

WASD TRANSPARENCY REPORT - EXHIBIT C

Status of Consent Decree Projects for June 2021

Sewer Facility	Consent Decree Project No.	Capital Project Name	Consent Decree Total Cost Estimate	Current, Consent Decree Total Cost (Estimate At Completion)	Project Phase	Phase % Complete	Actual Compliance Date	Regulatory Compliance Date	Remarks
South District WWTP	1.1	Headworks	728,343	386,223	Complete	100%	11/6/2019	2/23/2020	Complete
	1.2	Oxygen Production	7,549,529	20,939,508	Construction	85%		2/25/2022	
	1.3	Oxygenation Trains	18,121,319	6,656,032	Construction	38%		11/16/2025	
	1.4	Chlorine Building	2,520,707	3,384,340	Construction	17%		8/7/2023	
	1.5	Effluent Pump Station	27,010,183	42,725,476	Construction	95%		4/7/2022	
	1.6	Gravity Sludge Thickeners	5,246,274	43,156,128	Construction	18%		1/6/2023	
	1.7	Digesters and Control Buildings	48,532,291	141,716,458	Construction	80%		11/21/2023	
	1.8	Dewatering Facility	16,608,534	70,337,763	Construction	18%		1/6/2023	
	1.9	FOG Removal Facility	928,077	8,637,856	Complete / Closeout	99%	3/26/2019	5/24/2019	Project in closeout.
	1.10	Odor Control	8,130,067	21,269,561	Construction	4%		4/25/2023	
	1.11	General Electrical	12,165,144	14,069,301	Construction	35%		3/26/2021	On June 28, 2019, the County submitted a Potential Delay Notification Letter to EPA and FDEP. On January 15, 2021, the County provided an update letter to EPA and FDEP regarding the potential delay of CD 1.11 General Electric at SDWWTP, including an additional delay on CD 1.11 (1.2) Generator Repairs. On March 17, 2021, the County notified EPA and FDEP that the March 26, 2021 EPA compliance date will be missed.
	1.12	Chlorine Contact Chamber Structural	6,935,601	5,480,633	Complete / Closeout	100%	4/5/2021	6/18/2021	Project in closeout.
Subtotal:			154,476,069	378,759,277					
Central District WWTP	2.1	Electrical Improvements	28,392,361	17,826,265	Construction	90%		6/14/2021	On September 29, 2020, the County submitted electronic notice of a potential delay to EPA and FDEP. On October 13, 2020, the County submitted a Potential Delay Notification Letter to EPA and FDEP.
	2.2	Building improvements	5,673,576	4,786,091	Complete / Closeout	100%	1/17/2020	9/26/2019	Project in closeout. Termination for default of contractor. Project Update and Failure to Meet Compliance Date Notification sent to EPA & FDEP September 25, 2019.
	2.3	Headworks Plant 1	20,637,859	17,567,491	Complete / Closeout	99%	3/7/2019	3/16/2019	Project in closeout.
	2.4	Headworks Plant 2	20,891,336	9,600,875	Complete / Closeout	99%	8/13/2019	8/23/2019	Project in closeout.
	2.5	Oxygenation Trains Plant 1	6,882,836	5,249,335	Complete	100%	6/15/2018	4/12/2019	Complete
	2.6	Oxygenation Trains Plant 2	15,957,546	11,469,257	Construction	89%		4/14/2022	
	2.7	Secondary Clarifiers Plant 1	4,919,245	13,836,007	Construction	36%		8/15/2026	
	2.8	Secondary Clarifiers Plant 2	7,242,220	15,731,044	Construction	63%		12/1/2024	
	2.9	RS Pump Stations Plant 1	9,441,453	23,791,236	Procurement	0%		8/15/2026	
	2.10	RS Pump Stations Plant 2	14,310,201	36,096,828	Construction	89%		12/1/2024	
	2.11	Effluent Pump Station	9,926,072	31,960,933	Construction	99%		6/21/2021	On January 28, 2021, the County submitted electronic notification of a potential delay to EPA and FDEP. On February 11, 2021, the County notified EPA & FDEP of a delay of CD 2.11 Effluent Pump Station.
	2.12	Sludge Thickeners Plant 1	11,156,240	28,264,522	Construction	16%		1/13/2023	
	2.13	Sludge Thickeners Plant 2	9,552,318	29,971,627	Construction	16%		1/13/2023	
	2.14	Digesters Plant 1	60,684,546	8,261,934	Planning	0%		1/19/2026	On February 8, 2016, the County submitted a request for a non-material change to EPA and FDEP. The County has not received a final determination of this request from EPA and FDEP.
	2.15	Digesters Plant 2	122,761,868	132,687,860	Construction	65%		6/18/2023	On September 10, 2020, the County submitted a Potential Delay Notification Letter to EPA and FDEP.
	2.16	Dewatering Building	99,952,854	81,733,396	Construction	16%		1/13/2023	
	2.17	Chlorination Facilities	16,713,956	23,874,524	Complete / Closeout	100%	7/27/2018	10/15/2018	Project in closeout.
	2.18	Odor Control Systems	20,208,323	6,211,703	Construction	58%		1/13/2023	
2.19	Co-Gen Facility	30,311,204	65,921,390	Construction	99%		5/21/2020	Failure to Meet Compliance Date and Project Status Update Notification sent to EPA and FDEP on 5/21/2020. Electronic and written notification of a potential delay submitted to FDEP and EPA on 12/30/19 and 1/10/20 respectively.	

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Central District WWTP	2.20	Septage Unloading	29,061,616	-	Cancelled			6/3/2022	Project cancelled, as approved by EPA on December 28, 2016.
	2.21	Pump Station 1	11,575,513	7,709,168	Complete / Closeout	99%	12/19/2019	2/26/2021	Project in closeout.
	2.22	Pump Station 2	5,371,361	10,663,251	Construction	99%		5/25/2019	Termination for default of Contractor. Delay notification sent to EPA & FDEP May 20, 2019.
	2.23	O2 Plant Process Controls Phase 2	482,909	661,862	Complete	100%	10/14/2016	3/9/2017	Complete
	2.24	Gas Monitoring	334,913	1,013,808	Complete	100%	9/29/2017	9/19/2017	Complete. On May 22, 2019, EPA issued a Demand for Stipulated Penalties letter within which EPA informed the County of its decision to exercise its enforcement discretion to not demand stipulated penalties for Appendix D-2, Project 2.24.
	2.25	Ventilation Improvements	2,766,973	1,016,522	Construction	99%		2/27/2025	
	2.26	Rehabilitation of Walkways and Stairways	2,685,405	2,812,012	Construction	16%		9/27/2027	
	2.27	Oxygen Production	26,503,191	81,244,805	Construction	86%		2/13/2022	
	2.28	SCADA RTU Upgrades	396,000	341,545	Complete	100%	2/10/2014	3/29/2014	Complete
	2.29	High Strength Influent Impact Study	1,544,400	1,042,081	Complete	100%	6/5/2014	6/24/2014	Complete
	Subtotal:	596,338,295	671,347,370						
North District WWTP	3.1	Headworks and Sludge Degritting Transfer	31,777,875	32,126,768	Complete / Closeout	99%	12/6/2017	4/7/2018	Project in closeout.
	3.2	Primary Clarifiers and Odor Control	47,630,971	76,941,823	Construction	92%		4/6/2023	
	3.3	Oxygenation Trains	26,824,143	896,832	Procurement	44%		3/6/2026	
	3.4	Oxygen Production	7,139,589	135,629,952	Procurement	44%		3/6/2026	
	3.5	Secondary Clarifiers	81,645,502	53,139,370	Construction	75%		8/24/2027	
	3.6	Disinfection	18,721,749	25,088,867	Construction	97%		9/9/2020	On April 21, 2020, the County electronically notified the EPA and FDEP of potential delays in construction including COVID-19 Pandemic impacts. On May 5, 2020, the County submitted the Delay and Force Majeure Notification Letter to EPA and FDEP. On September 9, 2020, the County submitted a Failure to Meet Compliance Date and Project Update Letter to EPA and FDEP.
	3.7	Effluent Disposal	27,500,829	6,616,560	Complete	100%	6/29/2018	12/28/2021	Complete
	3.8	Plant Wide Electrical	18,859,689	1,421,854	Complete / Closeout	98%	3/2/2021	8/20/2022	Project in closeout.
	3.9	Flood Mitigation	4,327,589	726,074	Complete	100%	6/24/2016	8/13/2017	Complete
	3.10	Yard Piping Replacement	4,901,560	214,250	Complete	100%	5/24/2016	12/4/2021	Complete
	3.11	SCADA RTU Upgrades	1,200,320	971,666	Complete	100%	11/26/2014	3/24/2015	Complete
	Subtotal:	270,529,816	333,774,015						
Wastewater Collection and Transmission Lines	4.1	Collection System I/I Repairs	138,538,762	141,890,366	Construction	73%		9/27/2027	
	4.2	Government Cut FM - Phase 1& 2	35,187,000	42,192,720	Complete	100%	9/30/2013	9/30/2013	Complete The EPA Consent Decree only included the remaining cost of this project from October 2012.
	4.3	Government Cut FM - Phase 3	117,376,121	88,043,461	Complete	100%	11/23/16	4/8/2017	Complete
	4.4	North Dade 72 inch PCCP FM Rehabilitation	23,764,116	21,396,645	Complete	100%	5/5/2016	3/5/2018	Complete
	4.5	South Dade 54 inch PCCP FM Rehabilitation	18,570,705	41,857,650	Complete / Closeout	99%	9/14/2018	12/23/2018	Project in closeout.
	4.6	Replacement of Tamiami Canal Aerial Crossing FM's at NW 37th Ave	727,443	659,199	Complete	100%	8/11/2014	10/29/2016	Complete
	4.7	Replacement of 18 inch DIP FM in Miami Lakes	2,323,333	1,009,622	Complete	100%	12/7/2015	4/9/2017	Complete
	4.8	Rehabilitation of 54 inch PCCP FM in the City of Miami	10,842,213	18,190,628	Complete	100%	6/16/2017	5/28/2017	Complete On January 11, 2018, the EPA decided not to assess penalties for this project due to Force Majeure events. On September 14, 2017, the EPA approved a final completion date for CD 4.8 of May 28, 2017.
	4.9	Replace Approximately 30 miles of AC FM Transmission System	52,708,893	30,756,768	Complete / Closeout	99%	6/5/2020	10/17/2020	Project in closeout. Substantially completed on June 5, 2020. On October 7, 2020 the County submitted the Completion Letter to EPA and FDEP.

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	4.10	Opa-Locka Airport 48" PCCP force main replacement	23,668,622	22,540,512	Complete / Closeout	99%	5/11/2018	10/25/2018	Project in closeout.
	Subtotal:		423,707,208	408,537,571					
Sewer Pump Station Systems	5.1	Upgrade of PS#0418	23,877,869	13,116,191	Complete / Closeout	99%	11/8/2019	10/22/2019	Project in Closeout. Potential Delay Notification sent to EPA and FDEP on October 11, 2019. Delay Notification and Failure to Meet Compliance Date Notification sent to EPA and FDEP on October 21, 2019.
	5.2	Upgrade of PS#0691	6,007,492	310,447	Complete	100%	11/8/2019	1/27/2019	Complete On April 14, 2016, the EPA and FDEP approved Miami-Dade's request to modify the scope of this project to read, "Connect the City of Homestead's PS1, once completed, to the South District Wastewater Treatment Plant (SDWWTP) Transmission System and decommission PS 0691". The City of Homestead failed to meet the Regulatory Compliance Date. On November 29, 2018, a Force Majeure notification letter was submitted to the EPA, as the County is not in privity with the project contractor.
	5.3	Upgrade of PS#0692	6,007,492	19,932,276	Complete / Closeout	99%	11/17/2020	6/17/2020	Project in closeout. Substantially completed on November 17, 2020. On April 21, 2020, the County electronically notified the EPA and FDEP of potential delays in construction including COVID-19 Pandemic impacts. On May 5, 2020, the County submitted the Delay and Force Majeure Notification Letter to EPA and FDEP. On June 16, 2020, the County submitted the Failure to Meet Compliance Date and Project Status Update Letter to EPA and FDEP. On November 20, 2020 the County submitted the Notification of Construction Completion to EPA and FDEP.
	5.4	Replacement of Switchgear PS#0414	1,481,438	9,203,566	Complete / Closeout	99%	6/11/2019	6/15/2019	Project in closeout.
	5.5	Replacement of Switchgear and Rehabilitation of Wet well PS#0415	4,805,995	10,354,292	Complete / Closeout	99%	11/13/2019	9/2/2019	Project in Closeout. Failure to Meet Compliance Date. Electronic notification sent to EPA & FDEP September 18, 2019.
	5.6	Replacement of Switchgear PS#0416	1,481,438	8,327,362	Complete / Closeout	99%	6/11/2019	6/13/2019	Project in closeout.
	5.7	Replacement of Switchgear and Rehabilitation of Wet well PS#0417	3,203,999	9,193,977	Complete / Closeout	99%	7/1/2020	7/25/2020	Project in closeout.
	5.8	Replacement of Electrical and Mechanical Equipment in PS#0107	4,004,992	2,091,278	Complete	100%	2/3/2018	1/27/2019	Complete
	5.9	Replacement of Plumbing and Electrical Equipment at PS#0301	4,543,072	13,871,965	Construction	64%		1/24/2022	Scope of the project has changed. A change request was submitted to EPA for approval on July 28, 2017.
	5.10	Upgrade of PS#0488	2,962,877	885,955	Complete	100%	12/8/2016	5/9/2018	Complete
	5.11	Installation of 48-inch FM from Kendall Dr. to the suction side of PS 0536.	5,925,746	2,379,504	Complete	100%	2/13/2019	5/18/2019	Complete
	5.12	Replacement of Switchgear at PS#0187	3,555,449	14,349,025	Complete / Closeout	99%	3/25/2019	3/26/2019	Project in closeout.
	5.13	Refurbish Emergency Generators and Controls at Regional Pump stations	3,054,141	543,066	Complete	100%	2/4/2016	7/20/2016	Complete
	5.14	Upgrade of PS #0086, 0492	2,127,389	1,216,965	Complete	100%	12/31/2013	12/31/2013	Complete
	5.15	Upgrade of PS #0065, 0201, 0334, 0374, 0607	5,835,671	6,390,779	Complete	100%	12/30/2015	12/31/2015	Complete
	5.16	Upgrade of PS #00198, 0437, 0466, 0680	3,806,369	3,753,256	Complete	100%	1/24/2018	12/31/2018	Complete
	5.17	Upgrade of PS #0037, 0351, 0370, 0403	5,371,342	6,300,193	Complete / Closeout	99%	4/30/2018	11/20/2018	Project in closeout.
	5.18	Upgrade of PS #0441, 0491, 0710, 0827, 0852, 1236	7,526,751	6,692,656	Complete	100%	11/18/2019	12/13/2019	Complete
	5.19	SCADA RTU Upgrades	10,003,462	5,148,595	Complete	100%	11/23/2015	3/18/2016	Complete
	Subtotal:		105,582,984	134,061,349					

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SEP	6.0	Supplemental Environmental Project (SEP)	2,047,200	4,653,473	Complete / Closeout	99%	12/26/2018	11/18/2019	Project in closeout.
Subtotal:			2,047,200	4,653,473					
Total Project Expenses:			1,552,681,572	1,931,133,054				9/27/2027	
1) On 4/11/2018, the EPA approved our request to modify specific project regulatory completion dates. These new dates are being reflected in this Transparency report. 2) Schedule and cost information based on Consent May 2021 3) Yellow highlights indicate changes from the prior month's report.									

Stipulated Penalties Notices from FDEP for Sanitary Sewer Overflow (SSO) Events, May 2021 data

Type	Agency	Demand Letter Date	Penalty	Description of the event					Remarks
				Location	Incident No.	Date	Reached Waters of US	Est. Volume gallons	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	7840 NW 178 ST UNINCORPORATED MIAMI-DADE 33015	461080	January 15, 2020	No	60,546	Force main, broken leaking due to interior corrosion.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	19800 NE 10 AVE UNINCORPORATED MIAMI-DADE 33179	461752	January 27, 2020	No	30	ARV manual, leaking caused by debris clogged angle valve.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 5,000	621 E Mowry DR HOMESTEAD 33030	462984	February 18, 2020	No	303,798	Force main, broken leaking due to interior corrosion
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	621 E MOWRY DR HOMESTEAD	463118	February 20, 2020	No	67,349	Force main, broken 42" leaking due to interior corrosion.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 112 ST & HAMMOCKS BLVD	463772	March 3, 2020	No	31,892	Internal corrosion of the pipe on the bedding caused the leak.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 112 ST & HAMMOCKS BLVD	464135	March 10, 2020	No	35,435	Force main, broken due to exterior corrosion on the bottom of pipe.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	NW 186 ST & NW 68 AVE UNINCORPORATED MIAMI-DADE	465337	March 31, 2020	No	3,005	Force main, broken due to inferior AC pipe material and lack of crown. Pipe was not in our prints or GIS.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 5,000	20310 SW 105 AVE CUTLER BAY	466563	April 27, 2020	No	351,249	6" AC force main broken due to unknown causes.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	19301 NW 47 AVE MIAMI GARDENS	466692	April 29, 2020	No	8,969	8" AC force main leaking due to inferior AC pipe material
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 147TH AVE & SW 293RD ST UNINCORPORATED MIAMI-DADE	467782	May 16, 2020	No	221,460	10 in DI force main broken by County contractor due to improper restrained pipe.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 119 AVE & SW 178 TER	468367	May 24, 2020	No	107,071	12" CI force main broken due to split on pipe.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	19993 S DIXIE HWY CUTLER BAY	468521	May 25, 2020	No	89,225	10" AC force main, broken due to inferior AC material.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 92 AVE & SW 48 TER	468527	May 25, 2020	No	105,956	10" DI force main broken due to split on pipe.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	1176 NW 79 ST UNINCORPORATED	468597	May 26, 2020	No	19,717	12" DI force main broken due to external corrosion
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	19370 COLLINS AVE SUNNY ISLES	468720	May 27, 2020	No	18,000	Gravity Main blockage due to grease.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	14421 SW 115 TER	468728	May 27, 2020	No	53,500	8" PVC force main broken due to point loading
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	SW 17 AVE & S DIXIE HWY MIAMI	468743	May 27, 2020	No	184,000	Heavy rain events over multiple days exceeded system surcharged.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	11991 SW 34 ST UNINCORPORATED	468758	May 27, 2020	No	100	Heavy rain events over multiple days exceeded system surcharged.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	2226 SW 16 AVE MIAMI 33145	468767	May 27, 2020	No	2,800	Heavy rain events over multiple days exceeded system surcharged.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	SW 22 TER & SW 3 AVE MIAMI	468772	May 27, 2020	No	85,000	Heavy rain events over multiple days exceeded system surcharged.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 22 ST & SW 16 AVE MIAMI	468776	May 27, 2020	No	3,280	Heavy rain events over multiple days exceeded system surcharged.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 67 AVE & SW 152 ST	468866	May 28, 2020	No	11,267	8" DI force main broken due to external corrosion.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	785 NE 77 ST MIAMI 33138	468872	May 28, 2020	No	320	Heavy rain events over multiple days exceeded system surcharged.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	9325 NW 50 CIRCLE DR	468885	May 28, 2020	No	12,757	6" DI force main broken due to point load.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	20033 S DIXIE HWY CUTLER BAY	470304	June 18, 2020	No	81,831	10" AC force main broken due to inferior material.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	18720 SW 352 ST	471461	July 7, 2020	No	1,535	12" DIP force main broken due to interior corrosion.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	10400 SW 127 AVE	471522	July 8, 2020	No	38,358	6" plug blew off a section of abandoned 6" PVC force main.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 260 ST & SW 137 AVE	471651	July 10, 2020	No	10,358	Manual ARV leaking due to broken PVC nipple.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 288 ST & SW 147 AVE	472000	July 15, 2020	No	105,773	10" DIP force main broken.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	800 VENETIAN WAY MIAMI 33139	473455	August 10, 2020	No	1,177	10" CI force main broken due to exterior corrosion.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	9775 SW 87 AVE UNINCORPORATED MIAMI-DADE	474733	September 2, 2020	No	46,474	10" AC force main was broken by Non-WASD county contractor (Miami Dade Pubic Work).
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	19721 NW 47 AVE	474786	September 3, 2020	No	5,316	ARV leaking due to mechanical joint failure.
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	SW 17 AVE & S DIXIE HWY MIAMI 33133	475373	September 13, 2020	No	67,000	60" PCCP gravity main manhole overflow due to surcharged condition. Heavy rain event. Severe Storm: Sally

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				Location	Incident No.	Date	Reached Waters of US	Est. Volume gallons		
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	26480 SW 142 AVENUE RD	476901	October 4, 2020	No	140	Gravity main blockage due to grease.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	19129 NW 47 AVE MIAMI GARDENS 33055	478116	October 23, 2020	No	8,563	Force main was leaking due to a failure of weaker Asbestos Concrete material and causing a ring- around break.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	4826 SW 148 PL UNINCORPORATED	478314	October 26, 2020	No	27,619	Force main was leaking due to improper bedding	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	14464 SW 115 TER	478973	November 4, 2020	No	21,261	Force main broken due to point load.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	17420 NW 77 CT	479237	November 9, 2020	No	850	Rain event exceeded system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	19803 NW 78 PL	479265	November 9, 2020	No	3,000	Rain event exceeded system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	14511 NW 88 PL MIAMI LAKES	479266	November 9, 2020	No	2,500	Rain event exceeded system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	1000 NW 7 ST MIAMI 33136	479280	November 9, 2020	No	40,000	Rain event exceeded system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	8874 NW 168 ST MIAMI LAKES	479284	November 9, 2020	No	1,500	Rain event exceeded system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	7701 SW 98 ST UNINCORPORATED	479323	November 10, 2020	No	302,541	Leaking 42" HDPE pipe from a stainless steel clamp.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 5,000	7750 NW 12 AVE	479359	November 10, 2020	No	5,361	Broken 12" force main due to internal corrosion.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	17585 HOMESTEAD AVE	479471	November 12, 2020	No	1,275	ARV automatic, failed due to debris restricting float movement.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	7225 BELLE MEADE BLVD MIAMI	479577	November 13, 2020	No	470	Gravity main, blockage due to debris.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	7260 NW 179 ST	479582	November 13, 2020	No	6,000	System surcharged due to electrical problems.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	7480 NW 173 DR	479584	November 13, 2020	No	15,000	Rain event exceeding system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 2,000	18305 NW 57 AVE	479618	November 13, 2020	No	12,045	WASD pump station broken due to pump failure electrical.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	NE 4 CT & NE 75 ST MIAMI 33138	479626	November 13, 2020	No	6,000	Rain event exceeding system capacity.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	3431 NW 182 ST MIAMI GARDENS	479857	November 17, 2020	No	1,000	Gravity Main blockage due to grease.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	7750 NW 12 AVE	480007	November 19, 2020	No	6,761	Broken 12" force main due to internal corrosion.	
SSO	FDEP	4/20/21 Rev 5/14/21	\$ 500	19121 NW 47 AVE MIAMI GARDENS 33055	481478	December 10, 2020	No	1,605	Force Main, broken due to differential loading causing a ring-around.	
Total Stipulated Penalties:			\$ 83,500							

*EPA/FDEP will be notified of paid stipulated penalties. Stipulated penalties payments to be distributed 50% payable to the EPA, and 50% payable to FDEP.