



miamidade.gov

May 21, 2015

CERTIFIED: 7008 1830 0002 9482 3089

RETURN RECEIPT

CCN: 59417

File No: 8DC.20.44

Florida Department of Environmental Protection Southeast District 3301 Gun Club Road MSC 7210-1 West Palm Beach, Florida 33406 Attn: Compliance Assurance Program SED.Wastewater@dep.state.fl.us

RE:

Consent Decree (Case: No. 1:12-cv-24400-FAM)

Demand for Stipulated Penalties

Dear Sir/Madam:

On May 1, 2015, Miami-Dade County Water and Sewer Department (MDWASD) received your letter dated April 29, 2015, confirming that the Florida Department of Environmental Protection (FDEP) elected to join EPA's demand for stipulated penalties pursuant to Paragraph 44 of the Consent Decree for the sanitary sewer overflows reported in our April 2014 through December 2014 Quarterly Reports and requesting remission of the \$3,500.00 payment.

In accordance with the provisions of the above referenced Consent Decree, on behalf of Miami-Dade County, the MDWASD submits Check No. 00582712, payable to "Florida Department of Environmental Protection" as payment for \$3,500 of the stipulated penalty as requested.

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: Stipulated Penalty Payment Check

Florida Department of Environmental Protection, Compliance Assurance Program Page 2
May 21, 2015

Payment of Stipulated Penalties Transmittal Letter

ec: 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

Atlanta, Georgia 30303 ammons.brad@epa.gov

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

Jonathan A. Glogau
Special Counsel
Chief, Complex Litigation
Office of the Attorney General
PL-01, The Capitol
Tallahassee, FL 32399-1050
850-414-3817
jon.glogau@myfloridalegal.com

Florida Department of Environmental Protection Southeast District – Suite 200 3301 Gun Club Road MSC 7210-1 West Palm Beach, Florida 33406 Attn: Compliance Assurance Program Diane.Pupa@dep.state.fl.us Lisa.M.Self@dep.state.fl.us

Director, Miami-Dade Regulatory and Economic Resources

Josterholt@miamidade.gov

HeftyL@miamidade.gov

istamr@miamidade.gov

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

Check Date: 05/19/2015	Vendor Name: STATE OF FLORIDA			Check Number			er: 00582712	
				Payment Deductions				
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Insp Gen Fee	User Access Fee	Discount	Paid Amount	
1:12-CV-24400-FAM4/29	4/29/2015	DP47676	3,500.00	0.00	0.00	0.00	3,500.00	

Payment to Florida Department of Environmental Protection of \$3,500.00 as per USEPA, May 6, 2015, Demand for Stipulated Penalties letter.

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
00582712	5/19/2015	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00

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



Miami-Dade County, Florida

MIAMI-DADE WATER AND SEWER DEPARTMENT
POOLED CASH ACCOUNT

00582712

11-0024/1210

Date 05/19/2015

VOID AFTER SIX MONTHS

WELLS FARGO BANK, N.A.
MIAMI, FL 33131

Pay Exactly

****THREE THOUSAND FIVE HUNDRED AND XX / 100 DOLLAR****

Pay Amount

\$3,500.00***

To The Order Of STATE OF FLORIDA
DEPT OF ENVIRONMENTAL PROTECTION
400 NORTH CONGRESS AVE
SUITE 200
WEST PALM BEACH, FL 33401

