GOBIERNO DE PUERTO RICO
Autoridad de Acueductos y Alcantarillados

October 29, 2018

Eng. Jaime M. Géliga, P.E., Chief
Municipal Water Program Branch
Caribbean Environmental Protection Division
United States Environmental Protection Agency
City View Plaza II-Suite 7000
48 Road 165 Km 1.2
Guaynabo, Puerto Rico 00968-8069

DORADO WASTEWATER TREATMENT PLANT
QUINTAS DE DORADO DEVELOPMENT WASTEWATER COLLECTION SYSTEM
ADMINISTRATIVE COMPLIANCE ORDER
DOCKET CWA-02-2016-3103
NPDES PERMIT NO. PR0020460

PROGRESS REPORT #22

Dear engineer Géliga:

Puerto Rico Aqueduct and Sewer Authority (PRASA) acknowledged receipt on May 19, 2016 of Administrative Compliance Order, Docket Number CWA-02-2016-3103, dated May 17, 2016 ("Order"). The Order was issued in consideration of the May 3, 2016 Environmental Protection Agency (EPA) reconnaissance Inspection (RI) of PRASA's Quintas de Dorado wastewater collection system of located in Higuillar Ward in Dorado. The RI was in response to a meeting between PRASA and EPA officials on April 29, 2016 to discuss and address capacity issues related to the Quintas de Dorado sub-trunk sewer and the Dorado trunk sewer.

Pursuant to the Order and without any admission of the statements and findings factual and/or legal of the Order and/or Water Compliance Inspection Report of the RI, as well as without any waiver of any affirmative rights, PRASA hereby submits Progress Report #22 of the actions taken and planned to address Part V (Ordered Provisions 43) and Part VI (Requested Information 53) of the Order.

INTRODUCTORY STATEMENTS

In accordance with Paragraph 57 of the Order, PRASA sought an opportunity to confer regarding the ordered provisions of the Order and PRASA actions taken and planned to address them, for which meeting were held June 9, 2016 and March 9, 2017. After a full and open discussion of the order provision, the following, were applicable, encompassed the discussion had and recommendations from EPA.

ORDERED PROVISIONS, PARAGRAPHS 43

43. Within five (5) calendar days of receipt of this order, Respondent shall start cleaning the facility at least twice a week to reduce or eliminate the accumulation of grease and solids within the system.

Herato is a table that details the date of inspection, location, manhole number (MH#), findings, evidence of the findings and date of action taken per finding of the manholes inspected as accorded in the meeting held in March 9, 2017 and in the affirmative response grating our petition on May 2, 2017. **See Appendix 1**

If additional information regarding this matter is required, please contact Eng. Wilther Avilés (wilther.aviles@acueductospr.com), North Region Compliance Director at (787) 452-4487; Mrs. Karla Martínez (karla.martinez@acueductospr.com), Compliance Manager at (787) 436-1282; Eng. Carlos Gonzalez (carlos.gonzalez@acueductospr.com), Toa Alta Area Director at (787) 462-1028.

"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 evaluate 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 there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Respectfully,

Irma M. Lopez Santos
Executive Director
Environmental Compliance and Quality Control

QUINTAS DE DORADO ADMINISTRATIVE COMPLIANCE ORDER

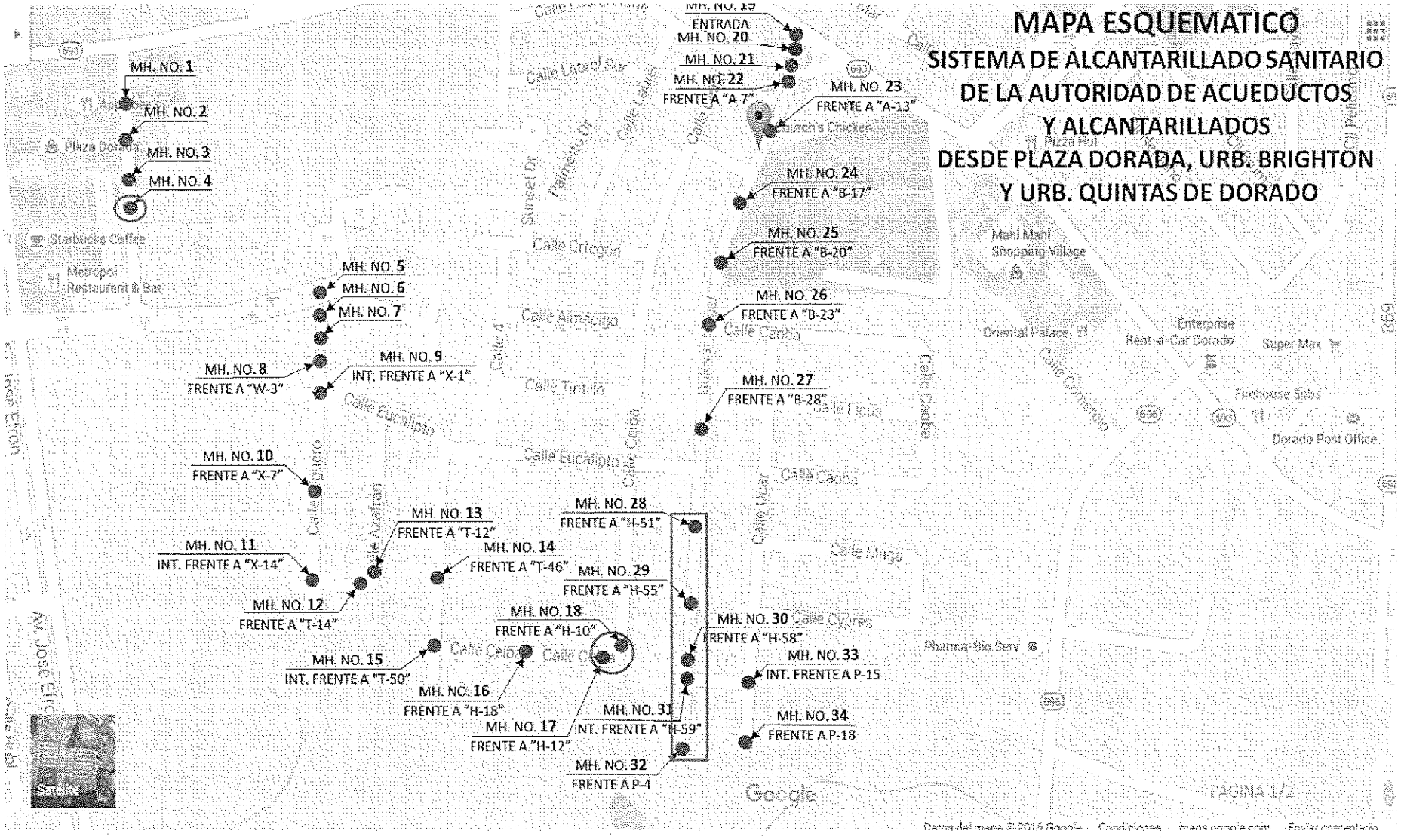
cc Jaime Geliga, Irma López, Jose Rivera Ortiz, Xavier Diaz, Carlos González, Luis Meléndez, Karla Martínez, Damaris Portalatín, File: Dorado WWTP-EPA Insp, Reader File

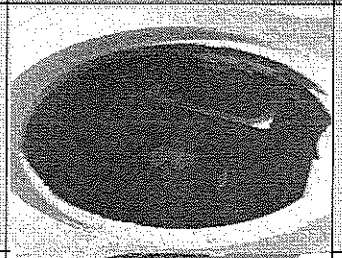
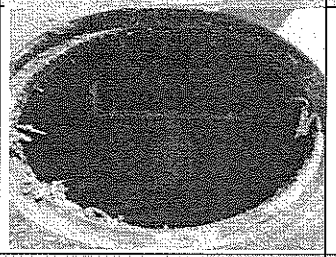
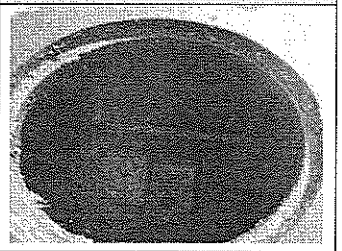
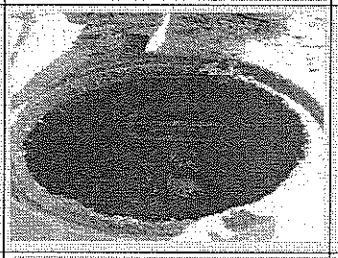
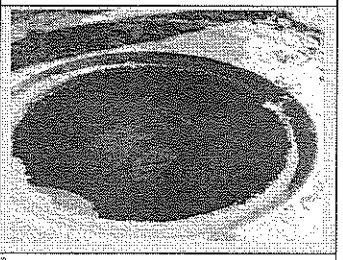
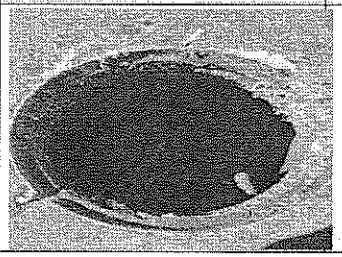
REPORTES DEL SISTEMA SANITARIO

URB. QUINTAS DE DORADO

MES DE SEPTIEMBRE DEL 2018

MAPA ESQUEMATICO
SISTEMA DE ALCANTARILLADO SANITARIO DE LA AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS DESDE PLAZA DORADA, URB. BRIGHTON Y URB. QUINTAS DE DORADO



Fecha Inspección	Dirección	Registro	Hallazgo	Técnico o Sup	Querella	Fecha Realizado	Foto Antes	Foto Después
09/21/2018	Plaza Dorada	MH. NO. 4	No Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		N/A
09/21/2018	Calle Ceiba, Frente a casa "H-12" Urb. Quintas de Dorado	MH. NO. 17	A 1/2 caña Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		
09/21/2018	Calle Ceiba, Frente a casa "H-10" Urb. Quintas de Dorado	MH. NO. 18	A 1/2 caña Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		
09/21/2018	Calle Bulevar Nogal, Frente a casa "H-53" Urb. Quintas de Dorado	MH. NO. 28	No Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		

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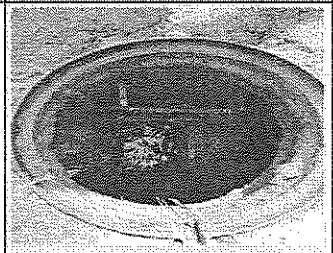
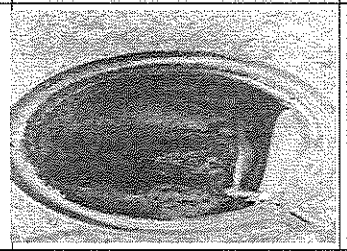
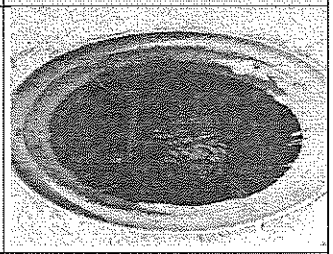
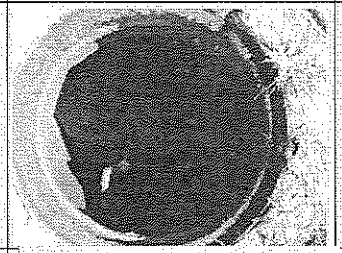
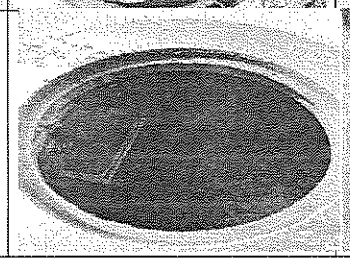
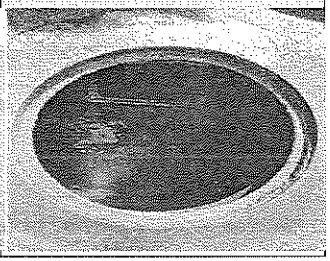
09/21/2018	Calle Bulevar Nogal, Frente a casa "H-55" Urb. Quintas de Dorado	MH. NO. 29	No Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		N/A
09/21/2018	Calle Bulevar Nogal, Frente a casa "H-58" Urb. Quintas de Dorado	MH. NO. 30	A 1/2 caña Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		
09/21/2018	Calle Bulevar Nogal, Frente a casa "H-59" Urb. Quintas de Dorado	MH. NO. 31	No Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		N/A
09/21/2018	Calle Bulevar Nogal, Frente a casa "P-4" Urb. Quintas de Dorado	MH. NO. 32	A 1/2 caña Se requiere limpieza	Luis Alvarado	N/A	09/21/2018		

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MES DE OCTUBRE DEL 2018

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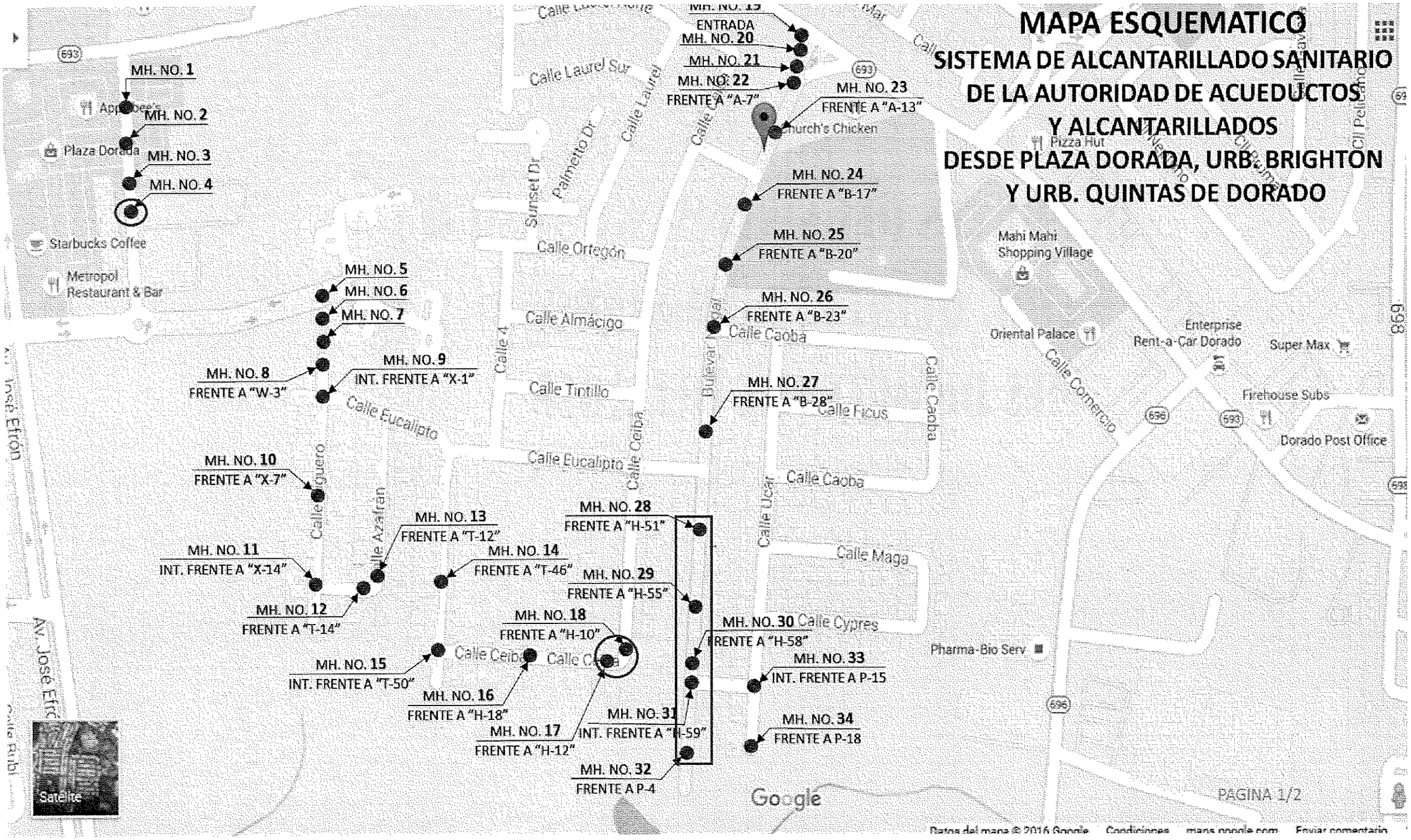

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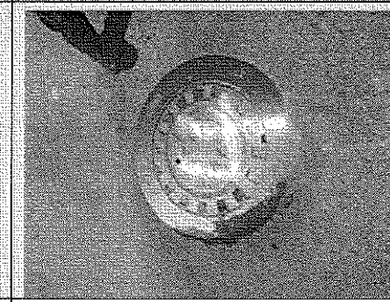
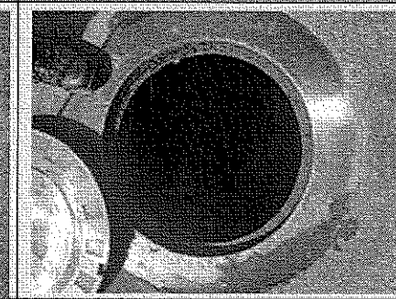
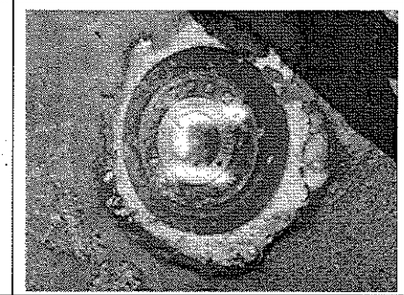
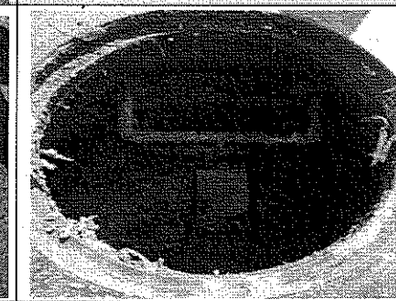
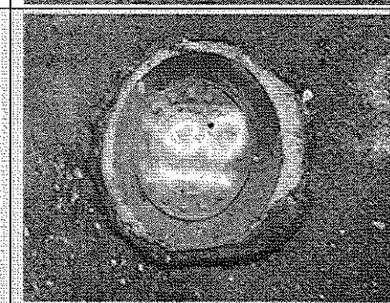
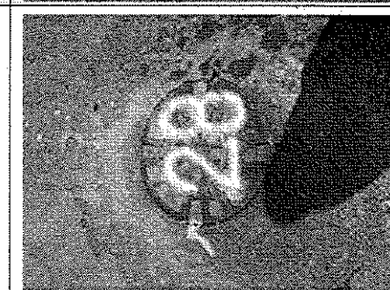
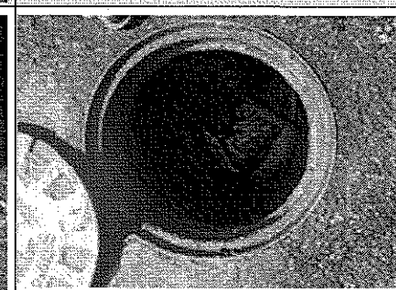
10/18/2018	Plaza Dorada	MH. NO. 4	No Se requiere limpieza	Luis Alvarado	N/A	10/18/2018		
10/18/2018	Calle Ceiba, Frente a casa "H-12" Urb. Quintas de Dorado	MH. NO. 17	No Se requiere limpieza	Luis Alvarado	N/A	10/18/2018		
10/18/2018	Calle Ceiba, Frente a casa "H-10" Urb. Quintas de Dorado	MH. NO. 18	No Se requiere limpieza	Luis Alvarado	N/A	10/18/2018		
10/18/2018	Calle Bulevar Nogal, Frente a casa "H-53" Urb. Quintas de Dorado	MH. NO. 28	A 1/2 caña Se requiere limpieza	Luis Alvarado	N/A	10/18/2018		

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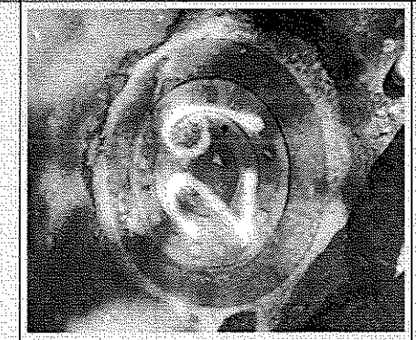
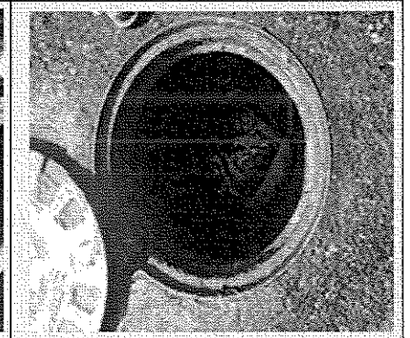
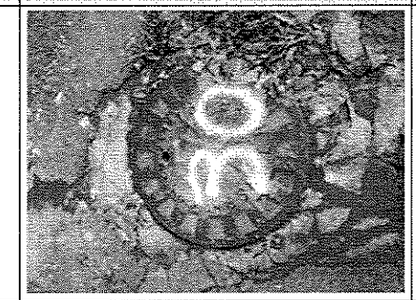
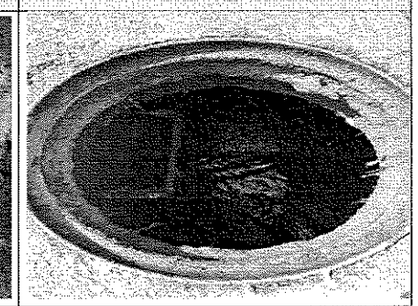
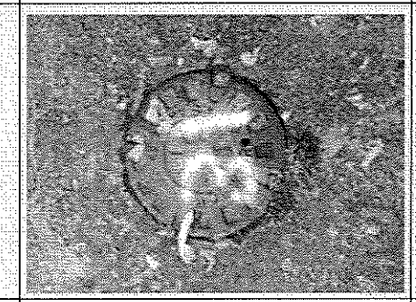
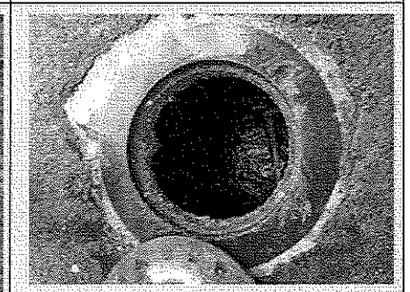
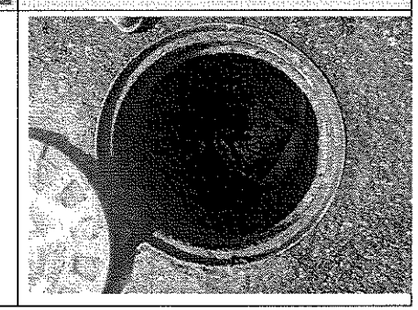
10/18/2018	Calle Bulevar Nogal, Frente a casa "H-55" Urb. Quintas de Dorado	MH. NO. 29	A 1/2 caña No Se requiere limpieza	Luis Alvarado	N/A	10/18/2018		
10/18/2018	Calle Bulevar Nogal, Frente a casa "H-58" Urb. Quintas de Dorado	MH. NO. 30	A 1/2 caña Se requiere limpieza	Luis Alvarado	N/A	10/18/2018		
10/18/2018	Calle Bulevar Nogal, Frente a casa "H-59" Urb. Quintas de Dorado	MH. NO. 31	A 1/2 caña NSe requiere limpieza	Luis Alvarado	N/A	10/18/2018		
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