Estado Libre Asociado de Puerto Rico Municipio Autónomo de Caguas

Oficina de Asuntos Ambientales

FECHA:

29 DE SEPTIEMBRE DE 2016

PARA:

PLAN. CARMEN GUERRERO PEREZ

DIRECTORA

OFICINA DEL CARIBE

AGENCIA FEDERAL DE PROTECCION AMBIENTAL

ATTN: SERGIO BOSQUE

STORMWATER COORDINATOR

DE:

QUILLERMO RIVERA CRUZ, PPL

DIRECTOR

ASUNTO:

RADICACION NOI

PERMISO NPDES - MS4

MUNICIPIO DE CAGUAS

016 SEP 29

2

2: 05

Mensaje:

Adjunto el documento de referencia para su información y trámites correspondientes.

Cualquier duda o información adicional sobre este asunto, favor comunicarse con este servidor.

Recibido por: M. Aciles

Fecha:

9/29/16



B

September 28, 2016

HAND DELIVERED

Mrs. Carmen Guerrero Pérez
Director
US Environmental Protection Agency
Caribbean Environmental Protection Division
City View Plaza II – Suite 7000
#48 Rd 165, Km. 1.2
Guaynabo, PR 00968-8069

NOTICE OF INTENT NPDES PERMIT NO. PR040001-AUTONOMOUS MUNICIPALITY OF CAGUAS SMALL MUNICIPAL SEPARATE STORMSEWER SYSTEM

Dear Mrs. Guerrero:

As requested in the provisions of the Clean Water Act, as amended, we are submitting our Notice of Intent (NOI) for the NPDES Permit mentioned in reference.

If you need any further information, please contact Mr. Guillermo Rivera Cruz, our Environmental Affairs Office Director at (787) 653-6354.

William E Miranda Torres

Mayor

WMT/grc

Enclosure





NOTICE OF INTENT 2016 MS4 NPDES PERMIT NO. PR040001 AUTONOMOUS MUNICIPALITY OF CAGUAS SMALL MUNICIPAL SEPARATE STORMSEWER SYSTEM





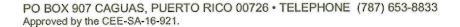


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NPDES No. PRR 40001 Location Map

NPDES No. PRR 40001 Zone 1 Outfalls Map



United States Environmental Protection Agency National Pollutant Discharge Elimination System

Notice of Intent (NOI) for coverage under the Small Municipal Separate Storm Sewer System (MS4) General Permit (PRR040000) for Puerto Rico

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1. Name of Municipality or Organization: Autonomous Municipality of Caguas
2. Type: OFederal OState Municipality Other:
3. Existing Permittee: Yes No EPA NPDES Permit Number: PRR 0 4 0 0 1
4. Location Address:
a. Street: José Mercado Avenue & Padial Street
Ángel Rivera Rodríguez Municipal Building
b. City: Caguas State: PR Zip Code: 00725
5. Mailing Address:
a. Street: PO Box 907
b. City: <u>Caguas</u> State: <u>PR</u> Zip Code: <u>00726</u>
6. Telephone Number: (787) 286- 1064 Fax: (787) 746-6562
7. E-mail: william.miranda@caguas.gov.pr
8. Standard Industrial Classification (SIC) Code: 9 1 9 9
9. Latitude: Longitude: 2.2.4.2 Approximate center of the regulated portion of the MS4.
18° 14′ 1″ N (degrees, minutes, seconds) —6 6° 2′ 3 3″ W (degrees, minutes, seconds)
Part B. Primary MS4 Program Manager Contact Information
1. Name: Guillermo Rivera Cruz
2. Position Title: Environmental Affairs Office Director
3. Stormwater Management Program (SWMP) Location (web address or physical location):
4. Mailing Address:
a. Street: PO Box 907
b. City: Caguas State: PR Zip Code: 00726

2016 MS4 Notice of Intent NPDES No. PRR 40001 Autonomous Municipality of Caguas Page 2 of 14

	5. Telephone Number:(787) 653-6354	N. TAFM
	6. E-mail: guillermor@caguas.gov.pr	
Part	Eligibility Determination	
	1. Endangered Species Act (ESA) determination complete? Yes No	
	a. Eligibility Criteria (check all that apply): A B C D E F	
	2. National Historic Preservation Act (NHPA) determination complete? Yes No	
	a. Eligibility Criteria (check all that apply): ● A ○ B ○ C ○ D	
Part	. Map/Boundaries	
	1. MS4/Organization Description of regulated boundaries (narrative):	
	The City of Caguas is located in the Central-Eastern region of the island of Puerto Rico. Caguate city in the region in terms of its territorial extension and population. It is located south of Trujillo Alto, west of Gurabo and San Lorenzo (divided from these two municipalities by the Loíza, east of Aguas Buenas, Cidra, and Cayey. The city is the core of major transportation routhe urban areas of San Juan, Ponce, and Humacao and has traditionally served as the economic eastern central region of the Island.	of San Juan and Río Grande de utes connecting
7	Caguas MS4 consider for this permit is complex due to the different activities (construct commerce, housing development) within the City. It is interconnected with the storm water operated and maintained by the Puerto Rico Department of Transportation and Public Works Highway and Transportation Authority. Our MS4 is composed mainly by street curbs, storm inlets, subsurface pipes, open channel flows, and simple stormwater conveying systems. discharge directly to a water body (streams and rivers). There are four (4) rivers that paramunicipality of Caguas: in the North, Río Cañas and Río Bairoa: in the central area, Río Bairoath, the Río Turabo. All these rivers discharge into the Rio Grande de Loíza, which serve between Caguas and the municipalities of San Lorenzo and Gurabo.	r sewer system and that of the m drains, storm Most outfalls ss through the iroa and in the
	 Location Map/Boundaries. A location map must be attached showing the pertinent city, tow boundaries, the boundaries of the Small MS4, including surface water body(s), and the "urb (UA) when applicable. 	
	Is map attached? Yes No	
Part	MS4 Infrastructure (if covered under the 2006 general permit)	
	. Estimated Percent of Outfall Map Complete? (Section 4.2.3 of 2006 general permit):2	4.6%
	a. If 100% of 2006 requirements are not met, enter an estimated date of completion: _	Unknown (MM/DD/YYYY)
	b. Web address where MS4 map is published:	

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Part F. Bylaw/Ordinance Development (if covered under the 2006 general permit)

1. Illicit Discharge Detection and Elimination (IDDE) authori	ity adopted? Yes () No
a. Effective Date or Estimated Date of Adoption:	02/04/2003 (MM/DD/YYYY)
2. Construction/Erosion and Sediment Control authority ad	lopted? Yes No
a. Effective Date or Estimated Date of Adoption:	10/26/2009 (MM/DD/YYYY)
3. Post-Construction Stormwater Management adopted?	○ Yes No
a. Effective Date or Estimated Date of Adoption:	(MM/DD/YYYY)

Part G. Receiving Waters

List the names of all surface waterbody segments to which your MS4 discharges. For each waterbody segment, please report the number of outfalls discharging into it and, if applicable, any impairments. You may attach additional information.

Waterbody segment that receives flow from MS4	Number of Outfalls into receiving waterbody segment	Have any monitoring been performed to outfalls?(Yes/No)	List of Pollutant(s) causing impairment (if applicable)	List of TMDL Pollutant (s) (if any)
Río Cagüitas PRER14H	Unknown	NO	Cyanide Total Coliforms Surfactants Temperature Turbidity Total Phosphorus Total Nitrogen	None
Río Bairoa PRER14I	Unknown	NO	Cyanide Total Phosphorus Total Coliforms Turbidity Total Nitrogen	None
Río Turabo PRER14J	Unknown	NO	Copper Cyanide Total Coliforms Turbidity pH	None
Río Cañas PRER14F	Unknown	NO	Arsenic Cyanide	None
Río Grande de Loíza PERE14A2	Unknown	NO	Total Phosphorus Plaguicides Total Coliforms Surfactants Total Nitrogen	None



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Part H. Summary of Stormwater Management Program (SWMP) under the 2006 Small MS4 General Permit For every measurable goal and associated Best Management Practice (BMP) listed in the adopted program, provide the following information (You may include additional pages):

MCM Public Education and Outreach

BMP Description	Goal Achieved? (Yes/No)	Continued in next Permit cycle?(Yes/No)	Who was the targeted Audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
Distribute Stormwater Education Materials	Yes	Yes	General public, restaurants and other businesses All school levels	Update as needed with most recent material and infographics.
Stormwater Workshops	Yes	Yes	Residents Businesses Al school levels	Update, as needed with most recent material and infographics.
Stormwater Workshops for Industry	Yes	No	Industries located at the 4 main industrial parks in Caguas.	This BMP will be substituted for MSGP inspections as needed (inquiries), to verify compliance with this permit.
Educational Website	Yes	Yes	General Public	Update as needed with most recent material and infographics.
Create a Stormwater Hotline Link	Yes	Yes	General Public	Hot line link has been substituted for various telephone lines in different municipal dependencies.

MCM- Public Participation and Involvement

BMP Description	Goal Achieved? (Yes/No)	Continued in next Permit cycle?(Yes/No)	Who was the targeted Audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
Meet with Local Community Groups and Organizations to Involve them in Stormwater Efforts	Yes	Yes	General Public, organized community groups.	Participate in the Municipal Community Committee meetings
Develop and Conduct Periodical "Focus Groups" from the Community to Discuss Stormwater Related Issues	No	No	This BMP is very similar to the one above. It duplicates the efforts to achieve the same goal.	It will be consolidated with the one above.
Conduct Public Hearings on Stormwater Issues	Yes	Yes	General Public.	If not feasible a public hearing, the Community Committee meetings (from the planning office) will be used instead, as their members represent all wards of the municipality.



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MCM Illicit Discharge Detection and Elimination

BMP Description	Goal Achieved? (Yes/No)	Continued in next Permit cycle?(Yes/No)	Who was the targeted Audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
Create Municipal Ordinance(s) for Detection and Elimination of Illegal Discharges	Yes	No	Municipal Government	Periodic revision.
Stormwater System Map of MS4	No	Yes	Only 24.6% of the stormwater system has been completed. A budget cut due to general economic downturn has delayed the project mapping.	Continue with mapping and update as needed, depending on budget availability.
Inventory of Federally Impaired Water Bodies	Yes	Yes	n/a	Update as needed.
Digitalized Maps Upgrading System	No	Yes	Base map has not been completed.	Continue in the next permit cycle.
Develop an Inspection and Enforcement Program	Yes	Yes	n/a	Revise and update as needed.

MCM Construction Site Runoff Control

BMP Description	Goal Achieved? (Yes/No)	Continued in next Permit cycle?(Yes/No)	Who was the targeted Audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
Creation of Ordinance(s) for the Review of Erosion and Sediment Control (ESC) for New Developments and Construction Projects greater or equal to 1 acre	Yes	No	n/a	Modification as needed to comply with new requirements.
Develop Procedures for Review of Required Control Measures and Reports	Yes	Yes	n/a	Update as needed.
Construction Site Inspections	Yes	Yes	n/a	Update inspection procedures as needed.



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MCM Post-Construction Runoff Control

BMP Description	Goal Achieved? (Yes/No)	Continued in next Permit cycle?(Yes/No)	Who was the targeted Audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
Development of Municipal Ordinance(s) to Support Post-Construction Runoff Control	No	Yes	Due to lack of authority, the municipality has not completed achieved this goal.	Determine by which means the municipality will have the authority to perform this task.
Inspection Program and Inventory of Structural Runoff Controls	No	Yes	Due to lack of authority, the municipality has not completed achieved this goal.	Determine by which means the municipality will have the authority to perform this task.

MCM Pollution Prevention and Good Housekeeping

BMP Description	Goal Achieved? (Yes/No)	Continued in next Permit cycle? (Yes/No)	Who was the targeted Audience? Explain reason for not achieving goal.	Modification(s) to goals or BMP for next permit cycle
Employee Training	Yes	Yes	Municipal employees (field staff).	Update as needed
Stormwater Inspections	Yes	Yes	n/a	Modification as needed to add new permit requirements.
Storm System Cleaning and Recordkeeping	Yes	Yes	n/a	Update as needed



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Part I. 2016 Stormwater Management Program (SWMP) Summary

Public Education and Outreach (See Section 2.4.2 for detailed information of required BMPs):

BMP Description or BMP ID	Education Topic (Identify the issue your BMP is educating the public about.)	Outreach Method (Describe the method used to convey this topic, e.g. mailing, events, school, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., number mailing sent people at event, class participation, etc.)
Develop and distribute educational materials targeting pollutants of concern.	Educate public employees, businesses and general public of hazards associated with pollutants of concern according to 303d impaired waters list.	Distribution of brochures and handouts during different events such as forums, workshops and trainings. Publish notes in social media.	Number materials distributed during the reporting period. Number of likes in social media.
Deliver workshops and seminars to educate about pollutants of concern.	Educate public employees, businesses and the general public about best management practices for stormwater pollution prevention.	Deliver workshops and seminars at schools and communities throughout the city. Deliver workshops and seminars to public employees at all levels.	Community participation. Employee participation. Number of complaints received.
Maintain an Educational Page within the city's internet site.	Best management practices for stormwater pollution prevention emphasizing in pollutants of concern according to 303d impaired waters list.	Digital copies of brochures and educational material available. Links to local and federal government agencies that addresses stormwater issues	Number of complaints received. Number of likes in social media. Web counter reports, where available.



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Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Public Involvement and Participation (See Section 2.4.3 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will inspire public participation, e.g. special events, volunteer sampling and monitoring efforts, household hazardous waste recycling, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., participation, amount of sampling performed, waste collected, etc.)
Conduct Public Hearings	Conduct Public Hearings on Stormwater Issues to use public input in the implementation of the SWMP.	Amount of public participation.
Municipal Clean up events	Involve general public in city's cleanup events by gathering recycling materials and waste found in their properties.	Amount of waste collected Amount of recycling material collected
Availability of SWMP to the public	General public will have the opportunity to review the SWMP, so they can make recommendations and express any concerns.	Amount of public revisions. Amount of recommendations made by the public. Updates made to the SWMP as a result of public reviews.
Meet with Local Community Groups and Organizations to Involve them in Stormwater Efforts	Try to establish liaisons with organizations within the city and during workshops and seminars in schools, communities and businesses.	Amount of meetings and workshops performed.



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Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Illicit Discharge Detection and Elimination (See Section 2.4.4 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will identify and remove illicit connections from the MS4, e.g. new regulations, investigation practices, removal of illicit connections, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of investigation performed, identified and removed illicit connections, etc.)
Assessment of Priority Ranking of Catchments	Assessment of catchments using all data available to prioritize the 4 mayor catchments located in the municipality.	Evaluation and revision of all gathered information (data, documents, investigations, inspections). Prioritize catchments based on the assessment.
Illicit Discharge Inspection and Enforcement Program	Continue with the establishment of inspection program. Inspect any illicit discharge detected, notify any responsible parties, and require corrective measures to eliminate the discharge.	Amount of investigations performed by any municipal agency in which an illicit discharge has been detected. Amount of illicit discharge connections removed.
SSO inventory	Identify all known locations where SSO have discharged to the MS4.	Identify SSO occurrences.
Stormwater System Map of MS4 and Outfall Inventory	Map will serve as a planning tool for the Illicit Discharge Detention and Elimination Program.	Number of outfalls identified.
Municipal Ordinance Update	Update municipal ordinance as needed to include illicit discharges not yet addressed.	Adoption of an extended ordinance to comply with new permit's requirements.
Outfall screening and sampling	Outfall screening for evidence of illicit discharges and SSOs during dry and wet weather.	Amount of dry and wet screening performed during the reporting period.



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Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Construction Site Stormwater Runoff Control (See Section 2.4.5 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will help control stormwater runoff at construction sites, e.g. new regulations, construction practices, inspection protocols, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws /ordinances, amount of inspections performed and sites actively regulated, etc.)
Revision of existing ordinance.	Revise the current ordinance to determine if requires an update to comply with new requirements.	Update of current ordinance or adoption of a new ordinance.
Implement an enforcement program to reduce pollutants discharges from construction activities disturbing one or more acres	Perform inspections during construction activities to evaluate compliance. Require compliance of federal, state and local laws and regulations regarding construction activities.	Amount of inspections performed. Amount of administrative fines awarded.
Implement site plan Review procedures that describe which plans will be reviewed as well as when an operator may begin construction	To the extent allowable by state law require compliance of federal, state and local laws and regulations regarding construction activities.	Adoption of Site Plan Review Procedures.



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Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Post-Construction Stormwater Management in New Development and Redevelopment (See Section 2.4.6 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will control stormwater runoff from properties after they are developed, e.g. new regulations, practices, or resources for contractors to use Low Impact Development (LID), etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., adoption of bylaws/ordinances, amount of implemented practices, development of capacity building resources, etc.)
Complete the development of an ordinance or other regulatory mechanism to regulate runoff from new development and redevelopment projects	Require submittal and reviews of post- construction stormwater management plans, prior to construction for all new construction and redevelopment.	Adoption of an ordinance. Amount of reviewed plans.
Develop a site inspection program to require compliance.	The program will be establish for private and public development sites.	Amount of inspections and administrative fines awarded.
Develop procedures to prevent or minimize impacts to water quality.	Develop a program to have procedures to ensure that any stormwater control or management practice for new development and redevelopment will prevent or minimize impacts to water quality.	Amount of implemented practices throughout the MS4.



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Part I. 2016 Stormwater Management Program (SWMP) Summary (continued)

Good Housekeeping and Pollution Prevention in Municipal Operations (See Section 2.4.7 for detailed information of required BMPs):

BMP Description or BMP ID (e.g. MCM-1)	Program Description (Describe the program and how it will mitigate stormwater runoff at municipal properties ort through municipal activities, e.g. installation of structural stormwater controls on the municipal properties, new practices to reduce pollutant exposure to rain events, runoff management, trainings, etc.)	Measurable Goal (What is the end result of this program? What indicator will determine the goal has been met? (e.g., structural BMPs installed, SOPs developed and implemented, etc.)
Continue with the employee training program.	Train employees on practices to prevent or reduce pollutant runoff from municipal activities in public areas.	Reduction of pollution incidents. Amount of trained employees.
Update the Operations and Maintenance Program.	Update program to include the MS4 new permit requirements.	Implementation of program with all SOPs developed and completed.
Complete a municipal facilities inventory.	Inspect municipal facilities that have potential to expose pollutants to rain events.	Identify which facilities have pollutants exposed to stormwater runoff.
Develop a written program for infrastructure operation and maintenance.	Detail activities that will be implemented to establish a maintenance program to reduce discharge of pollutants from the MS4	Amount of maintenance activities achieved.
Develop stormwater pollution prevention plans (SWPPP) for selected facilities.	Develop SWPPP for conventional and non- conventional municipal operations where pollutants are exposed to stormwater.	Amount of SWPPP completed and implemented.



2016 MS4 Notice of Intent NPDES No. PRR 40001 Autonomous Municipality of Caguas Page 13 of 14

Part J. Application Certification and Signature

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.

Signature o	of Mayor/ Elected Official:	Just Elicim	
	Of Mayor/ Elected Official:	William E. Miranda Torres	
Title:	Mayor		Date: September 28, 2016

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Appendices

Appendix A: NPDES No. PRR 40001 Location Map

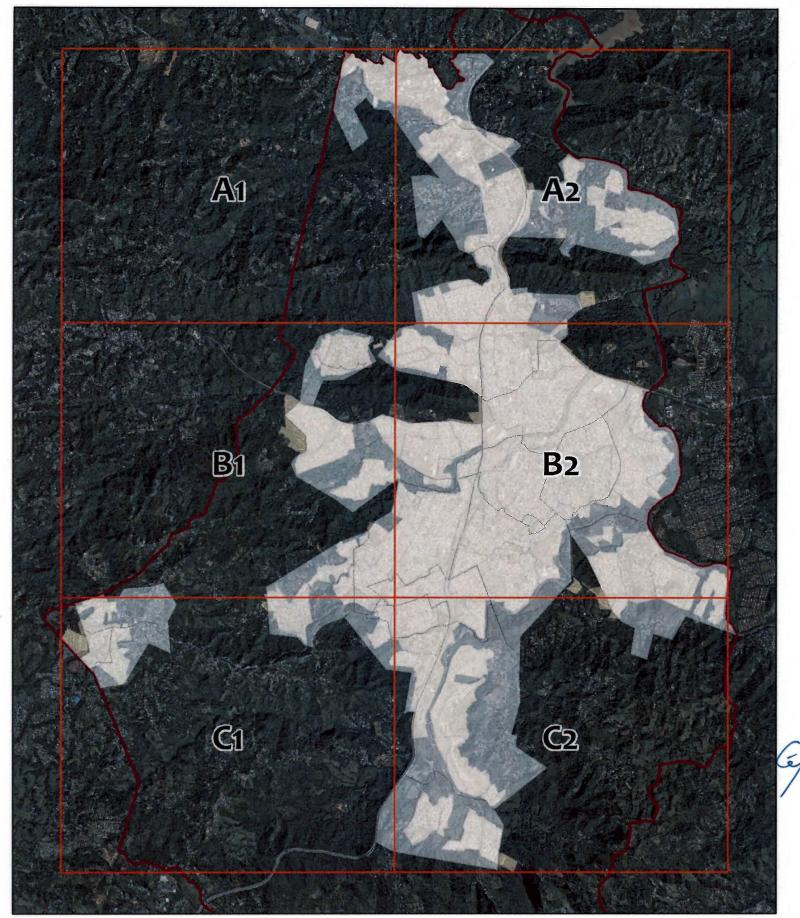
Appendix B: Outfalls Map, NPDES Zone 1



APPENDIX A

NPDES PERMIT NO. PR040001 LOCATION MAPS





Estado Libre Asociado de Puerto Rico Município Autónomo de Caguas Oficina de Planificación, UIGEV Septiembre 2016





0 0.325 0.65 1.3 Miles





Legend

Grids

MS4 Boundaries

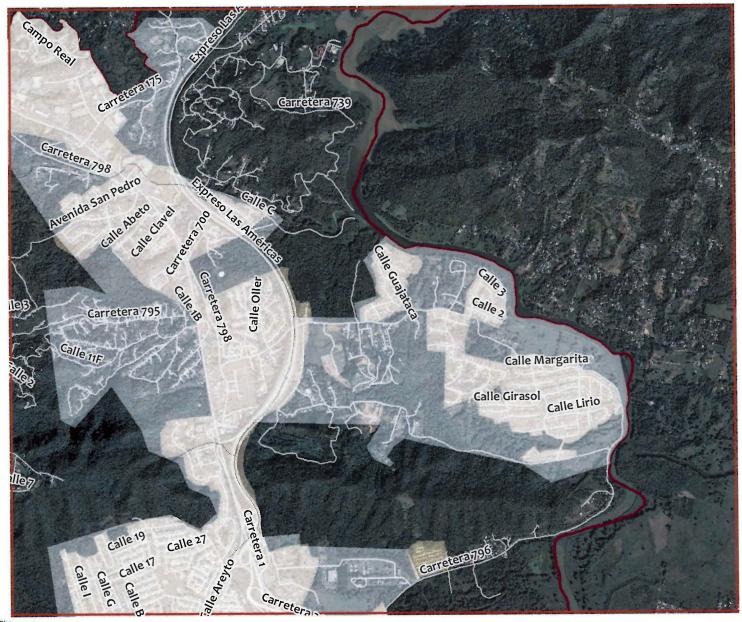
Urban Areas Calles y caminos

Caguas

Estado Libre Asociado de Puerto Rico Municipio Autónomo de Caguas Oficina de Planificación, UIGEV Septiembre 2016

Grid A1





Estado Libre Asociado de Puerto Rico Municipio Autónomo de Caguas Oficina de Planificación, UIGEV



o.6 Miles

Grid A2



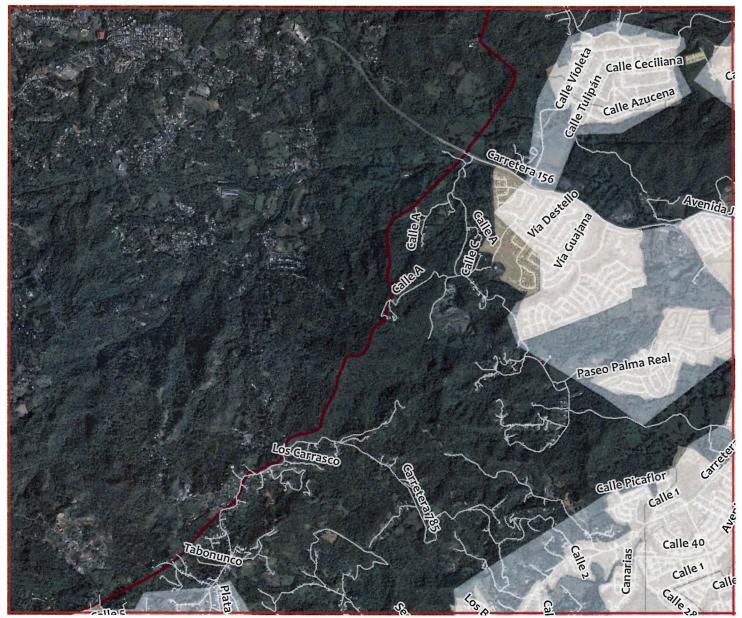
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MS4 Boundaries Urban Areas

Calles y caminos







Estado Libre Asociado de Puerto Rico Município Autónomo de Caguas Oficina de Planificación, UIGEV Septiembre 2016

Septiembre 2016
0.3 0.6 Miles

Grid B1







Legend

Grids

MS4 Boundaries
Urban Areas

Calles y caminos

Caguas

Estado Libre Asociado de Puerto Rico Municipio Autónomo de Caguas Oficina de Planificación, UIGEV Septiembre 2016

Grid B2





Estado Libre Asociado de Puerto Rico Municipio Autónomo de Caguas Oficina de Planificación, UIGEV Septiembre 2016

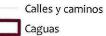
o.6 Miles

Grid C1





Urban Areas







Estado Libre Asociado de Puerto Rico Municipio Autónomo de Caguas Oficina de Planificación, UIGEV Septiembre 2016



o.6 Miles

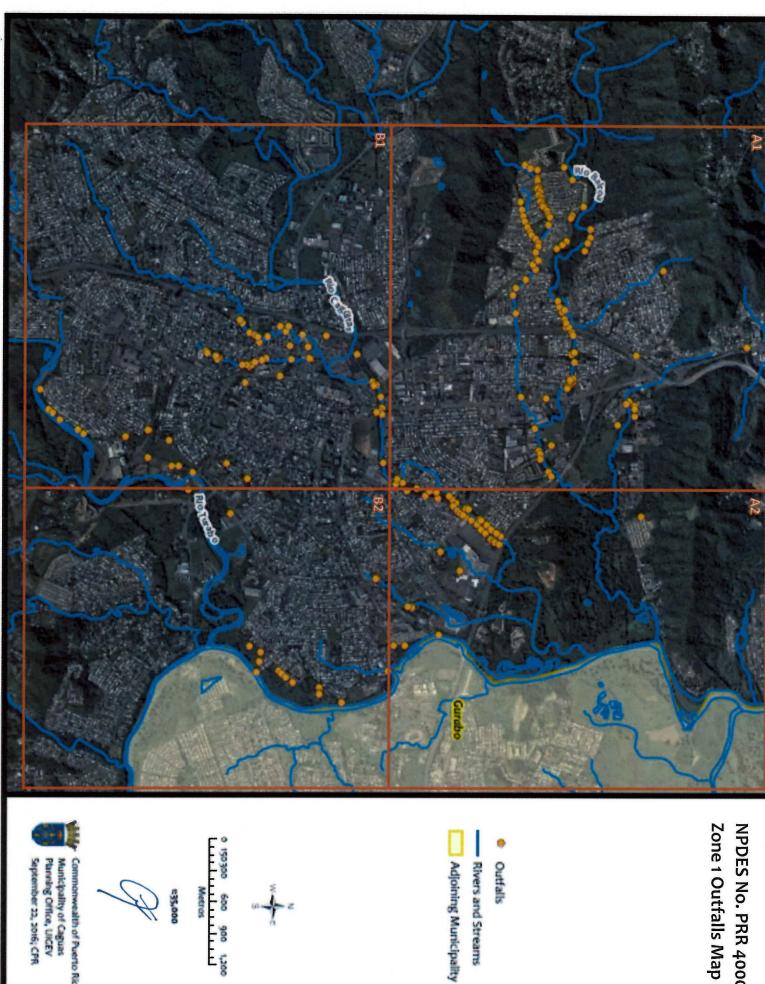
Grid C2



APPENDIX B

OUTFALLS MAPS NPDES ZONE 1





Zone 1 Outfalls Map NPDES No. PRR 40001

Rivers and Streams

Municipality of Caguas Planning Office, UKEV September 22, 2016; CPR Commonwealth of Puerto Rico

