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Water and Sewer
PO Box 330316 • 3071 SW 38 Avenue
Miami, Florida 33233-0316
T 305-665-7471

VIA ELECTRONIC CORRESPONDENCE

April 29, 2016

CCN: 60222
File No: 8.DC.20.32

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

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
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 IX – Reporting Requirements, Paragraph 32 – Quarterly Reports – 2016
Quarterly Report No. 1**

Dear Sir/Madam:

In accordance with the provisions of Paragraph 32 of the above referenced Consent Decree, on behalf of Miami-Dade County, the Water and Sewer Department (WASD) submits to the Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) the 2016 Quarterly Report No. 1. The 2016 Quarterly Report No. 1 covers the period of time from January 1, 2016 through March 31, 2016.

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,



Hardeep Anand, P.E.

Deputy Director, Capital Improvements and Regulatory Compliance

Attachment: 2016 Quarterly Report No. 1

ec: 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 – 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
Lisa.M.Self@dep.state.fl.us
Sed.wastewater@dep.state.fl.us

Mayor Carlos A. Gimenez
Miami-Dade County
111 NW First Street 29th Floor
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Miami-Dade Water and Sewer Department
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2016 Quarterly Report No. 1 **(Ninth Quarterly Report)**

January 1, 2016 through March 31, 2016

Prepared for

**United States Environmental Protection Agency and
Florida Department of Environmental Protection**

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

Prepared by

**Miami-Dade County, Miami-Dade Water and Sewer Department and
the
Consent Decree Program Management Construction Management
Team**



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2016 Quarterly Report No. 1 (No. 9 Overall)

1.0 Purpose

On April 9, 2014, Miami-Dade County entered into a Consent Decree (CD) with the United States of America (United States), the State of Florida Department of Environmental Protection, and the State of Florida. The Consent Decree was lodged with the United States District Court for the Southern District of Florida on June 6, 2013 in the lawsuit entitled United States, State of Florida and State of Florida Department of Environmental Protection v. Miami-Dade County, and became effective on December 6, 2013. This document satisfies the requirements of Section IX, Paragraph 32 for submittal of the 2016 Quarterly Report No. 1 on or before May 2, 2016.

2.0 Requirements

Section IX, Paragraph 32 of the Consent Decree states: "Beginning one (1) month after the first Calendar Quarter following the Effective Date of this Consent Decree, and one (1) month after each Calendar Quarter thereafter until termination of the Consent Decree, Miami-Dade shall submit to EPA and FDEP for review and comment a Quarterly Report. Such Quarterly Report shall include the date, time, location, source, estimated duration, estimated volume, receiving water (if any) and cause of all SSOs occurring in the previous Calendar Quarter." Section IV, Paragraph 8(ii) of the CD defines an SSO as "any discharge of wastewater to waters of the United States or the State from Miami-Dade's Wastewater Collection and Transmission System (WCTS) through a point source not permitted in any NPDES permit, as well as any overflow, spill, or release of wastewater to public or private property from the WCTS that may not have reached waters of the United States or the State, including all Building Backups". Section IV, Paragraph 8(a) defines a Building Backup as "a wastewater release or backup into a building that is caused by blockages, flow conditions, or other malfunctions in Miami-Dade's WCTS. A wastewater backup or release that is caused by blockages, flow conditions or other malfunctions of a Private Lateral is not a Building Backup."

3.0 Sanitary Sewer Overflows

This Quarterly Report contains information on how each Sanitary Sewer Overflow (SSO) was resolved, including the immediate fix and any proposed long-term solution. While not required by the Consent Decree, EPA has requested that the County provide this additional information to aid in the preparation of the United States' Semi-Annual Status Report to the United States District Court, Southern District of Florida, Miami Division.

3.1 SSOs (Excluding Building Backups)

Table 2 documents all SSO events (excluding Building Backups) for the first calendar quarter of 2016. There were a total of thirty-one (31) SSO events:

- Eight (8) events involved gravity mains
- Thirteen (13) events involved force mains
- Nine (9) events involved automatic or manual air release valves
- One (1) event involved a pump station

During this reporting period, there were eight (8) SSO events in which contractors were involved. After the incidents were investigated by Miami-Dade Water and Sewer Department (WASD) Damage Investigation Unit (DIU), it was determined that the respective contractors should be held liable for four (4) of the eight (8) events. These four (4) SSO events are described in Table 1.

Notice letters were sent to these contractors and the contractors will be billed for the damages. Supporting documentation can be found in Appendix A of this report.

Two (2) of the thirty-one (31) SSO events discharged to waters of the United States.

Table 1 – Description of Contractor-Liable SSO Events

	Date	Location	Overflow Volume (gallons)	Contractor
1	5-Feb-16	7400 SW 42 St	23,175	K3 Directional Drilling
2	9-Feb-16	NW 25 St & NW 82 Ave	19,170	Astaldi Construction
3	9-Mar-16	NW 82 Ave & NW 25 St	200	Southeastern Engineering
4	9-Mar-16	SW 140 PI & SW 264 St	15,038	Williams Paving

3.2 Building Backups

The County follows standard procedures to resolve and minimize the occurrence of Building Backups. These procedures have been reevaluated in the development of the new CMOM Program Sewer Overflow Response Plan (SORP) required by the Consent Decree that was submitted on July 6, 2015. Once the proposed SORP procedures are reviewed and approved by the EPA and FDEP, WASD will implement these procedures.

Currently, the Department’s procedures for responding to, reporting, and documenting Building Backups are different from those for SSOs occurring within the Department’s wastewater collection and transmission system. Additionally, the “Time” and “Duration” parameters are typically different for these two types of SSO events. Consequently, Building Backups are included in a separate table and the “N/A” designation has been used for some “Time” and “Duration” entries. Building Backup information is shown in Table 3.

4.0 Abbreviations/Acronyms

The following abbreviations and acronyms are used in the tables.

FM	Force Main	ARV	Manual Air Release Valve
GM	Gravity Main	AARV	Automatic Air Release Valve
LAT	Lateral	DI	Ductile Iron
PS	Pump Station	CI	Cast Iron
PCCP	Prestressed Concrete Cylinder Pipe	AC	Asbestos Cement
RCCP	Reinforced Concrete Cylinder Pipe	PVC	Polyvinyl Chloride

5.0 Amendments to Previous Quarterly Report

No amendments to the 2015 Quarterly Report No. 4 are required at this time.

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
3-Jan-16	2:31 AM	15391 SW 14 Lane	FM	3:29	350	Storm Drain	No	8" DI force main broken due to point load	Repaired force main broken due to point load	No	No further action required
7-Jan-16	10:13 AM	303 Galen Drive	GM	0:52	20	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	Yes	Placed on an accelerated cleaning cycle
8-Jan-16	5:55 PM	13170 SW 17 Terrace	GM	1:10	10	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	Yes	Adjacent to existing route "Hot Spot" -- will extend route to include this branch
9-Jan-16	7:23 PM	NW 26 Avenue & NW 3 Street	AARV	1:47	2	Land	No	AARV clogged with debris	Replaced AARV	No	No further action required
11-Jan-16	9:30 PM	3330 W 76 Street	PS	0:30	200	Land	No	Rags/debris from sewer line clogged lift station pumps	Pump repaired	Yes	Larger pump added; station will be converted to "booster" under CD CIP 5.1
19-Jan-16	12:00 PM	2599 NE 163 Street	FM	3:00	350	Storm Drain	No	6" DI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
26-Jan-16	11:00 AM	1 Rickenbacker Causeway	FM	1:30	80	Storm Drain	No	6" DI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
26-Jan-16	3:30 PM	401 Biscayne Boulevard	FM	1:30	150	Land	No	6" PVC force main broken by contractor	Repaired force main broken by contractor	No	No further action required
29-Jan-16	4:00 PM	SW 93 Place & SW 12 Street	GM	6:00	25	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	No	No further action required
30-Jan-16	1:00 PM	7698 NW 179 Terrace	ARV	7:30	18,540	Golden Glades Canal	Yes	ARV leaking due to broken 2" PVC coupling	Replaced ARV riser	No	No further action required
2-Feb-16	2:00 PM	NE 26 Avenue & NE 163 Street	FM	0:30	250	Land	No	6" AC force main broken due to non-standard material	Repaired force main broken due to non-standard material	Yes	Recommended for replacement
5-Feb-16	2:00 PM	7400 SW 42 Street	FM	4:25	23,175	Storm Drain	No	8" DI force main broken by contractor	Repaired force main broken by contractor	No	No further action required

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
6-Feb-16	6:30 PM	7535 SW 88 Street	GM	1:00	10	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	No	No further action required
9-Feb-16	11:00 PM	NW 25 Street & NW 82 Avenue	ARV	2:15	19,170	Storm Drain	No	ARV broken by contractor	Replaced ARV	No	No further action required
13-Feb-16	8:30 AM	SW 105 Avenue & SW 96 Street	AARV	0:30	5	Land	No	AARV clogged with debris	Replaced AARV	No	No further action required
19-Feb-16	10:50 AM	SW 122 Avenue & SW 88 Street	FM	1:50	1,980	Land	No	8" AC force main broken by contractor	Repaired force main broken by contractor	No	No further action required
20-Feb-16	6:31 PM	6401 SW 109 Court	AARV	1:29	3,860	Snapper Creek	Yes	Stolen AARV	Replaced AARV	No	No further action required
23-Feb-16	8:30 PM	8745 SW 113 Avenue	ARV	1:00	100	Land	No	ARV leaking due to damaged coupling and corporation	Replaced ARV	No	No further action required
4-Mar-16	11:30 AM	NW 2 Avenue & NW 202 Terrace	FM	1:30	900	Land	No	12" AC force main broken by contractor	Repaired force main broken by contractor	No	No further action required
5-Mar-16	8:00 AM	11203 NW Flagler Lane	FM	2:30	500	Land	No	8" DI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
7-Mar-16	1:55 PM	16935 SW 93 Street	GM	1:00	5	Land	No	Gravity main blocked due to debris	Cleared gravity main blockage due to debris and notified local regulatory agency (RER-DERM)	No	No further action required
9-Mar-16	8:00 AM	NW 82 Avenue & NW 25 Street	ARV	1:30	200	Land	No	ARV broken by contractor	Replaced ARV	No	No further action required
9-Mar-16	1:17 PM	SW 140 Place & SW 264 Street	FM	1:38	15,038	Land	No	10" DI force main broken by contractor	Repaired force main broken by contractor	No	No further action required
16-Mar-16	10:20 AM	6983 SW 53 Lane	GM	0:15	3	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	No	No further action required
18-Mar-16	2:42 PM	3926 SW 107 Avenue	FM	1:48	80	Land	No	2" galvanized force main broken due to corrosion	Replaced force main with standard material	No	No further action required

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
22-Mar-16	8:50 AM	10370 SW 220 Street	GM	1:00	3	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	No	No further action required
22-Mar-16	4:00 PM	157 Harbor Drive	AARV	10:00	200	Storm Drain	No	AARV leaking due to broken PVC coupling	Replaced AARV	No	No further action required
22-Mar-16	10:00 PM	9400 SW 106 Avenue	GM	0:45	30	Storm Drain	No	Gravity main blocked by rain catcher	Cleared gravity main blockage due to rain catcher	Yes	Replace rain insert with standard dish
23-Mar-16	1:40 PM	1335 SW 139 Avenue	AARV	0:45	5,940	Storm Drain	No	AARV broken by contractor	Replaced AARV	Yes	Retrofit high ARVs with hinged covers
23-Mar-16	5:09 PM	7700 SW 152 Avenue	FM	2:21	350	Storm Drain	No	24" CI force main broken - cause unknown	Repaired broken force main	Yes	Perform permanent repair
28-Mar-16	5:40 PM	3926 SW 107 Avenue	FM	1:20	90	Storm Drain	No	2" CI force main broken due to corrosion	Repaired force main broken due to corrosion	No	No further action required

Table 3 - Building Backups

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
21-Jan-16	N/A	210 Greenwood Drive	LAT	N/A	1	Bldg. Backup	No	Building backup in resident's bathroom caused by WASD maintenance crew clearing nearby sewer main	WASD cleared blockage	No	No further action required
26-Jan-16	N/A	4155 SW 107 Place	LAT	N/A	25	Bldg. Backup	No	Building backup in resident's bathroom caused by WASD maintenance crew cleaning/clearing nearby sewer main	WASD cleared blockage and WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
2-Feb-16	N/A	11365 Quail Roost Drive	LAT	N/A	1	Bldg. Backup	No	Building backup caused by WASD TV/Grout crew working in area	Owner did not request cleaning crew	No	No further action required
25-Feb-16	N/A	17640 NW 86 Avenue	LAT	N/A	1	Bldg. Backup	No	Building backup caused by WASD TV/Grout crew working in area	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
1-Mar-16	N/A	3881 NW 171 Street	N/A*	N/A	1	Bldg. Backup	No	Sewage overflow onto private property*	WASD vendor cleaned and sanitized affected bathrooms	No	No further action required
5-Mar-16	N/A	1015 North America Way	LAT	N/A	25	Bldg. Backup	No	Building backup caused by WASD TV/Grout crew working in area	Owner did not request cleaning crew	No	No further action required

* Source/Cause could not be determined for this event

Appendix A

Supporting Documentation for Contractor-Liable SSO Events

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A.1 Supporting Document for Contractor-Liable February 5, 2016 SSO Event on 7400 SW 42 Street

Figure A.1 - Notice letter to contractor



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Water and Sewer
 PO Box 330316 * 3071 SW 38 Avenue
 Miami, Florida 33233-0316
 T 305-665-7471

04/05/2016 Certified 7010 0290 0000 0782 2961

K3 DIRECTIONAL DRILLING INC.
 8526 SW KANSAS AVENUE
 STUART, FL 34997

Attn: VINCENT AMATO

Re: File No: JS05327 Customer No. 00010899

Expenses incurred by Miami Dade Water and Sewer Department to repair and restore service to a damaged 8-inch sewer force main at the intersection of SW 74 Avenue & SW 42 Street. The sewer force main was damaged during work operation to install conduit for Unitec. The sewer force main was marked correctly. The damage resulted in a raw sewage spill of 23,175 gallons. The incident was reported to Miami Dade Water and Sewer Department by Mark, a representative for K3 Directional Drilling Inc. The contractor was working under Sunshine State One-Call location ticket # 031600107.

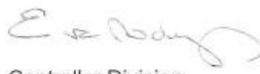
Damage/Repair Date: 02/05/16.

This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.

An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.

Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.

Sincerely,



Controller Division
 Special Collections Unit

c: File

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Restricted Delivery Fee (Endorsement Required)	
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Street, Apt. No., or PO Box No.	
City, State, ZIP+4	
PS Form 3800, August 2006	See Reverse for Instructions

7010 0290 0000 0782 2961

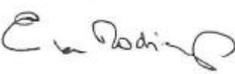
A.2 Supporting Document for Contractor-Liable February 9, 2016 SSO Event on NW 25 Street & NW 82 Avenue

Figure A.2 – Notice letter to contractor

 miamidade.gov	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471																														
04/05/2016	Certified 7010 0290 0000 0782 2947																														
ASTALDI CONSTRUCTION CORPORATION 8220 STATE ROAD 84 DAVIE, FL 33324																															
Attn: PAOLO ASTALDI																															
Re: File No: JS05324	Customer No. 00000491																														
<p>Expenses incurred by Miami Dade Water and Sewer Department to repair and restore service to a damaged 2-inch sewer air release valve at the intersection of NW 82 Avenue & NW 25 Street. The sewer air release valve was damaged during work operation to restore the road for FDOT. The sewer air release valve was visible. The incident was reported to Miami Dade Water and Sewer Department by Nick Reynolds, a representative for Astaldi Construction Corporation. The contractor was working under Sunshine State One-Call location ticket # 019602879.</p>																															
Damage/Repair Date: 02/09/16.																															
<hr/> <p>This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.</p>																															
<p>An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.</p>																															
<p>Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.</p>																															
<p>Sincerely, </p>																															
<p>Controller Division Special Collections Unit</p>																															
<p>c: File</p>																															
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A.3 Supporting Document for Contractor-Liable March 9, 2016 SSO Event on NW 82 Avenue & NW 25 Street

Figure A.3 - Notice letter to contractor

 miamidade.gov	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471											
04/25/2016	Certified 7010 0290 0000 0782 3166											
SOUTHEASTERN ENGINEERING CONTRACTORS 12054 NW 98TH AVENUE HIALEAH GARDENS, FL 33018												
Attn: EDUARDO DOMINGUEZ												
Re: File No: JS05371	Customer No. 00000071											
<p>Expenses incurred by Miami Dade Water and Sewer Department to repair and restore service to a damaged 2-inch sewer air release valve at 8100 NW 25 Street. The sewer air release valve was damaged during work operation to install drainage for FDOT. The sewer air release valve was visible when it was impacted by the contractor track-hoe machine. The incident was reported to Miami Dade Water and Sewer Department by Nick Reynold, a representative for Astaldi Construction Corp (the general contractor). The sub-contractor (Southeastern Engineering) was working under Sunshine State One-Call location ticket # 060610681.</p> <p>Damage/Repair Date: 03/09/16.</p>												
<hr/> <p>This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.</p>												
<p>An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.</p>												
<p>Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.</p>												
Sincerely,  Controller Division Special Collections Unit	 <p>U.S. Postal ServiceSM CERTIFIED MAILTM RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.com.</p> <p>OFFICIAL USE</p> <table border="1"><tr><td>Postage</td><td>\$</td><td rowspan="5">Postmark Here</td></tr><tr><td>Certified Fee</td><td></td></tr><tr><td>Return Receipt Fee (Endorsement Required)</td><td></td></tr><tr><td>Restricted Delivery Fee (Endorsement Required)</td><td></td></tr><tr><td>Total Postage & Fees</td><td>\$</td></tr></table> <p>Sent To Street, Apt. No., or PO Box No. City, State, ZIP+4</p> <p>PB Form 3800, August 2006 See Reverse for Instructions</p>	Postage	\$	Postmark Here	Certified Fee		Return Receipt Fee (Endorsement Required)		Restricted Delivery Fee (Endorsement Required)		Total Postage & Fees	\$
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Return Receipt Fee (Endorsement Required)												
Restricted Delivery Fee (Endorsement Required)												
Total Postage & Fees	\$											
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