GOBIERNO DE PUERTO RICO
Autoridad de Acueductos y Alcantarillados

January 10, 2022

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 #48

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.

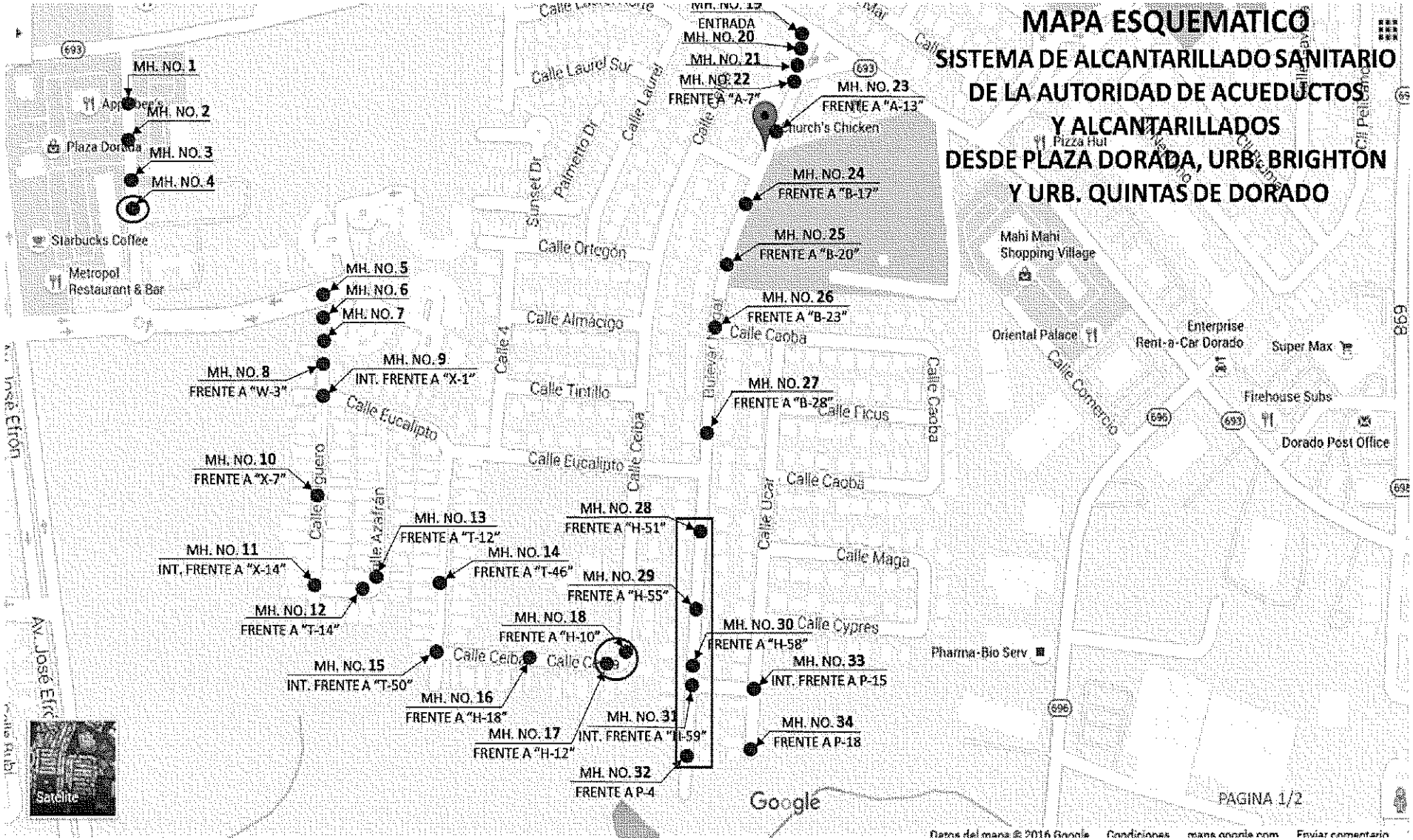
Pursuant to the Order and without any admission of the statements and findings factual and/or legal of the Order and/or Water Compliance Inspection Report of the RI, as well as without any waiver of any affirmative rights, PRASA hereby submits Progress Report #48 of the actions taken and planned to address Part V (Ordered Provisions 43) and Part VI (Requested Information 53) of the Order.

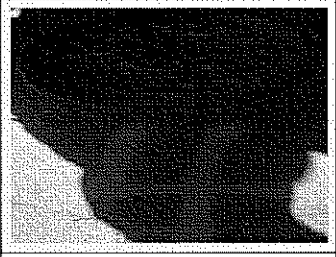
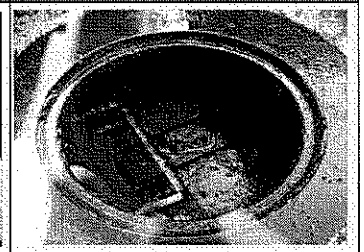
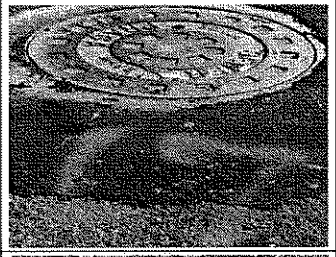
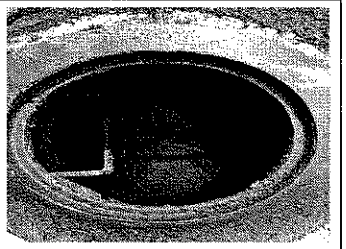
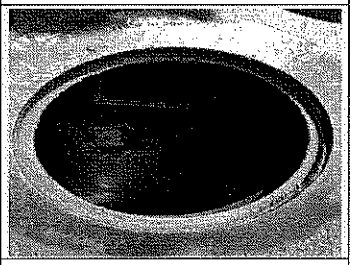
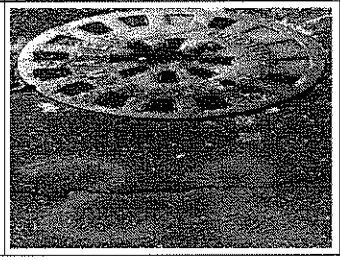
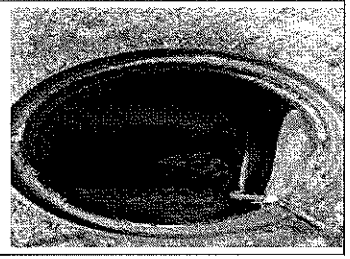
REPORTES DEL SISTEMA SANITARIO

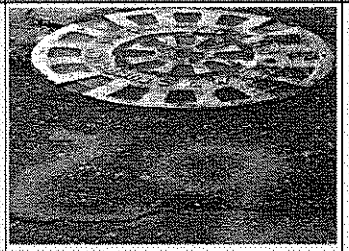
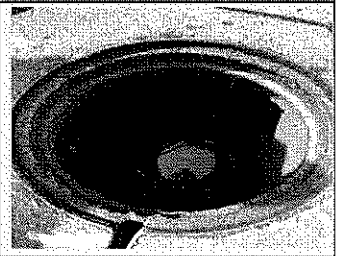
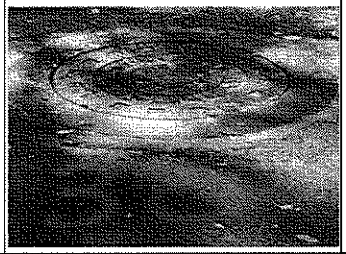
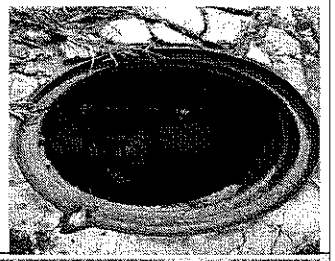
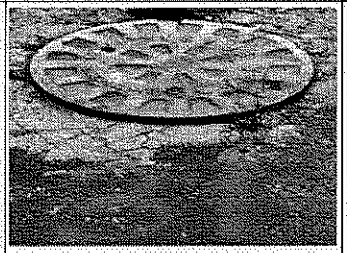
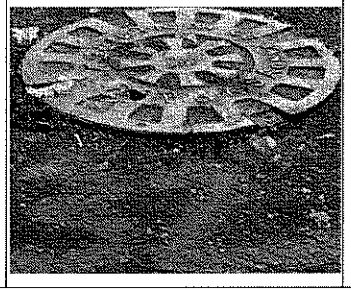
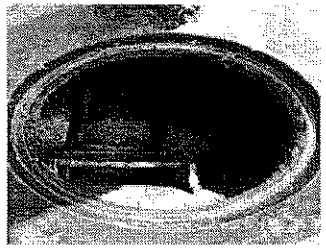
URB. QUINTAS DE DORADO

MES DE DICIEMBRE DEL 2021

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
12/23/2021	Plaza Dorada	MH. NO. 4	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		
12/23/2021	Calle Ceiba, Frente a casa "H-12" Urb. Quintas de Dorado	MH. NO. 17	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		
12/23/2021	Calle Ceiba, Frente a casa "H-10" Urb. Quintas de Dorado	MH. NO. 18	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		
12/23/2021	Calle Bulevar Nogal, Frente a casa "H-53" Urb. Quintas de Dorado	MH. NO. 28	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		

Fecha Inspección	Dirección	Registro	Hallazgo	Técnico o Sup	Querella	Fecha Realizado	Foto Antes	Foto Después
12/23/2021	Calle Bulevar Nogal, Frente a casa "H-55" Urb. Quintas de Dorado	MH. NO. 29	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		
12/23/2021	Calle Bulevar Nogal, Frente a casa "H-58" Urb. Quintas de Dorado	MH. NO. 30	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		
12/23/2021	Calle Bulevar Nogal, Frente a casa "H-59" Urb. Quintas de Dorado	MH. NO. 31	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021		
12/23/2021	Calle Bulevar Nogal, Frente a casa "P-4" Urb. Quintas de Dorado	MH. NO. 32	No Se requiere limpieza	Luis Alvarado	N/A	12/23/2021