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VIA ELECTRONIC CORRESPONDENCE

December 23, 2016

CCN: 60745
File No: 8.DC.19.82

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
Ammons.Brad@epa.gov

Rachael Amy Kamons
Environmental Enforcement Section
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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
Diane.Pupa@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
Potential Failure to Meet Compliance Date Notification Letter for CD Appendix D-2,
Capital Improvement Project 5.16(1) Upgrade of PS #0198**

Dear Sir/Madam:

Pursuant to Section XI, Paragraph 52, this correspondence serves as notification of the possible failure to meet the final CD compliance date of Capital Improvement Project (CIP) 5.16(1) Upgrade of PS #0198. CD CIP 5.16 includes four Pump Stations (PS), i.e. PS# 0198, 0437, 0466 and 0680. All four are on track with the exception of PS #0198 which is currently at risk of not meeting the construction completion date. PS #0198 is one of the projects affected by the preparations for Hurricane Matthew and whose substantial completion date is pending approval of the 7-day extension that FDEP and EPA have verbally granted.

We will provide you with an update on this PS project as the construction completion date nears. WASD remains committed to successfully meeting the requirements of the Consent Decree.

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) 552-8120.

Sincerely,



Bertha M. Goldenberg, P.E., ENV SP, LEED® Green Associate
Assistant Director, Planning and Regulatory Compliance

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