UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2

In the Matter of:

MUNICIPALITY OF LAS PIEDRAS

P. O. Box 68

Las Piedras, Puerto Rico 00771

RESPONDENT

Proceeding pursuant to Section 309(g)(2)(B) of the Clean Water Act. 33 U.S.C. § 1319(g)

PROCEEDING TO ASSESS A CLASS II CIVIL PENALTY

DOCKET NUMBER CWA-02-2009-3456

STATUS REPORT

To the Honorable Court:

COMES NOW the Complainant to the instant action and very respectfully avers and prays as follows:

- 1. The Complainant to this action was directed to hold a settlement conference on or before October 23, 2009, in an attempt to reach an amicable resolution to this matter, and to file a status report regarding such conference on or before November 4, 2009.
- 2. On October 23, 2009, the undersigned held a telephone settlement conference (the October 23 Teleconference) with Edgar Gonzalez-Milan, Esq., who appeared on behalf of Respondent in response to Administrative Compliance Order (ACO), Docket Number CWA-02-2008-3118, dated February 16, 2008, and this Proceeding to Assess a Class II Civil Penalty (Complaint), Docket Number CWA-02-2009-3456, dated March 30, 2009. The ACO stems from the same factual basis as the Penalty Order before this Court.

3. During the October 23 Teleconference, the undersigned advised Mr. Gonzalez

that in order to reach an amicable resolution to this matter, pursuant to Agency policy,

Respondent is required to be in compliance with the ACO's requirement of submitting a

complete and accurate Notice of Intent (NOI) form to EPA.

4. During the October 23 Teleconference, the undersigned advised Mr. Gonzalez of

the option of reaching an amicable resolution to this matter, including the possibility of

having his client propose a Supplemental Environmental Project (SEP) to mitigate the

proposed penalty, pursuant to EPA's SEP Policy.

5. During the October 23 Teleconference, Mr. Gonzalez stated that he would

attempt to schedule an in-person settlement conference with the undersigned. To date,

Mr. Gonzalez has not provided a proposed date for such settlement conference.

6. Complainant was granted until November 4, 2009 to file a status report regarding

such settlement conference(s).

WHEREFORE it is respectfully requested that the Court take notice of the status

of the instant case.

Respectfully submitted in San Juan, Puerto Rico, on this 3rd day of November. 2009.

Roberto M. Durango, Esq.

Assistant Regional Counsel,

Caribbean Team

Office of Regional Counsel

U.S. Environmental Protection Agency,

Region 2

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CERTIFICATE OF SERVICE

I hereby certify that on this day I have caused to be sent the foregoing **Status Report**, dated November 3, 2009, and bearing the above-referenced docket number, in the following manner to the respective addressees below:

Original by Federal Express to:

Judge Barbara A. Gunning Administrative Law Judge Office of Administrative Law Judges U.S. Environmental Protection Agency Franklin Court Building 1099 14th Street, N.W., Suite 350 Washington, D.C. 20460 Ph: 202.564.6291 / Fax (202) 565-0044.

Original and copy by Federal Express to:

Karen Maples Regional Hearing Clerk U.S. EPA, Region 2 290 Broadway, 16th Floor New York, NY 10007-1866

Copy by Regular Mail to:

Edgar González, Esq. Legal Representative Municipality of Las Piedras P.O. Box 2802 Guaynabo, PR 00970

Ph: (787) 775-8765; email: gonzalezmilan@gmail.com

Celler Jary 11/03/09