

# FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton

Secretary

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256

June 19, 2024

Mr. David Edwards, CEO White Oak Conservation Holdings, LLC. 581705 White Oak Road Yulee, Florida 32097 DEdwards@white-oak.org

# SUBJECT:Department of Environmental Protection v. White Oak Conservation<br/>Holdings, LLC.<br/>OGC File No.: 24-1675<br/>White Oak Conservation<br/>PWS ID: 2454343<br/>Nassau County – Drinking Water Enforcement

Dear Mr. Edwards:

The State of Florida Department of Environmental Protection ("Department") finds that White Oak Conservation ("Respondent") did not submit analytical results for two Volatile Organic Contaminants, that were on increased monitoring schedules due to results above the regulatory detection limit, during the October through December 2022 sampling period for Total Xylenes and October through December 2022, January through March 2023, and April through June 2023 sampling period for Ethylbenzene, in violation of Rule 62-550.515, Florida Administrative Code (Fla. Admin. Code).

The Department also finds that the Respondent did not submit analytical results for bacteriological sampling, which were required to be performed quarterly under Rule 62-550.518, Fla. Admin. Code, during the quarter of April through June 2023.

Additionally, the Department finds that the Respondent collected and submitted late analytical results for Lead and Copper tap sampling following the June through September 2022 sampling period, which resulted in the required monitoring frequency to be increased to biannually for two sampling periods. The Respondent did not submit analytical results during the January through June 2023 Lead and Copper tap sampling period, in violation of Rule 62-550, Fla. Admin. Code.

The Department also finds that the Respondent did not submit analytical results for Disinfection Byproduct sampling during the January through March 2021 and October through December 2021 sampling periods, in violation of Rule 62-550.514, Fla. Admin. Code. FDEP vs. White Oak Conservation Consent Order, OGC No.: 24-1675 Page **2** of **6** 

Lastly, the Department finds that the Respondent submitted the Asbestos-Free Certification waiver late, following its required submittal during the 9-year compliance year of 2022, in violation of Rule 62-550.511, Fla. Admin. Code.

Before sending this letter, the Department requested that the Respondent undertake certain actions to resolve the violation(s). These actions have since been completed. However, due to the nature of the violation(s), the Respondent remains subject to civil penalties. The Respondent is also responsible for costs incurred by the Department during the investigation of this matter.

#### The Department's Offer

Based on the violations described above, the Department is seeking \$5,100.00 in civil penalties and \$250.00 for costs and expenses the Department has incurred in investigating this matter, which amounts to a total of \$5,350.00. In lieu of paying \$750.00 of this total, the Department will accept timely completion of the Department's Online Environmental School and reduce the penalty total to \$4,600.00.

#### **Respondent's Acceptance**

If you wish to accept this offer and fully resolve this pending enforcement matter, please sign this letter and return it to the Department at 8800 Baymeadows Way West, Suite 100, Jacksonville, Florida, 32256, within **14 days** of the receipt of this letter. The Department will then countersign it and file it with a designated clerk of the Department. Once the document is filed with the designated clerk, <u>it will constitute a final order of the Department</u> pursuant to Section 120.52(7), Florida Statutes, (Fla. Stat.), and will be effective unless a request for an administrative hearing is filed by a third party in accordance with Chapter 120, Fla. Stat., and the attached Notice of Rights.

By accepting this offer you, Mr. Edwards:

- (1) certify that you are authorized and empowered to negotiate, enter into, and accept the terms of this offer in the name and on behalf of Respondent;
- (2) acknowledge and waive Respondent's right to an administrative hearing pursuant to Sections 120.569 and 120.57, Fla. Stat., on the terms of this offer, once final;
- (3) acknowledge and waive Respondent's right to an appeal pursuant to Section 120.68, Fla. Stat., and
- (4) acknowledge that payment of the above amount does not constitute a waiver of the Department's right, if any, to recover emergency response related costs and expenses for this matter.

FDEP vs. White Oak Conservation Consent Order, OGC No.: 24-1675 Page **3** of **6** 

The Department acknowledges that the Respondent's acceptance of this offer does not constitute an admission of liability for the violation(s) referenced above.

#### **Respondent's Performance**

After signing and returning this document to the Department,

- If Respondent elects to complete the online course in order to reduce the penalty total to \$5,850.00, the online course must be completed with a passing score of 80 or above on the Environmental School exam by [Respondent], or other representative corporate officer of Respondent within **30 days** of the Department's course activation date.
- (2) Within 60 days of the effective date of this Order, Respondent shall make payment of \$5,100.00 required by this Order with completion of the online course. Should the online course not be completed as noted above, Respondent shall make payment of \$5,850.00. Payments shall be made by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at: <a href="http://www.fldepportal.com/go/pay/">http://www.fldepportal.com/go/pay/</a>. It will take a number of days after this order is final and effective filed with the Clerk of the Department before ability to make online payment is available.

The Department may enforce the terms of this document, <u>once final</u>, and seek to collect monies owed pursuant to Sections 120.69 and 403.121, Fla. Stat.

<u>Until clerked by the Department, this letter is only a settlement offer and not a final agency</u> <u>action.</u> Consequently, neither you nor any other party may request an administrative hearing to contest this letter pursuant to Chapter 120, Fla. Stat. Once this letter is clerked and becomes a final order of the Department, as explained above, the attached Notice of Rights will apply to parties, other than you, whose interests will be substantially affected.

Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

Please be aware that if you decline to respond to the Department's offer, the Department will assume that you are not interested in resolving the matter and will proceed accordingly.

FDEP vs. White Oak Conservation Consent Order, OGC No.: 24-1675 Page **4** of **6** 

If you have any questions, please contact Madison White at (904) 256-1646, or at Madison.D.White@FloridaDEP.gov.

Sincerely,

6 Kullerry

Thomas G. Kallemeyn Assistant Director

FOR THE RESPONDENT:

I,	[David Edwards], HEREBY ACCEPT THE
TERMS OF THE SETTLEMENT OFFER ID	ENTIFIED ABOVE.

By: [Signature]	Da	te:
Title:		
FOR DEPARTMENT USE O	<u>NLY</u>	
DONE AND ORDERED this _	day of	2024, in Duval County, Florida.
		RIDA DEPARTMENT ENTAL PROTECTION
	Gregory J. Strong	

District Director Northeast District

Filed, on this date, pursuant to section 120.52, Fla. Stat., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

Date

FDEP vs. White Oak Conservation Consent Order, OGC No.: 24-1675 Page **5** of **6** 

Attachments: Notice of Rights Warning Letter No. WL23-176 Consent Order No. 21-0586

Final clerked copy furnished to: Lea Crandall, Agency Clerk (lea.crandall@floridadep.gov)

#### **NOTICE OF RIGHTS**

Persons who are not parties to this Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under Sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Order means that the Department's final action may be different from the position it has taken in the Order.

The petition for administrative hearing must contain all of the following information:

- a) The OGC Number assigned to this Order;
- b) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding;
- c) An explanation of how the petitioner's substantial interests will be affected by the Order;
- d) A statement of when and how the petitioner received notice of the Order;
- e) Either a statement of all material facts disputed by the petitioner or a statement that the petitioner does not dispute any material facts;
- f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Order;
- g) A statement of the rules or statutes the petitioner contends require reversal or modification of the Order; and
- h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Order.

The petition must be filed (<u>received</u>) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida, 32399-3000, or <u>received</u> via electronic correspondence at <u>Agency Clerk@floridadep.gov</u>, within <u>21 days</u> of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at the address indicated above. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under Sections 120.569 and 120.57, Florida Statutes. Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



# FLORIDA DEPARTMENT OF Environmental Protection

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

August 22, 2023

Sent electronically to: <u>mwalter@white-oak.org</u>

Mr. Mark Walter White Oak Conservation Holdings, LLC 581705 White Oak Road Yulee, FL 32097

RE: Warning Letter No. WL23-176 White Oak Conservation PWS ID No. 2454343 Nassau County – Drinking Water

Dear Mr. Walter:

A file review was conducted of your system on July 29, 2023 under the authority of Section 403.091, Florida Statutes (Fla. Stat.). During this file review, possible violations of Chapter 403, Fla. Stat., and Chapters 62-550.800, and 62-550.518, Florida Administrative Code (Fla. Admin. Code), were noted.

During this file review, Department personnel noted lead and copper sampling was not collected for the January through June 2023 monitoring period. Bacteriological sampling was not collected during the June 2023 monitoring period. Pursuant to Rule 62-560.410, Fla. Admin. Code, you are required to notify the public served by this system and submit documentation within 30 days from the date of this letter. The template for Public Notice and the DEP Certification of Delivery form are attached for your use.

Complete sampling for lead and copper and submit it to the Department within 60 days of receipt of this Warning Letter.

A sanitary survey inspection was conducted at your system on March 24, 2023. During this inspection, possible violations of Chapter 403, Fla. Stat., and Chapter 62-555, Fla. Admin. Code, were observed.

During the inspection Department personnel noted the following:

• The May Monthly Operating Report (MOR) indicates that the max daily capacity of 90,000 gallons was exceeded.

White Oak Conservation Holdings, LLC PWS ID No.: 2454343 Warning Letter No. WL23-176 Page 2 of 2

Violations of Florida Statutes or administrative rules may result in liability for damages and restoration, and the judicial imposition of civil penalties, pursuant to Section 403.131, Fla. Stat.

Please contact Madison White at (904) 256-1646, within **15 days** of receipt of this Warning Letter to arrange a meeting. The Department is interested in receiving any facts that you may have which might assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), Fla. Stat. We look forward to your cooperation in completing our investigation and resolving this matter as soon as possible.

Sincerely,

Gregory J. Strong District Director

Enclosure: Sanitary Survey Inspection Report, Public Notice, Certification of Delivery

ec: FDEP-NED: Shane Tierney, Tiffany Allen, Madison White, Monique Jordan, DEP\_NED, Thomas Kallemeyn Stephen Woods, <u>swoods@white-oak.org</u> John Hilton, <u>jhilton@white-oak.org</u>

## Florida Department of Environmental Protection Northeast District Public Water System Sanitary Survey Inspection Report

Water system: White Oak Conservation	System PWS #: 2454343	Survey date: 3/24/23				
Facility type class: Non-Transient, Non-Communit						
Facility address: 581705 White Oak Road, Yulee, F						
Facility phone(s): 904-225-3268	Facility email/fax: jhilton@white-oak.org					
Facility contact: Mr. John Hilton	Facility contact phone(s): 90					
Facility contact email/fax: jhilton@white-oak.org						
Owner name: Mr. Mark Walter	Company name: White Oak	Conservation Holdings, LLC				
Owner/Corp address: 581705 White Oak Rd	City: Yulee	State: FL Zip: 32097				
Owner/Corp phone(s): 904-225-3277	Owner e-contact(s): mwalter					
Operator name: Mr. John Hilton	Certification: D-13022	Wille-bak.org				
Operator phone(s): 904-225-3268	Operator email/fax: jhilton@	white oak org				
		Inspection recap given? Yes				
	ate Action Required ?. NO	inspection recap given? res				
SERVICE AREA CHARACTERISTICS	RAW WATER SOURC	E				
Animal Conservation	GROUND; Number	r of Wells2				
	SURFACE/UDI; Sc	ource				
Food Service: Yes No X/A	PURCHASED from	ource • PWS ID #				
	Emergency Water	Source				
GENERAL INFORMATION	Emergency Water	Capacity				
Number of Service Connections 42						
Population Served <u>130</u> Basis <u>Owner Records</u>						
Plant Design Capacity <u>90,000 gpd</u>	🗌 Yes 🔲 None 🛛	Not Required				
Basis Permit 0137635-001-WC	Source					
Average Day (from MORs) <u>20,055 gpd</u>	Capacity of Standby (kW					
Max. Day (from MORs) <u>94,000 gpd</u>	Switchover: Automat					
Total Storage Capacity <u>22,496 gallons</u>	Standby Plan: 🗌 Yes					
Comments Storage = GST + 1/2 hydro tank	Hrs Operated Under Load					
<u>System exceeded Max daily capacity May 2023 - no</u> explanation given	What equipment does it	operate?				
LOCATION	High Service Pumps					
Latitude 30° 45' 19.8527" North	Treatment Equipment					
Longitude 81° 44' 40.4492" West	Salisiy 1/2 max-day defr					
GPS: No Date: N/A	Comments					
Directions Take I-95 N to Hwy 17. Exit heading north. Make						
a left on Ownes Farm Rd. Make a right on White Oak Rd.	TREATMENT PROCES	SES IN USE				
Follow to guard house. Recommend taking a 4-wheel drive		questration, and aeration				
enabled vehicle	<u> </u>					
<b>OPERATION &amp; MAINTENANCE</b>	Is additional treatment ne	eeded? 🗌 Yes 🔀 No				
Certified Operator: X Yes No Not required	If so, for control of what	deficiencies?				
Plant visits conducted by: John Hilton	n/a					
O&M Log: ⊠Yes ☐No O&M Manual: ⊠Yes ☐No						
Visitation Frequency	DISTRIBUTION SYSTE					
Hrs/day: Required N/A Actual N/A	Flow Measuring Device					
Hrs/wk: Required 0.3 Actual 40	, , , , , , , , , , , , , , , , , , ,	Badger 4"				
Days/wk: Required 3 Actual 5		☐ Yes ⊠ No □ Unk □ N/A				
Non-consecutive Days? Xes No N/A	Backflow Prevention :					
MORs submitted regularly? Xes No N/A	Cross-connections <u>N</u>					
Data missing from MORs? No Yes N/A		ol Program: □Yes □No ⊠N/A				
O&M manual was not in a hard bound notebook with	Coliform Sampling Plan:					
page numbers						
		g Plan: ⊠Yes □ No □NA				
	Comments <u>ivieter repla</u>	aced in 2016, not tested since				

\*Meter replaced again in June 2023

#### **GROUND WATER SOURCE**

Well Numb	per (PWS Identification)	1	2	
Well Name (System Identification)		Well 1 (admin)	Well 2 (stables)	
Year Drille	d	1992	1992	
Depth Drill	ed	600'	600'	
Latitude		30° 45' 18.57" N	30° 45' 13.7170" N	
Longitude		81° 45' 39.3030" W	81° 44' 17.0760" W	
GPS (Y or N	) / Date (if applicable)	Y – 6/16/97	Y- 6/16/97	
Florida We	ell ID	AAC0584	AAC0585	
Static Wate	er Level	Unk	Unk	
Normal Yie	eld (if different than rated capacity)	Unk	Unk	
Strainer		Unk	Unk	
Length (ou	tside casing)	400'	445'	
Diameter (	outside casing)	6"	6"	
Material (o	utside casing)	PVC	PVC	
Well Conta	amination History	None	None	
Is inundation	on of well possible?	Not Likely	Not Likely	
6' X 6' X 4'	" Concrete Pad	Ok	Ok	
	Septic Tank	> 150'	> 150'	
SET	Reuse Water	> 150'	> 150'	
BACKS	WW Plumbing	> 150'	> 150'	
	Other Sanitary Hazard	> 150'	> 150'	
	Туре	Centrifugal	Centrifugal	
	Manufacturer Name	Baldor	Baldor	
PUMP	Model Number	P824	Unk	
	Rated Capacity (gpm)	500	500	
	Motor Horsepower	7.5	7.5	
Well casing 12" above grade?		Ok	Ok	
Well Casin	g Sanitary Seal	Ok	Ok	
Raw Water Sampling Tap		Ok	Ok	
Above Gro	und Check Valve	Ok	Ok	
Fence/Hou	using	Ok	Ok	
Well Vent	Protection	Artesian	Artesian	

COMMENTS Wells and plant are within a secure facility.

Raw water sampling tap are before air gap in aerator.

PWS ID # <u>2454343</u> Survey Date <u>3/24/23</u>

#### **CHLORINATION** (Disinfection)

Type: <u>Hypo-Chlorination</u>					
Make Stenner x 2 Capacity 20 gpd (total)					
Chlorine Feed Rate Set to 1, 2.5					
Avg. Amount of Cl <sub>2</sub> gas used <u>N/A</u>					
Chlorine Residuals: Plant 0.95 Remote 0.89					
Remote tap location <u>Shop sink</u>					
DPD Test Kit: On-site 🛛 With operator					
None Not Used Daily					
Injection Points Into aerator / into hydrotank					
Booster Pump Info N/A					
Comments					
Chlorine container did not have a tight fitting lid.					
Second chlorine pump injects into hydrotank as needed					

#### AERATION (Gases, Fe, & Mn Removal)

Type <u>Tray</u>	Capacity <u>800 gpm</u>			
Aerator Condition Go	od			
Bloodworm Presence	None			
Visible Algae Growth None				
Protective Screen Cond	lition <u>Ok</u>			
Comments <u>Recommen</u>	d cleaning of aerator.			
	-			

#### **CORROSION CONTROL – Calcium Removal**

Make	Stenner	Capacity <u>3 gpd</u>		
Injectio	n Points <u>Before t</u>	ne aerator		
Chemicals Used Aguagold				
Comme	ents Set to 1			

#### STORAGE FACILITIES

(B) Bladder (CW) Clearwell (C) Contact (E) Elevated (G) Ground (H) Hydropneumatic (S.C.) See Comments

Tank Type/Number	G	H	
Capacity (gal)	20,092	4,808	
Material	Steel	Steel	
By-pass Piping	Yes	No	
Gravity Drain	Yes	Yes	
PRV/ARV	N/A	ARV	
Protected Openings	Yes	Yes	
Pressure Gauge	N/A	Yes	
Sight Glass or Level Indicator	S.G.	S.G.	
Fittings for Sight Glass	Yes	Yes	
Access Padlocked	Yes	Yes	
Last Insp Done*	2022	2022	
Next Insp Due*	2027	2027	
On/Off Pressure	N/A	58/68	
Height to Bottom of Elevated Tank	N/A	N/A	
Height to Max. Water Level	N/A	N/A	

Comments Operator believes tanks have been inspected but has not provided the engineering report to the Department.

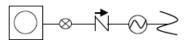
Sept 2022 engineering report recommends recoating the GST interior during the next washout inspection

\*FL PE 5-yr inspection of finished water storage tank with 11"x15" access manhole.

#### HIGH SERVICE PUMPS

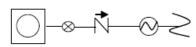
Pump Number	1	2	
Туре	Centrifugal	Centrifugal	
Make	Ingersoll- Dress	Ingersoll- Dress	
Model	JMM4108T	JMM4108T	
Capacity (gpm)	400	400	
Motor HP	30	30	
Date Installed	1998	1998	
Maintenance	As needed	As needed	
Comments	•		

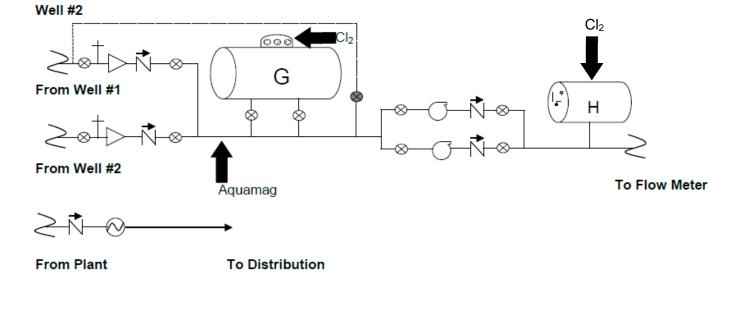
#### SCHEMATIC (not to scale):

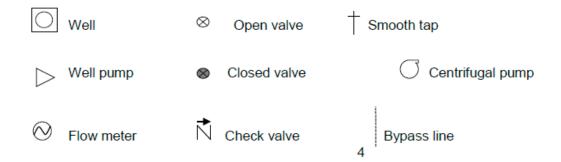


Well #1

To Plant







#### White Oak Conservation

PWS ID #	2454343
Survey Date	3/24/23

Monitoring Schedule						
Chemical	Next Due	Comments	Chemical	Next Due	Comments	
Bacteriologicals	2023 July-Sept		VOCs	2025	Triennial	
<b>Disinfectant Levels</b>	2023 July-Sept	with Bactis	SOCs	2025	Triennial or waiver	
Nitrate & Nitrite	2023		Rads	N/A	Exempt	
Inorganics	2025	Triennial	DBPs	2025	Triennial March and June	
Asbestos	2031	9 year	Pb-Cu	2023	Biannual, July-Dec	
Secondaries	N/A		WQPs	N/A		

\*Sample locations vary. If you have any questions, please contact your inspector.

#### MONITORING VIOLATIONS

Failure to sample - Ethylbenzene 4Q 2022

Failure to sample - Ethylbenzene 1Q 2023

Failure to sample/submit waiver - Asbestos 2022

Failure to sample - coliform 2Q 2023

Failure to sample - Lead and Copper June-Sept 2022

Failure to sample - Lead and Copper Jan-June 2023

#### N/A

#### MCL VIOLATIONS

#### **MONITORING COMMENTS:**

Public Notice for the noted monitoring violations was sent via email on 8/8/2023

## **DEFICIENCIES:**

#	Deficiency	Rule Reference	Corrective Action	Category	Severity	Corrected
1	MOR indicates the max day capacity was exceeded (May 2023)	62-555.350(4)	Investigate the cause of the exceedance of the plant's permitted design capacity and provide a written response.	Management and Operations	Minor	No
2	Hypochlorite or liquid chemical container was not properly covered	62- 555.320(13)(b)9	Provide a lid or cover.	Treatment	Minor	YES
3	Operation and maintenance (O&M) log is not in the correct type of logbook	62-602.650(4)	O&M logbook must be a hardbound book with consecutive page numbers.	Management and Operations	Minor	YES
4	No record that the calibration of the finished- drinking-water flow meter has been checked.	62-555.350(2)	The calibration of finished- drinking-water flow meters should be checked at least once every 5 years.	Treatment	Minor	YES

Any deficiency marked with an asterisk (\*) is a repeat violation.

#### **ADDITIONAL COMMENTS:**

Maelisa 1 lite Inspector: (904) 256-1646 Madison White, Environmental Specialist II Madison.D.White@FloridaDEP.gov R 5-J Approved by: Shane Tierney, Environmental Manager

#### PUBLIC NOTIFICATION INSTRUCTIONS

This water system is required to issue public notice to the consumers of its water due to the missed sampling of Volatile Organic Contaminants (VOCs), Inorganic Contaminants, Bacteriological Samples, and Lead and Copper. Public notification is to be issued <u>30 days</u> of this notice. The specific missed sampling that has occurred is noted below:

Ethylbenzene:	10/01/2022-12/31/2022	
Ethylbenzene:	01/01/2023-03/31/2023	
Asbestos-Free Waiver:	01/01/2022—12/31/2022	Received late (01/26/2023)
Coliform (Raw GWR Major):	04/01/2023-06/30/2023	
Coliform (No "D" Samples (TCR)):	04/01/2023-06/30/2023	
Lead and Copper Rule	01/01/2023-06/30/2023	

Either method 1 or 2 must be used to issue public notice, in addition to method 3 for community water systems with a population greater than 3300:

- 1. <u>US Mail.</u> Submit a copy of the actual notice mailed to serve as proof of distribution.
- 2. <u>Hand Delivery and Continuous Posting.</u> Submit a copy of the actual notice posted to serve as proof of distribution. Posting must continue until the contaminants are sampled for, but in no case less than 7 days even if samples are taken.
- 3. <u>Publication in a newspaper of general circulation in the affected area.</u> A copy of the published notice will serve as proof of distribution.

Please note that the public notice must be reissued at least once every 3 months by mail delivery or by hand delivery until samples are taken.

The attached public notice is appropriate for hand delivery or mail. However, you may wish to modify it before using it. If you do, you must still include all the required elements and leave the health effects language in *italics* unchanged. This language is mandatory. Also, each notice shall be conspicuous and shall not contain unduly technical language, unduly small print, or similar problems, which would frustrate the purpose of the notice.

In your notice, please indicate the reason for not conducting sampling and the corrective actions you are taking to prevent future missed sampling. Listed below are some steps commonly taken by water systems. Use one or both of the following actions, if appropriate, or develop your own:

- We are sampling immediately for the above parameters.
- We will inform you when samples are satisfactorily completed.

Within 10 days after issuing/posting the public notice, you must submit a copy of the attached *PWS Certification of Delivery of Public Notice* form, along with a copy of the notice (as explained above) to this office:

Department of Environmental Protection Attn: Potable Water Section 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Electronic Submittals: DEP\_NED@dep.state.fl.us

#### IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER White Oak Conservation Monitoring and Reporting Public Notice

#### What happened?

Our water system did not meet the requirements of a drinking water rule. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants but failed to monitor for the presence of Ethylbenzene during the 4<sup>th</sup> Quarter 2022 and 1<sup>st</sup> Quarter 2023, Lead and Copper during the 1<sup>st</sup> Biannual Period of 2023, and Coliform during the 2<sup>nd</sup> Quarter of 2023. We failed to complete the Asbestos-Free Waiver during 2022, but it was completed late in January 2023.

#### What should I do?

*Health effects language for individual contaminants can be obtained by visiting the EPA website at:* <u>https://www.epa.gov/ground-water-and-drinking-water/table-regulated-drinking-water-</u>

contaminants or by contacting us at the number below.

Any customers who are concerned about their exposure to these contaminants can choose alternative sources of water for ingestion.

#### What does this mean?

This is not an immediate risk. If it had been, you would have been notified immediately.

#### What is being done?

For more information, please contact \_\_\_\_\_\_\_ at \_\_\_\_\_ or contact the Department of Environmental Protection, Potable Water Section at 904-256-1700.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by our water system: White Oak Conservation Potable Water System ID: 2454343 Date distributed: \_\_\_\_\_



### **PWS CERTIFICATION OF DELIVERY OF PUBLIC NOTICE**

INSTRUCTIONS: The supplier of water, within ten days of completion of each public notification requirement pursuant to Part IV of Chapter 62-560, Florida Administrative Code, shall submit to the appropriate Department of Environmental Protection District Office or Approved County Health Department a completed DEP Form 62-555.900(22), Certification of Delivery of Public Notice, and include with the form a representative copy of each type of notice distributed, published, posted, and made available to the persons served by the system, and the media. All information provided on this form shall be typed or printed in ink.

I. General Information					
Public Water System (PWS) Name:					
PWS ID:					
PWS Type:	Community	Non-Transient Non-Community Transient Non-Community		on-Community	
PWS Owner:					
Contact Person:			Contact Perso	n's Title:	
Contact Person's Ma	ailing Address:				
City:			State:		Zip Code:
Contact Person's Te	Contact Person's Telephone Number: Contact Person's Fax Number:				
Contact Person's E-	Mail Address:				

<b>II.</b> Certification						
For Violation/Situati	ion:					
Date of Occurrence:						
Consultation Date						
Delivery Methods:	Radio/TV	Mail	Newspaper	Hand Delivery	Posting	Other(describe)
Delivery Date/s:						

I am duly authorized to sign this form on behalf of the public water system identified in Part I of this form. I certify that the information provided on this form is correct to the best of my knowledge and that public notice has been provided to consumers in accordance with the delivery, content, and format requirements and deadlines in Chapter 62-560, Florida Administrative Code.

Signature and Date

Printed or Typed Name

Title

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The Department will then countersign it and file it with a designated clerk of the Department. Once the document is filed with the designated clerk, <u>it will constitute a final order of the</u> <u>Department</u> pursuant to Section 120.52(7), Fla. Stat. and will be effective unless a request for an administrative hearing is filed by a third party in accordance with Chapter 120, Fla. Stat., and the attached Notice of Rights.

By accepting this offer you, Ms. Stephanie King:

- (1) certify that you are authorized and empowered to negotiate, enter into, and accept the terms of this offer in the name and on behalf of Respondent;
- (2) acknowledge and waive Respondent's right to an administrative hearing pursuant to Sections 120.569 and 120.57, F.S., on the terms of this offer, once final;
- (3) acknowledge and waive Respondent's right to an appeal pursuant to Section 120.68, Fla. Stat; and
- (4) acknowledge that payment of the above amount does not constitute a waiver of the Department's right, if any, to recover emergency response related costs and expenses for this matter.

The Department acknowledges that the Respondent's acceptance of this offer does not constitute an admission of liability for the violation(s) referenced above.

#### **Respondent's Performance**

After signing and returning this document to the Department,

- If Respondent elects to complete the online course in order to reduce the penalty total to \$2,203.00, the online course must be completed by Ms. Stephanie King, or other representative corporate officer of Respondent within 30 calendar days of the Department's course activation date.
- (2) Within 60 days of the effective date of this Order, Respondent shall make payment of \$2,203.00 required by this Order with completion of the online course. Should the online course not be completed as noted above, Respondent shall make payment of \$2,953.00. Payments shall be made by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at: <a href="http://www.fldepportal.com/go/pay/">http://www.fldepportal.com/go/pay/</a>. It will take a number of days after this order is final and effective filed with the Clerk of the Department before ability to make online payment is available.

The Department may enforce the terms of this document, <u>once final</u>, and seek to collect monies owed pursuant to Sections 120.69 and 403.121, Fla. Stat.

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Until clerked by the Department, this letter is only a settlement offer and not a final agency action. Consequently, neither the Respondent nor any other party may request an administrative hearing to contest this letter pursuant to Chapter 120, Fla. Stat. Once this letter is clerked and becomes a final order of the Department, as explained above, the attached Notice of Rights will apply to parties, other than the Respondent, whose interests will be substantially affected.

Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

Please be aware that if you decline to respond to the Department's offer, the Department will assume that you are not interested in resolving the matter and will proceed accordingly.

If you have any questions, please contact Shane Tierney, at (904) 256-1642, or via email at Shane.Tierney@FloridaDEP.gov.

Sincerely,

James R. Maher, P.E.

Assistant Director

FOR THE RESPONDENT:

I, \_\_\_\_\_ [Type or Print Name], HEREBY ACCEPT

## THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.

_	
D.	
<b>D</b>	VI
~	<i>,</i> .

Date:

Title:

[Type or Print]

[Signature]

## FOR DEPARTMENT USE ONLY

DONE AND ORDERED this \_\_\_\_ day of \_\_\_\_\_ 2021, in Duval County, Florida.

#### STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Gregory J. Strong District Director Northeast District

Filed, on this date, pursuant to section 120.52, Fla. Stat., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

Date

Attachments: Notice of Rights

ec: FDEP-NED: Shane Tierney, Joni Petry, DEP\_NED John Hilton, jhilton@white-oak.org

Final clerked copy furnished to:

FDEP-OGC: Lea Crandall, Agency Clerk (<u>Lea.Crandall@FloridaDEP.gov</u>) John Hilton, <u>jhilton@white-oak.org</u> FDEP vs. White Oak Conservation Holdings, LLC Consent Order, OGC File No. 21-0586 Page 5

#### **NOTICE OF RIGHTS**

Persons who are not parties to this Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under Sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Order means that the Department's final action may be different from the position it has taken in the Order.

The petition for administrative hearing must contain all of the following information:

- a) The OGC Number assigned to this Order;
- b) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding;
- c) An explanation of how the petitioner's substantial interests will be affected by the Order;
- d) A statement of when and how the petitioner received notice of the Order;
- e) Either a statement of all material facts disputed by the petitioner or a statement that the petitioner does not dispute any material facts;
- A statement of the specific facts the petitioner contends warrant reversal or modification of the Order;
- g) A statement of the rules or statutes the petitioner contends require reversal or modification of the Order; and
- h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Order.

The petition must be filed (<u>received</u>) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida, 32399-3000, or <u>received</u> via electronic correspondence at <u>Agency\_Clerk@floridadep.gov</u>, within <u>21 days</u> of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at the address indicated above. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under Sections 120.569 and 120.57, Florida Statutes. Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.