

## Florida Department of Environmental Protection

Marjory Stoneman Douglas Building 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

September 16, 2009

Ms. Athena Mann Vice President of Environmental Services JEA 21 West Church Street, T-16 Jacksonville, FL 32202 RECEIVED

SEP 1 7 2009

Dept. of Environmental Protection Domestic Waste Section

Dear Ms. Mann:

Re: Mutual amendment to MOA for section 403.1815, F.S. regulation

Having been mutually agreed by the parties, this letter serves as an amendment to the Memorandum of Agreement (MOA) between JEA and the Florida Department of Environmental Protection that is part of the final order entered on September 18, 2001, OGC Case No.: 01-1438, which allows JEA to regulate the construction of water distribution lines and gravity sewer lines of 12 inches or less, pursuant to Section 403.1815, Florida Statutes.

Paragraph 1.3 under Administration, states that the MOA can be modified only in writing, in whole or in part, at any time upon mutual consent of the Department and JEA. It further states that any written modification shall be filed in the Department's Office of General Counsel.

The amendment is to paragraph 2.2 under Self Audit Program, and is amended to require the audit described therein to be performed once each year instead of twice each year. All other requirements in that paragraph remain the same.

Cynthia K. Christen

Senior Assistant General Counsel

cc: Melissa Long, WFA, NED Richard Addison, MS 3540