



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

MARJORY STONEMAN DOUGLAS BUILDING
3900 COMMONWEALTH BOULEVARD
TALLAHASSEE, FLORIDA 32399-3000

RICK SCOTT
GOVERNOR

JENNIFER CARROLL
LT. GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

December 6, 2012

Athena T. Mann, Vice President, Environmental Services
JEA
21 West Church Street
Jacksonville, Florida 32202-3139

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


Dear Ms. Mann:

Having been mutually agreed by the parties, this letter serves as an amendment to the September 18, 2001, Memorandum of Agreement (MOA) between JEA and the Florida Department of Environmental Protection that is part of the final order entered on November 14, 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 every two years instead of twice each year as specified under the original 2001 MOA or once a year as specified in the previous September 16, 2009, amendment to this MOA. All other requirements in that paragraph remain the same.

Sincerely,



Justin G. Wolfe
Senior Assistant General Counsel

cc: Melissa Long, NED
Richard Addison