

ATTACHMENT C

CHANGES IN THE FOLLOWING FINAL PERMITS

Arecibo WTP (PR0024210)
San Lorenzo WTP (PR0022870)
Camuy Hatillo WWTP (PR0023744)
Vega Alta WWTP (PR0020923)

On **August 14, 2015**, the United States Environmental Protection Agency (EPA) issued draft National Pollutant Discharge Elimination System (NPDES) permits for Water Treatments Plants (WTP's) and Wastewater Treatment Plants (WWTPs) owned by the Puerto Rico Aqueduct and Sewer Authority (PRASA) listed above.

According to 40 Code of Federal Regulations (CFR) §124.17, at the time that any final permit decision is issued under §124.15, EPA shall issue a response to comments. This response shall (1) specify which provisions, if any, of the draft permit have been changed in the final permit decision and the reasons for the change; and (2) briefly describe and respond to all significant comments on the draft permit raised during the public comment period, or during any hearing.

No comments were received during the comment period but changes were made to the final permits to reflect ESQ's final Water Quality Certificate (WQC). Those changes are described below.

A. CHANGES TO ARECIBO WTP

1. Effective Date of the Permit (EDP) has been revised to February 1, 2016.
2. Arecibo WTP was revised according to EQB's final WQC. No Net Addition Limitation was added for Arsenic, BOD₅, Fecal Coliform, Oil and Grease and Total Dissolved Solids.

B. CHANGES TO JÍMENEZ WTP

1. Effective Date of the Permit (EDP) has been revised to February 1, 2016.
2. Jimenez WTP was revised according to EQB's final WQC. No Net Additional Limitation was added for BOD₅, Cooper, Lead, Total Ammonia, Total Phosphorus and Zinc.

C. CHANGES TO SAN LORENZO WTP

1. Effective Date of the Permit (EDP) has been revised to February 1, 2016.

2. San Lorenzo WTP was revised according to EQB's final WQC. No Net Addition Limitation was added for BOD₅, Cadmium, Copper, Free Cyanide, Lead, Mercury, and Oil and Grease.

D. CHANGES TO CAMUY HATILLO WWTP

1. Effective Date of the Permit (EDP) has been revised to February 1, 2016.

E. CHANGES TO VEGA ALTA WWTP

1. Effective Date of the Permit (EDP) has been revised to February 1, 2016.
2. Vega Alta WWTP was revised according to EQB's final WQC, as follows.

Special Conditions:

- a) Original Special Condition 16 was eliminated, PRASA must follow Part B2. Condition for toxicity.
- b) Language to Special Condition 16.a was modified to read: Disposed in compliance with the applicable requirements established in the 40 CFR, Part 257. A semiannual report shall be submitted to the Water Quality Area and the Land Pollution Control Area of EQB and to EPA Region 2 Clean Water Division, notifying the method or methods used to dispose the solid waste generated in the facility. Also, copy of the approval or permit applicable to the disposal method used shall be submitted, if any.
- c) Turbidity in Table A-1, was modified to a less frequent monitoring requirement (quarterly).