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Water and Sewer
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VIA ELECTRONIC CORRESPONDENCE

November 20, 2020

CCN: 63469
File No: 8.DC.20.52

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 XI, Paragraph 52 – Delay,
Section XVII, Paragraph 77 – Notices, Notification of Completion for Consent Decree
Appendix D-2, Capital Improvement Project 5.3 Upgrade of Pump Station 0692**

Dear Sir/Madam:

The purpose of this notification letter is to inform the United States Environmental Protection Agency (EPA) and Florida Department of Environmental Protection (FDEP) that Consent Decree (CD) Capital Improvement Project (CIP) 5.3, Upgrade of Pump Station No. 692 has been completed. The Certification of Completion was issued by the Division of Environmental Resources Management (DERM) and Construction Completion was achieved on November 17, 2020.

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,



Lynnette M. Ramirez P.E.
Senior Advisor, Capital Improvement Programs & Regulatory Compliance

Attachments: Substantial Completion Form
DERM Certification

ec: Anita Patel
Senior Assistant Attorney General, Complex Litigation,
Office of the Attorney General
PL 01 The Capitol
Tallahassee, FL 32399-1050
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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
Lisa.M.Self@dep.state.fl.us
Mike.Bechtold@dep.state.fl.us
Sed.wastewater@dep.state.fl.us
Meghan.Ticknor@dep.state.fl.us

Madame Mayor Daniella Levine-Cava
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
Miami, FL 33128
Josterholt@miamidade.gov

Henry N. Gillman
Miami-Dade Assistant County Attorney
Miami-Dade County Attorney's Office
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Miami Dade Water and Sewer Department
3071 SW 38th Avenue
Miami, FL 33146

SUBSTANTIAL COMPLETION INSPECTION

Date of Inspection: October 23, 2020 Re-Inspection No: _____

Project Information

Project No: Contract S-0908R Project Name: CD 5.03 - PS 692

ER#: S-049048

Project Location: 30211 SW 147th Ave, Homestead, FL Contractor's Name Poole and Kent Company of FL

Representation

Miami-Dade County Rey Urquiola / Rennie Lopez (Inspector, Const. Manager)

User Agency: Miami-Dade Water and Sewer Department

Contractor: Poole and Kent Company of Florida

Inspection

Based on the request of the Contractor a substantial completion inspection was conducted, which resulted in the following:

- No punch list created. By signing below the County acknowledges that the work has been performed in accordance with the contract and specification requirements. This form shall serve as the Notice of Final Acceptance. Project Close Out and final payment is subject to the submittal of all required documentation.
- The punch list items as stated on the punch list form are of a nature that will allow beneficial occupancy on the premises and the punch list is issued as a final punch list, subject to the re-inspection by the County. By signing below the County acknowledges that the work has been performed in accordance with the contract and specification requirements. This form shall serve as a partial acceptance and notification of substantial completion. Final Acceptance shall be issued subsequent to completion and re-inspection of the punch list items. Project Close Out and final payment is subject to the punch list re-inspection and the submittal of all required documentation.
- The punch list items listed are of a nature that precludes beneficial occupancy of the premises. Substantial completion is denied at this time. Items on the punch list must be completed and the Contractor must request another Substantial Completion Inspection.

All punch list items must be completed on or before the dates shown on the attached punch list document.

WWTP / PS / FM: 0692 Was Placed in Service / Start-Up / **Substantially Completed** on: Oct. 23, 2020

Contractor

Accepted By: [Signature] 10/29/20
 Mitch MacClugage _____
 Contractor Name Signature Date

PMCM CM Operations Manager

Recommended By: [Signature] 10/29/20
 Aric Barto _____
 CM Operations Manager Signature Date

WASD Pump Station Division Manager

Approved By: [Signature] 11/17/2020
 Carlos Castro _____
 WASD PSD Manager Signature Date

WASD CD Senior Program Manager

Approved By: [Signature] 11/17/2020
 Daniel J. Edwards _____
 WASD SR. Program Manager Signature Date



Department of Regulatory and Economic Resources
Division of Environmental Resources Management
Water & Wastewater Division
701 NW 1st Court, 7th Floor
Miami, FL 33136-3912
T (305) 372-6920 F (305) 372-6410

11/17/2020

ELECTRONIC CORRESPONDENCE

Josenrique Cueto, P.E.
MIAMI DADE WATER & SEWER DEPARTMENT
3071 SW 38 TH AVE
MIAMI, FL 33146
e-mail: Josenrique.cueto@miamidade.gov

Project Name: UPGRADE OF PUMP STATION NO.0692
DERM Permit No.: SE-20170009
FDEP Permit No.: 254122-188-DWC
Utility DS Number: WASD

RE: 100 % Final Certification of Completion of the Domestic Wastewater Collection/Transmission System.

Dear Josenrique Cueto, P.E.:

This letter serves as notification from the Water & Wastewater Division (W&WWD) of the Department of Regulatory and Economic Resources, Division of Environmental Resources Management (DERM), that the above referenced project has been certified by Daniel Maher, P.E.. Said certification, signed by the corresponding utility on 10/20/2020, indicated that the project was completed in conformance with the approved plans and specifications and/or that the Wastewater Facility Serving the Collection/Transmission System has adequate reserve capacity to accept the flow from this project.

Pursuant to the above, and inasmuch as all the specific conditions in the FDEP construction permit have been complied with, the DERM hereby clears the facilities covered under the subject project for service.

This notification does not relieve applicants from building permits requesting to connect to the sanitary sewer facilities from the requirements of a Sewer System Treatment and Transmission Certification in accordance with the terms and conditions set forth in the Consent Decree between the USEPA and Miami-Dade County (Case No. 1:12-cv-24400-FAM).

If you have any questions regarding the above, please contact Ms. Hala Mirza, Engineer 2 of the W&WWD at (305) 372-6920 or via email at mirzah@miamidade.gov. When referring to this project, please use the DERM project number indicated above.

Sincerely,

For:
Carlos Hernandez, P.E., Chief
Water & Wastewater Division

Cc: Daniel Maher, P.E.; via e-mail: maherdr@cdmsmith.com