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

VIA ELECTRONIC CORRESPONDENCE

July 30, 2019

CCN: 62715
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 – 2019
Quarterly Report No. 2**

Dear Sir/Madam:

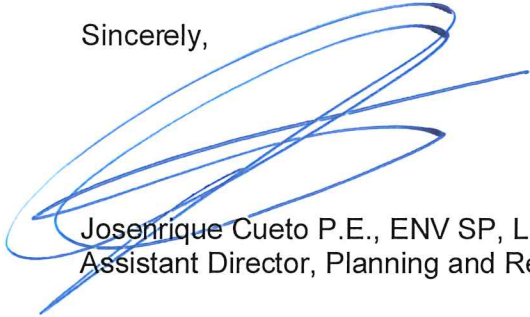
In accordance with the provisions of Paragraph 32 of the above referenced Consent Decree, on behalf of Miami-Dade County, the Water and Sewer Department (WASD) submits to the Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) the 2019 Quarterly Report No. 2. The 2019 Quarterly Report No. 2 covers the period from April 1, 2019 through June 30, 2019.

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,



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

Attachment: 2019 Quarterly Report No. 2

ec: Elizabeth Teegen
Senior Assistant Attorney General, Complex Litigation
Office of the Attorney General
PL-01, The Capitol
Tallahassee, FL 32399-1050
850-414-3808
elizabeth.teegen@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
Mike.Bechtold@dep.state.fl.us
Sed.wastewater@dep.state.fl.us

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Miami-Dade County
111 NW First Street 29th Floor
Miami, Florida 33128

Kevin T. Lynskey, Director
Miami-Dade Water and Sewer Department
3071 SW 38th Avenue
Miami, Florida 33146

Jack Osterholt, Deputy Mayor/Director
Miami-Dade Regulatory and
Economic Resources
111 NW 1st Street. 29th Floor
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Henry Gillman
Miami-Dade Assistant County Attorney
Miami-Dade County Attorney's Office
111 NW First Street Suite 2810
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Sherry Negahban
Richard O'Rourke
Annalise Mannix
Robert Fergen
Mayler Porro-Vazquez
Rolando Roque
Juan Bedoya
Dan Edwards
Manuel Moncholi
Amanda Kinnick
Alejandro Martinez-Esteve
Oscar Vasquez
Lee N. Hefty (RER-DERM)
Carlos Hernandez (RER-DERM)
Rashid Istambouli (RER-DERM)
Lynn Feldmann (CD PMCM)
Scott Eckler (CD PMCM)
Andrea Suarez-Abastida (CD PMCM)
Cynthia Doyon (CD PMCM)
Natalia Duque (CD PMCM)



2019 Quarterly Report No. 2 (Twenty-Second Quarterly Report)

April 1, 2019 through June 30, 2019

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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2019 Quarterly Report No. 2

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 2019 Quarterly Report No. 2 on or before July 30, 2019.

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 two (2) events that would qualify under Section X Paragraph 42 (vi) as described above. These SSO events are described in Table 1 (page 2). The notice letters were sent to the liable non-County contractors and invoices for the damages will be generated. The supporting documentation available to date can be found in Appendix A.

Table 1 – Description SSO Event Caused by Vandalism or Liable Third Party

	Date	Location	Overflow Volume (gallons)	Contractor or Vandalism
1	12-Apr-19	15401 SW 42 Street	21,632	Florida Sol Systems
2	12-Apr-19	10695 SW 181 Street	240	Pike Electrical

3.1 SSOs (Excluding Building Backups)

Table 2 (page 4) documents all SSO events, excluding Building Backups (BBUs), for the second calendar quarter of 2019. There was a total of twenty-six (26) SSO events:

- Ten (10) events involved gravity mains
- Nine (9) events involved force mains
- Two (2) events involved automatic or manual air release valves
- Five (5) events involved pump stations

There was only one SSO event that reached the waters of the United States during this reporting period.

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 2, 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 are normally included in a separate table and the "N/A" designation used for some "Time" and "Duration" entries. Building Backup information is shown in Table 3 (Page 11).

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
PCCP	Prestressed Concrete Cylinder Pipe
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

There are no amendments to previous quarterly report required at this time.

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
444162	4/4/2019	10:00PM	19201 NW 34 CT MIAMI GARDENS 33056	PS	1 hour 30 minutes	15	Land	No	Pump Station 0415 is under construction. County- Contractor furnished pumps could not maintain proper operations	Deployed additional pump	No	No further action required
444507	4/11/2019	3:33PM	NE 29 PL & NE 199 ST AVENTURA 33180	GM	5 hours 27 minutes	20	Land	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER- DERM)	No	No further action required
444544	4/12/2019	8:32AM	SW 95 AVE & SW 174 ST PALMETTO BAY 33157	FM	1 hour 3 minutes	200	Land	No	4" AC force main broken by County contractor	Repaired broken section on 4" AC force main	Yes	Replacement of AC force main is under construction per Consent Decree project
444558	4/12/2019	10:30AM	15401 SW 42 ST UNINCORPORAT ED MIAMI-DADE 33185	FM	1 hour 30 minutes	21,632	Private Lake	Yes	12" DI force main broken by non- County contractor	Repaired 12" DI force main	No	No further action required

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
444585	4/12/2019	4:32PM	10695 SW 181 ST UNINCORPORATED MIAMI-DADE 33157	FM	1 hour 58 minutes	240	Land	No	6" AC force main broken by non- County contractor	Repaired 6" AC force main broken by non- County contractor	Yes	Asbestos Cement force main recommended for replacement
444703	4/15/2019	2:45PM	7750 NW 12 AVE UNINCORPORATED MIAMI-DADE 33150	FM	45 minutes	6,760	Storm Drain	No	12" DI force main leaking due to improper bedding	Repaired broken segment of 12" DI force main	Yes	Force main recommended for replacement due to multiple failure
444720	4/15/2019	4:30PM	2135 NW 207 ST MIAMI GARDENS 33056	FM	2 hours 30 minutes	56,055	Land	No	4" AC force main broken by County contractor	Repaired 4" AC force main broken by County contractor	Yes	Replacement of AC FM is under construction per Consent Decree 4.9(71)
444888	4/18/2019	1:45PM	129 SW 136 AVE UNINCORPORATED MIAMI-DADE 33184	PS	1 hour	25,526	Storm Drain	No	Isolation valve malfunction	Replace isolation valve	Yes	Phase out valve from manufacturer with repetitive failure

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
445323	4/26/2019	11:30AM	200 GALEN DR KEY BISCAIYNE 33149	GM	30 minutes	25	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage and notified local regulatory agency (RER- DERM)	No	No further action required
445422	4/28/2019	11:00AM	NW 71 ST & NW 110 AVE DORAL 33178	AARV	1 hour 30 minutes	3,024	Storm Drain	No	Automatic air release valve leaking due to split on the housing	Replaced leaking AARV	Yes	Continue phasing out AARV from manufacturer with repetitive failure
445446	4/28/2019	8:40PM	18350 NW 44 PL MIAMI GARDENS 33055	PS	17 hours 20 minutes	500	Storm Drain	No	Pump Station 0415 is under construction. County- Contractor furnished pumps could not maintain proper operations	Repaired diesel pump and deployed additional pumps.	Yes	Rehabilitated wetwell can be used as additional storage if needed

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
445806	5/4/2019	11:37AM	1113 Crandon BLVD KEY BISCAYNE 33149	PS	48 minutes	50	Storm Drain	No	Pump Station 0138 operations interrupted due to maintenance activities. Bubbler system was not reporting actual level	Pump Station Operation restored and fixed/tested bubbler system	No	No further action required
446573	5/15/2019	1:00PM	102 SW 19 RD MIAMI 33129	GM	1 hour 30 minutes	50	Storm Drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER- DERM)	No	No further action required
446631	5/16/2019	12:46PM	15925 SW 304 ST UNINCORPORAT ED MIAMI-DADE 33033	FM	34 minutes	14,636	Land	No	4" AC force main broken by County contractor	Repaired broken 4" AC force main. Cut and plugged	Yes	Segment of AC force main will be abandoned as part of CD CIP 4.9

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
446657	5/16/2019	8:28PM	12210 SW 214 ST UNINCORPORATED MIAMI-DADE 33177	GM	47 minutes	25	Land	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
446794	5/20/2019	10:00AM	15140 SW 168 ST UNINCORPORATED MIAMI-DADE 33187	FM	1 hour 30 minutes	18,413	Land	No	12" CI force main broken by County contractor	Repaired 12" DI force main broken by County contractor	No	No further action required
447983	6/11/2019	4:00PM	2115 NW 22 ST MIAMI 33142	GM	2 hours 30 minutes	40	Storm Drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER-DERM)	No	No further action required
448306	6/16/2019	10:45PM	8989 SW 117 AVE UNINCORPORATED MIAMI-DADE 33176	FM	15 minutes	23,782	Storm Drain	No	PS 0536 discharge pipe clamp leaking	Replaced leaking clamp with new clamp	No	No further action required

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
448385	6/17/2019	2:59PM	10834 SW 104 ST UNINCORPORATED MIAMI-DADE 33176	GM	1 hour 31 minutes	30	Storm Drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER- DERM)	No	No further action required
448497	6/19/2019	6:00AM	SW 107 ST & SW 112 AVE UNINCORPORATED MIAMI-DADE 33176	FM	1 hour	800	Storm Drain	No	Leaking 12" AC force main due to cracking	Repaired cracked segment of 12" AC force main	Yes	AC force main recommended for abandonment as per CD CIP 4.9
448562	6/19/2019	7:00PM	SW 28 ST & SW 35 AVE MIAMI 33133	AARV	1 hour	400	Storm Drain	No	AARV leaking due to non standard material coupling	Repaired AARV	No	No further action required
448565	6/19/2019	7:40PM	7851 NW 181 ST UNINCORPORATED MIAMI-DADE 33015	PS	1 hour 5 minutes	25	Land	No	FP&L Power failure at Pump station 0417 and backup generator did not automatically turn on	Pump station operations restored	Yes	Repaired transfer disconnect switch and tested system

Table 2 - Sanitary Sewer Overflows

CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
448615	6/20/2019	3:00PM	NW 30 PL & NW 203 TER MIAMI GARDENS 33056	GM	2 hours 15 minutes	300	Storm Drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER- DERM)	No	No further action required
448757	6/22/2019	6:15PM	2235 NW 2 AVE MIAMI 33127	GM	1 hour 16 minutes	5	Land	No	New construction tied into an abandoned gravity main	Abandoned gravity main was capped off. New construction tied into active gravity main	Yes	Reconcile GIS data for abandoned gravity main
449037	6/27/2019	9:00AM	750 SW 5 ST MIAMI 33130	GM	3 hours	50	Storm Drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER- DERM)	No	No further action required
449169	6/29/2019	6:30PM	30 SW 12 ST MIAMI 33130	GM	1 hour 25 minutes	30	Storm Drain	No	Gravity main blockage due to grease	Cleared blockage and notified local regulatory agency (RER- DERM)	No	No further action required

Table 3 - Building Backups


CCID	Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters Of US	Cause	Immediate Fix	Long Term Fix	
											Req'd	Solution
N/A	5/8/2019	N/A	111 NW 5th Ave.	LAT	N/A	12	Building	No	Resident experience BBU in bathroom and kitchen caused by WASD Crew jetting line	Vendor rendered assistance cleaning / sanitizing	No	No further action required

Appendix A

Supporting Documentation for SSO Events

Supporting document for April 12, 2019 Event on 15401 SW 42 Street caused by non-County Contractor

Figure 1 - Notice letter to contractor



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

06/12/2019 Certified 7016 3010 0000 9905 3008

FLORIDA SOL SYSTEMS, INC.
6714 N. WATERWAY DRIVE
MIAMI, FL 33155

Attn: LAWRENCE VALIDO

Re: File No: JS07044 Customer No. 00000572

Expenses incurred by Miami Dade Water & Sewer Department to repair and restore service to a damaged 12-inch DIP Sewer Force Main at SW 154th AVE & SW 42 ST AKA Bird RD. The sewer force main was damaged by Florida Sol during horizontal boring excavation to install a conduit for NIC. The sewer force main was marked. The contractor was working under Sunshine Location Ticket # 093905267. The contractor did not soft dig the area as it is required by State Law under the Underground Facility Damage and Safety Act Chapter 556 Florida Statutes 556.105 Procedures 5C. The incident resulted in a raw sewage spill of 21,632 gallons under incident # 444558.

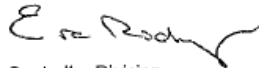
Damage Date: 4/12/2019

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

7016 3010 0000 9905 3008


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PS Form 3800, April 2015 PSN 7530-02-000-9000 See Reverse for Instructions

Supporting document for April 12, 2019 Event on 10695 SW 181 caused by non-County Contractor

Figure 2 - Notice letter to contractor



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

06/12/2019 Certified 7016 3010 0000 9905 3114

PIKE ELECTRIC, LLC
100 PIKE WAY
MT. AIRY, NC 27030

Attn: ERIC J. PIKE

Re: File No: JS07045 Customer No. 00001770

Expenses incurred by Miami Dade Water & Sewer Department to repair and restore service to a damaged 6-inch (AC) sewer force main at SW 107th Ave & 180 St. The sewer force main was damaged by Pike Electric during excavation to install an underground power. The damage caused a sewer spill of approximately 240 gallons of raw sewage reported under incident # 444585. The area was marked with offsets. The contractor was working under Sunshine Location Ticket # 098909399.

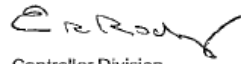
Damage / Repair Date: 4/12/2019

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

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City, State, ZIP+4®	

PS Form 3800, April 2015 PSN 7500-02-000-9047 See Reverse for Instructions