

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

I. GENERAL INFORMATION:

FACILITY NAME:	JEA- Aggregate TN TMDL Permit
PERMIT NUMBER:	FL0620564
POINT SOURCES:	Arlington East WRF - FL0026441 Latitude: 30° 20' 49" N Longitude: 81° 32' 33" W
	Beacon Hills WWTF - FL0026778 Latitude: 30° 23' 20" N Longitude: 81° 35' 15" W
	Buckman WWTF - FL0026000 Latitude: 30° 21' 10" N Longitude: 81° 37' 46" W
	District II WWTF - FL0026450 Latitude: 30° 25' 32" N Longitude: 81° 37' 07" W
	Jacksonville Heights WWTF - FL0023671 Latitude: 30° 14' 15" N Longitude: 81° 45' 05" W
	Julington Creek WWTF - FL0043591 Latitude: 30° 06' 17" N Longitude: 81° 37' 40" W
	Mandarin WRF - FL0023493 Latitude: 30° 10' 50" N Longitude: 81° 37' 35" W
	Monterey WWTF - FL0023604 Latitude 30° 19' 45" N Longitude 81° 36' 10" W
	Royal Lakes WWTF - FL0026751 Latitude: 30° 12' 42" N Longitude: 81° 33' 46" W
	San Jose WWTF - FL0023663 Latitude: 30° 14' 50" N Longitude: 81° 37' 13" W

San Pablo WWTF - FL0024767

Latitude: 30° 16' 45" N Longitude: 81° 26' 15" W

Southwest District WWTF - FL0026468

Latitude: 30° 13' 55" N Longitude: 81° 43' 20" W

Woodmere WWTF - FL0026786

Latitude: 30° 23' 14" N Longitude: 81° 37' 33" W

St. Johns River Power Park - FL0037869

Latitude: 30° 26' 1.16" N Longitude: 81° 33' 9.98" W

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

NAME OF PERMITTEE: JEA

RESPONSIBLE AUTHORITY: Mr. Paul K. Steinbrecher
Director, Permitting & Regulatory Conformance

PERMIT WRITER: D. Anh Vo, P.E/ Tom Rauth

PERMIT REVIEWERS: Jeff S. Martin, P.E., Wastewater Section – NED FDEP

II. CHANGES TO FINAL PERMIT REVISION FROM THE PREVIOUS DRAFT PERMIT REVISION:

1. Corrected permitted flow for Julington Creek Plantation WWTF (from D-1JC) to be 0.476 MGD AADF.
2. Corrected monitoring frequency for Mandarin WRF and Monterey WWTF for the Flow, Total Volume and Total Nitrogen (annual & monthly load) to Monthly.
3. Corrected permitted flow for San Jose WWTF (from D-1SJ) to be 2.25 MGD AADF.
4. Added monitoring location site numbers and descriptions for Jacksonville Heights WWTF to the table in Section I.A.2.
5. Corrected the Sample type to match the facility permit for Total Nitrogen for the following facilities: Jacksonville Heights WWTF, Julington Creek Plantation WWTF, Monterey WWTF, Royal Lakes WWTF, San Jose WWTF, and Woodmere WWTF

6. In AO 121 NE, Section III.2(c) i., modified the due date to 05/30/09.

III. PUBLIC NOTICE REQUIREMENTS

The Notice of Draft Permit was published on December 12, 2008 in the Florida Times Union and the Notice of Intent to issue was published on February 20, 2009 in the Florida Times Union. No comment from the public was received.

IV. EPA CONCURRENCE:

Draft permit documents were sent to EPA – Region IV, attn: Ms Virginia Buff on December 5, 2008. On December 22, 2008 received an e-mail from Ms. Virginia Buff allowing FDEP to proceed to the next permit action.