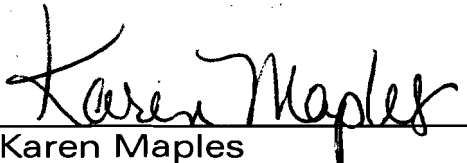


**CERTIFICATE OF SERVICE**

I hereby certify that the Report Of Status Conference And Order by Regional Judicial Officer Helen Ferrara in the matter of Culebra Resort Associates, Docket No. CWA-02-2008-3356, was served on the parties as indicated below:

First Class Mail - Rafael A. Toro-Ramirez, Esq.  
Torol & Arsuaga  
P.O. Box 11064  
San Juan, Puerto Rico 00922-1064

Pedro Nieves-Miranda, Esq.  
Office of Regional Counsel  
USEPA - Region II  
Caribbean Field Division  
Centro Europa Building  
1492 Ponce de Leon Avenue, Suite 417  
San Juan, Puerto Rico 00907

  
Karen Maples  
Regional Hearing Clerk  
USEPA - Region II

Dated: March 31, 2009

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
290 Broadway  
New York, NY 10007

IN THE MATTER OF:

**Culebra Resort Associates**  
**P.O. Box 192336**  
**San Juan, Puerto Rico 00917-2336**

Villa Mi Terruno Development  
NPDES Permit Number PRU202016

Respondent

Docket No. CWA-02-2008-3356

**REPORT OF STATUS CONFERENCE AND ORDER**

The status teleconference in this matter was held on March 20, 2009. Participating were:

Presiding Officer:	Helen S. Ferrara
Respondent's Attorneys:	Rafael A. Toro-Ramirez
Complainant's Attorney:	Hector L. Velez Cruz

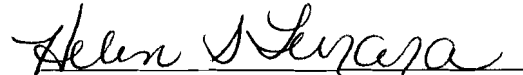
**Introduction:** The Presiding Officer established that the purpose of the teleconference was to assess the status of this matter.

**Status:** The parties confirmed that a Consent Agreement and Final Order has been drafted and that a SEP proposal is under review. The parties requested an extension of time to agree on a SEP and finalize, execute and file the Consent Agreement/Final Order (CA/FO). In light of the considerations set forth herein, the undersigned issues the following ORDER.

**IT IS ORDERED:**

**The status teleconference is hereby rescheduled for May 19, 2009 at 10:00AM. If the parties should finalize and execute the CA/FO, and file the CA/FO with the Regional Hearing Clerk before that date, the parties may inform the undersigned, and the rescheduled conference will be cancelled and this matter will be terminated.**

Dated: March 30, 2009

  
Helen S. Ferrara  
Presiding Officer