

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II

IN THE MATTER OF:

Municipality of Culebra,

Respondent

Docket No. CWA-02-2010-3358

REPORT OF STATUS CONFERENCE AND ORDER

The status teleconference in this matter was held on June 17, 2014. Participating were:

Presiding Officer:	Helen S. Ferrara
Respondent's Attorneys:	Beatriz Hernandez Toro
Complainant's Attorney:	Evelyn Rivera-Ocasio

Introduction: The Presiding Officer requested that the parties' attorneys provide an update on efforts to resolve this matter.

Status: Respondent's attorney stated that the parties have agreed on the cash component of the settlement, indicating that she spoke with the mayor of her client, the Municipality of Culebra and he agreed to accept the most recent offer by EPA. While EPA's attorney is working on the draft Consent Agreement and Final Order (CA/FO), Respondent's attorney is working on the draft of a SEP, based in part on her meetings with engineers and comments made by Complainant's counsel. The parties agreed that the SEP must have a completion date which can be indicated in the CA/FO and Respondent's attorney needs to get an update from the engineers and her client regarding costs, completion date, etc. Complainant's counsel stated that EPA will circulate the draft CA/FO internally for comments and then share the draft with Respondent's

counsel to get their input, and incorporate comments as appropriate. She hopes to have the CA/FO ready for final concurrence and execution shortly

The parties agreed that it was in the best interest of all parties to schedule a follow up status teleconference to apprise the Undersigned of their progress in resolving this matter. In light of the facts set forth herein, the Undersigned issues the following **ORDER**.

IT IS ORDERED:

A status teleconference is hereby scheduled for Tuesday, August 19, 2014 at 10:00AM. Please advise the Undersigned if you are unavailable to participate in this call. Unless you advise me otherwise, I will call Ms. Rivera-Ocasio at (787) 977-5859 and Mr. Rivera Flores and Ms. Hernandez Toro at (787) 754-1102.

Dated: July 16, 2014



Helen S. Ferrara
Presiding Officer

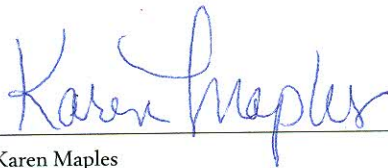
CERTIFICATE OF SERVICE

I hereby certify that the **Report Of Status Conference And Order** by Regional Judicial Officer Helen Ferrara in the matter of **Municipality of Culebra, Docket No. CWA-02-2010-3358**, was served on the parties as indicated below:

First Class Mail -

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Karen Maples
Regional Hearing Clerk
USEPA - Region II

Dated: July 17, 2014