



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION
CITY VIEW PLAZA II BUILDING, 7TH FLOOR
ROUTE 165 GUAYNABO, PUERTO RICO 00968

May 23, 2022

Mr. Alejandro Amador
President
ALV Development LLC
1303 Américo Miranda
San Juan, Puerto Rico 00921

**Re: Administrative Compliance Order
ALV Development LLC
Docket Number CWA-02-2022-3107**

Dear Mr. Amador:

The United States Environmental Protection Agency (“EPA”), Region 2, has made findings that ALV Development LLC (“Respondent”) is in violation of Sections 301(a) and 402(p) of the Clean Water Act (the “Act”), 33 U.S.C. §§ 1311(a), and 1342(p). Enclosed please find an electronic copy of the Administrative Compliance Order (“ORDER”), Docket Number CWA-02-2022-3107, issued pursuant to Sections 308(a) and 309(a) of the Act, 33 U.S.C. §§ 1318(a) and 1319(a), which details these findings of violation.

Please return the Attachment 2 of the Order via electronic mail to acknowledge receipt of this Order. The acknowledgement of receipt and any other documents to be submitted to EPA as part of this Order shall be sent to the following designated EPA official:

Jaime Géliga
Branch Chief
Municipal Water Program Branch
USEPA Region 2 - Caribbean Environmental Protection Division
City View Plaza II, Suite 7000
#48 RD. 165 km 1.2
Guaynabo, PR 00968-8073
Telephone (787) 977-5840
Email: geliga.jaime@epa.gov

The EPA acknowledges that the COVID-19 pandemic may be impacting Respondent’s operations. If that is the case, EPA will consider, at its sole discretion, Respondent’s specific circumstances that could affect timely responses to Section IV (Ordered Provisions) and Section V (Request for Information) of the Order, while ensuring that the Agency receives the relevant information it needs to effectively evaluate the actions that Respondent has taken or will take to comply with Sections 301(a), 308(a) and 402(p) of the CWA.

Failure to comply with the enclosed Order may subject the ALV Development LLC to civil and/or criminal penalties pursuant to Section 309 of the Act. Failure to comply with this Order may also ALV Development LLC to ineligibility for participation in work associated with Federal contracts, grants, or loans.

If you have any questions regarding this matter, please contact Mr. Héctor Ortiz, Environmental Engineer, Municipal Water Program Branch, at (787) 977-5883, or by email at ortiz.hector@epa.gov.

EPA urges your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Carmen Guerrero Pérez". The signature is written in a cursive, flowing style.

Carmen R. Guerrero Pérez
Director

Enclosure

cc: Wanda Garcia, DNER/WQA (via email with enclosure)

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2**

In the Matter of:

ALV Development LLC
1303 Américo Miranda
San Juan, PR 00921

RESPONDENT

Parque Miramonte Development Pump Station
State Road # 132, Km. 8.1
Santo Domingo Ward
Peñuelas, Puerto Rico

NPDES Tracking Number PRU000654

Proceeding pursuant to Section 309(a) of the Clean Water Act,
33 U.S.C. § 319(a).

**ADMINISTRATIVE
COMPLIANCE ORDER**

**DOCKET NUMBER
CWA-02-2022-3107**

I. STATUTORY AUTHORITY

1. This Administrative Compliance Order is issued pursuant to the authority vested in the Administrator of the United States Environmental Protection Agency (“EPA”) pursuant to Section 309(a) of the Clean Water Act (“CWA” or the “Act”), 33 U.S.C. § 1319(a).
2. The Administrator has delegated the authority to take this action to the Regional Administrator of Region 2, who in turn, has delegated such authority to the Director of the Caribbean Environmental Protection Division (“CEPD”).
3. Section 301(a) of the Act, 33 U.S.C. § 1311(a), provides in part that “[e]xcept as in compliance with [CWA § 402], the discharge of any pollutant by any person shall be unlawful.”
4. Section 402 of the Act, 33 U.S.C. § 1342, defines the National Pollutant Discharge Elimination System (“NPDES”) as the national program for, among other things, issuing and enforcing permits.
5. Section 402 of the Act authorizes the Administrator to promulgate regulations for the implementation of the NPDES program.

6. Pursuant to the CWA, EPA promulgated regulations known as “EPA Administered Permit Programs: the National Pollutant Discharge Elimination System,” which was codified at 40 C.F.R. Part 122, as amended.
7. Pursuant to 40 C.F.R. § 122.1(b)(1), “[t]he NPDES program requires permits for the discharge of pollutants from any point source into waters of the United States.”
8. Pursuant to 40 C.F.R. § 122.21(a)(1), any person who discharges or proposes to discharge pollutants, and who does not have an effective permit, must submit a complete NPDES permit application to EPA.
9. The Act and its implementing NPDES regulations contain the following definitions and requirements:
 - a. "discharge of a pollutant" means any addition of any pollutant or combination of pollutants to navigable waters and/or waters of the United States from any point source. Section 502(12) of the Act, 33 U.S.C. § 1362(12), and 40 C.F.R. § 122.2;
 - b. “facility” as any NPDES point source or any other facility or activity (including land or appurtenances thereto) that is subject to the regulations of the NPDES program. 40 C.F.R. § 122.2;
 - c. "navigable waters" as the waters of the United States, including the territorial seas. Section 502(7) of the Act, 33 U.S.C. § 1362(7);
 - d. “owner” or “operator” as the owner or operator of any facility or activity subject to regulation under the NPDES program. 40 C.F.R. § 122.2;
 - e. "person" means as an individual, corporation, partnership or association. Section 502(5) of the Act, 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2;
 - f. "pollutant" means, among others, solid waste, dredged spoil, rock, sand, cellar dirt, sewage, sewage sludge and industrial, municipal and agricultural waste discharged into water. Section 502(6) of the Act, 33 U.S.C. § 1362(6), and 40 C.F.R. § 122.2;
 - g. "point source" as any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged. Section 502(14) of the Act, 33 U.S.C. § 1362(14), and 40 C.F.R. § 122.2; and
 - h. "waters of the United States" means all waters such as lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, among others, and their tributaries. 40 C.F.R. § 122.2;
10. Section 309(a)(3) of the Act provides that “[w]henver on the basis of any information available . . . the Administrator finds that any person is in violation of [CWA Sections 301 and 308], or is in violation of any permit condition or limitation implementing any of

such sections in a permit issued under [Section 402 of the Act, the Administrator] shall issue an order requiring such person to comply with such section....”

11. Section 309(a)(5)(A) of the Act provides that “[a]ny order issued under [CWA Section 309] shall state with reasonable specificity the nature of the violation and shall specify a time for compliance . . . taking into account the seriousness of the violation and any good faith efforts to comply with applicable requirements.”
12. EPA is the agency within the Commonwealth of Puerto Rico with authority to administer the federal NPDES program. EPA maintains enforcement authority for violations of the Act and its implementing regulations.

II. FACTUAL FINDINGS

13. ALV Development LLC (“ALV” or “Respondent”) is a for profit domestic limited liability company organized and authorized to do business under the laws of the Commonwealth of Puerto Rico. ALV was registered in the Puerto Rico Department of State on January 27, 2020, under registration number 439772.
14. The President of ALV is Mr. Alejandro Amador.
15. In January 2020, Respondent purchased the Parque Miramonte Development (the “Development”).
16. The Development is a residential development located at State Road # 132, Km. 8.1, Santo Domingo Ward, Peñuelas, Puerto Rico.
17. The Development consists of about 137 residences, parking lots, and recreational facilities.
18. The Development has a wastewater (sanitary) sewer collection system consisting of a framework of pipes and appurtenances (including manholes) for conveying untreated sewage collected from the residences to the Development’s wastewater pump station (the “PS”).
19. The PS consists of a concrete structure with essential equipment such as wet well, bar screens, two submersible pumps, and electrical system, among other equipment, for wastewater collection.
20. The Development’s PS and its sanitary sewer collection system were constructed to transport the wastewaters of the Development into the Puerto Rico Aqueducts and Sewers Authority (PRASA)’s Peñuelas Wastewater Treatment Plant.
21. The Development also has a stormwater sewer collection system designed and constructed for the collection and conveyance of stormwater runoff from the Project’s streets through drainage systems, ditches and storm drains into underground stormwater drainage catch basins.
22. At all relevant times referred in this Order, Respondent has been the owner and operator of the Development’s PS.

23. During the period extending from January 2022 to April 2022, EPA received a series of citizen complaints alleging that Respondent's poor maintenance of the Development's PS and related PS malfunctions were causing sanitary sewage overflows ("SSOs") that were reaching a nearby creek and a cave system causing impacts to the water quality and ecosystems therein.
24. On April 5, 2022, an EPA authorized enforcement officer (the "Inspector") performed a Reconnaissance Inspection ("RI") at the Development's PS.
25. The findings of the RI were summarized in an Inspection Report ("Inspection Report") dated May 5, 2022. A copy of the Inspection Report was sent via electronic mail to the Respondent.
26. The RI included a visual inspection of the Development's PS and a walkthrough of the area where alleged sanitary sewer overflows were reported occurring. Since a Respondent representative was not available during the RI, the Inspector was unable to enter into the gated area where the PS is located.
27. The findings of the RI revealed, among other things, the following:
 - a. the PS was out of service;
 - b. the PS was found discharging sanitary wastewater through a manhole located at the entrance of PS area;
 - c. algae growth, sanitary solids and debris residues were observed around such manhole and in the area where sanitary discharges were flowing through;
 - d. the PS is located approximately less than 100 feet from Los Cedros Creek; and
 - e. the Development's PS sanitary wastewater discharges were flowing into the Los Cedros Creek.
28. On April 27, 2022, an EPA official reviewed the EPA Region 2 NPDES permit records, which revealed that Respondent did not have NPDES permit coverage for the Development PS's discharges of pollutants (sewage) into waters of the United States.
29. After performing the RI, the EPA has continued receiving citizen complaints reporting SSOs from the Development's PS into waters of the United States.
30. As of the date of issuance of this Order, Respondent has failed to apply for and obtain NPDES permit coverage for the Development PS's discharges of pollutants (sewage) into waters of the United States.

III. CONCLUSIONS OF LAW AND FINDINGS OF VIOLATIONS

31. Respondent is subject to the provisions of the Act, 33 U.S.C. § 1251, et seq., and the applicable NPDES permit application regulations found at 40 C.F.R. Part 122.
32. Respondent is a “person” as defined under Section 502(5) of the Act, 33 U.S.C. § 1362(5).
33. Respondent is the owner and operator of the Development’s PS.
34. The Development’s PS and wastewater sewer collection system are a facility subject to regulation under the NPDES program. 40 C.F.R. § 122.2.
35. Untreated sewage is a “pollutant” as defined under Section 502(6) of the Act, 33 U.S.C. § 1362(6), and 40 C.F.R. § 122.2.
36. The Development’s PS and manhole is a “point source” as defined by Section 502(14) of the Act, 33 U.S.C. § 1362(14), and 40 C.F.R. § 122.2.
37. The Los Cedros Creek is a water of the United States within the meaning of Section 502(7) of the Act, 33 U.S.C. § 1362(7).
38. Respondent’s discharges of untreated sewage through the Development’s PS into waters of the United States without a NPDES Permit constitute a violation of Section 301 of the CWA, 33 U.S.C. § 1311, and the applicable NPDES regulations; therefore, Respondent is subject to an enforcement action under Section 309 of the Act, 33 U.S.C. § 1319.

IV. ORDERED PROVISIONS

In consideration of the above findings of violations and pursuant to the authority of Section 309 of the Act, 33 U.S.C. § 1319, EPA has determined that compliance with the following requirements is reasonable.

IT IS HEREBY ORDERED:

39. **That within three working (3) days upon receipt of the originals of this ORDER by electronic mail (email)**, an authorized representative of the Respondent shall complete the acknowledgment of receipt included as Attachment of this Order and return it via electronic mail to the Chief, Municipal Water Program Branch, Caribbean Environmental Protection Division, EPA Region 2, at geliga.jaime@epa.gov.
40. **Immediately upon receipt of this Order by electronic mail** and pursuant to Section 301(a) of the Act, 33 U.S.C. § 1311(a), Respondent shall cease to discharge any pollutant, including untreated sewage, into waters of the United States, except with authorization under a NPDES permit issued pursuant to the provision of Section 402 of the Act, 33 U.S.C. § 1342. If necessary, Respondent shall install temporary pumping and/or contract a licensed/permitted sanitary wastewater hauler until the Development’s PS is fully operational with all the required equipment.

41. **That within five (5) days upon receipt of this ORDER by electronic mail,** Respondent shall submit a certification stating that the discharge of pollutants from the Development's PS into waters of the United States has ceased as of the date of receipt of this Order. The certification shall be submitted to the Chief of the Municipal Water Program Branch, Caribbean Environmental Protection Division, EPA Region 2 to the electronic mail specified in paragraph 51, below.

42. **That within fifteen (15) calendar days of receipt of this ORDER by electronic mail,** Respondent shall develop and submit for EPA's review a Compliance Plan to bring the Development into compliance with the CWA. The Compliance Plan shall include a schedule with specific dates in which Respondent will complete permanent tasks and repairs at the Development's PS to prevent SSOs from occurring. The tasks in the Compliance Plan shall be undertaken as quickly as possible, but in no case the completion date of those tasks and repairs shall be beyond forty (45) days from the receipt of this Order by email.

The Compliance Plan (with a detailed scope of work) must describe all repairs/unclogs, maintenance of all pumps, controllers, mechanical and electrical equipment, switches, float controllers, lighting and safety equipment to the pump station necessary to be made to correct the overflows situation and to prevent this situation from recurring. Once all the repairs are performed, the power supply of the Development's PS should be connected to PREPA, and the Alternate Power Unit should operate in automatic mode at all times, to be available, when power outage occurs.

The Compliance Plan submitted by Respondent will be an integral part of this Order, and subsequently subject to all the enforceable applicable provisions of Section 309 of the CWA.

43. **That within thirty (30) calendar days of receipt of this ORDER by electronic mail,** Respondent shall develop and submit to EPA a Preventive Maintenance Program ("PMP") for the Development's PS and its sanitary sewer collection system. Respondent must ensure that all the equipment and appurtenances are properly operated and maintained to ensure compliance with this Order. Upon its submittal to EPA, Respondent shall immediately implement the PMP, unless EPA submits comments to request modifications.

The PMP shall include, at a minimum:

- a. frequency of periodic maintenance, numbers of staff persons to be assigned to perform the task, the equipment that will be used and a description of the maintenance procedure;
- b. a routine log of lubrication and equipment adjustments;
- c. pumps, motors and drives should be oiled and greased in strict accordance with the recommendations of the equipment manufacturer, industry standards, or more frequently as required;

- d. all electrical control panels should be inspected, and preventive maintenance performed in accordance with manufacturer recommendations, industry standards, or more frequently as required;
- e. the APU shall be tested, including the battery charge, at least once a week to verify its operation; and

the bar screens shall be clean. Grease, rags, debris, should be removed periodically from the bar screens and wet well in order to avoid equipment malfunction and/or raw sewage overflows from the pump station and its sewer collection system.

44. **Respondent shall submit to EPA Status Reports every month**, beginning the next month following the receipt of the ORDER, on the 1st day of that month, until this ORDER is no longer effective or until full compliance with this ORDER has been achieved and EPA notifies Respondent that submissions are no longer required. The report must include the actions taken, including a cost report detailing the expenses incurred, as of the date of the Status Report concerning the milestones and activities performed towards meeting the Provisions of this ORDER. The first Status Report is due on June 1, 2022.

Activities to be reported must include a description and photos (as applicable) of all activities undertaken to eliminate the illegal discharges of sewage from the Development's PS and manhole into waters of the United States, temporary disposal of sewage and legible copy of all the manifests of hauling activities from the Development's PS to a PRASA wastewater treatment plant (WWTP) and/or any other permitted/unpermitted facility.

45. **That within sixty (60) calendar days of receipt of this ORDER by electronic mail**, Respondent shall submit a certification that all required repairs have been made to the Development's PS pursuant to the Compliance Plan developed pursuant to paragraph 42, above, and that the PS is fully operational.
46. **That within sixty (60) calendar days of receipt of this ORDER by electronic mail**, Respondent shall prepare and submit to EPA a cost report detailing the expenses incurred by the Respondent at the Development's PS to implement the Compliance Plan developed pursuant to paragraph 42, above. The cost report must include but not be limited to labor, operations and maintenance, installation, repairs, copies of purchased orders, receipts and payments that describes all repairs/replacements that were made to the pump station to avoid wastewater overflows from recurring and to assure that the pump station is operating accordingly. The report shall detail the amount of time and associated costs which were required to comply with this ORDER.

IV. REQUEST FOR INFORMATION

Based on the Findings of Fact, Conclusions of Law and Findings of Violations, and pursuant to the authority of Section 308(a) of the CWA, 33 U.S.C. § 1318(a), **within 30 (thirty) calendar**

days of receipt of this Order by email, Respondent shall submit to EPA by email the following information:

47. That within fifteen (15) calendar days of receipt of this ORDER, Respondent shall submit the following information:
 - a. A detailed description of the Development and its category (e.g., residential development and associated facilities).
 - b. The name(s) of the owner(s) of the parcels of land and the Development.
 - i. For individuals - Submit the address, email, and contact telephone number for each individual.
 - ii. For partnerships - Submit the address, email, and contact telephone number for each partner.
 - iii. For corporations - Submit the address, email, and contact telephone number for each corporate official.
 - c. The dates when the current owner(s) acquired the parcels of land and/or Development.
 - d. A copy of the deed(s) for acquisition of the parcels of land and/or Development.
 - e. The name(s) of the developers of the Development.
 - i. For individuals - Submit the address, email, and contact telephone number for each individual.
 - ii. For partnerships - Submit the address, email, and contact telephone number for each partner.
 - iii. For corporations - Submit the address, email, and contact telephone number for each corporate official.
 - f. Indicate who are the party responsible, executive officers or agents of ALV Development LLC.
 - g. Indicate the names and contact information of the responsible parties (managers, supervisors, operators) of the construction, and maintenance of the Development's sanitary and storm water sewer systems, of the Development since January 2020 when you acquired the project.
 - h. A copy of the sanitary and storm water sewer systems blueprints, drawing, plans of the Development, including point of connection to PRASA.
 - i. A copy of all the documents of operation and maintenance of the sanitary and storm sewer systems since January 2020.
 - j. A certification of how many residences were projected to be constructed and how many were built at the Development since 2005 until the present. Please provide

the number of residences sold per month during this period, how many residences are presently occupied and how many residences are pending for sale.

- k. A detailed description of how the sanitary wastewater is presently managed and disposed of from the Development.
- l. A copy of all the letters and communications (including electronic mail) from ALV Development LLC, or any other entity, to PRASA since January 2020 requesting sanitary sewer connections of the Development's sanitary wastewater collection system to PRASA's sanitary sewer system.
- m. A copy of all the letters and communications sent by PRASA addressing any request for sanitary sewer system connection(s).
- n. A copy of the contract between a sewage hauler company and Respondent for disposal of the Development's sanitary wastewaters to a PRASA WWTP or any other permitted/unpermitted facility.
- o. Identify on a current Site Plan the point(s) of collection of sanitary wastewaters from the Development's sanitary wastewater collection system to be hauled by a sewage hauling contractor.
- p. Indicate how many times per day is the hauling truck filled with sanitary wastewater and the trips made to a PRASA WWTP or any other permitted/unpermitted facility since January 2020.
- q. Indicate how many times the hauling truck has been emptied of sanitary wastewater at a PRASA WWTP or any other permitted/unpermitted facility since January 2020.
- r. Provide a table of the hauling truck trips made per day, detailing date, time, gallons per trip, company who provided the service, PRASA's facility (or any other permitted/unpermitted facility) who received the sanitary wastewaters since January 2020 to present.
- s. A legible copy of all the manifests of these hauling activities from the Development's PS to a PRASA WWTP and/or any other permitted/unpermitted facility since January 2020 to present.

V. GENERAL PROVISIONS

- 48. Any questions concerning this Order should be directed to Mr. Héctor Ortiz, Municipal Water Program Branch, Caribbean Environmental Protection Division at (787) 977-5883, or via email at ortiz.hector@epa.gov . Information about the NPDES Program for private entities is located at the EPA web site <http://cfpub.epa.gov/npdes>.

49. Any documents to be submitted by Respondent as part of this Order shall be sent by electronic mail and shall be signed by an authorized representative of the Respondent (see 40 C.F.R. § 122.22), and shall include the following certification:

“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 evaluated 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.”

50. All information required to be submitted under this Order shall be sent by electronic mail to the following addresses:

Wanda García
Sub Manager, Water Quality Area
Puerto Rico Department of Natural and Environmental Resources
P.O. Box 11488
San Juan, Puerto Rico 00910;
wandagarcia@drna.pr.gov

and

Jaime Geliga
Chief, Municipal Water Program Branch
Caribbean Environmental Protection Division
U.S. Environmental Protection Agency, Region 2
City View Plaza II, Suite 7000
48 RD. 165 Km. 1.2
Guaynabo, PR 00968-8069
geliga.jaime@epa.gov

51. The Respondent shall have the opportunity, for a period of twenty (20) days from the effective date of this Order, to confer, regarding the ordered provisions, with the following designated Agency representative: Mr. Héctor Ortiz, Municipal Water Program Branch, Caribbean Environmental Protection Division at (787) 977-5883 or via email at ortiz.hector@epa.gov.
52. Respondent have the right to seek immediate federal judicial review of the Order pursuant to Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-706. Section 706, which is set forth at <http://uscode.house.gov/download/pls/05C7.txt>, provides the grounds for such review.
53. This Order does not constitute a waiver from compliance with, or a modification of, the effective terms and conditions of the CWA, its implementing regulations, or any applicable permit, which remain in full force and effect. This Order is an enforcement

action taken by EPA to ensure swift compliance with the CWA. Issuance of this Order shall not be deemed an election by EPA to forego any civil or criminal actions for penalties, fines, imprisonment, or other appropriate relief under the Act.

54. Notice is hereby given that failure to comply with the requirements of Section 308(a) of the CWA (“Request for Information”) may result in Respondent’s liability for civil penalties for each violation of up to \$56,460 per day under Section 309(d) of the CWA, 33 U.S.C. § 1319(d), as modified by 40 C.F.R. Part 19. Upon suit by the EPA, the United States District Court may impose such penalties if, after notice and opportunity for a hearing, the Court determines that Respondents has failed to comply with the terms of the Request for Information. Respondent may also be subject to administrative remedies for a failure to comply with the Request for Information, as provided by Section 309 of the CWA, 33 U.S.C. § 1319.
55. Notice is hereby given that failure to comply with the terms of a Compliance Order issued under Section 309(a)(3) of the CWA may result in Respondent’s liability for civil penalties for each violation of up to \$56,460 per day pursuant to Section 309(d) of the CWA, 33 U.S.C. §1319(d), as modified by 40 C.F.R. Part 19. Upon suit by EPA, the United States District Court may impose such penalties if, after notice and opportunity for hearing, the Court determines that Respondent has violated the CWA as described above.
56. If any provision of this Order is held by a court of competent jurisdiction to be invalid, any surviving provisions shall remain in full force and effect.
57. This Order shall become effective upon the date of execution by the Director, Caribbean Environmental Protection Division.

Dated: May 23, 2022

Signed: *Carmen Guerrero Perez*
Carmen R. Guerrero Pérez
Director
Caribbean Environmental Protection Division
Environmental Protection Agency, Region 2

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2**

In the Matter of:

ALV Development LLC
1303 Américo Miranda
San Juan, PR 00921

RESPONDENT

Parque Miramonte Development Pump Station
State Road # 132, Km. 8.1
Santo Domingo Ward
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NPDES Tracking Number PRU000654

Proceeding pursuant to Section 309(a) of the Clean Water Act,
33 U.S.C. § 319(a).

**ADMINISTRATIVE
COMPLIANCE ORDER**

**DOCKET NUMBER
CWA-02-2022-3107**

**ACKNOWLEDGMENT OF RECEIPT OF
ADMINISTRATIVE COMPLIANCE ORDER**

I do hereby acknowledge receipt by electronic mail of a true copy of the Administrative Compliance Order, Docket Number CWA-02-2022-3107.

Pursuant to the signatory's requirements in 40 C.F.R. § 122.22, I certify that I am authorized to sign this acknowledgment.

Print Name and Title

Date

Signature