

**AMENDMENT TO THE FACT SHEET AT
THE TIME OF FINAL PERMIT ISSUANCE
FOR
STATE OF FLORIDA
DOMESTIC WASTEWATER FACILITY PERMIT**

1) GENERAL INFORMATION:

PERMIT NAME: District II WRF

PERMIT NUMBER: FL0026450 – 005

LOCATION: 1840 Cedar Bay Road
Jacksonville, Florida 32218
Duval County
Latitude: 30° 25' 32" N Longitude: 81° 37' 07" W

NAME OF PERMITTEE: JEA

FACILITY CONTACT: Mr. Paul K. Steinbrecher
Director, Permitting and Regulatory Conformance

FACILITY MAILING ADDRESS: 21 West Church Street
Jacksonville, Florida 32202
Telephone Number: (904) 665-5653

PERMIT WRITER: D. Anh Vo, P.E.

PERMIT REVIEWERS Jeff S. Martin, P.E., Wastewater Section – NED FDEP
Domestic Wastewater Section – Tallahassee Office – FDEP

2) CHANGES TO FINAL PERMIT REVISION FROM THE PREVIOUS DRAFT PERMIT REVISION:

- a. Renamed sample locations: EFF-1 changes to EFD-1 and EFF-2 changes to EFA-1
- b. Named and verified location for collection sample for Primary and Secondary drinking water standards.

3) PUBLIC NOTICE REQUIREMENTS:

The Notice of Draft Permit was published on January 27, 2009 in the Florida Times Union and the Notice of Intent to issue was published on April 17, 2009 in the Florida Times Union. One comment from the public was received on February 2, 2009.

4) EPA CONCURRENCE:

Draft permit documents were sent to EPA – Region IV, attn: Ms. Virginia Buff on December 17, 2008. On January 13, 2009, the Department received an email from Ms. Buff with comments on the draft permit. On March 10, 2009, the Department sent a revised draft permit documents. On April 4, 2009, the Department received an e-mail from Ms. Buff with comments on the revisions to the draft permit.