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VIA ELECTRONIC CORRESPONDENCE

January 19, 2016

CCN: 59990
File No: 8.DC.20.19

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
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Florida Department of Environmental Protection
Southeast District – Suite 200
400 N. Congress Ave.
West Palm Beach, FL 33401
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 – Compliance Requirements, Paragraph 19 – New CMOM Programs
Notification of Agreement on Capacity, Management, Operations and Maintenance
(CMOM) Programs Consolidated Schedule of Implementation Activities**

Dear Sir/Madam:

During the January 22, 2015 Consent Decree (CD) Program Monthly Progress Update Teleconference Meeting with the United States Environmental Protection Agency (EPA) and Florida Department of Environmental Protection (FDEP), Miami-Dade County (County) proposed that due to the significant interrelationships and interdependencies of all Capacity, Management, Operations and Maintenance (CMOM) Programs, a consolidated implementation schedule would be beneficial for all parties. This schedule would be developed once all of the CMOM Program deliverables have been submitted. EPA and FDEP followed up with an email on March 19, 2015 and agreed to allow the County to submit a consolidated implementation

schedule for all CMOM programs once all program documents have been submitted. It was also agreed that each program document to be submitted must also include an implementation schedule if required by the CD.

During the September 17, 2015 CD Program Monthly Progress Meeting with EPA and FDEP, Miami-Dade requested a submittal deadline of March 31, 2016 for the CMOM Programs Consolidated Schedule of Implementation Activities. EPA and FDEP agreed to the requested submittal date.

Based on the above information, Miami-Dade will submit a CMOM Programs Consolidated Schedule of Implementation Activities by 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,


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

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