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VIA ELECTRONIC CORRESPONDENCE

May 16, 2017

CCN: 61069
File No: 8.DC.19.82

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
Tom.Mariani@usdoj.gov

Chief, Clean Water Enforcement Branch
Water Protection Division
Attn: Brad Ammons
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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 VI – Specific Capital Improvement Projects, Paragraph 19(i)
Section XX – Modification
2017 Request for Modification of Non-Material Changes to Interim Milestones Report
No. 4

Dear Sir/Madam:

Pursuant to our past discussions, Miami-Dade County respectfully requests approval of modifications for non-material changes to Appendix D-2 in conformance with Sections VI.19(i) and XX of the referenced Consent Decree. Attached for your review and approval is the 2017 Request for Modification of Non-Material Changes to Interim Milestones Report No. 4 Table containing the non-material modifications to certain dates for phased work in Appendix D-2.

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) 552-8120.

Sincerely,



Bertha M. Goldenberg, P.E., ENV SP, LEED® Green Associate
Assistant Director, Planning and Regulatory Compliance

Attachments: 2017 Request for Modification of Non-Material Changes to Interim Milestones
Report No. 4 Table

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Andrea Suarez Abastida (CD PMCM)
Abby Diaz (CD PMCM)

Attachment
2017 Request for Modification of Non-Material Changes to Interim
Milestones Report No. 4 Table

2017 Request for Modification of Interim Milestones Table

Project ID	Project Name	Activity Name	START DATES			END DATES			NOTES
			Original CD Start Date	EPA Approved Start Date	Requested Modification to Start Date	Original CD End Date	EPA Approved End Date	Requested Modification to End Date	
1.07.2	Digesters and Control Building	Permitting	27-Jul-14	27-Jul-14	NC	26-Jul-15	31-May-17	30-Jun-17	Permitting activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
1.09.4	SD FOG Removal Facility	Construction	2-May-16	16-May-17	30-Jun-17	7-Dec-17	7-Dec-17	NC	Construction activities have been pushed out due to late finish of procurement.
1.11.2	SD General Electrical	Permitting	29-May-17	29-May-17	30-Jun-17	28-May-18	28-May-18	NC	Permitting activities will start after the interim milestone date. Currently there is no anticipated impact to the project compliance date.
2.01.1	CD Miscellaneous Electrical Improvements	Engineering Design	1-Jan-17	1-Jan-17	NC	20-Jun-17	20-Jun-17	31-Dec-17	Engineering Design activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
2.11.1	CD Effluent Pump Station	Engineering Design	1-Jan-17	1-Jan-17	NC	20-Jun-17	20-Jun-17	18-Aug-17	Engineering Design activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
2.11.2		Permitting	21-Jun-17	21-Jun-17	19-Aug-17	20-Jun-18	20-Jun-18	NC	Permitting activities have been pushed out due to late finish of engineering design (see above). Currently there is no anticipated impact to the project compliance date.
2.19.2	Co-Gen Improvements	Permitting	18-Aug-15	18-Aug-15	NC	16-Aug-16	29-May-17	29-Jun-17	Permitting activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
5.03.2	Upgrade of PS#0692	Permitting	10-Aug-14	10-Aug-14	NC	9-Aug-15	30-Jun-17	30-Aug-17	Permitting activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
5.03.3		Procurement	10-Aug-15	1-Jul-17	1-Sep-17	8-Aug-16	5-Aug-17	5-Oct-17	Procurement activities have been pushed out due to late finish of permitting (see above). Currently there is no anticipated impact to the project compliance date.
5.03.4		Construction	9-Aug-16	6-Aug-17	6-Oct-17	27-Jan-19	27-Jan-19	NC	Construction activities have been pushed out due to late finish of procurement (see above). Currently there is no anticipated impact to the project compliance date.
5.04.2	Replacement of Swithgear PS#0414	Permitting	8-Jun-14	14-May-15	NC	7-Jun-15	31-May-17	15-Jul-17	Permitting activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
5.05.2	Upgrade of PS#0415	Permitting	10-Aug-14	10-Aug-14	NC	9-Aug-15	31-May-17	30-Aug-17	Permitting activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
5.07.2	Upgrades of PS#0417	Permitting	10-Aug-14	10-Aug-14	NC	9-Aug-15	31-May-17	31-Jul-17	Permitting activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.