UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2

In the Matter of:

MUNICIPALITY OF CAYEY

P. O. Box 371330 Cayey, Puerto Rico 00737-1330

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 TO CWA-02-2009-3454

PROTECTION ACENCY REGISTRAL 2010 JAN 11 PH 3: 08

STATUS REPORT

To the Honorable Court:

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

- 1. Pursuant to this Honorable Court's Order on Joint Motion for Continuance, dated December 1, 2009, Complainant in the above-captioned matter was directed to file a Status Report on the progress of settlement by January 8, 2010.
- 2. That on Thursday, December 17, 2009, Nancy Soto, Esq., Respondent's Counsel, proposed two additional projects for EPA's review under the Supplemental Environmental Project (SEP) Policy.
- 3. That EPA's Enforcement Officers will schedule a site visit to determine whether or the proposed SEPs comply with EPA's SEP Policy and/or provide guidance on what changes can be made for them to comply.

WHEREFORE it is respectfully requested that the Court take notice of the status of the foregoing progress of settlement.

Respectfully submitted in San Juan, Puerto Rico, on this 7th day of January, 2010.

Roberto M. Durango, Esq. J

Assistant Regional Counsel

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San Juan, PR 00907

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CERTIFICATE OF SERVICE

I hereby certify that the foregoing Status Report was sent in the following manner to the addresses listed below:

Original by Federal Express and

Facsimile:

Susan L. Biro

Chief Administrative Law Judge
Office of Administrative Law Judges
U.S. Environmental Protection Agency
Mail Code 1900L

1200 Pennsylvania Ave., NW Washington, D.C. 20460-2001

Original and

Copy by Federal Express:

Karen Maples

Regional Hearing Clerk

U.S. Environmental Protection Agency.

Region 2

290 Broadway, 17th Floor New York, NY 10007-1866

Copy Certified Mail:

Nancy Soto Lleras, Esq. Legal Division Director Municipality of Cayey P. O. Box 371330

Cayey, Puerto Rico 00737-1330

Date: 0107/2010

Aileen Sánchez, Program Support Assistant

Office of Regional Counsel