

## **ATTACHMENT C**

### **CHANGES IN THE FOLLOWING FINAL PERMITS**

**Cayey WTP (PR0022519)**  
**Maginas WTP (PR0026727)**  
**San Lorenzo WTP (PR0022870)**  
**Vega Alta WWTP (PR0020923)**

On **November 10, 2021**, 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 Plant (WWTP) 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 the Department Natural and Environmental Resources' (DNER) final Water Quality Certificate (WQC). Those changes are described below.

#### **A. CHANGES TO ALL PERMITS MENTIONED ABOVE**

1. Effective Date of the Permit (EDP) has been revised to March 1, 2022.
2. First DMR date was specified to read April 28, 2022.
3. Whole Effluent Toxicity Test: First Test must be performed before September 1, 2022, and the date of submission of the TRE Workplan in the Whole Effluent Toxicity Testing Condition was revised to read June 1, 2022.

#### **B. SPECIFIC CHANGES TO SAN LORENZO WTP**

1. Whole Effluent Toxicity Testing Condition was revised to eliminate the 24-hour composite sample and request a grab sample for the water treatment plant.

### **C. SPECIFIC CHANGES TO VEGA ALTA WWTP**

1. Table A on Final Effluent Limitations was revised to correct typos on 24 hr composite of BOD and TSS, Enterococci, and Copper.
2. The Other Pathogenic Organism limitation was eliminated from Table A since it is already covered on Narrative Limitations of the permit.
3. The name of the parameter Sulfide was modified to specify it reference to “undissociated H<sub>2</sub>S” as the final WQC.