

Water and Sewer PO Box 330316 • 3071 SW 38 Avenue Miami, Florida 33233-3016 T 305-665-7471

miamidade.gov September 12, 2014 **VIA ELECTRONIC CORRESPONDENCE**

CCN: 58702 File No: 8DC.20.32

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

Florida Department of Environmental Protection Southeast District – Suite 200 400 N. Congress Ave. West Palm Beach, FL 33401 Attn: Compliance/Enforcement Section <u>Sed.wastewater@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 Report Amendment to 2014 Quarterly Report No. 1 Revised SSO Table

Dear Sirs:

On behalf of Miami-Dade County, the Miami-Dade Water and Sewer Department (MDWASD) submits to both the United States Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) an amendment to the 2014 Quarterly Report No. 1 Revised SSO Table. The attached document titled Amendment to 2014 Quarterly Report No. 1 Revised SSO Table includes the information that contained clerical errors and the amended information.

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) 552-8571.

Sincerely,

Juan Carlos Arteaga, AIA, NCARB, CBO, APA Deputy Director

Attachment: Amendment to 2014 Quarterly Report No. 1 Revised SSO Table

Paragraph 32, Amendment to 2014 Quarterly Report No. 1 Revised SSO Table September 12, 2014 Page 2

ec: 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

Florida Department of Environmental Protection Southeast District – Suite 200 400 N. Congress Ave. West Palm Beach, FL 33401 Attn: Compliance/Enforcement Section <u>linda.brien@dep.state.fl.us</u> <u>Michael.Hambor@dep.state.fl.us</u> <u>Lisa.M.Self@dep.state.fl.us</u>

Jack Osterholt Director, Miami-Dade Regulatory and Economic Resources 111 NW 1st St 29th Floor Miami, FL 33128 Josterholt@miamidade.gov Paragraph 32, Amendment to 2014 Quarterly Report No. 1 Revised SSO Table September 11, 2014 Page 3

Bill Johnson ebc: L. Douglas Yoder Ralph Terrero Eduardo Vega Bertha Goldenberg Henry Gillman Frances Morris Sherry Negahban Richard O'Rourke Howard Fallon Robert Fergen Al Galambos Rod Lovett Lance Llewelyn Juan Bedoya Rolando Roque Donna Fries Vincent Flick Marlyce Benjamin-Gray Lee N Hefty (Asst. Director RER) Carlos Hernandez (RER) Rashid Istambouli (RER) David Haywood (CD PMCM) Rosanne Cardozo (CD PMCM)

Amendment to 2014 Quarterly Report No. 1 Revised SSO Table

Information As Reported in the 2014 Quarterly Report No. 1 Revised SSO Table

Date	Time	Location	Source	Est.	Est.	Destination		Cause	Immediate Fix	Long Term Fix?	
				Duration hr:min:sec	Volume gallons		of the U.S.			Reqd (Yes/No)	Solution
04-Jan-14	12:41 PM	Saint Lo Blvd & Rabual Rd	FM	3:41	650,000	Canal 100	Yes		Repaired 8" FM broken by contractor	Yes	All AC force mains to be replaced per Consent Decree
04-Jan-14	7:49 PM	SW 156th St & Old Dixie Hwy	FM	1:49	468	Land	No	8" AC FM broken by contractor (Roland Enterprise) while removing shrubbery - no location provided - limited asbuilts for HAFB acquired system	Repaired corroded section of force main	Voc	All AC force mains to be replaced per Consent Decree
11-Mar-14	5:00 PM	NW 70th St & NW 72nd Ave	FM	0:30	3,000	Land	No		Emergency contracted the repair	NO	Isolated incident, no further action required

Amendment to 2014 Quarterly Report No.1 Revised SSO Table

Date	Time	Location	Source	Est.	Est.	Destination	Waters	Cause	Immediate Fix	Long Term Fix?	
				Duration hr:min:sec	Volume gallons		of the U.S.			Reqd (Yes/No)	Solution
04-Jan-14	7:49 PM	SW 156th St & Old Dixie Hwy	FM	3:41	650,000	Canal 100	Yes		Repaired 8" FM broken by contractor	YAC	All AC force mains to be replaced per Consent Decree
04-Jan-14	12:41 PM	Saint Lo Blvd & Rabual Rd	FM	1:49	468	Land	No	8" AC FM broken by contractor (Roland Enterprise) while removing shrubbery - no location provided - limited asbuilts for HAFB acquired system	Repaired corroded section of force main	Yes	All AC force mains to be replaced per Consent Decree
11-Mar-14	5:00 PM	NW 70th St & NW 72nd Ave	FM	24:30	3,000	Land	No	48" PCCP Force main broken by contractor - probably 2 years ago	Emergency contracted the repair	NO	Isolated incident, no further action required