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VIA ELECTRONIC CORRESPONDENCE CERTIFIED MAIL:

April 12, 2022

CCN: 64308 File No: 8.DC.42

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

Rachael Amy Kamons Environmental Enforcement Section U.S. Department of Justice P.O. Box 7611 Ben Franklin Station Washington, D.C. 20044-7611 <u>Rachael.Kamons@usdoj.gov</u> 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 – 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 X, Paragraphs 42(a), 44 and 46 – Stipulated Penalties and Order Modifying Section X (Document 156)

Dear Sir/Madam:

On March 21, 2022, Miami-Dade County (County) received a Demand for Stipulated Penalties letter from the Florida Department of Environmental Protection (FDEP). Based on the Quarterly Reports submitted to United Stated Environmental Protection Agency (EPA) and FDEP pursuant Section IX, Paragraph 32 of the Consent Decree (CD) for the reporting period of January 1, 2021 and December 31, 2021, there were seventeen (17) Sanitary Sewer Overflows (SSOs) of 1,000 gallons or more that did not reach waters of the United States. FDEP assessed stipulated penalties pursuant to Section X, Subparagraphs 42.(a)(i) through (v) and the Order Modifying Section X (Document 156) of the CD in the amount of \$7,500 for nine (9) of the seventeen (17) SSO events that did not reach waters of the United States and were subject to stipulated penalties.

Payment of 2021 FDEP Stipulated Penalties Transmittal Letter April 12, 2022 Page 2 |

As required, the County disbursed a \$7,500 check to the FDEP and was sent via certified mail. Please find a copy of the check to FDEP attached herein.

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) 552-8894.

Sincerely,

Marisela Aranguiz P.E. Deputy Director Miami-Dade Water and Sewer Department

Attachment: Copy of Check to FDEP

ec: Anita Patel Senior Assistant Attorney General, Complex Litigation, Office of the Attorney General PL 01 The Capitol Tallahassee, FL 32399-1050 (850) 414-3694 anita.patel@myfloridalegal.com

> Elizabeth Teegen Senior Assistant Attorney General, Complex Litigation Office of the Attorney General PL-01, The Capitol Tallahassee, FL 32399-1050 850-414-3699 <u>Elizabeth.Teegen@myfloridalegal.com</u>

Payment of 2021 FDEP Stipulated Penalties Transmittal Letter April 12, 2022 Page 3 |

> 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 Samantha.Cote@FloridaDEP.gov Sed.wastewater@dep.state.fl.us Bridjette.Bucell@FloridaDEP.gov Candistarr.Marti@floridadep.gov

Madame Mayor Daniella Levine-Cava Miami-Dade County 111 NW First Street 29th Floor Miami, Florida 33128 Daniella.Cava@miamidade.gov

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Jimmy Morales, Office of the Mayor Miami-Dade County Chief Operations Officer 111 NW 1st Street 29th Floor Miami, FL 33128 <u>Jimmy.Morales2@miamidade.gov</u>

Angela Benjamin Miami-Dade Assistant County Attorney Miami-Dade County Attorney's Office 111 NW First Street Suite 2810 Miami, Florida 33128 Angela.Benjamin@miamidade.gov

Roy Coley, Director Miami-Dade Water and Sewer Department 3071 SW 38th Avenue Miami, Florida 33146 <u>Roy.Coley@miamidade.gov</u> Payment of 2021 FDEP Stipulated Penalties Transmittal Letter April 12, 2022 Page 4 |

> Richard Elliott, P.E., PMP Environmental Engineer Water Protection Division U.S. Environmental Protection Agency - Region 4 61 Forsyth Street. S.W. Atlanta, GA 30303 <u>Elliott.Richard@epa.gov</u>

Paul Schwartz Associate Regional Counsel U.S. EPA, Region 4 61 Forsyth Street, SW Atlanta, Georgia 30303 <u>Schwartz.Paul@epa.gov</u>

MIAMI-DADE WATER AND SEWER DEPARTMENT POOLED CASH ACCOUNT P.O. BOX 330316 MIAMI, FL 33233-0316

| Check Date: 04/06/2022 | Vendor Name: | STATE (| OF FLORIDA | Check Number:00768732 | | | |
|-------------------------------|--------------|------------|--------------|-----------------------|------------------------|----------|-------------|
| | | | | Payment Deductions | | | |
| Invoice Number | Invoice Date | Voucher ID | Gross Amount | Insp Gen Fee | User Access Fee | Discount | Paid Amount |
| CDN01:12-CV-24400- FAM2021 | 03/21/2022 | DP60218 | 7,500.00 | 0.00 | 0.00 | 0.00 | 7,500.00 |

Payment to State of Florida Department of Environmental Protection (FDEP) of the \$7,500.00 as per FDEP March 21, 2022; Consent Decree No.: 1:12-cv-24400-FAM; OGC File No.:10-1941 Demand for Stipulated Penalties for SSO events of 1,000 gallons or more for the months of January 2021 through December 2021 that did not reach waters of the United States during this period.

NEW! Direct Deposit, visit www.miamidade.gov/water/vendor-deposit.asp

The attached check represents the amount due you as shown on our records. For additional information, contact (305) 665-7471

| Check Number | Date | Total Gross Amount | Total Insp Gen Fee | Total User Access Fee | Total Discount | Total Paid Amount |
|--------------|------------|-----------------------|-----------------------|--------------------------|-------------------|----------------------|
| 00768732 | 04/06/2022 | \$7,500.00 | \$0.00 | \$0.00 | \$0.00 | \$7,500.00 |

THIS CHECK HAS A VOID PANTOGRAPH ON THE FACE AND A SECURITY WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.

| MIAMI | Miami-Dade County, Florida Miami-dade water and sewer department | a 00768732 |
|--------------------|---|---|
| COUNTY | POOLED CASH ACCOUNT | 11-24/1210 |
| | Date 04/06 | VOID AFTER SIX MONTHS /2022 Wells Fargo Bank, N.A. MIAMI, FL 33131 |
| Pay Exactly | **SEVEN THOUSAND FIVE HUNDRED AND XX/100 DOLLAR** | Pay Amount \$7,500.00** |
| To The Order Of | STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION 2600 BLAIR STONE ROAD TALLAHASSEE, FL 32399-2400 | ALANI-DADE COUNTY ADD COUNTY 5 COUNTY 5 COUNTY 5 COUNTY 5 COUNTY 5 CLERK - CLERK - MAYOR |

Memo: Florida Department of Environmental Protection OGC File Number 10-1941 "Water Quality Assurance Trust Fund."

"00768732" **11210002481** 2696206503470"