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VIA ELECTRONIC CORRESPONDENCE

November 7, 2017

CCN: 61418
File No: 8.DC.52 & 77

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
61 Forsyth Street, S.W.
Atlanta, Georgia 30303
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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 XVII, Paragraph 77 – Notices
Failure to Meet Compliance Date Notification for Consent Decree Appendix D-2,
Capital Improvement Project 2.3 CDWWTP Headworks/Grit Basin Plant 1**

Dear Sir/Madam:

Pursuant to Section XI, Paragraph 52, this correspondence serves as notification from Miami-Dade County (County) to the United States Environmental Protection Agency (EPA) and Florida Department of Environmental Protection (FDEP) of the failure to meet the final CD Compliance Date of Capital Improvement Project (CIP) 2.3, CDWWTP Headworks/Grit Basin Plant 1. The CD compliance date was October 22, 2017.

At the August 17, 2017 EPA, FDEP, and WASD CD Program Update Meeting, the Water and Sewer Department (WASD) expressed that there was a potential delay for CD CIP 2.3 CDWWTP Headworks/Grit Basin Plant 1. The recent Contractor construction schedule shows a substantial completion date of May 21, 2018, a delay of 211 days.

Below is a summary of the events that have contributed to the delay:

- Limited work space access during wet weather flow conditions, which restricted the number of working days for the Contractor; and
- Additional remedial work by the Contractor that was required to address the unexpected poor structural condition of concrete.

The County will notify you once the project has been completed.

Should you have any questions regarding this matter, please call me at (786) 552-8571.

I certify under penalty of law that this document was 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.

Sincerely,



Hardeep Anand, P.E., ENV SP

Deputy Director, Capital Improvement Programs & Regulatory Compliance

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