The President
of the
University
of Puerto Rico

September 28, 2016

US EPA
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Eng. Sergio Bosques
USEPA-Region 2
Caribbean Environmental Protection Division
City View Plaza II, Suite 7000
48 Road 165, Km 1.2
Guaynabo, Puerto Rico 00968

Dear Engineer Bosques:

NOTICE OF INTENT (NOI) FOR COVERAGE UNDER GENERAL PERMIT 2016 FOR STORMWATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4) IN THE COMMONWEALTH OF PUERTO RICO

The Central Administration (CA) of the University of Puerto Rico (UPR) operates an MS4 composed of four units of the UPR: Botanical Garden, Agricultural Experiment Station, Agricultural Extension Service, and Central Administration. The MS4 of the UPR-CA (MS4-CA) was authorized under the 2006 Small MS4 General Permit to discharge stormwater to the waters of the United States. On July 1, 2016, the new General Permit for stormwater discharges from small MS4 became effective. To obtain authorization under this permit, we are submitting the following documents.

1. Completed NOI Form and signed certification.
2. MS4-CA Location Map (required by Part D of the NOI Form).
3. MS4-CA Outfalls Map (required by Part E of the NOI Form).

If you have any question, please contact Miss Lillyvette Carrau-Marty, Acting Director of the Environmental Quality, Occupational Safety, and Health Division of the CA, at (787) 832-4040, Ext. 2282, or by e-mail to: lillyvette.carrau@upr.edu.

Cordially,

Celeste E. Freytes-González, Ed.D.
Acting President

ivs

Enclosures

Central Administration
Jardín Botánico Sur
1187 Calle Flamboyán
San Juan, Puerto Rico
00926-1117
(787) 250-0000
Fax (787) 759-6917

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

Part A. General Information

1. Name of Municipality or Organization: UNIVERSITY OF PUERTO RICO-CENTRAL ADMINISTRATION
2. Type: ◯ Federal ⊗ State ◯ Municipality ◯ Other:_____
3. Existing Permittee: ⊗ Yes ◯ No If yes, provide EPA NPDES Permit Number: P R R 0 4 0 0 1 2
4. Location Address:
   a. Street: UNIVERSITY OF PUERTO RICO-CENTRAL ADMINISTRATION, *JARDÍN BOTÁNICO SUR*, 1187 *CALLE FLAMBOYÁN*
   b. City: SAN JUAN State: PR Zip Code: 00926-1117
5. Mailing Address:
   a. Street: UNIVERSITY OF PUERTO RICO-CENTRAL ADMINISTRATION, PRESIDENT'S OFFICE, *JARDÍN BOTÁNICO SUR*, 1187 *CALLE FLAMBOYÁN*
   b. City: SAN JUAN State: PR Zip Code: 00926-1117
6. Telephone Number: (787) 250-0000, Exts. 2001/2002/2004/2005/2018 Fax: (787) 759-6917
7. E-mail: celeste.freytes@upr.edu
8. Standard Industrial Classification (SIC) Code (see instructions for common codes): 8221
9. Latitude: (use the format provided.) Longitude: (use the format provided.)

   Approximate center of the regulated portion of the MS4.

SOUTH BOTANICAL GARDEN LOCATION

18° 23′ 25.45″ N (degrees, minutes, seconds) 66° 03′ 10.44″ W (degrees, minutes, seconds)

NORTH BOTANICAL GARDEN LOCATION

18° 23′ 43.76″ N (degrees, minutes, seconds) 66° 03′ 43.64″ W (degrees, minutes, seconds)

Part B. Primary MS4 Program Manager Contact Information. Debe ser el Presidente o un empleado oficialmente designado por éste y con la autoridad necesaria para implantar el SWMP en las cuatro unidades de la UPR de la UPR que integran el MS4-AC. **Lillyvette le dará seguimiento. Pendiente de que Lillyvette provea la información final.**

1. Name: CELESTE E. FREYTES GONZÁLEZ
2. Position Title: ACTING PRESIDENT, UNIVERSITY OF PUERTO RICO
3. Stormwater Management Program (SWMP) Location (web address or physical location): (1) CENTRAL ADMINISTRATION, OFFICE OF THE GENERAL SERVICES DIVISION DIRECTOR, (2) AGRICULTURAL EXPERIMENT STATION, OFFICE OF THE GENERAL SERVICES DEPARTMENT.

NOTA: Lillyvette va a investigar quién va a ocupar esta posición. Es preferible que el SWMP se mantenga permanentemente en la página de Internet de la Administración Central de la UPR, ya que el mismo tiene que estar accesible al público.

4. Mailing Address:
   a. Street: UNIVERSITY OF PUERTO RICO, CENTRAL ADMINISTRATION, PRESIDENT'S OFFICE, *JARDÍN BOTÁNICO SUR*, 1187 *CALLE FLAMBOYÁN*
   b. City: SAN JUAN State: PR Zip Code: 00926-1117
5. Telephone Number: (787) 250-0000, Exts. 2001/2002/2004/2005/2018 Fax: (787) 759-6917
6. E-mail: celeste.freytes@upr.edu

Part C. Eligibility Determination

1. Endangered Species Act (ESA) determination complete? ⊗ Yes ○ No
   a. Eligibility Criteria (check all that apply): ○ A ○ B ○ C ○ D ⊗ E ○ F

NOTE: ENDEMIC AND MIGRATING SPECIES OF BIRDS HAVE BEEN REPORTED AT THE BOTANICAL GARDEN. AMONG THESE, TWO OF THE MIGRATING SPECIES ARE ENDANGERED: BROWN PELICAN (*Pelecanus occidentalis*) AND PIPING PLOVER (*Charadrius melodus*). THE ENDANGERED TREE *CÓBANA NEGRA* (*Stahlia monosperma*) HAS BEEN IDENTIFIED IN SEVERAL PLACES AT THE BOTANICAL GARDEN, SPECIFICALLY NEAR *EL BOSQUE DEL LEGADO GENERACIONAL* AND *JARDÍN TAÍNO* AT THE NORTH SIDE. ALSO, THE ENDANGERED AND ENDEMIC SPECIES OF *MATABUEY* (*Goetzea elegans*), *CHUPACALLOS* (*Pleodendron macranthum*), *PALO DE NIGUA* (*Cornutia obovata*) and *Eugenia woodburyana* HAVE BEEN IDENTIFIED AT THE SOUTH BOTANICAL GARDEN. THE RARE TREES *ORTEGÓN* (*Coccoloba rugosa*) AND *PALMA MANACA* (*Calyptronoma rivalis*) HAVE BEEN IDENTIFIED, TOO, AT THE SOUTH SIDE. THIS INFORMATION WAS COLLECTED FROM INFORMAL CONSULTATIONS WITH SCIENTISTS OF THE: BOTANICAL GARDEN HERBARIUM, THE US FOREST SERVICE AND THE CONSERVATION TRUST OF PUERTO RICO. ALSO, THE ENDANGERED SPECIES LISTS OF THE US FISH AND WILDLIFE SERVICE AND THE DEPARTMENT OF NATURAL ENVIRONMENT AND RESOURCES OF PUERTO RICO WERE REVIEWED.

BASED ON THE ABOVE INFORMATION AND THE BMPS PROPOSED TO CONTROL STORMWATER AT THE MS4-CA, WE CONCLUDED THAT STORMWATER DISCHARGES WILL NOT AFFECT THESE SPECIES OR THEIR HABITATS AT THE BOTANICAL GARDEN. THEREFORE, THE MS4-CA IS ELEGIBLE FOR COVERAGE UNDER THE GENERAL PERMIT FOR STORMWATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS IN THE COMMONWEALTH OF PUERTO RICO UNDER CRITERION E.

2. National Historic Preservation Act (NHPA) determination complete? ⊗ Yes ○ No
   a. Eligibility Criteria (check all that apply): ○ A ⊗ B ○ C ○ D

NOTE: THE HISTORIC AQUEDUCT OF SAN JUAN, WHICH DATES FROM THE XIX CENTURY, IS LOCATED NEAR THE SOUTH BOTANICAL GARDEN. ACCORDING TO THE NATIONAL REGISTER OF HISTORIC PLACES, THE AQUEDUCT IS LOCATED AT 18° 23′ 21″ N 66° 03′ 32″ W IN *BO. EL CINCO*, *PTEROCARPUS* STREET. THE OUTFALLS IDENTIFIED FROM THE SOUTH SIDE OF THE MS4-CA, ARE LOCATED DOWNSTREAM FROM THE AQUEDUCT, THEREFORE, THEY HAVE NO IMPACT ON IT. THE NATIONAL PARK SERVICE OF THE UNITED STATES DEPARTMENT OF THE INTERIOR INCLUDED IT IN THE REGISTER ON JUNE 21, 2007.

THE *RÍO PIEDRAS* BRIDGE IS LOCATED NEAR THE ENTRANCE OF THE SOUTH BOTANICAL GARDEN. ACCORDING TO THE NATIONAL REGISTER OF HISTORIC PLACES, IT IS LOCATED AT 18° 23′ 40″ N 66° 03′ 21″ W IN *BO. EL CINCO*.

THE NATIONAL PARK SERVICE OF THE UNITED STATES DEPARTMENT OF THE INTERIOR INCLUDED IT IN THE REGISTER ON JULY 19, 1995.

THE BMPS PROPOSED TO CONTROL STORMWATER IN THE MS4-CA WILL NOT AFFECT THESE PLACES. THEREFORE, THE MS4-CA IS ELEGIBLE FOR COVERAGE UNDER THE GENERAL PERMIT FOR STORMWATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS IN THE COMMONWEALTH OF PUERTO RICO UNDER CRITERION B.

Part D. Map/Boundaries

MS4/Organization Description of regulated boundaries (narrative): THE UPR-CA OPERATES AN MS4 LOCATED AT THE AGRICULTURAL EXPERIMENT STATION IN RÍO PIEDRAS (AES-RP), WHICH IS DIVIDED IN TWO SIDES BY STATE ROAD PR #1. THE SOUTH SIDE CONSISTS OF *FINCA MARIANA* AND THE NORTH SIDE CONSISTS OF *FINCA ROBLEDO*, *FINCA UNIÓN* AND *FINCA SOLIS*. FROM THIS POINT FORWARD WE WILL REFER TO THE SOUTH SIDE AS SOUTH BOTANICAL GARDEN AND TO THE NORTH SIDE AS NORTH BOTANICAL GARDEN.

1. Location Map/Boundaries. A location map must be attached showing the pertinent city, town, wards, or boundaries, the boundaries of the Small MS4, including surface water body(s), and the "urbanized area" (UA) when applicable.
   Is map attached? ⊗ Yes ◯ No

Part E. MS4 Infrastructure (if covered under the 2006 general permit)

1. Estimated Percent of Outfall Map Complete? (*Part 4.2.3 of 2006 general permit*): 100 %
   a. If 100% of 2006 requirements are not met, enter an estimated date of completion: _____ (MM/DD/YYYY)
   b. Web address where MS4 map is published:
      If outfall map is unavailable on the internet an electronic or paper copy of the outfall map must be included with NOI submission.

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

1. Illicit Discharge Detection and Elimination (IDDE) authority adopted? ◯ Yes ⊗ No
   a. Effective Date or Estimated Date of Adoption: N/A (MM/DD/YYYY)
2. Construction/Erosion and Sediment Control authority adopted? ◯ Yes No ⊗
   a. Effective Date or Estimated Date of Adoption: N/A (MM/DD/YYYY)
3. Post-Construction Stormwater Management adopted? ◯ Yes ⊗ No
   a. Effective Date or Estimated Date of Adoption: N/A (MM/DD/YYYY)

NOTE: THE UPR IS A NON-CONVENTIONAL MS4, SO IT HAS NO LEGAL AUTHORITY TO ENACT ORDINANCES, BYLAW OR OTHER REGULATORY MECHANISMS, TO FORCE THE REGULATED COMMUNITY OR SURROUNDING COMMUNITIES TO COMPLY WITH STORMWATER REGULATIONS. HOWEVER, IT RELIES ON FEDERAL AND LOCAL REGULATORY AGENCIES FOR ENFORCEMENT ASSISTANCE. ALSO, THE UPR HAS AN ENVIRONMENTAL POLICY APPROVED ON FEBRUARY 8, 1996 BY

CERTIFICATION #100 OF THE BOARD OF TRUSTEES. THE POLICY APPLIES TO ALL THE UNITS OF THE UPR AND ESTABLISHES THE RULES THAT SHOULD GUIDE ADMINISTRATIVE AND ACADEMIC ACTIONS, IN SUCH A WAY, THAT PROTECT THE ENVIRONMENT AND PRESERVE OUR NATURAL RESOURCES. THE MS4-CA INCLUDED AN ENVIRONMENTAL COMPLIANCE CLAUSE IN THE CONSTRUCTION CONTRACTS TO GUARANTEE THAT CONTRACTORS COMPLY WITH ENVIRONMENTAL REGULATIONS. ALSO, A SIMILAR CLAUSE WAS DEVELOPED TO INCLUDE IT ON PURCHASE ORDERS, BUT IT HAS NOT BEEN ESTABLISHED YET.

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 the 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 PIEDRAS RIVER (SOUTH BOTANICAL GARDEN DOWNSTREAM FROM THE AQUEDUCT.)	2	NO	AMMONIA, LOW DISSOLVED OXYGEN, OIL AND GREASE, THERMAL MODIFICATIONS, TOTAL COLIFORMS AND TURBIDITY (SEE NOTE 1 BELOW)	FECAL COLIFORMS (SEE NOTE 2 BELOW)

NOTE 1: POLLUTANTS LISTED AS CAUSES OF IMPAIRMENT FOR THE *RÍO PIEDRAS* RIVER BY THE PUERTO RICO 2014 305 (B) AND 303 (D) INTEGRATED REPORT, FOR THE 2014 REPORTING YEAR.

NOTE 2: ACCORDING TO THE PUERTO RICO 2014 305 (B) AND 303 (D) INTEGRATED REPORT, ON SEPTEMBER 2012 THE *RÍO PIEDRAS* RIVER WATERSHED HAD AN APPROVED TMDL FOR FECAL COLIFORMS.

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):

BMP Description or BMP ID (e.g. MCM-1)	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.
DEVELOP A GUIDE TO PREPARE LECTURES TO EDUCATE PRESCHOOL CHILDREN ABOUT THE IMPORTANCE OF PROTECTING SURFACE WATER.	NO	YES	TARGET AUDIENCE: CHILDREN OF THE PRESCHOOL DEVELOPMENT CENTER (PDC) OF THE UPR-CA. REASON FOR NOT ACHIEVING THE GOAL: NO RESOURCES AVAILABLE.	DEVELOP A SERIES OF WORKSHOPS TO EDUCATE PRESCHOOL CHILDREN ABOUT THE EFFECTS OF POLLUTING THE ENVIRONMENT AND THE IMPORTANCE OF WATER CONSERVATION FOR HUMAN HEALTH.

BMP Description or BMP ID (e.g. MCM-1)	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.
DEVELOP AND DISTRIBUTE BROCHURES AMONG THE MS4-CA COMMUNITY ABOUT DIFFERENT TOPICS TO PREVENT STORM AND SURFACE WATER POLLUTION.	NO	YES	TARGET AUDIENCE: THE UNIVERSITY'S COMMUNITY. REASON FOR NOT ACHIEVING THE GOAL: A SERIES OF BROCHURES WERE DEVELOPED AND DISTRIBUTED TO THE MS4-CA COMMUNITY, BUT NOT TWICE PER YEAR AS ESTABLISHED IN THE SWMP.	DISTRIBUTION OF THE BROCHURES WILL BE DONE BY E-MAIL TO REDUCE PAPER WASTE GENERATION AND WITHOUT AN ESTABLISHED FRECUENCY.
CREATE A REPRESENTATIVE POSTER OF THE EDUCATIONAL CAMPAIGN TO MOTIVATE UNIVERSITY'S COMMUNITY TO PARTICIPATE IN THE PROTECTION OF THE STORMWATER SEWER SYSTEM.	NO	YES	TARGET AUDIENCE: THE UNIVERSITY'S COMMUNITY. REASON FOR NOT ACHIEVING THE GOAL: NO RESOURCES AVAILABLE.	A DIGITAL FORMAT (SIMILAR TO BANNERS IN SOCIAL MEDIA) WILL BE USED INSTEAD OF A PAPER POSTER, TO PREVENT PAPER WASTE GENERATION.
DEVELOP AND BROADCAST PUBLIC SERVICE ANNOUNCEMENTS TO EDUCATE THE UNIVERSITY'S COMMUNITY IN TOPICS RELATED TO THE PROTECTION OF SURFACE WATER.	NO	YES	TARGET AUDIENCE: THE UNIVERSITY'S AND GENERAL COMMUNITY. REASON FOR NOT ACHIEVING THE GOAL: A LIST OF 20 PUBLIC SERVICE ANNOUNCEMENTS WERE DEVELOPED. THE EFFORTS MADE FROM 2008 TO 2009 TO BROADCAST THEM WERE UNSUCCESSFUL. ALSO, EFFORTS TO POST THEM ON EMPLOYEE'S PAY STUBS WERE MADE, BUT WITHOUT SUCCESS.	DEVELOP A FOLLOW UP STRATEGY TO INSERT RADIO BROADCASTS AT *RADIO UNIVERSIDAD* AND INCORPORATE THE SOCIAL MEDIA TO EDUCATE THE UNIVERSITY'S COMMUNITY IN THEMES RELATED TO THE PROTECTION OF SURFACE WATER.
TRAIN UPR-CA PERSONNEL THAT WORK IN AREAS IN WHICH THE STORMWATER SEWER COULD BE IMPACTED.	YES	YES	TARGET AUDIENCE: UPR EMPLOYEES OF THE UNITS THAT COMPRISE THE MS4-CA.	FOLLOW UP.
DEVELOP AN EMPLOYEE PARTICIPATION CAMPAIGN THAT WILL CONSIST OF CLEANING WORK AREAS TO REMOVE TRASH, RUBBLE, JUNK AND OTHER WASTES THAT MAY POLLUTE THE STORMWATER SEWER SYSTEM.	YES	YES	TARGET AUDIENCE: UPR EMPLOYEES OF THE UNITS THAT COMPRISE THE MS4-CA. THE CAMPAIGN WAS CARRIED OUT OUTDOORS, BUT THE NEXT CAMPAIGN WILL BE CARRIED OUT INDOORS AT THE WORK AREAS.	THE CAMPAIGN WILL BE MERGED WITH THE AGRICULTURAL EXTENSION SERVICES CAMPAIGN *CUENTA TUS PASOS*, WHICH PROMOTES THE IMPORTANCE OF PHYSICAL ACTIVITY.

BMP Description or BMP ID (e.g. MCM-1)	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.
DEVELOP A CAMPAIGN AT THE MS4-CA AND NEARBY COMMUNITIES TO IDENTIFY DRAINAGES AND WASTE CONTAINERS WITH MESSAGES IN FAVOR OF THE PROTECTION OF STORMWATER SEWER AND WATER BODIES.	NO	YES	TARGET AUDIENCE: UPR EMPLOYEES OF THE UNITS THAT COMPRISE THE MS4-CA AND NEARBY COMMUNITIES. MS4-CA EMPLOYEES IDENTIFIED SOME WASTE CONTAINERS WITH MESSAGES RELATED TO STORM AND SURFACE WATER PROTECTION, BUT DRAINAGES WERE NOT IDENTIFIED. THE ACTIVITY WAS CONFINED TO THE MS4-CA GROUNDS.	FOLLOW UP. NEARBY COMMUNITIES WILL NOT BE INCLUDED IN THE 2016 SWMP.
DEVELOP A PROGRAM TO REFOREST THE COMMUNITIES BORDERING THE BOTANICAL GARDEN.	NO	NO	TARGET AUDIENCE: COMMUNITIES NEIGHBORING THE BOTANICAL GARDEN. REASON FOR NOT ACHIEVING THE GOAL: MAINTENANCE TAKES TOO MUCH TIME AND EFFORT.	THIS BMP WILL BE ELIMINATED FROM THE 2016 SWMP.
DEVELOP A COMPOST PROGRAM TO MANAGE WASTE FROM LANDSCAPING AND TREE PRUNING.	NO	NO	TARGET AUDIENCE: MS4-CA EMPLOYEES. REASON FOR NOT ACHIEVING THIS GOAL: LACK OF MANPOWER IN THE BOTANICAL GARDEN.	NONE
PUBLIC ACKNOWLEDGMENT OF OUTSTANDING EMPLOYEES IN THE IMPLEMENTATION OF BMPS IN THE WORK AREAS.	NO	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES. REASON FOR NOT ACHIEVING THE GOAL: EMPLOYEE'S PERFORMANCE WAS NOT EVALUATED, SO A RECOGNITION PROGRAM COULD NOT BE IMPLEMENTED.	THIS BMP WILL BE MERGED WITH THE EMPLOYEE PARTICIPATION CAMPAIGN FOR CLEANING WORK AREAS. ACKNOWLEDGMENT WILL BE FOCUSED ON EMPLOYEE PARTICIPATION.
PUBLISH A COPY OF THE MS4-CA SWMP IN THE UNIVERSITY'S WEBPAGE.	NO	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES.	FOLLOW UP.
ESTABLISH A BUILDING INSPECTION PLAN TO DETECT ILLICIT CONNECTION TO THE STORMWATER SEWER SYSTEM.	YES	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES.	FOLLOW UP.

BMP Description or BMP ID (e.g. MCM-1)	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.
PREPARE AN OFFICIAL COMMUNICATION, SUCH AS A MEMO, INFORMING ALL EMPLOYEES OF THE MS4-CA OF THE PROHIBITION OF DISCHARGES TO THE STORMWATER SEWER SYSTEM FROM TEMPORARY OR PERMANENT CONNECTIONS OF WORK AREAS. THE MEMO SHALL LIST SAMPLES OF DISCHARGES CONSIDERED ILLICIT.	NO	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES.	DEVELOP A PROCEDURE TO INVESTIGATE ILLICIT CONNECTIONS.
STORMWATER SEWER CLEANUP AND UNPLUGGING.	NO	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES. A STANDARD OPERATION PROCEDURE (SOP) WAS DEVELOPED FOR THE INSPECTION, CLEANUP AND REPAIR OF THE MS4-CA STORMWATER SEWER SYSTEM. HOWEVER, IT IS NOT FULLY IMPLEMENTED BECAUSE IT WAS DEVELOPED RECENTLY.	COMPLETE THE IMPLEMENTATION OF THE SOP.
INCORPORATE IN MS4-CA CONSTRUCTION CONTRACTS AND/OR EARTH DISTURBANCE ACTIVITIES GREATER THAN ONE ACRE, THE REQUEST OF REGULATORY DOCUMENTS SUCH AS THE SWMP AND THE PERMIT AND PLAN OF SEDIMENTATION AND EROSION CONTROL.	YES	YES	TARGET AUDIENCE: MS4-CA PROJECT CONSULTANTS AND CONTRACTORS. THE CONTRACT TEMPLATE FOR CONSTRUCTION ACTIVITIES WAS EVALUATED BY THE SWMP COMMITTEE. THE COMMITTEE CONCLUDED THAT THE ENVIRONMENTAL COMPLIANCE CLAUSE SATISFIES THE MINIMUM REQUIREMENTS TO ENSURE THAT CONTRACTORS COMPLY WITH STORMWATER REGULATIONS AND THE SWMP OF THE MS4-CA. ALSO, A CLAUSE WAS DEVELOPED TO BE INCLUDED IN THE MS4-CA PURCHASE ORDERS AND SERVICE CONTRACTS TO GUARANTEE THAT SUPPLIERS COMPLY WITH THE ENVIRONMENTAL REGULATIONS. THE CLAUSE IS CURRENTLY UNDER REVIEW BY THE UPR-CA OFFICE OF LEGAL AFFAIRS.	FOLLOW UP.

BMP Description or BMP ID (e.g. MCM-1)	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.
ESTABLISH A MANAGEMENT SYSTEM IN WHICH THE MS4-CA STORMWATER PROGRAM COMMITTEE WILL BE CONSULTED DURING THE PLANNIG PHASE, IN RELATION TO CONSTRUCTION PROJECTS THAT REQUIRE LAND DISTURBANCE. THE COMMITTEE WILL BE ABLE TO MAKE RECOMMENDATIONS TO COMPLY WITH THE SWMP.	NO	YES	TARGET AUDIENCE: MS4-CA PROJECT CONSULTANTS AND CONTRACTORS. REASON FOR NOT ACHIEVING THE GOAL: THE MANAGEMENT SYSTEM HAS NOT BEEN ESTABLISHED YET, BUT THE SWMP OF THE MS4-CA WAS DISTRIBUTED TO THE PROJECT COORDINATORS OF THE DESIGN AND CONSTRUCTION DIVISION. ALSO, ONE OF THE MEMBERS OF THE COMMITTEE IS A REPRESENTATIVE FROM THIS DIVISION.	FOLLOW UP.
ESTABLISH A MANAGEMENT SYSTEM IN WHICH THE MS4-CA STORMWATER PROGRAM COMMITTEE WILL BE CONSULTED, DURING THE PLANNIG PHASE, IN RELATION TO CONSTRUCTION PROJECTS. THE COMMITTEE WILL BE ABLE TO MAKE RECOMMENDATIONS TO EVALUATE EFFECTS DUE TO THE INCREASE OF STORMWATER RUNOFF, IN TERMS OF STORMWATER SEWER CAPACITY AND IMPACTS ON WATER QUALITY.	NO	YES	TARGET AUDIENCE: MS4-CA PROJECT CONSULTANTS AND CONTRACTORS. REASON FOR NOT ACHIEVING THE GOAL: THE MANAGEMENT SYSTEM HAS NOT BEEN ESTABLISHED YET, BUT THE SWMP OF THE MS4-CA WAS DISTRIBUTED TO THE PROJECT COORDINATORS OF THE DESIGN AND CONSTRUCTION DIVISION. ALSO, ONE OF THE MEMBERS OF THE COMMITTEE IS A REPRESENTATIVE FROM THIS DIVISION.	FOLLOW UP.
EVALUATE ALL CHEMICAL PRODUCTS USED IN THE MS4 OF THE UPR-CA AND RECOMMEND SUSTITUTIONS WITH ENVIRONMENTAL FRIENDLY PRODUCTS.	NO	YES	TARGET AUDIENCE: MS4-CA SUPERVISORS AND PURCHASING AGENTS. REASON FOR NOT ACHIEVING THE GOAL: NO RESOURCES AVAILABLE.	FOLLOW UP.

BMP Description or BMP ID (e.g. MCM-1)	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.
MODIFY CARWASH PRACTICES.	NO	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS. REASON FOR NOT ACHIEVING THE GOAL: A BMP FOR MOTOR VEHICLES, EQUIPMENT AND MACHINERY WASHING WAS DEVELOPED. EMPLOYEES THAT PERFORM THIS TASK WERE TRAINED. HOWEVER, WATER REDUCTION HAS NOT BEEN MEASURED YET.	FOLLOW UP.
ESTABLISH WRITTEN ADEQUATE WASTE DISPOSAL PRACTICES.	YES	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS.	FOLLOW UP.
MAINTAIN A RECORDKEEPING SYSTEM OF MATERIAL INVENTORY, HAZARDOUS WASTE INVENTORY, INSPECTIONS/AUDITS, SAMPLING/ANALYSIS, EQUIPMENT CALIBRATION/ MAINTENANCE, EMPLOYEE TRAINING AND OTHER RECORDS.	YES	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS RECORDS ARE KEPT, BUT THE MATRIX SHOWING WHERE THEY ARE KEPT HAS NOT BEEN DEVELOPED YET.	FOLLOW UP.
STRENGTHEN THE IMPLEMENTATION OF THE USED OIL MANAGEMENT GUIDE DEVELOPED BY EQOH&S DIVISION–CA.	YES	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS.	FOLLOW UP.
STRENGTHEN THE IMPLEMENTATION OF THE HAZARDOUS WASTE MANAGEMENT GUIDE, WHERE IT APPLIES.	YES	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS.	FOLLOW UP.
DEVELOP AN INSPECTION PLAN FOR ABOVE GROUND STORAGE TANKS (AST) AND OTHER AREAS WITH MATERIALS TOTALLY OR PARTIALLY EXPOSED TO RUNOFF.	NO	YES	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS. REASON FOR NOT ACHIEVING THE GOAL: NO RESOURCES AVAILABLE.	FOLLOW UP.

BMP Description or BMP ID (e.g. MCM-1)	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.
CHANGE OR MODIFY THE CLEANING PROCEDURES IN THE WORK AREAS TO LIMIT THE GENERATION OF USED WATER.	NO	NO	TARGET AUDIENCE: MS4-CA EMPLOYEES AND SUPERVISORS. REASON FOR NOT ACHIEVING THE GOAL: NO RESOURCES AVAILABLE.	THIS BMP WILL BE ELIMINATED FROM THE 2016 SWMP.

Part I. 2016 Stormwater Management Program (SWMP) Summary

Public Education and Outreach (See Part 2.4.2 for detailed information of required BMPs): SEE NOTE BELOW.

NOTE: STARTING FROM THE 2016 PERMIT, THE BMPS INCLUDED IN THE SWMP UNDER PUBLIC EDUCATION AND OUTREACH WILL BE IDENTIFIED WITH AN ALPHANUMERIC CODE AS FOLLOW: PE-(NUMBER).

BMP Description or BMP ID (e.g. MCM-1)	**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.)**
PE-1-DEVELOP A SERIES OF WORKSHOPS TO EDUCATE PRESCHOOL CHILDREN ABOUT THE EFFECTS OF POLLUTING THE ENVIRONMENT AND THE IMPORTANCE OF WATER CONSERVATION FOR HUMAN HEALTH.	POLLUTION ENVIRONMENTAL EFFECTS, WATER CONSERVATION AND HUMAN HEALTH.	SERIES OF EDUCATIONAL WORKSHOPS.	CLASS PARTICIPATION AND NUMBER OF EDUCATIONAL ACTIVITIES DONE.
PE-2-DEVELOP AND DISTRIBUTE BROCHURES AMONG THE MS4-CA COMMUNITY ABOUT DIFFERENT TOPICS, TO PREVENT STORM AND SURFACE WATER POLLUTION.	STORM AND SURFACE WATER POLLUTION PREVENTION.	E-MAILS.	NUMBER OF E-MAILS SENT.
PE-3-CREATE A DIGITAL FORMAT BANNER OF THE EDUCATIONAL CAMPAIGN TO MOTIVATE UNIVERSITY'S COMMUNITY TO PARTICIPATE IN THE PROTECTION OF THE STORMWATER SEWER SYSTEM.	STORM AND SURFACE WATER PROTECTION.	DIGITAL FORMAT BANNER.	NUMBER OF VISITS TO THE LINK.

BMP Description or BMP ID (e.g. MCM-1)	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.)
PE-4-DEVELOP A FOLLOW UP MEDIA STRATEGY TO INSERT RADIO BROADCASTS AT *RADIO UNIVERSIDAD* AND INCORPORATE SOCIAL MEDIA TO EDUCATE THE UNIVERSITY'S COMMUNITY IN TOPICS RELATED TO THE PROTECTION OF SURFACE WATER BODIES.	WATER PROTECTION.	BROADCAST PUBLIC SERVICE ANNOUNCEMENTS.	NUMBER OF BROADCAST PUBLIC SERVICE ANNOUNCEMENTS.
PE-5-TRAIN MS4-CA PERSONNEL THAT WORK IN AREAS IN WHICH THE STORMWATER SEWER COULD BE IMPACTED.	STORM AND SURFACE WATER POLLUTION PREVENTION.	CLASSROOM TRAINING AND TRAINING AT WORK AREAS.	NUMBER OF TRAININGS AND NUMBER OF EMPLOYEES TRAINED.

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

Public Involvement and Participation (See Part 2.4.3 for detailed information of required BMPs): SEE NOTE BELOW.

NOTE: STARTING FROM THE 2016 PERMIT, THE BMPS INCLUDED IN THE SWMP UNDER PUBLIC INVOLVEMENT AND PARTICIPATION WILL BE IDENTIFIED WITH AN ALPHANUMERIC CODE AS FOLLOW: PP-(NUMBER).

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.)
PP-1-DEVELOP A CAMPAIGN WITH EMPLOYEE PARTICIPATION TO CLEAN WORK AREAS, TO REMOVE TRASH, RUBBLE, JUNK AND OTHER WASTES THAT MAY POLLUTE THE STORMWATER SEWER SYSTEM. THIS INICIATIVE WILL BE MERGED WITH THE AGRICULTURAL EXTENSION SERVICES CAMPAIGN *CUENTA TUS PASOS* WHICH PROMOTES THE IMPORTANCE OF PHYSICAL ACTIVITY.	WORK AREA CLEANING CAMPAIGN.	NUMBER OF EMPLOYEES THAT PARTICIPATED IN THE CAMPAIGN AND NUMBER OF STEPS PER EMPLOYEE FOR *CUENTA TUS PASOS* CAMPAIGN.

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.)
PP-2-DEVELOP A CAMPAIGN WITH THE MS4-CA EMPLOYEES TO IDENTIFY DRAINAGES AND WASTE CONTAINERS WITH MESSAGES RELATED TO STORM AND SURFACE WATERS PROTECTION.	EMPLOYEE CAMPAIGN.	NUMBER OF EMPLOYEES THAT PARTICIPATED IN THE CAMPAIGN.
PP-3-PUBLIC ACKNOWLEDGEMENT OF OUTSTANDING EMPLOYEES IN THE IMPLEMENTATION OF BMPS IN THE WORK AREAS. THIS BMP WILL BE MERGED WITH THE EMPLOYEE PARTICIPATION CAMPAIGN (PP-1).	STORMWATER PROTECTION, OCCUPATIONAL SAFETY AND HEALTH.	NUMBER OF EMPLOYEES THAT PARTICIPATED IN THE CAMPAIGN AND NUMBER OF STEPS PER EMPLOYEE FOR *CUENTA TUS PASOS* CAMPAIGN.
PP-4-PUBLISH A COPY OF THE MS4-CA SWMP AT THE UNIVERSITY'S WEBPAGE.	UPR WEBPAGE.	NUMBER OF VISITS TO THE WEBPAGE.
PP-5-DEVELOP RAIN GARDENS IN THE BOTANICAL GARDEN GROUNDS AS A STRATEGY TO REDUCE STORMWATER DISCHARGES.	VOLUNTEER EMPLOYEE PARTICIPATION.	NUMBER OF RAIN GARDENS DEVELOPED AND NUMBER OF EMPLOYEES THAT PARTICIPATED.

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

Illicit Discharge Detection and Elimination (See Part 2.4.4 for detailed information of required BMPs): SEE NOTE BELOW.

NOTE: STARTING FROM THE 2016 PERMIT, THE BMPS INCLUDED IN THE SWMP UNDER ILLICIT DISCHARGE DETECTION AND ELIMINATION WILL BE IDENTIFIED WITH AN ALPHANUMERIC CODE AS FOLLOW: ID-(NUMBER).

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.)
ID-1-ESTABLISH A BUILDING INSPECTION PLAN TO DETECT ILLICIT CONNECTIONS TO THE STORMWATER SEWER SYSTEM.	INVESTIGATION PRACTICES AND REMOVAL OF ILLICIT CONNECTIONS.	NUMBER OF INVESTIGATIONS PERFORMED AND NUMBER OF ILLICIT CONNECTIONS IDENTIFIED AND REMOVED.

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.)
ID-2-DEVELOP A PROCEDURE TO INVESTIGATE ILLICIT CONNECTIONS.	INVESTIGATION PRACTICES.	NUMBER OF INVESTIGATIONS PERFORMED.
ID-3-COMPLETE THE IMPLEMENTATION OF THE SOP FOR THE INSPECTION, CLEANUP AND REPAIR OF THE MS4-CA STORMWATER SEWER SYSTEM.	STORMWATER SEWER SYSTEM INSPECTIONS.	NUMBER OF INSPECTION REPORTS.

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

Construction Site Stormwater Runoff Control (See Part 2.4.5 for detailed information of required BMPs): SEE NOTE BELOW.

NOTE: STARTING FROM THE 2016 PERMIT, THE BMPS INCLUDED IN THE SWMP UNDER CONSTRUCTION SITE STORMWATER RUNOFF CONTROL WILL BE IDENTIFIED WITH AN ALPHANUMERIC CODE AS FOLLOW: CS-(NUMBER).

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.)**
CS-1-INCORPORATE IN MS4-CA CONSTRUCTION CONTRACTS AND/OR EARTH DISTURBANCE ACTIVITIES GREATER THAN ONE ACRE, THE REQUEST OF REGULATORY DOCUMENTS SUCH AS THE SWMP AND THE PERMIT AND PLAN OF SEDIMENTATION AND EROSION CONTROL.	CONTRACT'S ENVIRONMENTAL REQUIREMENTS, PROJECT PLANNING MEETINGS AND INSPECTION PROTOCOLS.	NUMBER OF PROJECT MEETINGS AND CONSTRUCTION SITE INSPECTION REPORTS.
CS-2-ESTABLISH A MANAGEMENT SYSTEM IN WHICH THE MS4-CA STORMWATER PROGRAM COMMITTEE WILL BE CONSULTED, DURING THE PLANNIG PHASE, IN RELATION TO CONSTRUCTION PROJECTS THAT REQUIRE LAND DISTURBANCE. THE COMMITTEE WILL BE ABLE TO MAKE RECOMMENDATIONS TO COMPLY WITH THE SWMP.	CONTRACT'S ENVIRONMENTAL REQUIREMENTS, PROJECT PLANNING MEETINGS AND INSPECTION PROTOCOLS.	NUMBER OF PROJECT MEETINGS AND CONSTRUCTION SITE INSPECTION REPORTS.

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

Post-Construction Stormwater Management in New Development and Redevelopment (See Part 2.4.6 for detailed information of required BMPs): SEE NOTE BELOW.

NOTE: STARTING FROM THE 2016 PERMIT, THE BMPS INCLUDED IN THE SWMP UNDER POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT WILL BE IDENTIFIED WITH AN ALPHANUMERIC CODE AS FOLLOW: PC-(NUMBER).

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.)
PC-1-ESTABLISH A MANAGEMENT SYSTEM IN WHICH THE MS4-CA STORMWATER PROGRAM COMMITTEE WILL BE CONSULTED, DURING THE PLANNING PHASE, IN RELATION TO CONSTRUCTION PROJECTS. THE COMMITTEE WILL BE ABLE TO MAKE RECOMMENDATIONS TO EVALUATE EFFECTS DUE TO THE INCREASE OF STORMWATER RUNOFF, IN TERMS OF STORMWATER SEWER CAPACITY AND IMPACT ON WATER QUALITY.	CONTRACTS INCLUDING LOW IMPACT DEVELOPMENT PRACTICES (LID) REQUIREMENTS, PROJECT PLANNING MEETINGS AND CONSTRUCTION AND POST-CONSTRUCTION INSPECTION REPORTS.	NUMBER OF LID PRACTICES IMPLEMENTED AND POST-CONSTRUCTION INSPECTION REPORTS.

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

Good Housekeeping and Pollution Prevention in Municipal Operations (See Part 2.4.7 for detailed information of required BMPs): SEE NOTE BELOW.

NOTE: STARTING FROM THE 2016 PERMIT, THE BMPS INCLUDED IN THE SWMP UNDER GOOD HOUSEKEEPING AND POLLUTION PREVENTION IN MUNICIPAL OPERATIONS WILL BE IDENTIFIED WITH AN ALPHANUMERIC CODE AS FOLLOW: GH-(NUMBER).

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.)
GH-1-EVALUATE ALL CHEMICAL PRODUCTS USED IN THE MS4-CA AND RECOMMEND SUBSTITUTION WITH ENVIRONMENTAL FRIENDLY PRODUCTS.	PRACTICES TO REDUCE POLLUTANT EXPOSURE TO RAIN EVENTS, TRAININGS AND CHEMICAL INVENTORY PREPARATION.	SOP DEVELOPMENT AND IMPLEMENTATION TO REDUCE PURCHASE OF HAZARDOUS CHEMICAL PRODUCTS, NUMBER OF TRAININGS, NUMBER OF TRAINED EMPLOYEES AND NUMBER OF MS4-CA CHEMICAL INVENTORIES PREPARED.

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.)
GH-2-MODIFY CARWASH PRACTICES.	NEW PRACTICES TO REDUCE USED WATER GENERATION AND INCORPORATION TO STORMWATER RUNOFF.	WATER CONSUMPTION AND HAZARDOUS CHEMICAL USE REDUCTION.
GH-3-ESTABLISH WRITTEN ADEQUATE WASTE DISPOSAL PRACTICES.	PRACTICES TO REDUCE POLLUTANT EXPOSURE TO RAIN EVENTS AND TRAININGS.	WASTE GENERATION REDUCTION, NUMBER OF TRAININGS AND TRAINED EMPLOYEES.
GH-4-DEVELOPMENT AND IMPLEMENTATION OF THE MATRIX FOR KEEPING THE RECORDS REQUIRED BY STORMWATER AND OTHER ENVIRONMENTAL REGULATIONS.	RECORDKEEPING PRACTICES.	RECORDKEEPING MATRIX DEVELOPED AND IMPLEMENTED.
GH-5-STRENGTHEN THE IMPLEMENTATION OF THE USED OIL MANAGEMENT GUIDE DEVELOPED BY EQOH&S DIVISION–CA.	REDUCE USED OIL EXPOSURE TO RAIN EVENTS, AND MS4-CA EMPLOYEE TRAINING.	USED OIL GUIDE IMPLEMENTATION AUDITS, NUMBER OF TRAININGS AND EMPLOYEES TRAINED.
GH-6-STRENGTHEN THE IMPLEMENTATION OF THE HAZARDOUS WASTE MANAGEMENT GUIDE, WHERE IT APPLIES.	REDUCE HAZARDOUS WASTE EXPOSURE TO RAIN EVENTS AND MS4-CA EMPLOYEE TRAINING.	HAZARDOUS WASTE MANAGEMENT GUIDE IMPLEMENTATION AUDITS, NUMBER OF TRAININGS AND TRAINED EMPLOYEES.
GH-7-DEVELOP AN INSPECTION PLAN FOR ABOVEGROUND STORAGE TANKS (AST) AND OTHER AREAS WITH MATERIALS TOTALLY OR PARTIALLY EXPOSED TO RUNOFF.	REDUCE AST'S POLLUTANT EXPOSURE TO RAIN EVENTS.	AST'S INSPECTIONS.

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 of Mayor/Elected Official: _____

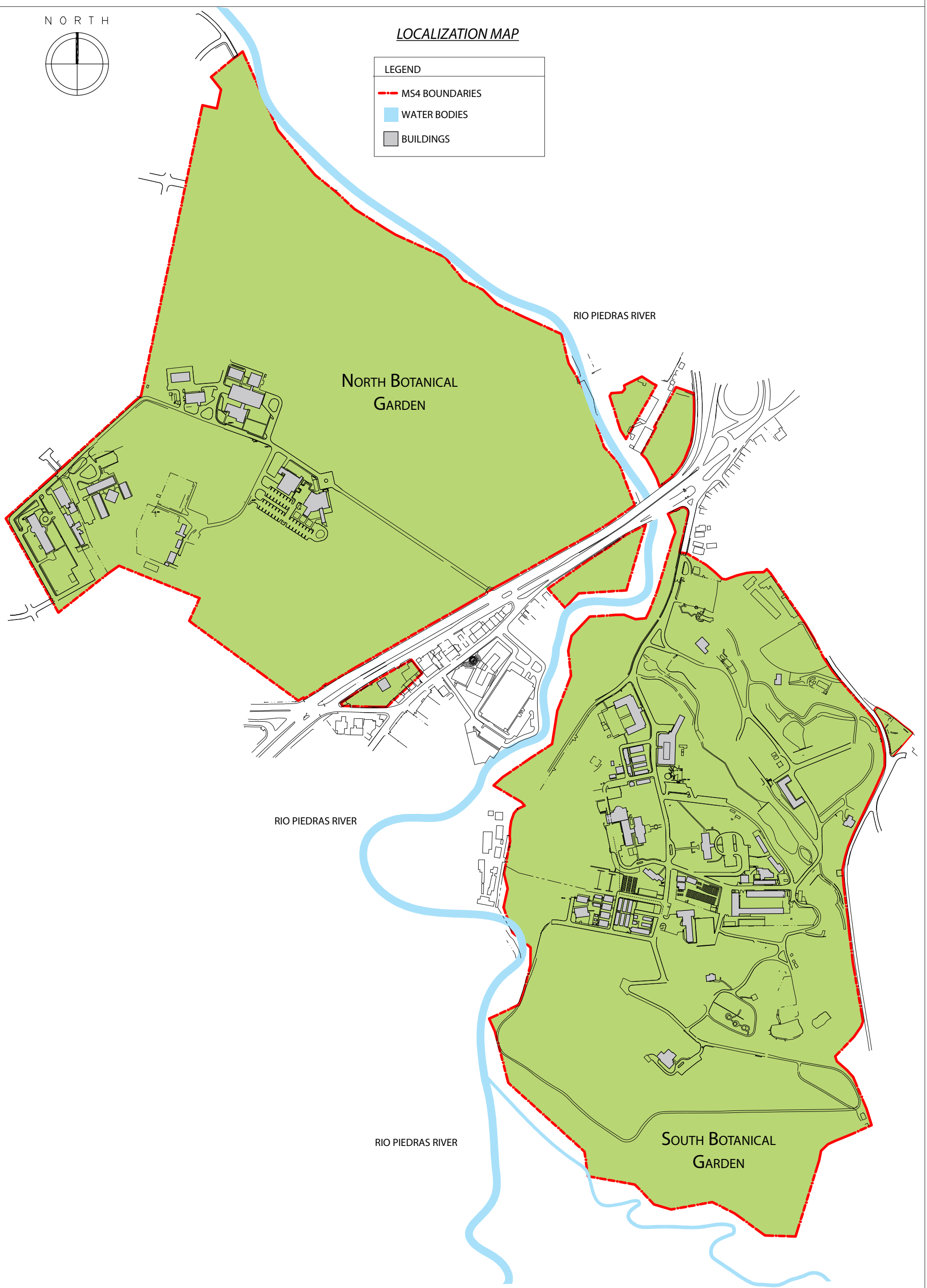
Print Name of Mayor/Elected Official: Celeste E. Freytes González, Ed.D.

Title: Acting President

Date: September 28, 2016

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

University of Puerto Rico
Central Administration
North and South Botanical Gardens
San Juan, P.R



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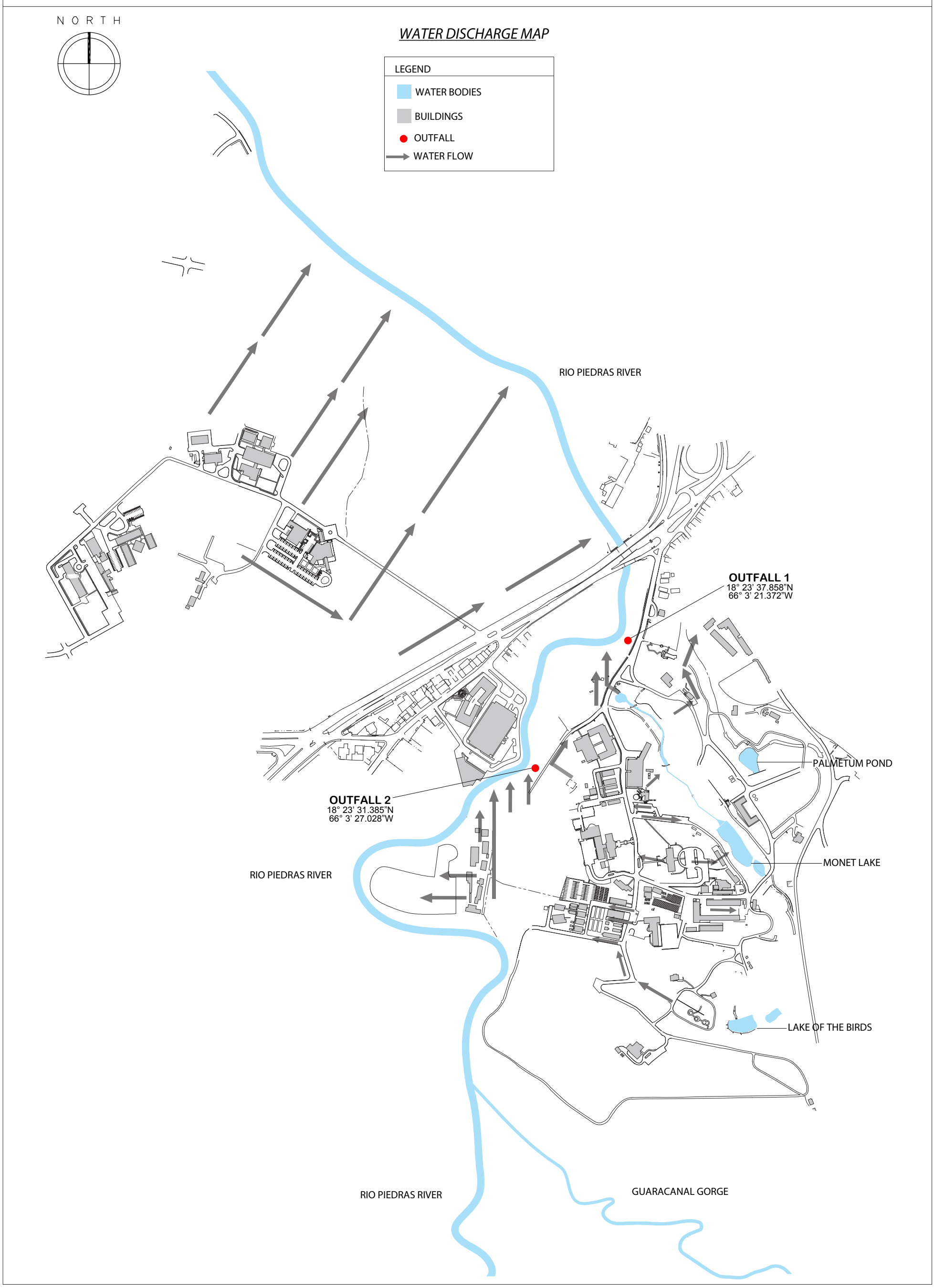

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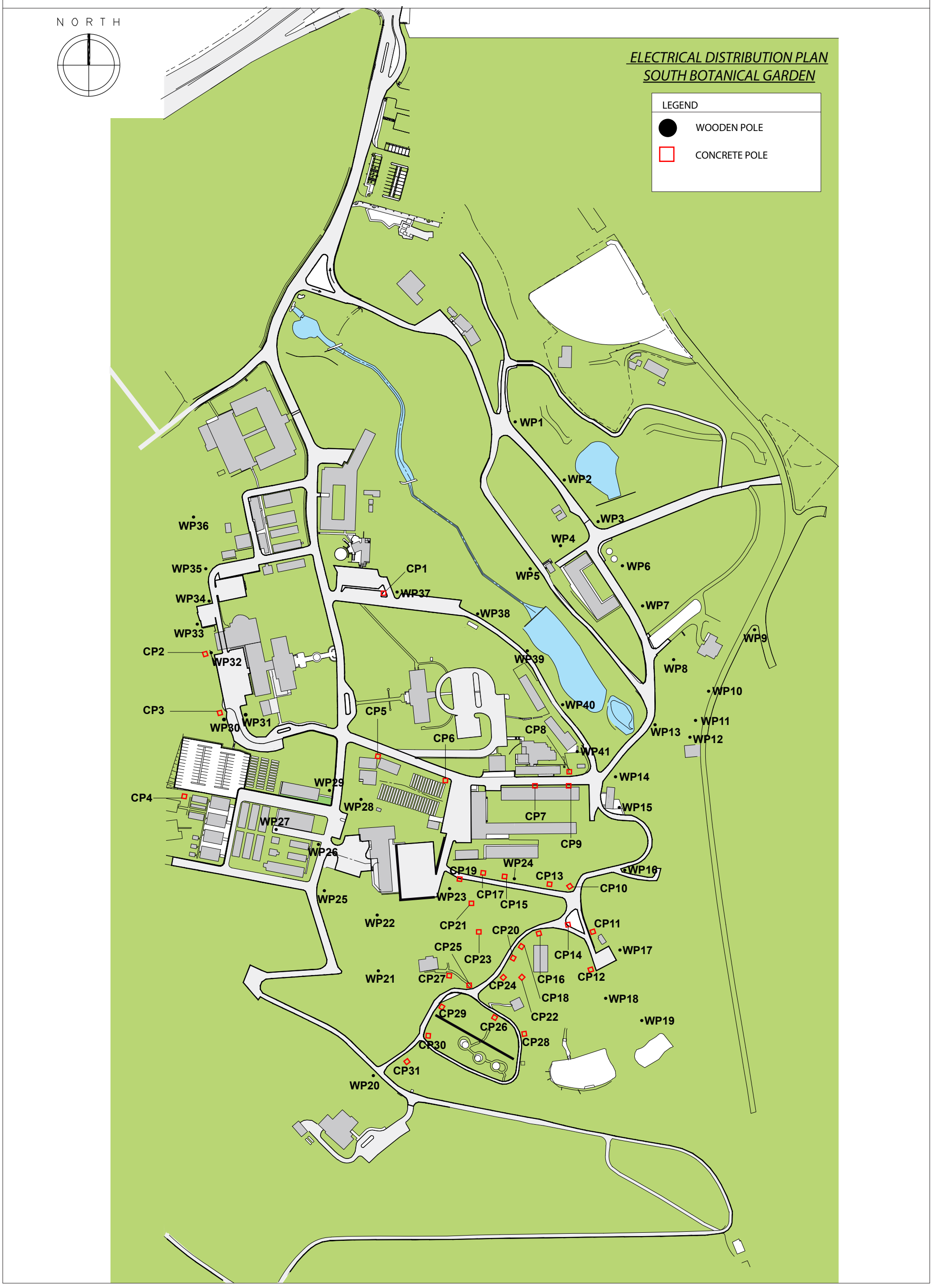
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