

UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
REGION II
290 Broadway
New York, New York 10007

**STATEMENT OF BASIS
DRAFT NPDES PERMIT TO DISCHARGE
INTO THE WATERS OF THE UNITED STATES**

NPDES Application No. **PR0025101**

Name and Address of Applicant:

PRASA Parcelas Borinquen Wastewater Treatment Plant
P.O. Box 7066
Barrio Obrero Station
San Juan, Puerto Rico 00916

Name and Address of Facility where Discharge Occurs:

State Road No. 765, Km 2.9
Barrio Borinquen,
Caguas, Puerto Rico 00725

Receiving Water: Turabo River

Classification: SD

Name of Preparer: Edna Villanueva

I. LOCATION OF DISCHARGE

The above named applicant has applied for a National Pollutant Discharge Elimination System (NPDES) permit, to the U.S. Environmental Protection Agency (EPA) to discharge into the designated receiving water. The location of the discharge, Outfall 001, is described by the following U.S.G.S. coordinates are:

Latitude: 18° 11' 18" N
Longitude: 66° 02' 54" W

II. DESCRIPTION OF APPLICANT'S FACILITY AND DISCHARGE

This is a facility designed to provide secondary treatment for an average daily flow of **0.3** million gallons per day (MGD) of wastewater. This activity has a Standard Industrial Classification (SIC) code of 4952.

III. DESCRIPTION OF LIMITATIONS AND CONDITIONS

A brief summary of the basis of each effluent limitation and other conditions in the draft permit is provided in Attachment I.

IV. STATE CERTIFICATION REQUIREMENTS

State Certification requirements, based upon a Water Quality Certificate (WQC) issued by the Environmental Quality Board (EQB) of the Commonwealth of Puerto Rico, are described in the draft permit. Review and appeals of limitations and conditions attributable to this certification shall be made through the applicable Commonwealth procedures and may not be through EPA procedures.

V. PROCEDURES FOR REACHING A FINAL DECISION ON THE DRAFT PERMIT

These procedures, which are set forth in 40 CFR 124, are described in the public notice of preparation of this draft permit. Included in the public notice are requirements for the submission of comments by a specified date, procedures for requesting a hearing and the nature of the hearing, and other procedures for participation in the final agency decision.

VI. EPA CONTACT

Additional information concerning the draft permit may be obtained between the hours of 8:00 A.M. and 4:30 P.M., Monday through Friday from:

Mr. Jaime Geliga, Chief
Municipal Water Program Branch
U.S. Environmental Protection Agency-Region II
City View Plaza II
#48 RD, 165, K1.2
Guaynabo, Puerto Rico 00968-8069
787- 977-5870

Mr. José C. Font, Acting Director
Caribbean Environmental Protection Division
U.S. Environmental Protection Agency - Region II
City View Plaza II
#48 RD, 165, K1.2
Guaynabo, Puerto Rico 00968-8069
787- 977-5870

ATTACHMENT I

DESCRIPTION OF DISCHARGE / DRAFT PERMIT CONDITIONS

Discharge 001

The treatment plant effluent is discharged through outfall No. 001 into the **Turabo River (SD)**.

The following are the proposed effluent limitations / permit conditions:

1. The effluent limitations, monitoring requirements, and other conditions of this permit are described in the draft permit. The effluent limitations in the permit are equivalent to the most stringent values specified in the applicable technology-based guidelines or water quality-based limitations. All anti-backsliding decisions are made in accordance with EPA Region II Antibacksliding Policy.
2. Maximum daily discharge: **0.300 MGD**
3. The effluent limitation for **BOD; Color; Copper; Dissolved Oxygen; Fecal Coliforms; Flow; Nitrate Plus Nitrite; Oil and Grease; pH; Residual Chlorine; Solids and Other Matter; Sulfates; Sulfide; Surfactants; Suspended, Colloidal or Settleable Solids; Taste and Odor Producing Substances; Temperature; Taste and Odor Producing Substances; Total Ammonia; Total Coliforms; Total Dissolved Solids; Total Phosphorous; Total Suspended Solids; and Turbidity** are based on EQB's WQC.
4. The water quality-based numerical limitation from the existing permit for **Copper** has been replaced with a more stringent water quality-based limitation in the WQC issued by the EQB. Pursuant to Section 401 (d) of the Act and 40 C.F.R. 122.44 (d) and 124.55, all State certified limitations and requirements contained in a Section 401 certification must be incorporated into a NPDES permit issued by EPA. The water quality-based effluent limitations referenced in this paragraph have been included in the draft NPDES permit, based on EQB's WQC.
5. The proposed NPDES permit contains water quality-based effluent limitations for **Oil & Grease; Sulfates; and Total Ammonia**, which were not included in the previous NPDES permit. Pursuant to Section 401 (d) of the Act and 40 C.F.R. 122.44 (d) and 124.55, all State certified limitations and requirements contained in a Section 401 certification must be incorporated into a NPDES permit issued by EPA. The water quality-based limitations referenced in this paragraph have been included in the draft NPDES permit, based on EQB's WQC.
6. Special Condition 14 was modified from the requirement imposed in the water quality certificate issued by the Puerto Rico EQB. EPA has imposed the quarterly testing requirement to collect data necessary to determine whether this discharge has the reasonable potential to cause or contribute to an exceedance of Puerto Rico's water

quality standards for toxicity, pursuant to water quality based permitting requirements at 40 CFR 122.44(d)(1), which requires EPA and delegated states to evaluate each National Pollutant Discharge Elimination System (NPDES) permit for the potential to exceed state numeric or narrative water quality standards, including those for toxics, and to establish effluent limitations for those facilities with the "reasonable potential" to exceed those standards. These federal regulations require both chemical specific limits, based on the state numeric water quality standards or other criteria developed by EPA, and whole effluent toxicity effluent limits.

Special Condition 14 was also modified to make clarify the right of EPA to reopen this permit to include additional toxicity requirements if warranted.