

Estado Libre Asociado de Puerto Rico
Gobierno Municipal Hatillo

Oficina del Alcalde

October 7, 2009

Mr. Carl Axel P. Soderberg
Director
United States Environmental Protection Agency Regional 2
Caribbean Environmental Protection Division
Centro Europa Building Suite 417
San Juan, Puerto Rico 00907

U.S. ENVIRONMENTAL
PROTECTION AGENCY-REG. II
2009 OCT 21 PM 3:50
REGIONAL HEARING
CLERK

**RE: Proceeding to Assess a Class II Civil Penalty
Docket Number (CWA-02-2008-3117
NPDES Storm Water Municipal Separate
Storm Sewer System General Permit (MS4GP)040000**

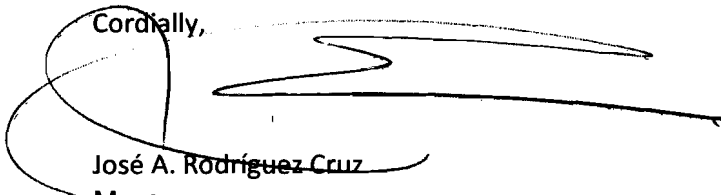
Dear Mr. Soderberg.

The Municipality of Hatillo is submitting a report detailing the cost of developing and implementing the storm water management program. This is the first phase, from March 2009 to October 2009.

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any question or need additional information feel free to contact Mr. Ricardo Lizasuain, Director of Planning Office, (787)262-0950.

Cordially,



José A. Rodríguez Cruz
Mayor
City of Hatillo, P.R.

Apartado #8
Hatillo PR 00659
898-3835
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GRAN CIUDAD DE TRADICIÓN Y CULTURA
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Report detailing the amount of time associated of time associated cost.

Municipality of Hatillo Management Program for Municipal separate storm saver system (ms4) National pollutant discharge elimination system permit (NPDES).

Company	Date	Description	Price	Total Price
MP Engineers of PR	April 2009	Notice of proposed assessments of civil penalty docket number CUA-02-2009-3455.	\$5,800.00	\$5,800.00
MP Engineers of PR	May 2009	Preparation of notice of intent and storm water management program.	\$19,750.00	\$19,750.00
Geosistemas Inc.	October 2009	Prepare a storm water infrastructure inventory for the urban area.	\$32,500.00	\$32,500.00
Offset Associate Inc.	September 2009	Imprinting flyers, informational brochure for general information purpose.	\$1,500.00	\$1,500.00
Municipality of Hatillo	The Municipality of Hatillo has implemented 35% of its time and employees to develop and implement the storm water program, which includes site visits and administrate work load.			

MUNICIPAL GOVERNMENT OF HATILLO

In the Matter of:

MUNICIPALITY OF HATILLO

P.O. Box 8
Hatillo, Puerto Rico 00659

RESPONDENT

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

Docket No. CWA-02-2009-3455

Proceeding to Assess Class II Civil
Penalty under Section 309(g)(2)(B)
of the Clean Water Act, 33 U.S.C.
§ 1319(g)

CERTIFICATE OF SERVICE

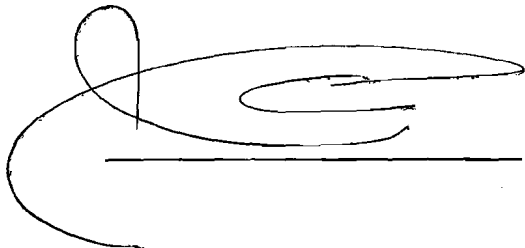
I certify that, on the date noted below, I caused to be mailed, by certified mail, return receipt requested, the original and a copy of the Motion to Respond to the Administrative Compliance Order, Docket Number CWA 02-2008-3117, NPDES Storm Water Municipal Separate Storm Sewer System General Permit (MS4 GP) PRR 040000:

Karen Maples

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 2
290 Broadway, 16th Floor
New York, NY 10007-1866

Silvia Carreño, Esq.

Team Leader
Caribbean Team
Office of Regional Counsel
U.S. Environmental Protection Agency, Region 2
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Date: 7 October, 2009