

Water and Sewer PO Box 330316 • 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471

#### VIA ELECTRONIC CORRESPONDENCE

April 29, 2016

CCN: 60222 File No: 8.DC.20.32

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7611 Ben Franklin Station Washington, D.C. 20044-7611 RE: DOJ No. 90-5-1-1-4022/1 Walter.Benjamin.Fisherow@usdoj.gov

Rachael Amy Kamons Environmental Enforcement Section U.S. Department of Justice P.O. Box 7611 Ben Franklin Station Washington, D.C. 20044-7611 Rachael.Kamons@usdoj.gov Chief, Clean Water Enforcement Branch Water Protection Division Attn: Brad Ammons U.S. Environmental Protection Agency, Region 4 61 Forsyth Street, S.W. Atlanta, Georgia 30303 <u>Ammons.Brad@epa.gov</u>

Florida Department of Environmental Protection Southeast District – West Palm Beach 3301 Gun Club Road, MSC 7210-1 West Palm Beach, FL 33406 Attn: Compliance/Enforcement Section <u>Diane.Pupa@dep.state.fl.us</u>

# RE: Consent Decree (Case: No. 1:12-cv-24400-FAM), Reference DOJ Case No. 90-5-1-1-4022/1, Section IX – Reporting Requirements, Paragraph 32 – Quarterly Reports – 2016 Quarterly Report No. 1

Dear Sir/Madam:

In accordance with the provisions of Paragraph 32 of the above referenced Consent Decree, on behalf of Miami-Dade County, the Water and Sewer Department (WASD) submits to the Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) the 2016 Quarterly Report No. 1. The 2016 Quarterly Report No. 1 covers the period of time from January 1, 2016 through March 31, 2016.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such

Consent Decree Paragraph 32, 2016 Quarterly Report No. 1 April 29, 2016 Page 2

information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Should you have any questions regarding this matter, please call me at (786) 552-8120.

Sincepely, Handerp Hand

Hardeep Anand, P.E. Deputy Director, Capital Improvements and Regulatory Compliance

Attachment: 2016 Quarterly Report No. 1

ec: Jonathan A. Glogau Special Counsel Chief, Complex Litigation Office of the Attorney General PL-01, The Capitol Tallahassee, FL 32399-1050 850-414-3817 Jon.Glogau@myfloridalegal.com

> Florida Department of Environmental Protection Southeast District – West Palm Beach 3301 Gun Club Road, MSC 7210-1 West Palm Beach, FL 33406 Attn: Compliance/Enforcement Section Jason.Andreotta@dep.state.fl.us Lisa.M.Self@dep.state.fl.us Sed.wastewater@dep.state.fl.us

Mayor Carlos A. Gimenez Miami-Dade County 111 NW First Street 29<sup>th</sup> Floor Miami, Florida 33128 Consent Decree Paragraph 32, 2016 Quarterly Report No. 1 April 29, 2016 Page 3

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William A. Weinischke Senior Trial Attorney Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7611 Washington, D.C. 20044 <u>Bill.Weinischke@usdoj.gov</u>

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## 2016 Quarterly Report No. 1 (Ninth Quarterly Report)

January 1, 2016 through March 31, 2016

Prepared for

### United States Environmental Protection Agency and Florida Department of Environmental Protection

Consent Decree Case: No. 1:12-cv-24400-FAM

Prepared by

Miami-Dade County, Miami-Dade Water and Sewer Department and the Consent Decree Program Management Construction Management Team



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#### 2016 Quarterly Report No. 1 (No. 9 Overall)

#### 1.0 Purpose

On April 9, 2014, Miami-Dade County entered into a Consent Decree (CD) with the United States of America (United States), the State of Florida Department of Environmental Protection, and the State of Florida. The Consent Decree was lodged with the United States District Court for the Southern District of Florida on June 6, 2013 in the lawsuit entitled United States, State of Florida and State of Florida Department of Environmental Protection v. Miami-Dade County, and became effective on December 6, 2013. This document satisfies the requirements of Section IX, Paragraph 32 for submittal of the 2016 Quarterly Report No. 1 on or before May 2, 2016.

#### 2.0 **Requirements**

Section IX, Paragraph 32 of the Consent Decree states: "Beginning one (1) month after the first Calendar Quarter following the Effective Date of this Consent Decree, and one (1) month after each Calendar Quarter thereafter until termination of the Consent Decree, Miami-Dade shall submit to EPA and FDEP for review and comment a Quarterly Report. Such Quarterly Report shall include the date, time, location, source, estimated duration, estimated volume, receiving water (if any) and cause of all SSOs occurring in the previous Calendar Quarter." Section IV, Paragraph 8(ii) of the CD defines an SSO as "any discharge of wastewater to waters of the United States or the State from Miami-Dade's Wastewater Collection and Transmission System (WCTS) through a point source not permitted in any NPDES permit, as well as any overflow, spill, or release of wastewater to public or private property from the WCTS that may not have reached waters of the United States or the State, including all Building Backups". Section IV, Paragraph 8(a) defines a Building Backup as "a wastewater release or backup into a building that is caused by blockages, flow conditions, or other malfunctions in Miami-Dade's WCTS. A wastewater backup or release that is caused by blockages, flow conditions or other malfunctions of a Private Lateral is not a Building Backup."

#### 3.0 Sanitary Sewer Overflows

This Quarterly Report contains information on how each Sanitary Sewer Overflow (SSO) was resolved, including the immediate fix and any proposed long-term solution. While not required by the Consent Decree, EPA has requested that the County provide this additional information to aid in the preparation of the United States' Semi-Annual Status Report to the United States District Court, Southern District of Florida, Miami Division.

#### 3.1 SSOs (Excluding Building Backups)

Table 2 documents all SSO events (excluding Building Backups) for the first calendar quarter of 2016. There were a total of thirty-one (31) SSO events:

- Eight (8) events involved gravity mains
- Thirteen (13) events involved force mains
- Nine (9) events involved automatic or manual air release valves
- One (1) event involved a pump station

During this reporting period, there were eight (8) SSO events in which contractors were involved. After the incidents were investigated by Miami-Dade Water and Sewer Department (WASD) Damage Investigation Unit (DIU), it was determined that the respective contractors should be held liable for four (4) of the eight (8) events. These four (4) SSO events are described in Table 1. Notice letters were sent to these contractors and the contractors will be billed for the damages. Supporting documentation can be found in Appendix A of this report.

Two (2) of the thirty-one (31) SSO events discharged to waters of the United States.

	Date	Location	Overflow Volume (gallons)	Contractor
1	5-Feb-16	7400 SW 42 St	23,175	K3 Directional Drilling
2	9-Feb-16	NW 25 St & NW 82 Ave	19,170	Astaldi Construction
3	9-Mar-16	NW 82 Ave & NW 25 St	200	Southeastern Engineering
4	9-Mar-16	SW 140 PI & SW 264 St	15,038	Williams Paving

#### Table 1 – Description of Contractor-Liable SSO Events

#### 3.2 Building Backups

The County follows standard procedures to resolve and minimize the occurrence of Building Backups. These procedures have been reevaluated in the development of the new CMOM Program Sewer Overflow Response Plan (SORP) required by the Consent Decree that was submitted on July 6, 2015. Once the proposed SORP procedures are reviewed and approved by the EPA and FDEP, WASD will implement these procedures.

Currently, the Department's procedures for responding to, reporting, and documenting Building Backups are different from those for SSOs occurring within the Department's wastewater collection and transmission system. Additionally, the "Time" and "Duration" parameters are typically different for these two types of SSO events. Consequently, Building Backups are included in a separate table and the "N/A" designation has been used for some "Time" and "Duration" entries. Building Backup information is shown in Table 3.

#### 4.0 Abbreviations/Acronyms

The following abbreviations and acronyms are used in the tables.

FM	Force Main	ARV	Manual Air Release Valve
GM	Gravity Main	AARV	Automatic Air Release Valve
LAT	Lateral	DI	Ductile Iron
PS	Pump Station	CI	Cast Iron
PCCP	Prestressed Concrete Cylinder Pipe	AC	Asbestos Cement
RCCP	Reinforced Concrete Cylinder Pipe	PVC	Polyvinyl Chloride

#### 5.0 Amendments to Previous Quarterly Report

No amendments to the 2015 Quarterly Report No. 4 are required at this time.

 Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

				Est.	Est.		Waters of				Long Term Fix
Date	Time	Location	Source	Duration hr:min	Volume gallons	Destination	the U.S.	Cause	Immediate Fix	Req'd (Yes/No)	Solution
3-Jan-16	2:31 AM	15391 SW 14 Lane	FM	3:29	350	Storm Drain	No	8" DI force main broken due to point load	Repaired force main broken due to point load	No	No further action required
7-Jan-16	10:13 AM	303 Galen Drive	GM	0:52	20	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER- DERM)	Yes	Placed on an accelerated cleaning cycle
8-Jan-16	5:55 PM	13170 SW 17 Terrace	GM	1:10	10	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER- DERM)	Yes	Adjacent to existing route "Hot Spot" will extend route to include this branch
9-Jan-16	7:23 PM	NW 26 Avenue & NW 3 Street	AARV	1:47	2	Land	No	AARV clogged with debris	Replaced AARV	No	No further action required
11-Jan-16	9:30 PM	3330 W 76 Street	PS	0:30	200	Land	No	Rags/debris from sewer line clogged lift station pumps	Pump repaired	Yes	Larger pump added; station will be converted to "booster" under CD CIP 5.1
19-Jan-16	12:00 PM	2599 NE 163 Street	FM	3:00	350	Storm Drain	No	6" DI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
26-Jan-16	11:00 AM	1 Rickenbacker Causeway	FM	1:30	80	Storm Drain	No	6" DI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
26-Jan-16	3:30 PM	401 Biscayne Boulevard	FM	1:30	150	Land	No	6" PVC force main broken by contractor	Repaired force main broken by contractor	No	No further action required
29-Jan-16	4:00 PM	SW 93 Place & SW 12 Street	GM	6:00	25	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER- DERM)	No	No further action required
30-Jan-16	1:00 PM	7698 NW 179 Terrace	ARV	7:30	18,540	Golden Glades Canal	Yes	ARV leaking due to broken 2" PVC coupling	Replaced ARV riser	No	No further action required
2-Feb-16	2:00 PM	NE 26 Avenue & NE 163 Street	FM	0:30	250	Land	No	6" AC force main broken due to non-standard material	Repaired force main broken due to non- standard material	Yes	Recommended for replacement
5-Feb-16	2:00 PM	7400 SW 42 Street	FM	4:25	23,175	Storm Drain	No	8" DI force main broken by contractor	Repaired force main broken by contractor	No	No further action required

 Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

				Est.	Est.		Waters of				Long Term Fix
Date	Time	Location	Source	Duration hr:min	Volume gallons	Destination	the U.S.	Cause	Immediate Fix	Req'd (Yes/No)	Solution
6-Feb-16	6:30 PM	7535 SW 88 Street	GM	1:00	10	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER- DERM)	No	No further action required
9-Feb-16	11:00 PM	NW 25 Street & NW 82 Avenue	ARV	2:15	19,170	Storm Drain	No	ARV broken by contractor	Replaced ARV	No	No further action required
13-Feb-16	8:30 AM	SW 105 Avenue & SW 96 Street	AARV	0:30	5	Land	No	AARV clogged with debris	Replaced AARV	No	No further action required
19-Feb-16	10:50 AM	SW 122 Avenue & SW 88 Street	FM	1:50	1,980	Land	No	8" AC force main broken by contractor	Repaired force main broken by contractor	No	No further action required
20-Feb-16	6:31 PM	6401 SW 109 Court	AARV	1:29	3,860	Snapper Creek	Yes	Stolen AARV	Replaced AARV	No	No further action required
23-Feb-16	8:30 PM	8745 SW 113 Avenue	ARV	1:00	100	Land	No	ARV leaking due to damaged coupling and corporation	Replaced ARV	No	No further action required
4-Mar-16	11:30 AM	NW 2 Avenue & NW 202 Terrace	FM	1:30	900	Land	No	12" AC force main broken by contractor	Repaired force main broken by contractor	No	No further action required
5-Mar-16	8:00 AM	11203 NW Flagler Lane	FM	2:30	500	Land	No	8" DI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
7-Mar-16	1:55 PM	16935 SW 93 Street	GM	1:00	5	Land	No	Gravity main blocked due to debris	Cleared gravity main blockage due to debris and notified local regulatory agency (RER- DERM)	No	No further action required
9-Mar-16	8:00 AM	NW 82 Avenue & NW 25 Street	ARV	1:30	200	Land	No	ARV broken by contractor	Replaced ARV	No	No further action required
9-Mar-16	1:17 PM	SW 140 Place & SW 264 Street	FM	1:38	15,038	Land	No	10" DI force main broken by contractor	Repaired force main broken by contractor	No	No further action required
16-Mar-16	10:20 AM	6983 SW 53 Lane	GM	0:15	3	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER- DERM)	No	No further action required
18-Mar-16	2:42 PM	3926 SW 107 Avenue	FM	1:48	80	Land	No	2" galvanized force main broken due to corrosion	Replaced force main with standard material	No	No further action required

#### 2016 Quarterly Report No. 1

				Est.	Est.		Waters of				Long Term Fix
Date	Time	Location	Source	Duration hr:min	Volume gallons	Destination	the U.S.	Cause	Immediate Fix	Req'd (Yes/No)	Solution
22-Mar-16	8:50 AM	10370 SW 220 Street	GM	1:00	3	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER- DERM)		No further action required
22-Mar-16	4:00 PM	157 Harbor Drive	AARV	10:00	200	Storm Drain		AARV leaking due to broken PVC coupling	Replaced AARV	No	No further action required
22-Mar-16	10:00 PM	9400 SW 106 Avenue	GM	0:45	30	Storm Drain	No	Gravity main blocked by	Cleared gravity main blockage due to rain catcher	Yes	Replace rain insert with standard dish
23-Mar-16	1:40 PM	1335 SW 139 Avenue	AARV	0:45	5,940	Storm Drain	No	AARV broken by contractor	Replaced AARV	V D C	Retrofit high ARVs with hinged covers
23-Mar-16	5:09 PM	7700 SW 152 Avenue	FM	2:21	350	Storm Drain	No		Repaired broken force main	Yes	Perform permanent repair
28-Mar-16	5:40 PM	3926 SW 107 Avenue	FM	1:20	90	Storm Drain	NO	2" CI force main broken due to corrosion	Repaired force main broken due to corrosion	No	No further action required

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

				Est.	Est.		Waters of			Lon	g Term Fix
Date	Time	Location	Source	Duration hr:min	Volume gallons	Destination	the U.S.	Cause	Immediate Fix	Req'd (Yes/No)	Solution
21-Jan-16	N/A	210 Greenwood Drive	LAT	N/A	1	Bldg. Backup	No	Building backup in resident's bathroom caused by WASD maintenance crew clearing nearby sewer main	WASD cleared blockage	No	No further action required
26-Jan-16	N/A	4155 SW 107 Place	LAT	N/A	25	Bldg. Backup	No	Building backup in resident's bathroom caused by WASD maintenance crew cleaning/clearing nearby sewer main	WASD cleared blockage and WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
2-Feb-16	N/A	11365 Quail Roost Drive	LAT	N/A	1	Bldg. Backup	No	Building backup caused by WASD TV/Grout crew working in area	Owner did not request cleaning crew	No	No further action required
25-Feb-16	N/A	17640 NW 86 Avenue	LAT	N/A	1	Bldg. Backup	No	Building backup caused by WASD TV/Grout crew working in area	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
1-Mar-16	N/A	3881 NW 171 Street	N/A*	N/A	1	Bldg. Backup	No	Sewage overflow onto private property*	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
5-Mar-16	N/A	1015 North America Way	LAT	N/A	25	Bldg. Backup	No	Building backup caused by WASD TV/Grout crew working in area	Owner did not request cleaning crew	No	No further action required

Table 3 - Building Backups

\* Source/Cause could not be determined for this event

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#### A.1 <u>Supporting Document for Contractor-Liable February 5, 2016 SSO Event on</u> 7400 SW 42 Street

#### Figure A.1 - Notice letter to contractor

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04/0	5/2016		Certified	7010 0290 0	000 0782 2961		
8526		AL DRILLING IN SAS AVENUE 1997	VC.				
Attn:	VINCEN	IT AMATO					
Re:	File No:	JS05327		Customer No	. 00010899		
a da sewe force The i for K ticke	maged 8-ir er force ma main was incident wa 3 Direction t # 031600	red by Miami Da ach sewer force ain was damage marked correct as reported to Mi al Drilling Inc. Th 107. Date: 02/05/1	main at the d during w ly. The dan ami Dade V he contracto	e intersection ork operation nage resulted Vater and Sew	of SW 74 Aven to install condu in a raw sewag er Department b	ue & SW 42 St it for Unitec. T e spill of 23,175 by Mark, a repre	reet. The he sewer 5 gallons. sentative
dama An ir inclu paid Any	age resultir nvoice with ding restor in full within questions o	se you that you ng from your wor the costs incurr ation of the are n 30 days of the concerning this r . Thank you for y	k operation red by our I a if required invoice date matter shou	Department to d, will be sen e. Ild be referred	repair and rest to your attention	ore service to t on. This amoun	his utility, t is to be
(100)	002 0111	. Thank you for y	our cooper	utori.	U.C. Destal	Comulao	
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					Sent To		
					PS Form 3800, August	tions	See Reverse for Instructi

#### A.2 <u>Supporting Document for Contractor-Liable February 9, 2016 SSO Event on</u> <u>NW 25 Street & NW 82 Avenue</u>

#### Figure A.2 – Notice letter to contractor

MIAMIDADE	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316
miamidade.gov	T 305-665-7471
04/05/2016	Certified 7010 0290 0000 0782 2947
ASTALDI CONSTRUCTION ( 8220 STATE ROAD 84 DAVIE, FL 33324	CORPORATION
Attn: PAOLO ASTALDI	
Re: File No: JS05324	Customer No. 00000491
a damaged 2-inch sewer air The sewer air release valve The sewer air release valve Sewer Department by Nick R	Dade Water and Sewer Department to repair and restore service to release valve at the intersection of NW 82 Avenue & NW 25 Street. was damaged during work operation to restore the road for FDOT. was visible. The incident was reported to Miami Dade Water and Reynolds, a representative for Astaldi Construction Corporation. The r Sunshine State One-Call location ticket # 019602879.
Damage/Repair Date: 02/09	9/16.
Damage/Repair Date: 02/05	9/10.
This is to advise you that y damage resulting from your w An invoice with the costs inc including restoration of the a	your company is being held liable for the above-referenced utility vork operation. surred by our Department to repair and restore service to this utility, area if required, will be sent to your attention. This amount is to be
This is to advise you that y damage resulting from your w An invoice with the costs inc including restoration of the a paid in full within 30 days of th	your company is being held liable for the above-referenced utility work operation. surred by our Department to repair and restore service to this utility, area if required, will be sent to your attention. This amount is to be he invoice date. is matter should be referred to Eva Rodriguez at (786) 552-8223 or,
This is to advise you that y damage resulting from your w An invoice with the costs inc including restoration of the a paid in full within 30 days of th Any questions concerning thi	your company is being held liable for the above-referenced utility work operation. surred by our Department to repair and restore service to this utility, area if required, will be sent to your attention. This amount is to be he invoice date. is matter should be referred to Eva Rodriguez at (786) 552-8223 or,
This is to advise you that y damage resulting from your w An invoice with the costs inc including restoration of the a paid in full within 30 days of the Any questions concerning thi (786) 552-8171. Thank you for Sincerely,	your company is being held liable for the above-referenced utility work operation. Burred by our Department to repair and restore service to this utility, area if required, will be sent to your attention. This amount is to be the invoice date. It is matter should be referred to Eva Rodriguez at (786) 552-8223 or, or your cooperation.
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This is to advise you that y damage resulting from your w An invoice with the costs inc including restoration of the a paid in full within 30 days of th Any questions concerning thi (786) 552-8171. Thank you fo Sincerely, Controller Division Special Collections Unit	your company is being held liable for the above-referenced utility work operation. surred by our Department to repair and restore service to this utility, area if required, will be sent to your attention. This amount is to be the invoice date. is matter should be referred to Eva Rodriguez at (786) 552-8223 or, or your cooperation.
This is to advise you that y damage resulting from your w An invoice with the costs inc including restoration of the a paid in full within 30 days of th Any questions concerning thi (786) 552-8171. Thank you fo Sincerely, Controller Division Special Collections Unit	your company is being held liable for the above-referenced utility work operation. surred by our Department to repair and restore service to this utility, area if required, will be sent to your attention. This amount is to be the invoice date. is matter should be referred to Eva Rodriguez at (786) 552-8223 or, or your cooperation. U.S. Postal Service w         CERTIFIED MAIL_T& RECEIPT (Domestic Mail Only: No Insurance Coverage Provided)         For delivery information visit our website at www.usps.come

#### A.3 <u>Supporting Document for Contractor-Liable March 9, 2016 SSO Event on</u> <u>NW 82 Avenue & NW 25 Street</u>

#### Figure A.3 - Notice letter to contractor

COU	AMI-DADI			Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miarni, Florida 33233-0316 T 305-665-7471
mia	amidade.go	v		
04/25	5/2016		Certified	7010 0290 0000 0782 3166
1205	4 NW 98TH	N ENGINEERIN AVENUE ENS, FL 33018		RACTORS
Attn:	EDUARDO	O DOMINGUEZ	2	
Re:	File No:	JS05371		Customer No. 00000071
a dar dama visibl Miam Cons worki	maged 2-inch aged during le when it wa ni Dade Wa struction Corp ing under Su	n sewer air relea work operation as impacted by ater and Sewe p (the general	ase valve a to install the contra r Departm contractor) ne-Call loc	and Sewer Department to repair and restore service to at 8100 NW 25 Street. The sewer air release valve was drainage for FDOT. The sewer air release valve was actor track-hoe machine. The incident was reported to nent by Nick Reynold, a representative for Astaldi ). The sub-contractor (Southeastern Engineering) was cation ticket # 060610681.
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		you that your from your work		y is being held liable for the above-referenced utility
dama An in inclue	age resulting nvoice with th ding restorat	from your work	operation ed by our l if required	Department to repair and restore service to this utility, d, will be sent to your attention. This amount is to be
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dama An in incluc paid Any o (786) Since Cont	age resulting nvoice with th ding restorat in full within to questions co	from your work the costs incurre- tion of the area 30 days of the in oncerning this m Fhank you for you	operation ed by our l if required nvoice date natter shou	Department to repair and restore service to this utility, d, will be sent to your attention. This amount is to be re. uld be referred to Eva Rodriguez at (786) 552-8223 or, ration. U.S. Postal Service ::: CERTIFIED MAIL::: RECEIPT (Damestic Mall Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.com. OFFICIAL USE
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dama An in includ paid Any o (786) Since Contr Spec	age resulting hvoice with the ding restorat in full within a questions co 552-8171. T erely, coller Division cial Collection	from your work the costs incurre- tion of the area 30 days of the in oncerning this m Fhank you for you	ad by our l if required nvoice data natter shou our cooper	Department to repair and restore service to this utility, d, will be sent to your attention. This amount is to be e. uld be referred to Eva Rodriguez at (786) 552-8223 or, ration. U.S. Postal Service CERTIFIED MAIL (Damestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.com OFFICIAL USE Postage Certified Fee Postage Certified Fee Endorsement Required) Totel Postage & Fee \$ Sent To Street, Apt. No;

#### A.4 <u>Supporting Document for Contractor-Liable March 9, 2016 SSO Event on</u> <u>SW 140 Place & SW 264 Street</u>

#### Figure A.4 - Notice letter to contractor

MIAMI-DADE	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471
miamidade.gov	
04/15/2016 Certified 7010 029	0 0000 0782 3128
WILLIAMS PAVING CO., INC. 11300 N.W. SOUTH RIVER DRIVE MIAMI, FL 33178	
Attn: JOSE RODRIGUEZ	
Re: File No: JS05285 Custome	er No. 00000462
Expenses incurred by Miami Dade Water & Sewer D damaged 10-inch cast iron sewer force main at the Street. The sewer force main was damaged by a tra The damage was reported by Williams Paving Co Inc # 067608307. The pipe was clearly exposed inside t time of the damage. The damage to the sewer force gallons.	intersection of SW 140th Place & SW 264th ick-hoe during excavation to install drainage. c. The contractor was excavating under ticket he trench line, indicating it was visible at the
Damage/Repair Date: 03/09/16.	
This is to advise you that your company is being damage resulting from your work operation. An invoice with the costs incurred by our Departme including restoration of the area if required, will be paid in full within 30 days of the invoice date.	nt to repair and restore service to this utility,
Any questions concerning this matter should be refe (786) 552-8171. Thank you for your cooperation.	erred to Eva Rodriguez at (786) 552-8223 or,
Sincerely,	U.S. Postal Service CERTIFIED MAIL (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.com. OFFICIALUSE
Special Collections Unit c: File	Certilide Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Total Postage & Fees \$
	Sent To Sinsiel, Apt. Nio.: OP DBax No. City, State, 20P+4
	P5 Form 3800, August 2005 See Reverse for Instructions