



miamidade.gov

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

VIA ELECTRONIC CORRESPONDENCE

January 30, 2018

CCN: 61627
File No: 8.DC.20.32

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Tom Mariani
Washington, D.C. 20044-7611
RE: DOJ No. 90-5-1-1-4022/1
Tom.Mariani@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
Ammons.Brad@epa.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

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

**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 – 2017
Quarterly Report No. 4**

Dear Sir/Madam:

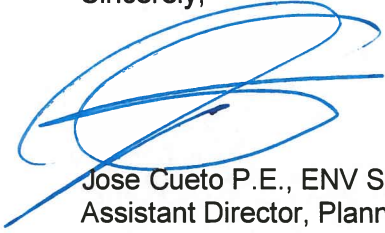
In accordance with the provisions of Paragraph 32 of the above referenced Consent Decree, on behalf of Miami-Dade County, the Water and Sewer Department (WASD) submits to the Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) the 2017 Quarterly Report No. 4. The 2017 Quarterly Report No. 4 covers the period from October 1, 2017 through December 31, 2017.

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

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) 552-8884.

Sincerely,



Jose Cueto P.E., ENV SP, LEED® Green Associate
Assistant Director, Planning and Regulatory Compliance

Attachment: 2017 Quarterly Report No. 4

ec: Jonathan A. Glogau
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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
Lisa.M.Self@dep.state.fl.us
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Richard O'Rourke
Annalise Mannix
Robert Fergen
Al Galambos
Rolando Roque
Juan Bedoya
Dan Edwards
Manuel Moncholi
Amanda Kinnick
Lee N. Hefty (RER-DERM)
Carlos Hernandez (RER-DERM)
Rashid Istambouli (RER-DERM)
David Wood (CD PMCM)
Scott Eckler (CD PMCM)
Andrea Suarez-Abastida (CD PMCM)
Abby Diaz (CD PMCM)
Cynthia Doyon (CD PMCM)
Andres McEwen (CD PMCM)



2017 Quarterly Report No. 4 (Sixteenth Quarterly Report)

October 1, 2017 through December 31, 2017

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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2017 Quarterly Report No. 4

1.0 Purpose

On April 9, 2014, Miami-Dade County (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 on June 6, 2013, and became effective on December 6, 2013. This document satisfies the requirements of Section IX, Paragraph 32 for submittal of the 2017 Quarterly Report No. 4 on or before January 31, 2018.

2.0 Requirements

Section IX, Paragraph 32 of the CD 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 – wastewater backups or releases caused by blockages, flow conditions or other malfunctions of a Private Lateral are not considered as Building Backups.”

3.0 Sanitary Sewer Overflow Events

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

The County shall not be held liable for stipulated penalties under Section X, Paragraph 42(vi) of the CD if the County “demonstrates that the SSO was caused by an Act of God, vandalism, a non-County Contractor, or any act of a third party not working directly or indirectly on behalf of Miami-Dade and that Miami-Dade demonstrates that it has used all reasonable measure to prevent such SSO.” During this reporting period, the County determined there were five (5) events that would qualify as caused by either an Act of God, vandalism, a non-County Contractor, or an act of a third party not working directly or indirectly on behalf of the County. There were Five (5) Contractor-related SSO events where contractors were involved. After the incidents were investigated by Miami-Dade Water and Sewer Department (MDWASD) Damage Investigation Unit (DIU), Damage Investigators determined that three (3) of the five (5) aforementioned events were caused by non-County contractors. These SSO events are described in Table 1. Notice letters were sent to the liable contractors and invoices for the damages will be generated. Also, included in Table 1 is one (1) SSO event caused by Hurricane Irma which qualifies as an Act of God (see event cause description for Hurricane Irma related SSOs in Table 2). The supporting documentation available to date can be found in Appendix A.

Table 1 – Description SSO Events Caused by Either Vandalism, Act of God or Non-County Contractor Liable SSO Event

	Date	Location	Overflow Volume (gallons)	Contractor, Act of God or Vandalism
1	03-Oct-17	18703 NW Oakmont Drive	50	Hurricane Irma
2	21-Oct-17	NW 14 Street & NW 7 Avenue	40	Central Florida Equipment
3	3-Nov-17	NW 145 Street & NW 38 Avenue	6,761	American Engineering
4	14-Nov-17	8012 NW 154 Street, Miami Lakes	70,868	World Fiber Tech
5	08-Dec-17	9700 SW 24 Street	19,908	Vandalism

3.1 SSOs (Excluding Building Backups)

Table 2 documents all SSO events (excluding Building Backups) for the fourth calendar quarter of 2017. There was a total of thirty-five (35) SSO events:

- Twelve (12) events involved gravity mains
- Eleven (11) events involved force mains
- Six (6) events involved automatic or manual air release valves
- Six (6) events involved pump stations

Only four (4) of the SSO events discharged to waters of the United States.

3.2 Building Backups

The County follows standard procedures to resolve and minimize the occurrence of Building Backups. These procedures have been re-evaluated in the development of the new CMOM Program Sewer Overflow Response Plan (SORP) required by the current Consent Decree. The SORP was submitted by the County to EPA/FDEP on July 6, 2015. The County received EPA/FDEP comments on the SORP on January 27, 2017 and submitted a response on March 28, 2017. The EPA and FDEP approved the SORP on August 15, 2017. The County is implementing these procedures.

Presently, the Department’s procedures for the response to, and the reporting and documenting of Building Backups are different from those of SSOs within the Department’s WCTS. Additionally, the “Time” and “Duration” parameters are seldom characteristically the same between the two types of SSO events. For these reasons, Building Backups have been 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 acronyms and abbreviations are used in the tables.

AC	Asbestos Cement
ARV	Manual Air Release Valve
AARV	Automatic Air Release Valve
ASSIS	Active As-Built Supplemental Information System
DI	Ductile Iron
CD	Consent Decree
CI	Cast Iron
CIP	Capital Improvement Project
FM	Force Main
FOG	Fats, Oils and Grease
FSE	Food Service Establishment
GIS	Geographic Information System
GM	Gravity Main
GSS	Gravity Sewer System
HDPE	High Density Polyethylene
LAT	Lateral
PIR	Project Initiation Report
PS	Pump Station
PVC	Polyvinyl Chloride
RER-DERM	Regulatory and Economic Resources, Division of Environmental Resources Management
VFD	Variable Frequency Drive

5.0 Amendment to Previous Quarterly Report

2017 Quarterly Report No. 2 submitted on the compliance date of July 31, 2017, reported a SSO event on June 26, 2017. The SSO event occurred within the boundaries of the Opa-Locka Airport and was reported at location 14200 NW 42 Avenue. Further research into the event revealed that the source, i.e. AARV (broken by contractor), was on a 48" Pre-stressed Concrete Cylinder Pipe (PCCP). This 48" PCCP runs North to South on NW 37 Avenue. Thus, the actual location of the SSO event is NW 142 Street & NW 37 Avenue. 2017 Quarterly Report No. 2, Table 2 Sanitary Sewer Overflows, will be revised to reflect that the June 26th event took place at this verified location and uploaded to the County Public Document Repository (PDR).

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.?	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
1	02-Oct-17	1:20 PM	380 Glenridge Road, Key Biscayne	GM	1:40:00	60	Storm drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
2	03-Oct-17	11:00 AM	18703 NW Oakmont Drive	PS	0:15:00	50	Land	No	Ongoing bypass operation interrupted and fallen tree restricted access due to Hurricane Irma	Deployed portable pump until tree cleared	No	No further action required
3	06-Oct-17	3:00 PM	5920 NW 7 Court, Miami	PS	0:45:00	20	Land	No	PS surcharged due to power failure	Power restored and cleared blockage	No	No further action required
4	06-Oct-17	12:42 PM	18905 W Lake Drive	PS	3:18:00	3,300	Storm drain	No	System surcharged due to heavy rain	Deployed portable pump	Yes	Engineering evaluation requested to ensure adequate system capacity
5	07-Oct-17	2:30 PM	18816 W Lake Drive	PS	0:30:00	2,300	Storm drain	No	System surcharged due to heavy rain	Deployed portable pump	Yes	Engineering evaluation requested to ensure adequate system capacity
6	07-Oct-17	8:30 PM	12810 SW 47 Street	FM	2:00:00	23,919	Storm drain	No	Plug/cap on 8" AC force main blew off	Repaired force main plug	Yes	Replacement of pipeline via WASD's Capital Improvement Program

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.?	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
7	09-Oct-17	8:00 AM	7900 Williams Island	FM	7:40:00	121,491	Little Maule Lake	Yes	18" DI force main broken due to external corrosion (salt water intrusion)	Repaired 18" DI FM	Yes	Replacement of pipeline via WASD's Capital Improvement Program
8	12-Oct-17	5:26 PM	20633 Manta Drive, Cutler Bay	GM	0:49:00	3	Land	No	Gravity main blockage due to grease and debris	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
9	17-Oct-17	10:00 AM	17801 NW 52 Avenue	AARV	1:30:00	50	Land	No	AARV leaking due to broken rolling seal gasket	Replaced AARV	Yes	Phase out AARV from manufacturer with repetitive failure
10	21-Oct-17	4:30 PM	NW 14 Street & NW 7 Avenue	AARV	2:00:00	40	Land	No	AARV broken by contractor	Replaced AARV	No	Bill contractor for damage and repairs. No further action required
11	24-Oct-17	11:00 AM	4241 SW 137 Avenue	FM	2:10:00	6,556	Land	No	6" CI Force main broken due to point load (split crack)	Repaired 6" CI force main	No	No further action required
12	02-Nov-17	11:15 AM	SW 112 Street & Hammocks Boulevard	FM	0:35:00	51,674	Storm drain	No	6" DI Force main broken due to past damage (latent jack and bore)	Repaired 6" DI force main	Yes	No further action required
13	03-Nov-17	10:00 AM	10195 SW 62 Street	FM	0:30:00	60	Land	No	4" AC force main broken due to non standard material	Repaired 4" AC force main	No	No further action required
14	03-Nov-17	2:10 PM	NW 145 Street & NW 38 Avenue	FM	1:10:00	6,761	Land	No	10" DI force main broken by contractor	Repaired 10" DI force main	Yes	Bill contractor for damage and repairs. No further action required

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.?	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
15	06-Nov-17	4:15 PM	355 SE 2 Avenue	GM	0:45:00	15	Storm drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
16	11-Nov-17	7:30 PM	4738 SW 131 Avenue	GM	3:30:00	150	Land	No	Gravity main SSO due to contractor not plugging lines during "dig and replace" operation	Repaired 8" VCP gravity main	No	No further action required
17	13-Nov-17	10:00 AM	901 S Royal Poinciana Boulevard, Miami Springs	AARV	4:50:00	3,237	Miami Canal / C-6 Canal	Yes	Failure of the nipple	Replaced AARV	Yes	Flag as-built and reconcile GIS data with field observation
18	14-Nov-17	12:20 AM	8012 NW 154 Street, Miami Lakes	FM	1:40:00	70,868	Storm drain	No	12" DI force main broken by contractor	Repaired 12" DI force main	Yes	Bill contractor for damage and repairs. No further action required
19	16-Nov-17	10:00 AM	NW 84 Avenue & NW Park Boulevard	AARV	2:00:00	99	Storm drain	No	AARV leaking due to mechanical failure	Replaced AARV	Yes	Phase out AARV from manufacturer with repetitive failure
20	16-Nov-17	8:49 AM	19316 SW 380 Street	FM	3:11:00	5,012	Storm drain	No	8" AC force main broken due to point loading	Repaired 8" AC force main	Yes	No further action required
21	18-Nov-17	10:35 AM	3404 NW 3 Avenue Miami	GM	1:40:00	60	Storm drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
22	20-Nov-17	9:00 AM	1800 S Glades Drive North Miami Beach	PS	1:10:00	50	Storm drain	No	Pump station 0310 overflow due to FPL problem	Power restored before portable pump deployed	Yes	Installation of generator and transfer switch

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)												
Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.?	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
23	30-Nov-17	10:09 AM	SW 232 Street & S Dixie Highway	FM	2:00:00	35,000	Princeton Canal	Yes	12" PVC force main broken due to natural cause	Repaired 12" PVC force main	Yes	12" PVC force main was re-routed and damaged section abandoned
24	01-Dec-17	2:06 PM	16000 SW 104 Avenue	AARV	1:24:00	13,671	Land	No	AARV riser coupling broken due to non-standard material	Replaced coupling with standard brass coupling	No	No further action required
25	02-Dec-17	10:06 AM	14833 SW 80 Street	GM	2:19:00	2,580	Storm drain	No	Gravity main blockage due to high smart cover alarm threshold	Cleared blockage and notified local regulatory agency (RER-DERM)	Yes	Reconfigure alarm threshold on smart cover
26	03-Dec-17	10:00 AM	14201 NW 42 Avenue, Opa-Locka	FM	2:00:00	14,000	Biscayne Canal / C-8 Canal	Yes	Contractor working on 48" DI force main dewatered commingled ground and waste water into canal	No further action required	Yes	WASD addressed issue with contractors and construction management staff to ensure best management practices and proper dewatering procedures
27	04-Dec-17	3:30 PM	21500 Biscayne Blvd, Aventura	GM	2:30:00	80	Land	No	Gravity main blockage due to grease, paper and debris	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
28	07-Dec-17	1:00 PM	7201 NW S River Drive	PS	3:05:00	30,107	Storm drain	No	Broken 2" nipple inside venturi meter vault	Replaced 2" nipple inside venturi meter vault	No	No further action required

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)												
Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.?	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
29	08-Dec-17	1:46 PM	9700 SW 24 Street	AARV	2:14:00	19,908	Storm drain	No	AARV broken by unknown party opening cover and knocking it down	Replaced AARV	No	No further action required
30	08-Dec-17	7:00 PM	4461 NW 184 Terrace, Miami Gardens	GM	2:00:00	30	Storm drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
31	10-Dec-17	9:00 AM	1800 S Glades Drive, North Miami Beach	GM	3:00:00	30	Storm drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
32	10-Dec-17	1:00 PM	8230 NW 171 Street	GM	2:00:00	40	Land	No	Gravity main blockage due to heavy paper and debris	Cleared blockage	No	No further action required
33	15-Dec-17	5:30 PM	2159 SW 24 Street	GM	0:30:00	10	Storm drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
34	17-Dec-17	11:00 AM	1099 SW 1 Avenue	GM	0:58:00	50	Land	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	Yes	Install Smart cover. Placed under 30-day accelerated cycle. Liason with DERM to monitor identified FSE w/o grease trap

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)												
Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.?	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
35	17-Dec-17	9:30 PM	10710 SW 2 Street, Sweetwater	FM	3:00:00	22,106	Land	No	4" PVC force main broken due to non standard material	Repaired 4" PVC force main	Yes	Project has been incorporated into WASD's capital improvement plan to replace the corresponding pipe segment


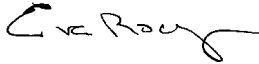
Table 3 - Building Backups												
Item	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons*	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
											Req'd (Yes/No)	Solution
1	08-Nov-17	N/A	14880 SW 296 Street	LAT	N/A	1	Bldg. Backup	No	Building backup due to TV and Grout Activity	Private vendor cleaned and sanitized affected bathrooms	No	No further action required
2	08-Nov-17	N/A	14915 SW 297 Street	LAT	N/A	1	Bldg. Backup	No	Building backup due to Sewer Line Cleaning Activity	Private vendor cleaned and sanitized affected bathrooms	No	No further action required
3	27-Nov-17	N/A	14915 SW 297 Street	LAT	N/A	1	Bldg. Backup	No	Building backup due to Sewer Line Cleaning Activity	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
4	11-Dec-17	N/A	11450 SW 41 Terrace	LAT	N/A	1	Bldg. Backup	No	Building backup due to TV and Grout Activity	WASD vendor cleaned and sanitized affected bathrooms. Re-established vapor lock/ water trap to eliminate odor	No	No further action required
5	15-Dec-17	N/A	11601 SW 47 Terrace	PS	N/A	4	Bldg. Backup	No	Building backup caused by surcharged condition at pump station 0683	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
6	18-Dec-17	N/A	11472 SW 42 Street	LAT	N/A	1	Bldg. Backup	No	Building backup due to TV and Grout Activity	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
7	19-Dec-17	N/A	14900-14910 Grant Lane	LAT	N/A	2	Bldg. Backup	No	Building backup due to surcharged gravity main, TV and Grout Activity	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
8	28-Dec-17	N/A	2132 SW 16 Street	LAT	N/A	1	Bldg. Backup	No	Building backup due to Contractor Jetting Activity	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required

Appendix A

Supporting Documentation for SSO Events


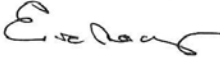
Supporting document for October 21, 2017 Event on NW 14 Street & NW 7 Avenue caused by Non-County Contractor

Figure 1 - Notice letter to contractor

 miamidade.gov	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471																														
11/30/2017	Certified 7010 0290 0000 0784 0262																														
CENTRAL FLORIDA EQUIPMENT RENTALS, INC. 9030 N.W. 97th TERRACE MIAMI, FL 33178																															
Attn: JAMES T. BAER																															
Re: File No: JS06228	Customer No. 00000188																														
Expenses incurred by Miami-Dade Water & Sewer Department to repair and restore service to a damaged 2-inch sewer air-release valve at NW 14th St & 7th Ave. The damage occurred while the contractor was doing road restoration for FDOT. The 2-inch sewer air-release valve was visible. The incident was reported to Miami Dade Water and Sewer by Rene Castillo, a representative for Central Florida Equipment Co. The contractor was working under Sunshine State One-Call Location Ticket Number 268702391.																															
Damage/Repair Date: 10/21/2017																															
This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.																															
An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.																															
Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.																															
Sincerely,																															
																															
Controller Division Special Collections Unit																															
c: File																															
<p>7010 0290 0000 0784 0262</p> <table border="1"><tr><td colspan="2">U.S. Postal Service™</td></tr><tr><td colspan="2">CERTIFIED MAIL™ RECEIPT</td></tr><tr><td colspan="2"><i>(Domestic Mail Only; No Insurance Coverage Provided)</i></td></tr><tr><td colspan="2">For delivery information visit our website at www.usps.com</td></tr><tr><td colspan="2">OFFICIAL USE</td></tr><tr><td>Postage</td><td>\$</td></tr><tr><td>Certified Fee</td><td></td></tr><tr><td>Return Receipt Fee (Endorsement Required)</td><td></td></tr><tr><td>Restricted Delivery Fee (Endorsement Required)</td><td></td></tr><tr><td>Total Postage & Fees</td><td>\$</td></tr><tr><td colspan="2">Sent To <u>Central Florida</u></td></tr><tr><td colspan="2">Street, Apt. No., or PO Box No. <u>JS06228</u></td></tr><tr><td colspan="2">City, State, ZIP+4</td></tr><tr><td colspan="2">PS Form 3800, August 2006</td></tr><tr><td colspan="2">See Reverse for Instructions</td></tr></table>	U.S. Postal Service™		CERTIFIED MAIL™ RECEIPT		<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>		For delivery information visit our website at www.usps.com		OFFICIAL USE		Postage	\$	Certified Fee		Return Receipt Fee (Endorsement Required)		Restricted Delivery Fee (Endorsement Required)		Total Postage & Fees	\$	Sent To <u>Central Florida</u>		Street, Apt. No., or PO Box No. <u>JS06228</u>		City, State, ZIP+4		PS Form 3800, August 2006		See Reverse for Instructions		Postmark Here
	U.S. Postal Service™																														
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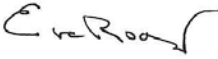
Supporting documents for November 3, 2017 Event on NW 145 Street & NW 38 Avenue caused by Non-County Contractor

Figure 2 – Notice letter to contractor

 miamidade.gov	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471																										
12/01/2017	Certified 7010 0290 0000 0784 0385																										
AMERICAN ENGINEERING & DEVELOPMENT CORP. 11765 W. OKEECHOBEE ROAD HIALEAH GARDENS, FL 33018																											
Attn: JASON CENTER																											
Re: File No: JS06316	Customer No. 00000160																										
Expenses incurred by Miami-Dade Water & Sewer Department to repair and restore service to a damaged 10-inch sewer force main at 14201 NW 42nd Ave. The damage occurred during demolition for AEDC. The incident was reported to Miami Dade Water and Sewer by Rolando Hernandez, a representative for American Engineering & Development. The contractor was working under Sunshine State One-Call Location Ticket Number 305714063.																											
Damage/Repair Date: 11/3/2017																											
<hr/> <p>This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.</p>																											
<p>An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.</p>																											
<p>Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.</p>																											
Sincerely,																											
																											
Controller Division Special Collections Unit																											
c: File																											
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Supporting documents for November 14, 2017 Event on 8012 NW 154 Street, Miami Lakes caused by Non-County Contractor

Figure 3 – Notice letter to contractor

 miamidade.gov	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471																								
12/01/2017	Certified 7010 0290 0000 0784 0453																								
WORLD FIBER TECHNOLOGIES, INC. 5665 SHIRLEE INDUSTRIAL WAY ALPHARETTA, GA 30004																									
Attn: MARK L. BATTLE																									
Re: File No: JS06317	Customer No. 00008542																								
Expenses incurred by Miami-Dade Water & Sewer Department to repair and restore service to a damaged 12-inch sewer force main at NW 154th St & 82nd Ave. The damage occurred while the contractor was installing a conduit for FDOT. The 12-inch sewer force main was marked. The incident was reported to Miami Dade Water and Sewer by Wayne Smith, a representative for World Fiber Technologies, Inc. The contractor was working under Sunshine State One-Call Location Ticket Number 289713749.																									
Damage/Repair Date: 11/14/2017																									
<hr/> <p>This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.</p>																									
<p>An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.</p>																									
<p>Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.</p>																									
Sincerely,																									
																									
Controller Division Special Collections Unit																									
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