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VIA ELECTRONIC CORRESPONDENCE

July 28, 2017

CCN: 61241
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
U.S. Environmental Protection Agency, Region 4
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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. 6

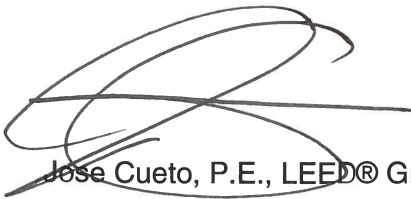
Dear Sir/Madam:

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. 6 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) 552-8884.

Sincerely,



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

Attachment: 2017 Request for Modification of Non-Material Changes to Interim Milestones Report No. 6 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. 6 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	
1.07.3	SD Digesters & Control Building	Procurement	27-Jul-15	1-Sep-17	30-Nov-17	25-Jul-16	30-Apr-18	NC	Procurement activities will extend beyond the interim milestone date. Currently there is no anticipated impact to the project compliance date.
2.24.3	Gas Monitoring	Procurement	4-Mar-16	20-Apr-16	NC	3-Mar-17	19-Aug-17	19-Sep-17	Procurement activities will extend beyond the interim milestone date as they are being done simultaneously as construction.
3.02.2	Primary Clarifiers and Odor Control	Permitting	3-Jun-16	10-Mar-17	NC	2-Jun-17	5-Sep-17	31-Oct-17	Permitting activities will extend beyond the interim milestone date.
5.03.2	Upgrade of PS#0692	Permitting	10-Aug-14	10-Aug-14	NC	9-Aug-15	30-Aug-17	30-Sep-17	Procurement activities will extend beyond the interim milestone date.
5.03.3		Procurement	10-Aug-15	1-Sep-17	1-Oct-17	8-Aug-16	5-Oct-17	NC	Construction activities have been pushed out due to late finish of procurement (see above).
5.04.3	Upgrade Pump Station No. 0414	Procurement	8-Jun-15	8-Jun-15	NC	6-Jun-16	15-Aug-17	15-Sep-17	Procurement activities will extend beyond the interim milestone date.
5.04.4		Construction	7-Jun-16	16-Aug-17	16-Sep-17	9-May-18	9-May-18	NC	Construction activities have been pushed out due to late finish of procurement (see above).
5.07.2	Upgrades Pump Station No. 0417	Permitting	10-Aug-14	10-Aug-14	NC	9-Aug-15	31-Jul-17	30-Sep-17	Permitting activities will extend beyond the interim milestone date.

NC: No change is requested.

Red Font: Dates previously requested still pending approval