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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 30, 2018

CCN: 61857
File No: 8.DC.20.32

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Tom Mariani
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
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
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 IX – Reporting Requirements, Paragraph 32 – Quarterly Reports – 2018
Quarterly Report No. 1**

Dear Sir/Madam:

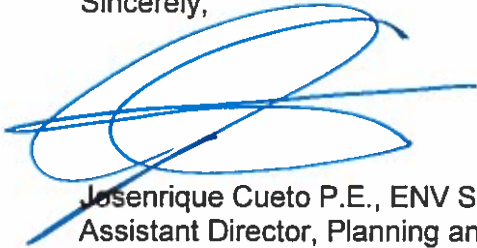
In accordance with the provisions of Paragraph 32 of the above referenced Consent Decree, on behalf of Miami-Dade County, the Water and Sewer Department (WASD) submits to the Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) the 2018 Quarterly Report No. 1. The 2018 Quarterly Report No. 1 covers the period from January 1, 2018 through March 31, 2018.

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) 552-8884.

Sincerely,



Jos Enrique Cueto P.E., ENV SP, LEED® Green Associate
Assistant Director, Planning and Regulatory Compliance

Attachment: 2018 Quarterly Report No. 1

ec: Jonathan A. Glogau
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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
Lisa.M.Self@dep.state.fl.us
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2018 Quarterly Report No. 1

(Seventeenth Quarterly Report)

January 1, 2018 through March 31, 2018

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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2018 Quarterly Report No. 1

1.0 Purpose

On April 9, 2014, Miami-Dade County (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 on June 6, 2013, and became effective on December 6, 2013. This document satisfies the requirements of Section IX, Paragraph 32 for submittal of the 2018 Quarterly Report No. 1 on or before May 1, 2018.

2.0 Requirements

Section IX, Paragraph 32 of the CD 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 – wastewater backups or releases caused by blockages, flow conditions or other malfunctions of a Private Lateral are not considered as Building Backups.”

3.0 Sanitary Sewer Overflow Events

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

The County shall not be held liable for stipulated penalties under Section X, Paragraph 42(vi) of the CD if the County “demonstrates that the SSO was caused by an Act of God, vandalism, a non-County Contractor, or any act of a third party not working directly or indirectly on behalf of Miami-Dade and that Miami-Dade demonstrates that it has used all reasonable measure to prevent such SSO.” During this reporting period, the County determined there were two (2) events that would qualify as caused by either an Act of God, vandalism, a non-County Contractor, or an act of a third party not working directly or indirectly on behalf of the County. There were six (6) SSO events where contractors were involved. After the incidents were investigated by Miami-Dade Water and Sewer Department (MDWASD) Damage Investigation Unit (DIU), Damage Investigators determined that two (2) of the six (6) events were caused by Non-County contractors. These SSO events are described in Table 1. Notice letters were sent to the liable contractors and invoices for the damages will be generated. The supporting documentation available to date can be found in Appendix A.

Table 1 – Description SSO Events Caused by Liable Non-County Contractor

| | Date | Location | Overflow Volume (gallons) | Contractor, Act of God or Vandalism |
|----------|-------------|---------------------|--------------------------------------|--|
| 1 | 25-Jan-18 | 1021 NW 20 Street | 2,294 | Cherokee Enterprises |
| 2 | 06-Feb-18 | 12420 SW 106 Street | 162,237 | RJ Underground Utility |

3.1 SSOs (Excluding Building Backups)

Table 2 documents all SSO events (excluding Building Backups) for the first calendar quarter of 2018. There was a total of twenty-five (25) SSO events:

- Eight (8) events involved gravity mains
- Nine (9) events involved force mains
- Six (6) events involved automatic or manual air release valves
- Two (2) events involved pump stations

Only one (1) of the SSO events discharged to waters of the United States.

3.2 Building Backups

The County follows standard procedures to resolve and minimize the occurrence of Building Backups. These procedures have been re-evaluated in the development of the new CMOM Program Sewer Overflow Response Plan (SORP) required by the current Consent Decree. The SORP was submitted by the County to EPA/FDEP on July 6, 2015. The County received EPA/FDEP comments on the SORP on January 27, 2017 and submitted a response on March 28, 2017. The EPA and FDEP approved the SORP on August 15, 2017. The County is implementing these procedures.

Presently, the Department's procedures for the response to, and the reporting and documenting of Building Backups are different from those of SSOs within the Department's WCTS. Additionally, the "Time" and "Duration" parameters are seldom characteristically the same between the two types of SSO events. For these reasons, Building Backups have been 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 acronyms and abbreviations are used in the tables.

| | |
|-------|---|
| AC | Asbestos Cement |
| ARV | Manual Air Release Valve |
| AARV | Automatic Air Release Valve |
| ASSIS | Active As-Built Supplemental Information System |
| DI | Ductile Iron |
| CD | Consent Decree |
| CI | Cast Iron |

| | |
|----------|---|
| CIP | Capital Improvement Project |
| FM | Force Main |
| FOG | Fats, Oils and Grease |
| FSE | Food Service Establishment |
| GIS | Geographic Information System |
| GM | Gravity Main |
| GSS | Gravity Sewer System |
| HDPE | High Density Polyethylene |
| LAT | Lateral |
| PIR | Project Initiation Report |
| PS | Pump Station |
| PVC | Polyvinyl Chloride |
| RER-DERM | Regulatory and Economic Resources, Division of Environmental Resources Management |
| VFD | Variable Frequency Drive |

5.0 Amendment to Previous Quarterly Reports

5.1 2017 Quarterly Report No. 2

2017 Quarterly Report No. 2 submitted on the compliance date of July 31, 2017, reported that six of the seven contractor-related SSOs were caused by non-County Contractors and included this information in Table 1 of the report. Further research of those seven (7) contractor related SSO revealed that five of those seven contractors related SSO were caused by non-County Contractors. Thus, the following two revisions will be made to the 2017 Quarterly Report No. 2:

- The April 25, 2017 SSO event that occurred at 15144 SW 153 Avenue was caused by a County Contractor and will be removed from Table 1 and Appendix A.
- The language following “Damage investigators determined that six (6) of the seven (7) aforementioned events were caused by Non-County Contractors” on page 1 will be revised to “Damage investigators determined that five (5) of the seven (7) aforementioned events were caused by Non-County Contractors.”

5.2 2017 Quarterly Report No. 3

2017 Quarterly Report No. 3 submitted on the compliance date of October 30, 2017, reported that seven (7) of the nine (9) contractors related SSO were caused by Non-County Contractors and included this information in Table 1 of the report. Further research of those nine (9) contractor-related SSOs revealed that five (5) of those nine (9) contractor related SSOs were caused by Non-County Contractors. Also, the volume listed in Table 1 for the September 26, 2017 event that occurred at SW 122 Avenue & SW 1 Street is not the volume attributed to this event. Thus, the following four revisions will be made to the 2017 Quarterly Report No. 3:

- The August 25, 2017 SSO event that occurred at 10820 SW 200 Street was caused by a County Contractor and will be removed from Table 1 and Appendix A.
- The August 28, 2017 SSO event that occurred at 15241 SW 80 Street was caused by a County Contractor and will be removed from Table 1 and Appendix A.
- The language following “Damage Investigators determined that seven (7) of the nine (9) aforementioned event were caused by non-County contractors” on page 1 will be revised to “Damage Investigators determined that five (5) of the nine (9) aforementioned event were caused by non-County contractors.”

- The SSO Volume for the September 26, 2017 event that occurred at SW 122 Avenue & SW 1 Street will be revised from 67,598 gallons to 103,647 gallons. Table 2 did not need to be revised. This volume revision in table 1 of the report had no impact on the assessed stipulated penalties for this SSO event.

The revised 2017 Quarterly Report No. 2 and 2017 Quarterly Report No. 3 were uploaded to the County Public Document Repository (PDR) on or before May 1, 2018.

Table 2 - Sanitary Sewer Overflows

| 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 |
| 04-Jan-18 | 1:40 PM | 2601 NW 32 Avenue | GM | 0:50 | 5 | Storm Drain | No | Gravity main blockage due to grease and heavy debris | Cleared blockage and notified local regulatory agency (RER-DERM) | Yes | Designated as Hotspot. Install Smart Cover |
| 09-Jan-18 | 11:15 AM | 12461 SW 109 Avenue | FM | 1:00 | 4,507 | Storm Drain | No | 6" PVC force main broken during maintenance activities | Repaired 6" PVC force main | Yes | SOP review with division |
| 16-Jan-18 | 9:47 AM | 9252 Tiffany Drive, Cutler Bay | FM | 1:13 | 80,218 | Land | No | 6" AC force main broken by County contractor | Repaired 6" AC force main | No | No further action required |
| 24-Jan-18 | 8:15 AM | 3220 NW 179 Street, Miami Gardens | AARV | 1:05 | 122 | Land | No | AARV leaking due to mechanical failure of rolling seal assembly | Replaced AARV | Yes | Phase out AARV from manufacturer with repetitive failure |
| 25-Jan-18 | 10:27 AM | 1000 NW 20 Street | AARV | 1:37 | 2,294 | Land | No | AARV broken by non-county contractor | Replaced AARV | No | No further action required |
| 29-Jan-18 | 10:00 PM | 10824 SW 2 Street Sweetwater | FM | 2:30 | 23,418 | Storm Drain | No | 4" PVC force main broken due to non-standard material | Repaired 4" PVC force main | Yes | Recommended for replacement |
| 31-Jan-18 | 11:20 AM | 14912 SW 143 Court | AARV | 0:40 | 5,274 | Storm Drain | No | AARV broken due to non standard material | Replaced AARV with brass standard coupling | No | No further action required |
| 02-Feb-18 | 7:17 AM | SW 1 Avenue & SW 10 Street | GM | 2:13 | 100 | Storm Drain | No | Gravity main blockage due to grease | Cleared blockage and notified local regulatory agency (RER-DERM) | Yes | RER-DERM to follow up with inspection/Evaluate Smart Cover |

Table 2 - Sanitary Sewer Overflows

| 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 |
| 06-Feb-18 | 12:11 PM | 12420 SW 106 Street | FM | 2:49 | 162,237 | Storm Drain | No | 8" AC force main broken by non-county contractor | Repaired 8" AC force main | Yes | No further action required - Follow up AC replacement |
| 12-Feb-18 | 12:56 PM | SW 122 Avenue & SW 125 Street | FM | 1:34 | 8,914 | Storm Drain | No | 8" DI force main broken due to point load | Repaired 8" DI force main | No | No further action required |
| 15-Feb-18 | 8:00 AM | 19041 NW 45 Avenue, Miami Gardens | GM | 1:00 | 35 | Storm Drain | No | Gravity main blockage due to grease | Cleared blockage and notified local regulatory agency (RER-DERM) | Yes | Designated as Hotspot. Install Smart Cover |
| 15-Feb-18 | 10:10 AM | 9250 SW 136 Street | GM | 2:10 | 2,800 | Land | No | Gravity main blockage due to grease | Cleared blockage and notified local regulatory agency (RER-DERM) | No | No further action required |
| 19-Feb-18 | 2:30 AM | 19900 W Country Club Drive, Aventura | FM | 3:00 | 3,514 | Land | No | 4" CI force main broken by county contractor | Repaired 4" CI force main | No | No further action required |
| 22-Feb-18 | 11:15 AM | 800 NE 171 Street, North Miami Beach | GM | 3:45 | 1,200 | Storm Drain | No | 8" VCP Gravity main blockage due to PS0314 Pump clogged with wipes | Addressed pump's wipe blockage. Cleared grease blockage | Yes | Recommended pump station to be upgraded to grinder pump |
| 24-Feb-18 | 6:29 PM | 10889 W Flagler Street | PS | 3:01 | 3,000 | Land | No | 8" CI pipe in PS leaking due to blown out rubber gasket (pumps exposed to element) | Replaced gasket | Yes | PS scheduled to be upgraded to submersible pumps |

Table 2 - Sanitary Sewer Overflows

| 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 |
| 25-Feb-18 | 6:10 AM | 12275 S Dixie Highway, Pinecrest | FM | 2:50 | 12,763 | Storm Drain | No | 6" DI force main broken due to vertical load (2 feet cover) and improper bedding | Repaired 6" DI pipe force main | Yes | Monitor section of FM for repeated occurrence |
| 26-Feb-18 | 11:30 AM | 1 Northwest Boulevard | ARV | 1:05 | 9,765 | Land | No | ARV broken by County contractor within PS 187 property | Replaced AARV | Yes | Recommend to integrate yard piping information to active GIS layer |
| 05-Mar-18 | 11:00 AM | 7530 NW 12 Avenue | FM | 3:30 | 39,437 | Storm Drain | No | 12" DI force main broken due to point load | Repaired 12" DI force main | No | No further action required |
| 08-Mar-18 | 1:06 PM | 901 S Royal Poinciana Boulevard Miami Springs | ARV | 1:54 | 11,960 | Miami River | Yes | AARV broken due to high system pressure | Replaced broken AARV | No | No further action required |
| 09-Mar-18 | 10:06 AM | 10400 SW 82 Avenue | AARV | 1:12 | 45 | Land | No | AARV leaking due to mechanical failure | Replaced leaking AARV | Yes | Phase out AARV from manufacturer with repetitive failure |
| 16-Mar-18 | 12:25 PM | SW 187 Avenue & SW 360 Street | GM | 1:05 | 1,500 | Land | No | 8" AC force main broken by County contractor | Repaired 8" AC force main | No | No further action required |
| 17-Mar-18 | 9:30 PM | 11380 SW 38 Street | PS | 2:00 | 200 | Land | No | Pump station No. 666 pipe broken due to corroded non-standard fitting on the temporary emergency pump out | Eliminated the fitting to DI pipe with flange | No | No further action required |

Table 2 - Sanitary Sewer Overflows

| 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 |
| 18-Mar-18 | 5:30 PM | 7385 N Augusta Drive | GM | 3:00 | 5 | Land | No | Gravity main blockage due to grease | Cleared blockage and notified local regulatory agency (RER- DERM) | No | No further action required |
| 22-Mar-18 | 1:47 PM | 2791 NW 192 Terrace, Miami Gardens | GM | 2:33 | 40 | Storm Drain | No | Gravity main blockage due to grease | Cleared blockage and notified local regulatory agency (RER- DERM) | No | No further action required |
| 24-Mar-18 | 9:41 AM | 13853 SW 59 Street | FM | 0:09 | 99 | Storm Drain | No | 8"AC force main broken due to differential load caused by roots encasing the main | Repaired force main and removed roots | No | No further action required |


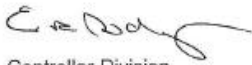

Table 3 - Building Backups

| 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 |
| 22-Feb-18 | N/A | 10206 SW 2 Street | LAT | N/A | 1 | Bldg. Backup | No | Building Backup (BBU) in resident's bathrooms caused by root intrusions in WASD lateral | Replaced lateral | No | No further action required |
| 1-Mar-18 | N/A | 4732 SW 136 Place | LAT | N/A | 1 | Bldg. Backup | No | BBU caused by root intrusions in WASD lateral | Replaced lateral | No | No further action required |
| 4-Mar-18 | N/A | 4230 NW 183 Street, Miami Gardens | LAT | N/A | 20 | Bldg. Backup | No | BBU in resident's bathroom and kitchen caused by heavy grease blockage in WASD collection system | Cleared grease blockage and vendor rendered assistance to resident to clean and sanitize property | Yes | RER-DERM to investigate the origin of illegal discharge of grease in collection system |

Appendix A
Supporting Documentation for SSO Events


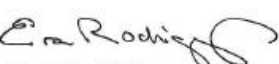
Supporting document for January 25, 2018 Event on 1021 NW 20 Street caused by non-County Contractor

Figure 1 - Notice letter to contractor

| | | | | | | | | | | | | | | | |
|---|--|---------------------|--|------------|--|---------------|--|--|--|---|--|-------------------------|--|---------------|--|
|  miamidade.gov | Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471 | | | | | | | | | | | | | | |
| 02/14/2018 | Certified 7010 0290 0000 0782 6286 | | | | | | | | | | | | | | |
| <p>CHEROKEE ENTERPRISES, INC 14474 COMMERCE WAY MIAMI LAKES, FL 33016</p> | | | | | | | | | | | | | | | |
| Attn: ACCOUNTS PAYABLE | | | | | | | | | | | | | | | |
| Re: File No: JS06424 | Customer No. 00017136 | | | | | | | | | | | | | | |
| <p>Expenses incurred by Miami-Dade Water & Sewer Department to repair and restore service to a damaged 2-inch air release valve at 1021 NW 20 St. The damage occurred while Cherokee Enterprises was excavating soil for Miami Dade College. The 2-inch air release valve was visible. The incident was reported to Miami Dade Water and Sewer by Billy, a representative for Cherokee Enterprises. The contractor was working under Sunshine State One-Call Location Ticket Number 356700599.</p> | | | | | | | | | | | | | | | |
| Damage/Repair Date: 1/25/2018 | | | | | | | | | | | | | | | |
| <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,  Controller Division Special Collections Unit</p> | | | | | | | | | | | | | | | |
| c: File | | | | | | | | | | | | | | | |
|  <p>U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT <i>(Domestic Mail Only; No Insurance Coverage Provided)</i> For delivery information visit our website at www.usps.com®</p> <table border="1"><tr><td colspan="2" style="text-align: center;">OFFICIAL USE</td></tr><tr><td>Postage \$</td><td></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><tr><td colspan="2" style="text-align: right;">Postmark Here</td></tr></table> <p>Sent To: Cherokee Enterprises Street, Apt. No., or PO Box No. JS06424 City, State, ZIP+4</p> <p>PS Form 3800, August 2006 See Reverse for Instructions</p> | | OFFICIAL USE | | Postage \$ | | Certified Fee | | Return Receipt Fee (Endorsement Required) | | Restricted Delivery Fee (Endorsement Required) | | Total Postage & Fees \$ | | Postmark Here | |
| OFFICIAL USE | | | | | | | | | | | | | | | |
| Postage \$ | | | | | | | | | | | | | | | |
| Certified Fee | | | | | | | | | | | | | | | |
| Return Receipt Fee (Endorsement Required) | | | | | | | | | | | | | | | |
| Restricted Delivery Fee (Endorsement Required) | | | | | | | | | | | | | | | |
| Total Postage & Fees \$ | | | | | | | | | | | | | | | |
| Postmark Here | | | | | | | | | | | | | | | |

Supporting documents for February 6, 2018 Event on 12420 SW 106 Street caused by non-County Contractor

Figure 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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03/07/2018 | Certified 7010 0290 0000 0782 6440 | | | | | | | | | | | | | | | | | | | | | | | | | |
| RJ UNDERGROUND UTILITIES, INC. 12818 SW 259 STREET MIAMI, FL 33032 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attn: ROBERTO CORBEA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Re: File No: JS06344 | Customer No. 00010060 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expenses incurred by Miami Dade Water & Sewer Department to repair and restore a damaged 8-inch (AC) sewer force main at 12420 SW 106th St. The damage occurred while RJ Underground was using a missile to install a conduit for AT&T. The area was marked with green paint on the swale area and with offsets on the sidewalk. The contractor was working under Sunshine State One-Call Location Ticket Number 030809889. The damage resulted in a sewer spill of 162,237 gallons. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Damage/Repair Date: 02/06/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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, | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Controller Division Special Collections Unit | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c: File | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><tr><td colspan="2">U.S. Postal Service™</td></tr><tr><td colspan="2">CERTIFIED MAIL™ RECEIPT</td></tr><tr><td colspan="2">(Domestic Mail Only; No Insurance Coverage Provided)</td></tr><tr><td colspan="2">For delivery information visit our website at www.usps.com</td></tr><tr><td colspan="2">OFFICIAL USE</td></tr><tr><td>Postage \$</td><td rowspan="4">Postmark Here</td></tr><tr><td>Certified Fee</td></tr><tr><td>Return Receipt Fee (Endorsement Required)</td></tr><tr><td>Restricted Delivery Fee (Endorsement Required)</td></tr><tr><td>Total Postage & Fees \$</td><td></td></tr><tr><td>Sent To</td><td>RJ Underground</td></tr><tr><td>Street, Apt. No., or PO Box No.</td><td>JS06344</td></tr><tr><td>City, State, ZIP+4</td><td></td></tr><tr><td colspan="2">PS Form 3800, August 2005 See Reverse for Instructions</td></tr></table> | | U.S. Postal Service™ | | CERTIFIED MAIL™ RECEIPT | | (Domestic Mail Only; No Insurance Coverage Provided) | | For delivery information visit our website at www.usps.com | | OFFICIAL USE | | Postage \$ | Postmark Here | Certified Fee | Return Receipt Fee (Endorsement Required) | Restricted Delivery Fee (Endorsement Required) | Total Postage & Fees \$ | | Sent To | RJ Underground | Street, Apt. No., or PO Box No. | JS06344 | City, State, ZIP+4 | | PS Form 3800, August 2005 See Reverse for Instructions | |
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