COMMONWEALTH OF PUERTO RICO OFFICE OF THE GOVERNOR ENVIRONMENTAL QUALITY BOARD

Pursuant to and in accordance with the Environmental Policy Act (Law No. 9 of June 18, 1970, as amended)

(Law No. 416 of September 22, 2004),
this

PUERTO RICO WATER QUALITY STANDARDS REGULATION, AS AMENDED, ON NOVEMBER 2004.

Has been promulgated by Resolution Number F the quality of the waters of Puerto Rico compat of Puerto R	ible with the social and economic needs
Dated	
Associate Member	Vice-Chairman

Chairman

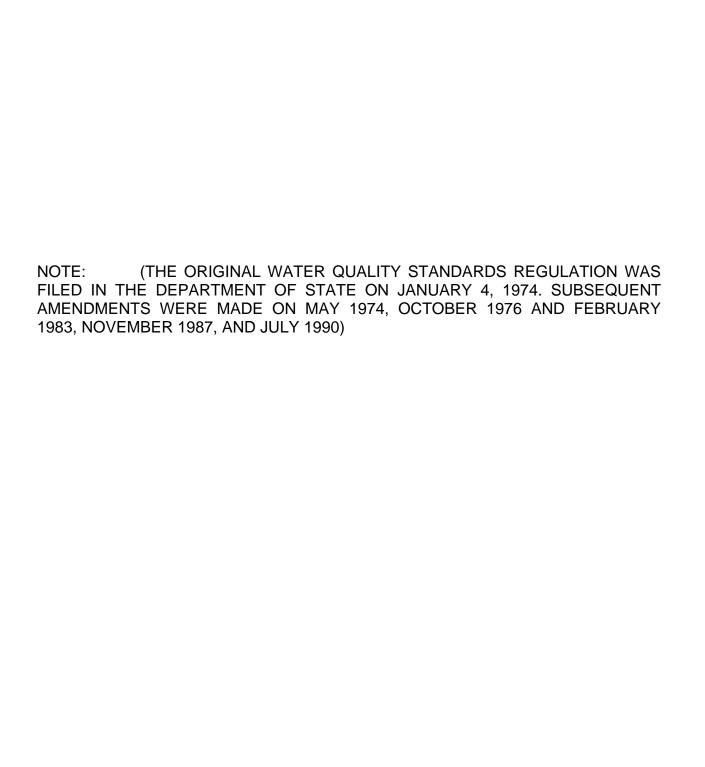


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RULE 1300 TITLE, LEGAL BASIS, DECLARATION OF GOALS AND PURPOSE, AND ANTI-DEGRADATION POLICY

1300.1 TITLE

This Regulation will be known as "Puerto Rico Water Quality Standard Regulation" (PRWQS) of the Commonwealth of Puerto Rico.

1300.2 LEGAL BASIS

This Regulation is enacted in accordance with Law No. 9 approved on June 18, 1970, as amended known as the Public Policy Environmental Act, and nullifies any previous provision, resolution, agreement or regulation of the Commonwealth of Puerto Rico on the same subject which may contradict this Regulation.

1300.3 DECLARATION OF GOALS AND PURPOSES

The Environmental Quality Board recognizes that water pollution is detrimental to public health and welfare, creates public nuisances, is harmful to wildlife, fish and other aquatic life, and impairs domestic, agricultural, industrial, recreational and other beneficial uses of water.

It is the goal of this Board, and this Regulation, to preserve, maintain and enhance the quality of the waters of Puerto Rico in such manner that they be compatible with the social and economic needs of the Commonwealth of Puerto Rico.

The purposes of this Regulation are—to: (1) designate the uses for which the quality of the <u>water bodies</u> waters—of Puerto Rico shall be maintained and protected, (2) prescribe the water quality standards required to sustain the designated uses, (3) identify other rules and regulations applicable to sources of pollution that may affect the quality of waters subject to this Regulation and (4) prescribe additional measures necessary for implementing, achieving and maintaining the prescribed water quality.

This Regulation is enacted in accordance with Law No. 9 approved on June 18, 1970, as amended known as the Public Policy Environmental Act, and nullifies any previous provision, resolution, agreement or regulation of the Commonwealth of Puerto Rico on the same subject which may contradict this Regulation.

1300.4 ANTI-DEGRADATION POLICY

It is the policy to of the Government Commonwealth of Puerto Rico to conserve and protect the existing uses of the Waters of Puerto Rico. The water quality necessary to protect the existing uses, including threatened and endangered species shall be maintained and protected.

In those water bodies where the quality exceeds levels necessary to support propagation of fish, shellfish, wildlife, desirable species, including threatened or endangered species and recreation in and on the water, that quality shall be maintained and protected. A lower water quality may be allowed when the Board finds, after full satisfaction of the intergovernmental coordination and public participation provisions of the Board's Continuing Planning Process that allowing lower water quality is necessary to accommodate important economic or social development in the area where the waters are located. In allowing such lower water quality, the Board shall require a water quality level adequate to protect existing uses fully. Further, the Board will require that:

- (1) the highest statutory and regulatory requirements for all newand/or existing point sources be achieved and
- (2) all cost-effective and reasonable best management practices for non-point source control be implemented.

Where high quality waters constitute an outstanding national resource, such as waters of El Yunque National Forest and State parks, wildlife refuges and waters of exceptional recreational or ecological significance, that water quality shall be maintained and protected.

Where potential water quality impairment is associated with a thermal discharge this thermal discharge must comply with Section 316 of the Clean Water Act as amended.

<u>ATTACHMENT includes the Puerto Rico Environmental Board Anti-Degradation Implementation Procedure</u>

Attachment includes the EQB's Plan for The Implementation of the Anti-Degradation Policy.

REGLA 1301 DEFINITIONS

Acute Bioassay

Toxicity test designed to determine if the response to a stimulus, such as a total effluent, specific substance or combinations of these, has sufficient severity to induce a detectable effect in an organism during a period of 96 hours of less; even if said effect is not necessarily the death of the organism. The acute bioassays shall be performed according to the procedures described in "Mixing Zone and Bioassay Guidelines" approved by the Board.

Acute Effect

Organism response to a stimulus, detected during an acute bioassay that comprises a stimulus of such severity that induces a quick response. In toxicity tests, an acute response is considered to occur in a period of 96 hours or less. An acute effect can take place through events that not necessarily involve the death of the organism.

Acute Toxicity Units

The reciprocal of the effluent dilution that causes an acute effect by the end of an acute exposure period, obtained during an acute bioassay as defined by the following equation:

$$TU_c = \frac{100}{NOEC}$$

(The LC_{50} is expressed as the percent (%) of effluent in the dilution water).

Agent

All the factors, including light and heat, which cause or could cause, induce or could induce, produce or could produce, influence or could influence, help or could help to cause variations or alterations in organisms or in the environment.

Adverse Effect

Refers to any human-induced change in the quality of a water body that may cause undesirable physiological reactions in humans, fish or other fauna or flora.

Applicable Rules and Regulations

See Section 6.1.2Rule 1306.1 (B).

Background Concentration

Existing biological, chemical or physical characteristics in a body of waterwater body. For mixing zones, a point one hundred (100) meters up-stream from the limit of the mixing zone will be used for monitoring, or at the location approved by the Board by mutual agreement with the petitioner, based on the details of each individual case. The value of the background concentration will be determined according to the procedures established by the "Mixing Zone and Bioassay Guidelines" approved by the Board.

Benthic Species

Organisms that inhabit on, over, or in the bottom of the water_body; live adhered to the bottom or crawl over the bottom.

Best Engineering Practices

Use of the most effective procedures, methods, techniques, and/or equipment to efficiently attain the desired objective at a minimum economic, human and environmental cost.

Best Management Practices (BMP)

The most effective practicable means of preventing or reducing the amount of pollution generated by non-point and point sources to a level more compatible to the water quality goals, including, but not limited, to structural and non-structural controls and operating and maintenance procedures.

Bioaccumulative Agent

Agent which is assimilated by organisms, but is not metabolized and shows an elimination rate much lower than its accumulation rate, so that its total content tends to increase during the life of the affected organisms.

Bioassay

Toxicity test to determine the acute or chronic response of living organisms to an effluent, specific substances or combination of these, performed according to the procedures described in the "Mixing Zone and Bioassay Guidelines", approved by the Board. The representative organisms to be used must be approved by the Board prior to the test.

Biochemical Oxygen Demand

A measure of the oxygen required for the biochemical oxidation of organic matter in a sample.

Biota

All living organisms.

Black Waters

Human or animal bodily wastes and water used for flushing and/or transport of such wastes.

Board

The Environmental Quality Board of the Commonwealth of Puerto Rico, as created pursuant to Law No. 9 of June 18, 1970, as amended (Law No. 416 of September 22, 2004).

Carcinogenic Agent

Agent that produces metabolic alterations in cells, prompting their uncontrolled growth.

CFR

Refers to Chapter 40 of the Code of Federal Register Regulations.

Chronic Bioassay

Toxicity test designed to determine if the response to a stimulus, such as, a total effluent, a specific substances, or combination of these, has sufficient severity to induce a long-term effect that could linger for up to one-tenth of the life span of the organism. A chronic effect could be lethality, growth rate reduction, reproduction rate reduction, etc. A chronic bioassay shall be performed according to procedures described in "Mixing Zone and Bioassay Guidelines", approved by the Board.

Chronic Effect

Organism response to a stimulus, detected during a chronic bioassay, that comprises a stimulus that lingers or continues for a relatively long period of time, which could be of the order of one-tenth of the life span of the organism used in the test. A chronic effect could imply lethality, growth rate reduction, reduced reproduction rate, etc.

Chronic Toxic Unit

The reciprocal of the effluent dilution that causes no unacceptable effect on the test organisms by the end of the chronic exposure period, obtained during a chronic bioassay, as defined by the following equation:

$$TU_c = \frac{100}{NOEC}$$

(The NOEC value should be expressed in terms of the percent (%) of the effluent in the dilution water).

Clean Water Act

Federal Water Pollution Control Act, as Amended. (33 U.S.C. 466 et seq.).

Closed Body of Water Water Body

All surface water bodies, groundwater and coastal waters that are not open coastal waters.

Coastal Waters

Ocean waters within the jurisdiction of the United States of America and the Commonwealth of Puerto Rico, as established by Article 8 of the Puerto Rico Federal Relations Act of 1917, as amended, and shore waters which are subject to ebb and flow of the tides. These waters do not include Estuarine Waters as defined in this Regulation.

Coliform group Group

All the aerobic <u>organisms</u> and facultative anaerobic gram-negative, non-spore-forming rod-shaped bacteria that ferment lactose broth with gas formation within 48 hrs at 35°C + 0.5°C as per Standard Methods.

Colloidal Substances

Minute substances including, but not limited to clay or other substances which do not settle out without the use of a flocculating agent.

Contaminant

See Pollutant.

Conservative Pollutant

A pollutant that is persistent and not subject to decay or transformation.

Criteria Continuous Concentration (CCC)

EPA national water quality criteria recommendation for the highest instream concentration of a toxicant or an effluent to which organisms can be exposed indefinitely without causing an unacceptable effect. It is equal to:

$$CCC = 1.0 \ TU_c$$

Criteria Maximum Concentration (CMC)

EPA national water quality criteria recommendation for the highest instream concentration of a toxicant or an effluent to which organisms can be exposed for a brief period of time without causing mortality. It is equal to:

$$CMC = 0.3 TU_{a}$$

Critical Initial Dilution

Minimum dilution to be determined by means of the use of a mathematical model to be approved by the Board, and according to the procedures described in "Mixing Zone and Bioassay Guidelines", approved by the Board.

Design Flow

The critical flow used for steady state waste load allocation.

Designated Uses

Refers to those uses specified in this Regulation for each water body or segment whether or not these uses are being attained.

Desirable Species

Species indigenous to the area or introduced to the area because of ecological or commercial value.

Diffuser

Structure which is connected to or is part of a submerged outfall provided with ports and whose function is to reduce the diameter of the outfall in order to increase the effluent

exit velocity to and obtain a better dilution in the receiving body of waterwater body.

Dilution

Dilution is the reduction of the concentration of a substance by mixing it with ambient waters, and will be defined by the following equations:

a. Volumetric Dilution:

$$D = \frac{V_e + V_d}{V_e}$$

where:

D = Dilution

 V_e = Effluent volume V_d = Dilution volume

b. Flow Dilution:

$$D = \frac{Q_e + Q_d}{Q_e}$$

where;

D = Dilution

Q_e = Effluent flow

Q_d = Dilution water flow

c. Concentration Dilution:

$$D = \frac{C_e - C_a}{C - C_a}$$

where;

D = Dilution

C_a = Background concentration

C_e = Concentration of the pollutant in the discharge C = Final concentration of the pollutant after dilution

Dilution shall be determined according to the procedures described in "Mixing Zone and Bioassay Guidelines" approved by the Board.

Direct Contact Recreation

See Primary Contact.

Direct Discharge

Introduction of pollutants onto or into a water body by a point source.

Discharge

Any addition, release, leak, spill, leachate, seepage, pumping, pouring, dumping, spraying, emptying or emitting of a pollutant into or onto the ground or any water body as defined in this Regulation.

Discharge Length Scale

The square-root of the cross-sectional area of any port in an outfall.

Dissolved Oxygen

Free oxygen in the water.

Domestic Wastes

Any liquid, gaseous, or solid waste or any combination of these generated as a result of satisfying the basic human and animal needs.

Drainage Area

That area in a horizontal plane, determined by a topographic divide from which surface runoff from precipitation drains by gravity into a water body above a specified point.

Dye Test

Tests which are performed by injecting dyes into any point of a discharge of a body of waterwater body to determine the origin, the direction of the flow and the intermediate or final fate.

е

Number
$$e = \lim_{n \to \infty} \left(1 + \frac{1}{n} \right)^n = 2.718$$

EAC

See Equitable Allowable Concentration (EAC)

Ecological Community

Group of organisms dominated by one species or a specific group of species. The ecological community derives its name from that of the dominant species, such as coral reefs and mangroves.

Ecological Value

Refers to the existing interrelations between water body, fauna and flora that result in the continuity, stability and permanence of the ecological community.

Effluent

Discharge of used waters, sanitary wastes, other wastewaters, or any liquid substances treated or untreated, proceeding from sanitary treatment plants, industrial wastewater treatment plants, manufacturing processes, storage tanks, ponds, sewers or any water pollution source.

Emergency Plan

The corrective procedure to be followed in the case of oil or hazardous substances spills, or in the case of damage cause by natural phenomena.

Emergency Plan for Puerto Rico

Any plan, rule or regulation adopted by the Commonwealth of Puerto Rico to prevent, contain and counter countermeasurment spills of oil or hazardous substances in the waters of Puerto Rico.

Enduring Water Body

Water body which has a 7 day 2 year low flow greater than zero, even in the absence of any contribution that may occur from a discharge.

Enterococcus

The group of fecal streptococcus that excludes <u>Streptococcus avium</u>, <u>S. bovis and S. equinus</u>Streptococcus avium, <u>S. bovis and S. equinus</u>, in accordance with Standard Methods.

Environmental Protection Agency

The Environmental Protection Agency of the United States of America (EPA).

EPA

U.S. Environmental Protection Agency.

EQB Form WLA-01

Form required by the Board to collect information applicable to waste load allocation. This form must be used by all point sources for which the Board has determined that a waste load allocation is necessary.

Equitable Allowable Concentration (EAC)

A WLA method that allocates equal effluent concentrations of a substance x to each point source that discharges to the receiving water body in which the WLA is performed.

Estuary

That portion of the mouth or lower course of a river, stream, canal or lagoon, in which the fresh or brackish water meets the sea water and is subject to the ebb and flow of the tides.

Estuarine Waters

See Estuary.

Eutrophic Conditions

Presence of high concentrations of nutrients causing excessive growth of algae and other aquatic plants in the water body.

Existing Uses

Those uses actually attained in the water body on or after November 28, 1975 whether or not they are included in this Regulation.

Fecal Coliform

The portion of the coliform group found in the intestinal tract of homoiothermic (warm blooded) animals and used as indicator of the potential presence of pathogenic organisms. This group of organisms is capable of producing gas from lactose broth in a suitable culture medium within 24 hours at $44.5^{\circ}\text{C} \pm 0.5^{\circ}\text{C}$.

Flocculating Agent

Chemical agent which enhances the agglomeration of suspended solids from a liquid.

Frequency Curve

As used in this Regulation, the term refers to a graph plotted on log probability paper, representing the lowest mean flow of 7 consecutive days against the probability, using the procedures described in Appendix C of the "Environmental Quality Board Waste Load Allocation Guidelines".

Gray Waters

Liquid and solid wastes from kitchens, bathrooms and water-using appliances except those that release or contain black waters.

Ground Water

Sub-surface water present beneath the water table, including waters in caves and caverns when the presence of water results from the manifestation of the characteristics of the saturated zone beneath the water table.

Habitat

Place that meet the suitable conditions to allow that the species live and reproduce.

Hazardous Solid Waste

Any solid waste designated as hazardous by the Board and as defined by the Regulation for the Control of Hazardous and Non-Hazardous Solid Wastes of the Commonwealth of Puerto Rico.

Hazardous Substances

Any substance designated as hazardous under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act or as defined by the Regulation for the Control of Hazardous and Non-Hazardous Solid Wastes of the Commonwealth of Puerto Rico.

Immediate vicinity of a discharge

Stream distance required to achieve complete mixing of a discharge.

Indirect Contact Recreation

See Secondary Contact.

Indirect Discharge

Discharge of pollutants, other than domestic wastes, into a publicly owned treatment plant which discharges to a water body.

Intermittent Stream

Watercourse where flow, other than from a discharge, occurs only during and following a period of a rainfall within its drainage area.

LA

See Load Allocation (LA).

LC

See Lethal Concentration (LC).

LC 50

(See Lethal Concentration (LC)) The concentration of effluent, specific substances or combination of these that is lethal to 50% of test organisms exposed during a specific period in a biossaybioassay.

Leachate

Liquid that has percolated through or drained from solid wastes and that contains soluble, partially soluble, suspended, or miscible materials, or components removed from such solid waste.

Lethal Concentration (LC)

The concentration of effluent effluent concentration, specific substances or combinations of these, that is lethal to a given percent (50%) of the test organisms exposed during a specific period in a biossaybioassay. In the case of effluents the concentration is expressed in terms of percent dilution.

Ln Hardness

The logarithm of the numerical value of hardness (as calcium carbonate in mg/L+) of the

water body to base e. The natural logarithm of the numerical value of hardness (as calcium carbonate in mg/\frac{1}{L}\) of the water body.

Load or Loading

An amount of matter or thermal energy that is introduced into a receiving water body; to introduce matter or thermal energy into a receiving water body; may be either human-induced (pollutant loading) or natural (natural background loading).

Load Allocation (LA)

The portion of a receiving water body's total maximum daily load that is attributed either to one of its existing or future nonpoint sources or to natural background sources of pollution.

Local Water Depth

The depth at the point where the diffuser of an outfall is located under low tide conditions, for ocean outfalls; or low flow conditions, for surface water discharges.

MAEC

See Maximum Allowable Effluent Concentration (MAEC).

Maximum Allowable Effluent Concentration (MAEC)

Maximum effluent concentration of a substance x that is allocated to a point source.

Maximum Daily Load Allowable (MDLA)

Maximum load that can be allocated to point sources without causing a violation to the water quality standards.

Maximum Requested Effluent Concentration (MREC)

Maximum discharge concentration requested by a point source for a substance x.

MBAS

Refers to methylene blue active substances identified in accordance with Standard Method as anionic surfactants (Method 512 B).

MDLA

See Maximum Daily Load Allowable (MDLA).

Mixing Zone

Tridimensional space in a receiving body of waterwater body where the discharge is diluted with surrounding waters, which has been defined according to Article 5 of this Regulation. Applicable water quality standards, the CCC and the CMC are met at the boundary of the mixing zone.

Mixing Zone and Bioassay Guidelines

Technical guidelines developed by the Board which describe procedures, methods, models, techniques and organisms to be used to calculate the initial dilution; perform chronic and acute bioassays; to collect field data, or to establish the natural background concentration value, as required to verify compliance with inherent mixing zone conditions. These Guidelines are based on the following EPA publication: "Technical Support Document for Water Quality Based Toxics Control" and "Users Guide to the Conduct and Interpretation of Complex Effluent Toxicity Tests at Estuarine/Marine Sites". The guidelines will be revised, as necessary, in accordance with updated versions of these documents or other documents released by EPA which directly impact the guidelines in effect at the time of publication of the final document.

MREC

See Maximum Requested Effluent Concentration (MREC).

Mutagenic Agent

Agent that induces genetic variations due to drastic changes in the organization of the genes in a chromosome.

Natural Background Concentration

The biological, physical and chemical characteristics existing in a water body that is not affected by point of or man-induced nonpoint sources discharges, as determined by field studies whose content and extension shall be defined according to "Mixing Zone and Bioassay Guidelines", and according to the agreements between the Board and the petitioner, based upon the details of each case when problems arise in the implementation of said Guidelines.

Natural Causes

See Natural Phenomena.

Natural Phenomena

Refers to chemical, biological, geological or any other conditions existing at specific sites, not resulting from, or as a consequence of, human intervention, that may cause the standard for a particular parameter not to be met at those sites.

NOEC (No Observed Effect Concentration)

The highest measured continuous concentration of an effluent of a pollutant that causes no detectable effect on an organism used in bioassays.

Non-conservative Pollutant

A pollutant that is not persistent and is subject to decay or transformation.

Non-persistent Pesticides

Those pesticides which do not satisfy the definition of persistent pesticides.

Non-point Source

Any source other than point source, as defined in this Regulation.

Objectionable Odor

Odor considered offensive by the consensus of at least five (5) persons, elected by the Board, when exposed to it. The odor emitted by trees, shrubs, plants, flowers, grass, domestic gardening, and agricultural processes and the use of fertilizers (except for the use of sugarcane wastes), will not be considered objectionable.

Ocean Outfall

Pipe or conduit which conveys an effluent to a receiving water body, in which such pipe or conduit is located at the bottom of the water body.

Open Coastal Waters

All the coastal waters, except bays and estuaries Estuaries, with formations that significantly mitigate the direct impact of the waves on the shore.

Outfall

Pipe or conduit which conveys an effluent to a receiving water bodybody of water.

Passageway

A continuous stretch where water characteristics are affected only by natural conditions in such a manner that the free movement, flow or continuous drifting of biota is always possible.

Pathogenic Organism

Any microorganism, virus or bacteria that may cause disease.

Pelagic Species

Organisms that have the ability of self locomotion and can overcome the currents. These organisms can be found anywhere in the water column, near the surface, the bottom or at any point between the surface and the bottom.

Persistent Agent

An agent which degrades or decomposes slowly, biologically or and chemically, in the natural environment.

Persistent Pesticides

Pesticides not easily degradable under natural conditions and which initial concentration remains relatively unchanged for periods longer than 96 hours.

Person

Any juridical or natural person; any agency, department, board, public or quasi-public corporation, municipality of the Commonwealth of Puerto Rico or the Government of the United States of America, any association, corporation, cooperative, trust, partnership, or group of persons.

Planktonic Species

Marine organisms that mainly inhabit the surface of the receiving <u>water body</u> of water. Their main characteristic is that they cannot overcome the currents even if they have self locomotion.

Point of Discharge

Point where the effluent is discharged, treated or untreated, before mixing with the receiving water.

Point Source

Any discernible <u>source</u>, confined and discrete conveyance, including, but not limited to any pipe, ditch, channel, tunnel, <u>trench</u>, conduit, well, discrete fissure, container, rolling stock, mobile homes, mobile cafeterias or any other vehicle, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged.

Pollutant

Pollutants <u>substances</u> include but are not limited to: dredge spoil, refuse, solid waste, incinerator residue, filter backwash, gray waters, black waters, wastewaters, sewage, sewage sludge, munitions, chemical materials, biological materials, radioactive materials, heat, <u>debris,</u> wrecked or discarded equipment, rock, sand, industrial, municipal, domestic, animal or agricultural waste, or any substance and/or material including sediments and other substances carried by stormwater runoff induced by man.

Pollution

The presence of one or more pollutans pollutants in levels that not meet the designated uses.

Pollution Source

Any source, activity, building, structure, facility, vessel or installation generating, emitting, discharging, storing or transporting pollutants.

Port

Orifice of the diffuser.

Primary Contact

Any recreational activity, including swimming, or other uses in which there is <u>required</u> prolonged and direct contact with the water involving considerable likelihood of ingestion in quantities sufficient to pose a significant health hazard or in which there is complete immersion of sensitive organs such as eyes, nose and ears.

Priority Pollutant

Refers to pollutants identified by the Environmental Protection Agency EPA in accordance with Section 307(a) of the Clean Water Act, as amended.

Propagation and Preservation of Desirable Species

This refers to the reproduction and continuance of flora and fauna associated with water bodies and which have ecologic importance and/or commercial value, whether individually or as part of an ecological community.

Public Policy Environmental Act

Law No. 9 of June 18, 1970, as amended (Law No. 416 of September 22, 2004).

Receiving Waters

See Receiving Water Body.

Receiving Water Body

Any water body, as defined in this Regulation, or segment, portion or part of such water body onto or into which a discharge is made.

R

See Reserve (R).

Recharge Area

That portion of the drainage area, as defined in this Regulation, in which water, as result of rainfall infiltration or seepage from surface waters, enters an aquifer system.

Refuse

All waste material, including, but not limited to, garbage, rubbish, incinerator residues, street sweeping, dead animals, and animal wastes.

Reserve (R)

Portion of the maximum daily allowable load reserved as an allowance for economic development and population growth.

Sampling Point

Point determined by the Board to evaluate compliance with permits, orders, authorizations or applicable water quality standards. In cases concerning NPDES permits, the sampling point may be determined by EPA or the Board.

Sanitary Waste

See Domestic Waste.

Secondary Contact

Any recreational activity such as fishing or other use in which contact with the water is indirect and in which sensitive organs such as eyes, nose and ears are not immersed.

Secondary Treatment

Treatment of sewage wastewaters to such a degree that the effluent quality meets the requirements of 40 CFR Part 133 as revised.

Sequentially

Refers to the manner in which the representative series of samples is taken to determine the geometric mean. The sampling internal used for each samples in the series should be uniform for each series. Example: A series of samples taken at hourly intervals, daily intervals, or weekly intervals.

Seven Day Low Flow

Refers to the flow at a given recurrence interval taken from a frequency curve of annual values of the lowest mean flow for 7 consecutive days. For example 7 day low flow, "n"-years $(7Q_n)$ refers to the low flow in 7 days at a recurrence interval of "n" years.

Sewage

Sanitary wastes from humans and animals coming from households, commercial establishments, industries, public and private buildings, farms and others places that are discharged to a publicly and/or non publicly owned treatment plant.

Significant Public Health Risk

Contingency of a direct or indirect injury to human well being. The hazard of the occurrence of an acute or chronic effect on the health including (but not limited to) diseases, epidemics, mutations or deformations in humans.

Solid Wastes

Any waste designated as solid by the Board and as defined by the Regulation for the Control of Hazardous and Non-Hazardous Solid Wastes of the Commonwealth of Puerto Rico.

Source

See Pollution Source.

Standard Methods

Refers to "Standard Methods for the Examination of Water and Wastewater" 16th Edition (1985) or the most recent approved edition under 40 CFR Part 136.

Stormwater Runoff

For the purposes of this Regulation the term refers to flows of water, resulting from rainfall, that enter the water bodies.

Stratified Lake

In its simplest form refers to a lake with layers of water at different temperatures and densities. The upper layer with relatively high temperatures and low densities in comparison with the lower layer which has lower temperatures and higher densities. Between these two layers is a transitional layer with a marked temperature and density gradient that prevents the mixing of the upper and lower layers.

Submerged Outfall

Pipe or conduit which conveys an effluent to the discharge point in a receiving water body body of water. The pipe or conduit is located along the bottom of the water body.

Surface Waters

Any natural or artificial water source including all streams, lakes, reservoirs, inland watercourse and waterways, springs, irrigation systems, drainage systems, intermittent streams and all other inland water bodies or accumulated waters. For the purpose of this Regulation the term does not include coastal waters and estuarine waters as defined in this Regulation.

Surfactants

See MBAS.

Synergistic Effect

Occurs when two (2) or more substances, which in the original state could be harmless, react to each other and cause a toxicity which is greater than the sum of the individual toxicity of each substance.

Teratogenic Agent

Agent which induces anomalies in the fetal development.

Thermal Discharge

Emission of heat or substances with heat which temperature causes the receiving water body to exceed the temperature of 30°C32.2°C or 90°F.

TMDL

See Total Maximum Daily Load (TMDL).

Topographic Divide

Line along the ground that separates the rainfall surface runoff between two different drainage areas.

Total Coliform

See Coliform Group.

Total Maximum Daily Load (TMDL)

The total allowable pollutant load to a receiving water body such that any additional loading will not produce a violation of water quality standards.

Toxic Substances

Those substances or combinations thereof, including disease causing agents, which after being discharged and after their exposure, ingestion, inhalation or assimilation by any organism, directly from the environment or indirectly by means of ingestion through the food chain; can be the cause, based on the available information to the Board and to EPA, of death, illness, abnormal behavior, cancer, genetic mutation, physiologic malfunctioning (including malfunction in reproduction), or physical deformations, in said organisms or their descendants.

TU_a

See acute toxic unit definition.

TUc

See chronic toxic unit definition.

Waste Load Allocation (WLA)

The portion of a receiving water's total maximum daily load (TMDL)—that is allocated to one of its existing or future point sources of pollution.

Waste Load Allocation Guidelines (WLAG)

Technical guidelines developed by the Board which describe procedures, methods, techniques and other related matters to be used by the Board to perform waste load allocations.

Wastewaters

Waters containing dissolved, suspended, agglomerated, emulsified or floating substances or solid pollutants resulting from industrial, commercial, residential, agricultural, recreational or any other type of establishment or man induced activity.

Wastewater Treatment Facilities

See Water Pollution Control Facilities or Equipment.

Water Body

See Waters of Puerto Rico.

Water Pollutant

See Pollutant.

Water Pollutant Control Facilities or Equipment

Any process, equipment, device, and all appurtenances there_to, used for eliminating, reducing, or controlling the discharge of any pollutant to the water.

Water Quality Standards

The designated water body uses and classifications, the criteria to protect those uses, and the anti-degradation policy.

Water Table

The soil depth at which the pressure of the saturated zone is equal to atmospheric pressure.

Waters

See Waters of Puerto Rico.

Waters of Puerto Rico

All coastal waters, surface waters, estuarine waters, ground waters and wetlands as defined in this Regulation.

Watershed

See Drainage Area.

Wetlands

Areas inundated or saturated by coastal, surface or ground water at a frequency and duration sufficient to support, and under normal circumstances do support a prevalence of vegetation typically adapted for life in saturated soil conditions.

WLA

See Waste Load Allocation (WLA).

WLAG

See Waste Load Allocation Guidelines (WLAG).

REGLA 1302 CLASSIFICATION OF THE WATERS OF PUERTO RICO ACCORDING TO THE DESIGNATED USES TO BE PROTECTED

1302.1 COASTAL WATERS AND ESTUARINE WATERS:

A. Class SA:

Class SA includes bioluminiscent lagoons and bays such as La Parguera and Monsio José on the Southern Coast, Bahía de Mosquito in Vieques, and any other coastal or estuarine waters of exceptional quality of or high ecological value or recreational which may be designated by the Board, through Resolution, as requiring this classification for protection of the waters. Section 3.2.1(B) of Article 3Rule 1303.2 (B) of this Regulation will also apply to the waters 500 meters seaward of the physical and geographical limits of the bodies of water under this classification.

B. Class SB:

Class SB includes the coastal and estuarine waters not classified under sections 2.1.1 and 2.1.3 of this Article. Class SB also includes lagoons not classified under any other class. This classification will apply from the zone subject to the ebb and flow of tides (mean sea level) up to 500 meters seaward from said zone. Beyond this limit, the next less restrictive classification will apply to a maximum Class SB includes the coastal and estuarine waters not classified under Rule 1302.1 (A) of this Regulation. Class SB also includes lagoons not classified under any other class. This classification will apply from the zone subject to the ebb and flow of tides (mean sea level) up to a maximum of three (3) miles seaward, area of coastal waters known as the coastal ring of Puerto Rico.of 10.3 nautical miles seaward.

1. Shellfish growing areas:

Those areas that may be designated by the Board, through Resolution, as shellfish growing areas. The existing water quality regulations established by both the U.S. Public Health Service and the Department of Health of the Commonwealth of Puerto Rico shall be applied to this classification. This classification will apply 100 meters beyond the physical and geographical areas limiting the shellfish growing areas.

Class SC:

Class SC includes the segments of coastal waters identified below. The classification of these waters shall be applied from the zone subject to the

ebb and flow of tides (mean sea level) to 10.3 nautical miles seaward.

- B. Yabucoa Port.
- C. Guayanilla and Tallaboa Bays From Cayo Parguera to Punta Verraco.
- D. Ponce Port From Punta Carenero to Punta Cuchara.
- E. San Juan Port From the mouth of Río Bayamón to Punta El Morro.

1302.2 SURFACE WATERS:

A. Class SD:

All surface waters are classified SD, except those classified SE in accordance with Section 2.2.2 of this ArticleRule 1302.2 (B).

B. Class SE:

Laguna Tortuguero, Laguna Cartagena and any other surface water bodies body of exceptional ecological value as may be designated by the Board through Resolution.

1302.3 GROUND WATERS:

A. Class SG:

This classification includes all ground waters as defined in this Regulation.

1. Class SG1

Includes those ground waters which serve or have the potential to serve as source of drinking water supply and agricultural uses including irrigation. Also included under this class are those ground waters that flow into waters which support ecological communities of exceptional ecological value in accordance with Sections 2.1.1 or 2.2.2 Rules 1302.1 (A) or 1302.2 (B) of this Regulation

2. Class SG2

Includes ground waters which due to the high total dissolved solids concentration (concentrations greater than 10,000 mg/\(\frac{1}{L}\)) are not fit as source of drinking water supply even after treatment.

REGLA 1303WATER QUALITY STANDARDS AND USE CLASSIFICATIONS TO BE PROTECTED IN THE WATERS OF PUERTO RICO

Pursuant to the intent of this Regulation, the following water quality standards and use classifications are promulgated for the protection of the uses assigned to the classifications of the coastal, surface, estuarine, wetlands, and ground waters of the Commonwealth of Puerto Rico.

The following water quality standards shall apply at all times, except in:

- A. Surface waters during periods when their flows are less than the average minimum seven day low flow which occurs once in any two consecutive years.
- B. Waters within mixing zones authorized by this Board pursuant to Article 5Rule 1305 of this Regulation.
- C. <u>surfaceSurface</u>, coastal, estuarine and ground waters where it is demonstrated, to the satisfaction of the Board, that the natural background concentration <u>of the water body</u> exceeds the established water quality standards. <u>In those cases the applicable standard will be the natural background concentration</u>.
- <u>D.</u> <u>surface-Surface</u> waters in the immediate vicinity of a discharge for which a wasteload allocation has been authorized by <u>this the</u> Board pursuant to <u>Article 10Rule 1310</u> of this Regulation.
- E. intermittent Intermittent streams when the conditions of Section 4.3Rule
 1304.3 of this Regulation are met.

1303.1 GENERAL WATER QUALITY STANDARDS:

All waters shall meet generally accepted aesthetic qualifications. These waters shall, except as specifically noted, meet the following <u>water</u> quality | standards;

A. Solids and Other Matter:

The waters of Puerto Rico shall not contain floating debris, scum and or other floating materials attributable to discharges in amounts sufficient to be unsightly or deleterious to the existing or designated uses of the water body.

B. Color, Odor, Taste and Turbidity:

The waters of Puerto Rico shall be free from color, odor, taste and turbidity attributable to discharges in such a degree as to create a nuisance to the enjoyment of the existing or designated uses of the water body.

C. Radioactive Materials

In the waters of Puerto Rico the concentration of Radium-226 and Strontium-90 shall not exceed 3 and 10 picocuries per liter respectively. In the absence of Strontium-90 and alpha emitters, the gross beta concentrations shall not exceed 1,000 picocuries per liter.

D. Temperature:

- 1. Except by natural causes, no heat may be added to the waters of Puerto Rico which would cause the temperature of any site to exceed 90°F or 32.2°C, in any site.
- No thermal discharge or combination of thermal discharges into or onto the surface, estuarine and coastal waters shall be injurious to fish or shellfish or the culture or propagation of a balanced indigenous population there of nor in anyway affect the designated uses.
- 3. In stratified lakes, thermal discharges shall be confined to the epilimnetic layer.
- 4. No thermal discharge or combination of thermal discharges shall be made to ground waters.

E. Suspended, Colloidal or Settleable Solids:

Solids from wastewater sources shall not cause deposition in or be deleterious to the existing or designated uses of the waters.

F. Biochemical Oxygen Demand:

The allowable level of biochemical oxygen demand of wastewater sources will be determined on a case by case basis depending on the assimilative capacity of the receiving water body. Such determination will be performed to assure compliance with the dissolved oxygen standard applicable to the receiving water body.

G. Asbestos

In order to assure for the protection of human health from the potential carcinogenic effects of exposure to asbestos, the waters of Puerto Rico shall not exceed 7 MFL (million fibers per liter) of asbestos, except when established that such presence is due to the natural occurrence of geologic deposits of asbestiform minerals.

H. Oil and Grease

The waters of Puerto Rico shall be substantially free from floating non-petroleum oils and greases as well as petroleum derived oils and greases.

I. Substances in Toxic Concentrations and Synergistic Toxic Effects:

The waters of Puerto Rico shall not contain any substance at such concentration which, either alone or as result of synergistic effects with other substances is toxic or produces undesirable physiological responses in human, fish or other fauna or flora. In Sections 3.1.9(A), 3.1.9(B)Rules 1303.1 (I) (1), 1303.1 (I) (2), 1303.1 (I) (3), 1303.1 (I) (4), and 1303.1 (I) (5), and 3.1.9(C) are identified specific substances for which numeric water quality standards have been established.

1. Specific Standards for Inorganic Substances:

The maximum allowable concentration of these specific substances in coastal, surface, estuarine and ground waters shall not exceed the following at any time:

;	SUBSTANCE	COASTAL/ESTUARINE WATERS (ìg/L)	SURFACE WATERS (ìg/L)	GROUNDWATERS (ìg/L)
+*	Antimony	4,300 (AL)	14.0 <u>5.0</u> (HH)	5.0 (DW)
+*	Arsenic (As)	1.4 (AL)	0.18 (HH)	50.0 (DW)
+%	Cadmium (Cd)	9.3 (AL)	Note 1 (AL)	5.0 (DW)
+	Cyanide (CN)	1.0 (AL)	5.2 (AL)	200 (DW)
+	Copper (Cu)	3.1 (AL)	Note 3 (AL)	1,300 (DW)
+	Chromium III		Note 2 (AL)	
+	Chromium VI		11 (AL)	
#	Fluoride (F)		700.0 (DW)	
+	Mercury (Hg)	0.051 (HH, AL)	0.050 (HH, AL)	2.0 (DW)
+	Níckel (Ni)	8.2 (AL)	Note 4 (AL)	
	Nitrate +Nitrite (as N)		10,000.0 (DW)	
	Nitrogen (NO ₃ , NO ₂ , NH ₃)	5,000		
+	Silver (Ag)	2.0 (AL)	Note 5 (AL)	
+%	Lead (Pb)	8.1 (AL) 15.0	Note 6 (AL)	15.0 (DW)
+	Selenium (Se)	71.0 (AL)	5.0 (AL)	50.0 (DW)
	Sulfide (S) (undissociated H ₂ S)	2.0 (AL)	2.0 (AL)	
+	Zinc (Zn)	81.0 (AL)	Note 7 (AL)	

Note 1	Concentration in ig/L must not exceed the numerical value given by $e^{(0.7852 [\ln Dureza]-2.715)}$
Note 2	Concentration in ig/L must not exceed the numerical value given by $e^{(0.8190[\ln Dureza]+0.6848)}$
Note 3	Concentration in $\lg L$ must not exceed the numerical value given by $e^{(0.8545 [\ln Dureza]-1.702)}$
Note 4	Concentration in ig/L must not exceed the numerical value given by $e^{(0.8460 [\ln Dureza]+0.0584)}$
Note 5	Concentration in ig/L must not exceed the numerical value given by $e^{(1.72[\ln Dureza]-6.52)}$
Note 6	Concentration in ig/L must not exceed the numerical value given by $e^{(1.273[\ln Dureza]-4.705)}$
Note 7	Concentration in g/L must not exceed the numerical value given by $e^{(0.8473[\ln Dureza]+0.884)}$
Identificati	on codes for the applicability of standards to uses, both designated and existing uses.

AL = Protection of the water body for the propagation and preservation of species dependent on the water body. DW = Protection of the water body for use as source of drinking water supply.

HH = Protection of the water body or aquatic life for reasons of human health.

Identify a substance that may be a carcinogen. Identify a priority pollutant.

⁺⁼

Identify a substance which numeric standard for coastal waters will be evaluated to determine the feasibility of eliminating it. #=

^{% =} In cases where the surface water body is used as a source of drinking water supply, the water quality standard for the indicated substance shall not exceed the drinking water standard upstream from the water intake.

2. Specific Standards for Pesticides:

a. Organochlorides and Other Persistent Pesticides:

Organochloride and other persistent pesticides residues in surface, ground, estuarine and coastal waters shall not exceed 1/100 of the 96 hr LC50 of species approved by the Board. In the specific case of the pesticides identified below, the concentration shall not exceed the value listed below (micrograms per liter or ppb):

Substance		Coastal/Estuarine	Surface Waters	Ground Waters
		Waters (µg/L)	(µg/L)	(µg/L)
+*	Aldrin	0.0014 (HH)	0.0013 (HH)	
+*	Chlordane	0.004 (HH)	0.0043 (AL)	0.2 (AL) (b) *
+*	DDT and Metabolites	0.001 (AL)	0.001 (AL)	
+*	Dieldrin	0.0014 (HH)	0.0014 (HH)	
+	Endosulfan	0.087 (AL)	0.056 (AL)	0.056 (AL) (a)
+	Endrin	0.0023 (AL)	0.036 <u>0.0023</u> (AL)	0.0023 (AL) (a)
+*	Heptachlor	0.0021 (HH)	0.0021 (HH)	40.0 ((b)
+*	Lindane (Gamma	0.16 (AL)	0.19 (HH)	3.0 (DW) (b)
	BHC)			
	Metoxichlor	0.03 (AL)	0.03 (AL)	3.0 (DW)
	Mirex	0.001 (AL)	0.001 (AL)	
+	Pentachlorophenol	7.9 (AL)	2.8 (HH)	2.8 (AL (a))/50
				(DW) (b)
+*	Toxaphene	0.0002 (AL)	0.0002 (AL)	3.0 (DW)

⁽a)= For groundwaters that flow into stream beds, estuarine waters or wetlands.

b.3.1.9 (B) Specific Standards for Pesticides: (cont.)

⁽AL), (HH), (DW) *, +: See legend in table of Section 3.1.9(A)(1)Rule 1303.1 (I) (1).

⁽b)= For groundwaters that are used or can be used as source of drinking waters

b. Organothiophosphorus and other Non-persistent Pesticides:

Organothiophosphorus and other non-persistent pesticides residues in surface, ground, estuarine and coastal waters shall not exceed 1/10 of the 96 hr LC_{50} of species approved by the Board. In no case shall the following pesticides exceed the concentration (micrograms per liter or ppb) listed:

SUBSTANCE		Coastal/Estuarine	Surface Waters	Ground Waters
		Waters (µg/L)	(µg/L)	(µg/L)
	Azinphos – Methyl	0.01 (AL)	0.01 (AL)	0.01 (AL) (a)
	Chlorpyrifos	0.0056 (AL)	0.041 (AL)	0.041 (AL) (a)
	Coumaphos	0.010 (AL)	0.010 (AL)	0.010 (AL) (a)
+	Demeton	0.10 (AL)	0.10 (AL)	0.10 (AL) (a)
	Fenthion	<u>0.</u> 40 (AL)	0.40 (AL)	0.40 (AL) (a)
	Malathion	0.10 (AL)	0.10 (AL)	0.10 (AL) (a)
	Naled	0.40 (AL)	0.40 (AL)	0.40 (AL) (a)
	Parathion		0.013 (AL)	0.013 (AL) (a)
	2,4 – D		100.0 (DW)	100.0 (DW)
	2,4,5 – TP (Silvex)		10.0 (DW)	50.0 (AL) (a)

⁽a) = For groundwaters that flow into streams beds, estuarine waters or wetlands.

<u>c.</u> Pesticides in Ground Water Class SG1: Ground waters shall be free of all persistent pesticides that affect human health.

⁽AL), (DW), +: See Legend in tables of Section 3.1.9(A)(1)Rule 1303.1 (I) (1).

3. Specific Standards for Non-Pesticide Organic Substances and Carbon Tetrachloride.

These specific substances shall not exceed the maximum allowable concentration, at any time in coastal, surface, estuarine and ground waters.

Substance		Coastal/Estuarine	Surface Waters	Ground Waters
		Waters (µg/L)	(µg/L)	(µg/L)
+*	1,1 Dichloroethylene	32 (HH)	0.57 (HH)	7.0 (DW)
+	1,1,1-Trichloroethane	1,030.0 (HH)	200.0 (HH)	200.0 (DW)
+*	1,2 Dichlorobenzene	17,000 (HH)	2,700 (HH)	
+*	1,2 Dichloroethane	990.0 (HH)	3.8 (HH)	5.0 (DW)
+*	1,3 Dichlorobenzene	2,600 (HH)	400 (HH)	
+*	1,4 Dichlorobenzene	2,600 (HH)	400 (HH)	
+*	2,4,6-Trichlorophenol	65 (HH)	21 (HH)	
+*	2,4-Dichlorophenol	790 (HH)	93 (HH)	
+*	2,4-Dimethylphenol	2,300 (HH)	540 (HH)	
+*	2-Chlorophenol	400 (HH)	120 (HH)	
+*	2-Methyl-4,6-	765 (HH)	13.4 (HH)	
	Dinitrophenol			
+*	Benzene	710.00 (HH)	12 <u>5.0</u> (HH)	5.0 (DW)
+*	Carbon Tetrachloride	44.0 (HH)	2.5 (HH)	5.0 (DW)
+*	Phenol	4,600,000 (HH)	21,000 (HH)	
+*	Tetrachloroethylene	88.5 (HH)	8.0 <u>5.0</u> (HH)	5.0 (HH)
+*	Trichloroethylene	810.0 (HH)	27.0 <u>5.0</u> (HH)	5.0 (DW)
+*	Vinyl Chloride	5,250.0 (HH)	2.0 (HH)	2.0 (DW)

(HH), (DW) *, +: See legend in table of Section 3.1.9(A)(1)Rule 1303.1 (I) (1).

4. Specific Standards for Volatile Organic Substances

These specific substances shall not exceed the maximum allowable concentration, at any time in coastal, surface, estuarine and ground waters.

	Substance	Class SB & SC (ìg/L)	Class SD (ìg/L)	Class SG1 (ìg/L)
+	1, 1, 2 Triclhloroethane	420 (HH)	6.0 5.0 (HH)	5.0 (DW)
+*	1, 1, 2, 2 Tetrachloroethane	110 (HH)	1.7 (HH)	
+*	1, 2, 4 Trichlorobenzene	940 (HH)	260 - <u>9.0</u> (HH)	9.0 (DW)
+*	1,2 Dichloropropane	390 (HH)	5.2 (HH)	
+*	1,3 Dichloropropyleneane	1,700 (HH)	10 (HH)	
+*	Acrilonitryl	6.6 (HH)	0.59 (HH)	
+*	Acrolein	780 (HH)	320 (HH)	
+*	Benzene	710 (HH)	12 - <u>5.0</u> (HH)	5.0 (DW)
+*	Bromoform	3,600 (HH)	43 (HH)	
+*	Chlorobenzene	21,000 (HH)	680 - <u>100 (</u> HH)	100 (DW)
+*	Chlorodibromomethane	340 (HH)	4.1 (HH)	
+*	Chloroform	4,700 (HH)	57 (HH)	100 (DW)
+*	Dichlorobromomethane	460 - <u>170 (</u> HH)	5.6 <u>5.0</u> (HH)	5.0 (DW)
+*	Ethylbenzene	29,000 (HH)	3,100 700 (HH)	700 (DW)
+*	Methyl Bromide	4,000 (HH)	48 (HH)	
+*	Methyl Chloride	16,000 (HH)	470 (HH)	

(HH), (DW) *, +: See legend in table of Rule 1303.1 (I) (1).

5. Specific Standards for Semi-Volatile Organic Substances

These specific substances shall not exceed the maximum allowable concentration, at any time in coastal, surface, estuarine and ground waters.

		Classes SB &		
Substance		SC SD &	Class SD	Class SG1
Capatanoc		(ìg/L)	(ìg/L)	(ìg/L)
+*	1,2 Diphenylhydrazine	5.4 (HH)	0.40 (HH)	
+*	1,2 Trans-Dichloroenthylene	140,000 (HH)	700 (HH)	
+*	2 - Chloronapthalene	4,300 (HH)	1,700 (HH)	
+*	2,4 Dinitrotoluene	9.1 (HH)	0.11 (HH)	
+*	3,3 Dichlorobenzidine	0.77 (HH)	0.4 (HH)	
+*	Acenapthene	2,700 (HH)	1,200 (HH)	
+*	Anthracene	110,000 (HH)	9,600 (HH)	
+*	Benzidine	0.0054 (HH)	0.0012 (HH)	
+*	Benzo(a)Anthracene	0.49 <u>0.180</u> (HH)	0.044 <u>0.038</u> (HH)	
+*	Benzo(a)Pyrene	0.49 <u>0.180</u> (HH)	0.044 <u>0.038</u> (HH)	
+*	Benzo(b)Fluoranthene	0.49 <u>0.180</u> (HH)	0.044 <u>0.038</u> (HH)	
+*	Benzo(k)Fluoranthene	0.49 <u>0.180</u> (HH)	0.044 <u>0.038</u> (HH)	
+*	Bis 2-ChloroethylEther	14.0 (HH)	0.31 (HH)	
+*	Bis 2-ChloroisopropylEther	170,000 (HH)	1,400 (HH)	
+*	Bis 2-EthylhexylPhthalate	59 (HH)	18 (HH)	
+*	ButylbenzylPhthalate	5,200 (HH)	3,000 (HH)	
+*	Chrysene	0.49 <u>0.180</u> (HH)	0.044 <u>0.038</u> (HH)	
+*	DibenzoaAnthracene	0.49 (HH)	0.044 (HH)	
+*	Diethyl Phthalate w	120,000 (HH)	23,000 (HH)	
+*	Dimethyl Phthalate w	2,900,000 (HH)	313,000 (HH)	
+*	Di-n Buthyl Phthalate w	12,000 (HH)	2,700 (HH)	
+*	Fluoranthane	370 (HH)	300 (HH)	
+*	Fluorene	14,000 (HH)	1,300 (HH)	
+*	Hexachlorobenzene	0.0077 (HH)	0.0075 (HH)	
+*	Hexachlorobutadiene	500 (HH)	4.4 (HH)	
+*	Hexachlorocyclopentadiene	17,000 (HH)	240 - <u>50 (</u> HH)	50 (DW)
+*	Hexachloroethane	89.0 (HH)	19.0 (HH)	
+*	Ideno (1, 2, 3) – cdPyrene	0.49 <u>0.180</u> (HH)	0.044 <u>0.038</u> (HH)	
+*	Isophorone	26,000 9,600	360 - <u>350 (</u> HH)	
		(HH)		
+*	N – Nitrosodimethylamine	81.0 (HH)	0.0069 (HH)	
+*	N – Nitrosodi-n-Propylamine	14.0 (HH)	0.05 (HH)	
+*	N – Nitrosodiphenylamine	160 (HH)	50 (HH)	

	Substance	Classes SB & SC (ìg/L)	Class SD (ìg/L)	Class SG1 (ìg/L)
+*	Nitrobenzene	1,900 (HH)	17.0 (HH)	
+*	Pyrene	11,000 (HH)	960 (HH)	
+*	Toluene	200,000 (HH)	6,800 <u>1,000</u> (HH)	1,000
		,		(DW)

(HH), (DW) *, +: See legend in table of Rule 1303.1 (I) (1).

J. Synergistic Toxic Effect

The waters of Puerto Rico shall not contain two or more substances in concentrations whose combination will result in synergistic effects or which will produce chronic or other undesirable physiological responses in humans, fish or other fauna or flora.

1303.2 USE CLASSIFICATIONS AND WATER QUALITY STANDARDS FOR SPECIFIC CLASSIFICATIONS:

A. Class SA:

1. Usages and Description:

Coastal waters and estuarine waters of high quality and/or exceptional ecological or recreational value whose existing characteristics shall not be altered, except by natural causes, in order to preserve the existing natural phenomena.

2. Standards:

No parameter, whether or not considered in this <u>ArticleRule</u>, shall be altered in concentration, except_by natural causes. Substances reactive with methylene blue shall not be present.

B. Class SB:

1. Usages and Description:

Coastal waters and estuarine waters intended for use in primary and secondary contact recreation, and for propagation and preservation of desirable species, including threatened or endangered species.

2. Standards:

a. Dissolved Oxygen:

Shall not contain less than 5 mg/lL, except when naturalwhen natural phenomena cause this value to be depressed.

b. Coliforms:

The maximum single value of fecal coliform shall not exceed 400 colonies/100 mL, or Tthe fecal coliform geometric mean of a series of representative samples (at least five samples) of the waters taken sequentially shall not exceed 200 colonies/100 mL, and not more than 20 percent of the samples shall exceed 400 colonies/100 mL. In waters intensely used for primary contact recreation, like special bathing zones (beaches) the enterococci density in terms of geometric mean of at least five representative samples taken sequentially shall not exceed 35/100 ml. No single sample should exceed the upper confidence limit of 75 % using 0.7 as the log standard deviation until sufficient site data exist to establish a site-specific log standard deviation.

c. Enterococci

The maximum value for fecal enterococci at the 75% confidence level shall not exceed 104 colonies/100 mL, or the geometric mean of a series of representative samples (at lease five samples) of the waters taken sequentially shall not exceed 35 colonies/100 mL.

e.d. pH:

In no case the pH will lie outside the range of 7.3 and 8.5, standard pH units, except when caused by natural phenomena.4.

d.e. Color:

Shall not be altered except by natural causes.

e.f. Turbidity:

Shall not exceed 10 nephelometric turbidity units (NTU), except by natural causes.

f.g. Taste and Odor Producing Substances:

Shall not be present in amounts that will interfere with primary contact recreation or will render any undesirable taste and/or odor to edible aquatic life.

g.h. Sulfates:

For SB estuarine waters, sulfates shall not exceed 2,800 mg/\[\]_.

i. Surfactants as MBASMethyl blue active substances (MBAS):

Shall not exceed 500 µg/IL.

C.Class SC:

1. Usages and Description:

Coastal waters intended for uses where the human body may come in indirect contact with the water (such as fishing, boating, etc.), and for use in propagation and preservation of desirable species, including threatened or endangered species.

2.Standards:

a.Dissolved Oxygen

Shall contain not less than 4 mg/l except when natural conditions cause this value to be depressed.

b.Coliforms

The coliform geometric mean of a series of representative samples (at least five samples) of the waters taken sequentially shall not exceed 10,000 colonies/100 ml of total coliforms or 2,000 colonies/100ml of fecal coliforms. Not more than 20 percent of the

samples shall exceed 4,000 colonies/100 ml of fecal coliforms. c.pH

In no case the pH will lie outside of 7.3 and 8.5, except when caused by natural phenomena.

d.Color

Shall not be altered by other than natural phenomena except when it can be proven that such change in color is harmless to biota and aesthetically acceptable.

e.Turbidity

Shall not exceed 10 nephelometric tubidity units (NTU).

f. Taste and odor producing substances

Shall contain none in amounts that will render any underable taste or odor to edible aquatic life.

g.Sulfates

For estuarine waters classified SC, sulfates shall not exceed 2,800 mg/l.

h.Surfactants as MBAS:

Shall not exceed 500 ug/l.

D.C. Class SD:

1. Usages and Description:

Surface waters intended for use as a raw source of public water supply, propagation and preservation of desirable species, including threatened or endangered species, as well as primary and secondary contact recreation. Primary contact recreation is precluded in any stream or segment that does not comply with Section 3.2.4(B)12Rule 1302.2 (D) (2) (I) of this Article until such stream or segment meets the goal of the referred section.

2. Standards:

a. Dissolved Oxygen:

Shall contain not less than 5.0 mg/—L_except when natural conditions cause this value to be depressed.

b. Coliforms:

The coliform geometric mean of a series of representative samples (at least five samples) of the waters taken sequentially shall not exceed 10,000 colonies/100 mL of total coliform. The maximum single value of fecal coliforms shall not exceed 400 colonies/100 mL or the geometric mean of a series of representative samples (at least five samples) of the waters taken sequentially shall not exceed 200 colonies/100 mL of fecal coliforms and. Nnot more than 20 percent of the samples shall exceed 400 colonies/100 mL of fecal coliforms.

c. pH:

Shall always lie between 6.0 and 9.0 except when natural phenomena cause the value of pH to fall outside this range.

d. Color:

Shall not exceed 15 units according to the colorimetric platinum-cobalt standard, except when due to natural phenomena. In cases where the water body normally exceeds this value, the mechanism provided under Section 6.10Rule 1306.10 of this Regulation may be used to develop site-specific criteria.

e. Turbidity:

Shall not exceed 50 nephelometric turbidity units (NTU), except when due to natural phenomena.

f. Total Dissolved Solids:

Shall not exceed 500 mg/\(\frac{1}{2}\), except when due to natural phenomena.

g. Taste and Odor Producing Substances:

Shall not be present in amounts that will interfere with the use for potable water supply, or will render any undesirable taste and/or odor to edible aquatic life.

h. Total Phosphorus:

Total phosphorus shall not exceed 1 ppm (mg/L), in surface water bodies upstream from reservoirs, in segments of surface water bodies with drinking water intakes or estuarine waters except when it is demonstrated to the satisfaction of the Board that a higher value of total phosphorus in combination with prevailing nitrogen derived nutrients will not contribute to eutrophic conditions in the water body.

Surfactants as MBAS:

Shall not exceed 100 µg/L.

j. Sulfates:

Shall not exceed 250 mg/L, except when due to natural phenomena.

k. Chlorides:

Shall not exceed 250 mg/L, except when due to natural phenomena.

I. Other Pathogenic Organisms:

These waters shall be free of other pathogenic organisms.

m. Total Ammonia:

Total ammonia shall not exceed 1 mg/L upstream from the points given by coordinates for the following segments:

Río Cibuco - 18°21'13" / 66°20'07" Río Hondo - 18°26'13" / 66°09'36" Río Guaynabo - 18°22'32" / 66°07'59" Río Bayamón - 18°24'39" / 66°09'09" Río Piedras - 18°24'34" / 66°04'10" Quebrada Blasina – 18°23'27" / 65°58'28" Río Caguitas - 18°15'11" / 66°01'26" Río Bairoa - 18°15'28" / 66°02'13" Río Chico - 17°59'16" / 66°00'18" - 18°03'52" / 66°22'10" Río Coamo Río Guayanilla - 18°00'50" / 66°47'04" Río Guanajibo - 18°07'18" / 67°03'56"

E.D. Class SE:

1. Usages and Description:

Surface waters and wetlands of exceptional ecological value, whose existing characteristics should not be altered in order to preserve the existing natural phenomena.

2. Standards:

No parameter, whether or not considered in this ArticleRule, shall be altered in concentration, except by natural causes. Substances reactive with methylene blue shall not be present.

F.E. Class SG1:

Usages and Description:

Ground waters intended for use as source of drinking water supply and agricultural uses including irrigation. Also included under this class are those groundwaters that flow into waters which support ecological communities of exceptional ecological value in accordance with Sections 2.1.1 and 2.2.2 Rules 1302.1 (A) and 1302.2 (B) of this Regulation.

2. Standards:

a. Dissolved Gases:

The composition, combination and concentration of dissolved gases shall not be altered except by natural causes.

b. Coliforms:

Fecal coliforms shall not exceed 0_colonies/100 mL in any sample by the MF (Membrane Filter) method.

c. pH:

Shall not be altered except by natural causes.

d. Color:

Shall not be altered except by natural causes.

e. Turbidity:

Shall not be altered except by natural causes.

f. Total Dissolved Solids:

Shall not be altered except by natural causes. Here the term natural causes does not include salt water intrusion, unless this results from severe draught conditions.

g. Taste and or Odor Producing Substances:

Shall not be altered except by natural causes.

h. Surfactants as MBAS:

Shall not be present.

REGLA 1304 INTERMITTENT STREAMS

1304.1 **GENERAL**:

Point sources may be relieved from complying with the applicable provisions of Article 3Rule 1303, of this Regulation if the applicant, demonstrates to the satisfaction of the Board that the source is discharging into an intermittent stream and that the conditions specified elsewhere in this Article are met.

1304.2 APPLICATION FOR RELIEF:

A. Content of the Application:

The application shall contain the following:

- Evidence, to the satisfaction of the Board, that the water course is intermittent, including an evaluation of the physical and hydrological characteristics of the stream bed. Such evidence must be certified by an engineer licensed to practice in Puerto Rico, a geologist, a hydrologist or a hydrogeologist.
- 2. A map which displays:
 - a.i. The intermittent stream under consideration, including the name of such body where available;
 - b.ii. The location of all existing, proposed and parteid discharges in the affected watershed;
 - e.iii. The location of the nearest downstream enduring water body;
 - d.iv. The location of water supply intakes for humans and farm animals in the intermittent stream, if any, and the intakes downstream from the intermittent stream;
 - e.v. The location of wetlands adjacent or associated with the intermittent stream and the nearest downstream watercourse not found to be an intermittent stream;
 - f.vi. The location of karst or water recharge areas within the intermittent stream;

- g.vii. Non-point source activities in the immediate watershed of the intermittent stream.
- h.viii. Itemization of existing recreational uses. If no recreational uses are given to the intermittent stream, a certification to that effect will be required from the Department of Sports and Recreation and from the Mayor(s) of the municipality(ies) where the intermittent stream is located.
- i.ix. Biological study identifying the indigenous aquatic communities in the intermittent stream.
- j.x. Certification by a hydrologist, geologist or hydrogeologist that no recharge areas are located in the intermittent stream.
- k.xi. Determine effluent toxicity in accordance with the latest version of the "Mixing Zone and Bioassay Guidelines" approved by the Board.

B. Authorized Signature:

All applications shall be signed by the owner or operator, or in case of a corporation, by the President of the Corporation, or the Vice President directly responsible to the President, the highest ranking corporate official with offices in Puerto Rico, a duly authorized representative responsible for the overall operation or regulated activity who presents a document in which such authority is delegated to that representative, in the case of other non-corporate entities, by an official of equivalent authority.

C. Certification of the Application for Relief:

Any person signing the application shall make the following certification:

"I certify under penalty of law that I have personally examined and I am familiar with the information submitted in this document and all attachments and that, based on my inquiry with those individuals immediately responsible for obtaining the information, I understand that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment."

1304.3 STANDARDS FOR GRANTING RELIEF:

No relief from complying with the applicable provisions of Article 3Rule 1303 of this Regulation shall be granted, unless the following requirements are met;

- A. The intermittent stream shall not contain substances or materials, including floating debris, oil, scum and other matter, originating from point sources in the amount or concentration which would:
 - 1. Form objectionable deposits;
 - 2. Create nuisances;
 - 3. Produce objectionable color, taste, or odor;
 - 4. Produce undesirable aquatic life or result in a dominance of nuisance species;
 - 5. Cause injuries to, be hazardous to, or produce adverse physiological responses in humans, animals or plants;
 - 6. Interfere with or impair existing uses of downstream waters.
- B. The intermittent stream shall contain no less than 3.0 mg/L of dissolved oxygen.
- C. Domestic wastewater treatment systems shall provide at least secondary treatment and non-domestic wastewater treatment systems shall provide the best available control technology, unless higher degrees of treatment are necessary, as determined by the Board, to:
 - 1. Protect the existing instream uses of the receiving stream and of downstream waters:
 - Protect ground water or recharge areas;
 - 3. Maintain the criteria of Section 4.3(A) of this Article Rule 1304.3 (A) and
 - 4. Prevent a public health hazard.
- D. Applicable water quality standards are met at the point where the intermittent stream meets the nearest downstream enduring water body.

- E. The intermittent stream is not used as a source of water supply for humans or farm animals.
- F. The existing capacities of the <u>streamwater body</u>, determined to be intermittent, to support the propagation and maintenance of indigenous aquatic communities will not be adversely affected by the proposed discharge.
- G. The existing recreational uses will not be adversely affected.
- H. The discharge will not adversely affect the ground waters quality.
- I. The discharge will not adversely affect wetlands adjacent to or associated with the intermittent stream.
- J. The discharge will not create a potential health hazard or nuisance condition.
- K. The applicant complies with the applicable provisions concerning public participation contained in Sections 4.5 and 4.6 of this ArticleRules 1304.5 and 1304.6.
- L. The discharge shall not contain substances at concentrations which are carcinogenic, mutagenic, teratogenic or otherwise hazardous. Discharges of these substances will be required to meet the applicable criteria in Article 3.1.9 (A) (B, C, D and E)Rules 1303.1 (I) (1), 1303.1 (I) (2), 1303.1 (I) (3), 1303.1 (I) (4), and 1303.1 (I) (5) at the end-of-pipe when the flow of the stream is composed entirely of effluent.

1304.4 TENTATIVE PRELIMINARY DETERMINATIONS:

For every complete application received, the Board shall prepare Tentative Preliminary Determinations summarizing the principal facts, stating the Board's tentative determination, briefly describing the basis for such determination and including any other relevant information.

1304.5 PUBLIC NOTICE AND OPPORTUNITY FOR PUBLIC HEARING:

A. Requirements for the Public Notice:

A public notice shall be published in two (2) newspapers of wide circulation in Puerto Rico informing the Board's intention to grant or deny relief from the provisions of Article 3Rule 1303 of this Regulation. Such notice shall also:

- 1. Identify the intermittent stream under consideration, if it has a name, and a description of its location;
- Identify the nearest downstream watercourse which has been determined to be an enduring water body;
- Identify the applicant and description of proposed discharge(s) into the intermittent stream:
- 4. Inform the public and interested parties that comments can be submitted to the Board and public hearings can be requested within thirty (30) days after publication of the notices;
- 5. Place and times in which the <u>Tentative Preliminaries</u> Determination and other relevant documents are available for public inspection;
- 6. <u>Include aAny other pertinent information specified by the Board.</u>

B. Cost of the Public Notice:

The applicant shall pay to the Board the cost of publication of the notices before printing, or assume the responsibility to publish the notices. In the latter case the notices shall comply with the specifications of the Board.

1304.6 PUBLIC HEARINGS:

A. Requirements for Public Hearings:

The Board may hold public hearings at its own discretion or if:

- 1. There is a significant degree of public interest, as determined by the Board:
- 2. One or more of the aspects involved in the Board's decision may be clarified in the hearing.

B. Content of the Public Notice:

If the Board decides to hold public hearings, a notice shall be published in two (2) newspapers of wide circulation in Puerto Rico. Such notice shall specify:

- 1. The day(s), the time(s) and the place(s) of the public hearing(s).
- 2. The information required in Section 4.5.1, except for provision

4.5.1(D)Rule 1304.5 (A), exept item 4.

3. Any other relevant information requested by the Board.

C. Requirements to Publish Public Notice:

The <u>public</u> notices shall be published at least thirty (30) days prior to the hearing.

D. Cost of Public Notice:

The applicant shall pay to the Board the cost of publication of the notices before printing, or assume responsibility to publish the notices. In the latter case the notices shall comply with the specifications of the Board.

1304.7 FINAL DETERMINATION

If public hearings are not held, the Board shall emit the Final Determination after considering the comments received within the thirty (30) days after publication of the notices informing the public of the Tentative Preliminary Determinations. If public hearings are held, the Board shall emit the Final Determination after considering all the comments received within the thirty (30) days after publication of the notices informing the public of the Tentative Preliminary Determinations, the comments received during the public hearings and the report from the hearing panel.

1304.8 DURATION OF RELIEF:

Relief shall initially be granted for a one (1) year period. If warranted, the renewal of relief shall be effective for a fixed period established by the Board, not to exceed five (5) years.

1304.9 REVOCATION OF RELIEF:

The Board may revoke a relief granted under Article 4Rule 1304 for the following causes:

- A. Non-compliance with any condition of the relief;
- B. The applicant's failure, in the application or during the processing of the relief, to disclose fully all relevant facts, or the permittee's misrepresentation of any relevant fact at any time;
- C. A determination that the discharge endangers human health or the environment.

1304.10 MONITORING REQUIREMENTS:

In those cases where the Board grants relief, the applicant shall monitor the chemical, physical and biological characteristics of the discharge, the intermittent stream, the nearest downstream water body determined not to be intermittent and any other body of water, as determined by the Board. The nature, extent and frequency shall be established by the Board on a case by case basis.

REGLA 1305 MIXING ZONES

1305.1 **GENERAL**

Authorizations for mixing zone shall not be transferable and do not imply a property right of any kind or exclusive privilege, nor do they authorize any harm to persons or property or the invasion of the private rights of others, or the infringement of any laws or federal or state laws or regulations.

1305.2 NATURAL BACKGROUND CONCENTRATION.

If the petitioner demonstrates to the satisfaction of the Board, Through through extensive field background concentration of the receiving waters exceed one or more of the water quality standards set forth for the corresponding classification, the Board may allow the parameters in the discharge to be equal to or less than the natural background values.

1305.3 MIXING ZONE AUTHORIZATION APPLICATION.

Each application for a mixing zone shall include the following:

- A. Evidence that the project has complied with Article 4-C, Law No. 9 of June 18, 1970, Environmental Public Policy Act, as amended (Article 4-B-3, Law No. 416 of September 22, 2004), if the application is related to a new or modified discharge; a new or modified submerged ocean outfall; or a new or modified discharge channel, by the submittal of the corresponding environmental document.
- B. Physical, chemical and biological characterization of the discharge and of the receiving waters at the site in which the background concentration is measured, as specified in the latest version of the "Mixing Zone and Bioassay Guidelines" approved by the Board. This characterization shall include the results of bioassays (toxicity tests) using organisms approved by the Board and following the methodology described in said guidelines.
- C. Existing discharge flow or proposed discharge flow for new or modified discharges.
- D. Concentration of each one of the substances or parameters that do not comply with the applicable water quality standards at the point of discharge, after using best practicable technology (BPT), as defined by EPA, for their control.

- E. Detailed hydraulic design calculations for the proposed discharge system demonstrating that the best engineering practices (BEP) have been used for obtaining the required dilution in the least possible tridimensional space.
- F. Description of each mathematical model utilized to determined the critical initial dilution for open coastal waters and dilution for closed body of waterswater bodies,—; used to define the mixing zone and the corresponding calculations, and/or the field studies where the oceanographic data, measurements of the physical/chemical parameters around the existing discharges and the associated ecological studies demonstrate the extension and effects of the mixing zone.
- G. Diagram showing the proposed mixing zone and indicating the coordinates of the points that define the boundaries of the mixing zone.
- H. Proposed method to validate and calibrate (if necessary) each mathematical model, including a monitoring plan and a Quality Assurance Plan that includes field sampling and laboratory analysis.
- I. Proposed method for the maintenance of the discharge system.
- J. Discussion of agreements reached with the Board on how the applicable provisions of Article 5Rule 1305 of this Regulation will be complied with.

1305.4 GENERAL STANDARDS FOR GRANTING INTERIM AUTHORIZATIONS FOR MIXING ZONES.

An interim authorization for a mixing zone will be granted when the petitioner has submitted an application, in which it is demonstrated, to the satisfaction of the Board, the following:

- A. Compliance with Article 4-C, Law No. 9 of June 18, 1970, Environmental Public Policy Act, as amended (Article 4-B-3, Law No. 416 of September 22, 2004), when the application is related to a new or modified discharge, new or modified submerged ocean outfall, or a new or modified discharge channel.
- B. The proposed discharge system constitutes the best engineering practices (BEP) to minimize the size of the tridimensional space of the mixing zone, maintaining the required dilution.

- C. Solids in the discharge will not settle on the bottom of the receiving waters.
- D. At the boundaries of the proposed mixing zone, after critical initial dilution for open coastal waters and after dilution for closed bodies of waterswater bodies each one of the following requirements are met:
 - 1. The concentration of pollutants or physical parameters, as defined in <u>Section 5.5Rule 1305.5</u>, do not exceed the applicable water quality standards.
 - 2. The acute toxicity units measure in a acute bioassay do not exceed the criteria maximum concentration (CMC).
 - 3. The chronic toxicity units measure in a chronic bioassay do not exceed the criteria continuous concentration units (CCC).
 - 4. For fresh waters, and in coastal waters where the effluent is not discharged through a high rate diffuser, the CMC shall be reached in the most restrictive of the following conditions:
 - a.i. Ten percent (10%) of the distance from the boundary of the outfall to the mixing zone boundary.
 - b.ii. A distance of fifty (50) times the discharge length scale in any spatial direction. This requirement, in the case of multiple ports diffusers, shall be met for each port using the discharge length scale of said port.
 - e.iii. A distance of five (5) times the local water depth in any horizontal direction from any port discharge.
 - E. The discharge shall not cause the growth or propagation of organisms that negatively disturb the ecological equilibrium in areas adjacent to the mixing zone.
 - F. The mixing zone shall be located as to allow, at all times, passageways for the movement or drift of the biota. Also, the passageways shall comply with the following in the specific cases mentionsmentioned:
 - 1. If the receiving water body is a closed water body, estuary, river or creek, the mixing zone shall be located close to the bank

- itself in such manner that the passageway permits the adequate and safe flow of free floating, swimming or drifting organisms, or organisms that have self propulsion.
- 2. If the receiving water body is an estuary, the surface area and volume of passageway shall be at least seventy five percent (75%) of the corresponding surface area of the volume of the receiving water body across each segment of the estuary.
- If the receiving water body is a river or a creek, the surface area and the cross-sectional area of the downstream of this point shall be at least sixty-seven percent (67%) of the surface area and the cross-sectional area of each segment of the river or creek.
- 4. If the receiving water body is a closed body of water, the sum of all mixing zone surface areas shall not exceed twenty percent (20%) of the surface area of the receiving body of water.
- G. The mixing zones requested will not overlap with an adjacent mixing zone.
- H. The control technology in accordance with Article 6Rule 1306.8, Section 8, of this Regulation is being used or proposed.
- I. Them mixing zones shall be free of debris scum, floating oils, and any other substances which produce objectionable odors.
- J. Each mathematical model used by the petitioner to define the mixing zones and inputs of said mathematical model were approved by the Board.
- K. The mixing zones shall not be located in a recognized fish spawning or aquatic organism nursery area_or habitat for threatened or endangered species.
- L. The mixing zones shall not affect in any manner drinking water supply intakes or water intakes for livestock <u>enterprises</u> located less than one hundred (100) meters upstream, or five (5) kilometers downstream.
- M. Except in the case of cooling waters, the mixing zone limits in coastal waters shall not be located in such a manner that its boundaries are at a distance less than one (1) kilometer from areas designated as public beaches, or classified as SA, and in every

body of waterwater body shall be restricted to avoid interferences with the designated uses of the receiving waters.

- N. The proposed methodology to calibrate and validate each mathematical model used is acceptable to the Board.
- O. The proposed method for maintaining in good working conditions the discharge system is acceptable to the Board.
- P. The proposed method for defining the mixing zone boundaries is acceptable to the Board.
- Q. Each proposed mixing zone complies with applicable requirements set forth in Article 5Rule 1305 of this Regulation.

1305.5 MIXING ZONE BOUNDARIES.

The mixing zone boundaries shall be determined according to the procedures described in "Mixing Zone and Bioassays Guidelines" approved by the Board.

1305.6 ADDITIONAL STANDARDS FOR GRANTING INTERIM AUTHORIZATION FOR MIXING ZONES.

Interim authorizations for mixing zones shall be granted when the petitioner demonstrates to the satisfaction of the Board compliance with the requirements set forth in the "Mixing Zone and Bioassay Guidelines", approved by the Board.

1305.7 PERIOD TO GRANT INTERIM AUTHORIZATION FOR MIXING ZONES.

Within sixty (60) days of the submittal of an approvable application, the Board shall make public their intention to issue or modify the Water Quality Certificate and to define an Interim Mixing Zone Interim Authorization. The effectiveness of said interim or final mixing zone authorization will be when EPA incorporates it in the final NPDES permit of the petitioner.

1305.8 <u>5.8 Period of ValidityEffectiveness</u> of Interim Mixing Zone Authorization.

The interim mixing zone authorization shall be valid for a period not to exceed one and a half (1½) years; or until the NPDES permit expires; or a date which the Board determines, based on the data submitted by the petitioner pursuant to Section 5.9Rule 1305.9 or that the mixing zones(s) cannot be validated, whichever occurs first.

1305.9 CALIBRATION AND VALIDATION OF MATHEMATICAL MODELS USED TO DEFINE A MIXING ZONE.

In the process of obtaining a mixing zone authorization, the petitioner shall submit to the Board information related to the following <u>aspects</u>:

A. Calibration

The petitioner shall calibrate those mathematical models that require calibration, as part of the process of granting an interim authorization for a mixing zone.

B. Monitoring Program for Validation

The petitioner shall implement a one (1) year monitoring program to obtain the necessary data required to validate each mathematical model during two (2) seasons (winter and summer). The monitoring program shall include as a minimum:

- 1. Continuous flow measurements.
- 2. Sampling of a frequency to be established by the Board on a case by case basis, at the following locations:
 - i. Effluent.
 - ii. Station approved by the Board to determine the background concentration for each one of the substances for which a mixing zone is requested.
 - iii. Stations approved by the Board at the boundaries of each the mixing zone.
- C. Analysis for of all parameters that prompted the mixing zone application and other parameters needed to run each corresponding mathematical model.
- D. Current velocities at a frequency to be established by the Board on a case by case basis, if current velocities are an input to the mathematical model used to define the mixing zone.
- E. Show that the model passes the validation test. This shall be done by means of a comparative analysis between the obtained values in the sampling program, against the values indicated by the model for

corresponding points throughout the periphery of the mixing zone. The model whose calculated limits are equal to or more than the ones obtained through the sampling program shall be validated. Since the field data are affected by variations in water currents, tides, etc., which vary as a function of time, the referred comparison shall be done considering the data obtained in real time or as close to it as possible.

1305.10 STANDARDS FOR GRANTING FINAL MIXING ZONES AUTHORIZATIONS.

1305.11A final mixing zone authorization will be issued if the mathematical model is validated as established in Section 5.9Rule 1305.9 of this Regulation.

1305.11 <u>5.11 Period of ValidityEFFECTIVENESS</u> OF FINAL AUTHORIZATION OF MIXING ZONES.

A final authorization of a mixing zone shall be valid for a period not to exceed five (5) years, but in no case will it exceed the expiration date of the NPDES permit.

1305.12 RENEWAL OF MIXING ZONE AUTHORIZATIONS.

At least one hundred and eighty (180) days prior to the expiration date of a final mixing zone, the person to whom the authorization was issued, shall submit a complete application for the renewal of the mixing zone authorization. The renewal application shall contain the information that has changed with respect to the information previously submitted in compliance with the specifications of Section 5.3Rule 1305.3, and a certification indicating that the remainder of the information has not changed.

1305.13 REVOCATION OF INTERIM AND FINAL AUTHORIZATIONS OF MIXING ZONES.

The Board may revoke an interim or final authorization of a mixing zone for the following reasons:

A. The mathematical model used to define the mixing zone was not validated. The Board, upon request by the petitioner, can approve a Compliance Plan in which corrective actions are committed to take place within the shortest time possible to obtain the necessary validation. The Board can maintain in force the Interim Authorization while the conditions incorporated in the mentioned plan are executed.

- B. The petitioner's failure to fully disclose all relevant facts in the authorization application or renewal, or the petitioner's misrepresentation of any relevant facts during the mixing zone evaluation or during the validation process.
- C. Non-compliance with any applicable provision in Article 5Rule 1305 of this Regulation.
- D. Changes in the conditions under which the mixing zone was approved, including, but not limited to dishcarge flow, effluent characteristics, and the discharge systesystem, as originally approved by the Board.
- E. There is an imminent threat to human health or the environment.

1305.14 PROCEDURES FOR REVOKING MIXING ZONE AUTHORIZATIONS.

If there are reasons to revoke a mixing zone authorization as specified is Section 5.11 in Rule 1305.11, the Board shall notify the person to whom the authorization was granted indicating the intention of revoking the authorization by means of a Show Cause Order. The procedures to follow are those specified in EQB's Internal Regulations for Administrative Hearings. Notwithstanding the foregoing, the Board may immediately revoke a mixing zone authorization without previous notice, nor the opportunity of hearings if there is an imminent threat to human health or the environment.

1305.15 OCEAN OUTFALL AND DIFFUSER REQUIREMENTS.

The ocean outfalls and the diffusers shall be designed, constructed and operated in accordance to best engineering practices. When the proposed discharge system incorporates said technology, the petitioner shall include in the mixing zone application, information regarding the following:

- A. Length and diameter of the diffuser.
- B. Number, diameter and the diffuser ports distribution.
- C. Maximum and minimum exit velocities in the diffuser ports.
- D. Measures to avoid the intrusion of surrounding waters within the diffuser.
- E. The Froude number used for the design of the ports.

- F. Outfall diameter and average value of the transversal area that will be full under normal operating conditions.
- G. Minimum and maximum design velocities for the outfall flow.
- H. Any other design detail that could contribute to optimize the fast dilution of discharge.

1305.16 COMPLIANCE PLANS

As requested by the petitioner, the Board may consider and approve Compliance Plans for existing discharges that do not comply with the requirements specified in this Regulation. Such plans shall indicate the way in which those discharges will be made to comply, using the best engineering practices and within the shortest period of time, which will not exceed the NPDES permit expiration date, but under no circumstances should exceed more than three (3) years.

REGLA 1306 GENERAL PROVISIONS

1306.1 GENERAL PROHIBITIONS:

A. Pollution of the Waters of Puerto Rico:

No person shall cause or allow the pollution of the waters of Puerto Rico, as defined in Article 1Rule 1301 of this Regulation.

B. Discharge of Pollutants:

No person shall cause or <u>permit_allow</u> the discharge of any water pollutant in violation of Applicable Rules and Regulations:

- These Applicable Rules and Regulations include the water quality standards and all other requirements established by this Regulation or by other laws or regulations of the Commonwealth of Puerto Rico, concerning the conservation and protection of the natural resources that may affect the quality of the water resources.
- 2. Moreover, such Applicable Rules and Regulations shall be deemed to prohibit any discharge that, in the judgment of the Board, prevents or interferes with the-attainment or maintenance of applicable water quality standards established by this Regulation or by other laws or regulations of the Commonwealth of Puerto Rico.
- C. No person shall cause or allow any discharge for which:
 - this Board has not defined and approved a mixing zone in accordance with <u>Article 5Rule 1305</u> of this Regulation: or
 - this Board has not made peformed a waste load allocation analysis in accordance with Article 10Rule 1310 of this Regulation; or
 - this Board has not approved <u>for discharge to intermittent streams</u> a relief of compliance with the requirements of <u>Article 3Rule 1303</u> in accordance with <u>Article 4Rule 1304</u> of this Regulation, <u>unless the discharge prior to dilution</u> (at the sampling point of the discharge), complies with all the water quality
 - 4. this Board has not approved a Compliance Plan in accordance with Section 6.12Rule 1306.12 of this Regulation; or
 - 5. (5) this Board has not approved a temporary exemption in accordance with Article 9Rule 1309 of this Regulation.

unless the discharge prior to dilution (at the sample point of the discharge), complies with all the water quality standards.

1306.2 SOURCE MONITORING, RECORD KEEPING, REPORTING, SAMPLING AND TESTING METHODS:

A. Monitoring, Records, Reports:

The Board may require the owner of any source, at the owners expense, to properly use and maintain any such monitoring equipment, sample and measure the volume of discharges, sample the receiving waters, establish and maintain records, and make periodic reports as the Board shall prescribe.

B. Right of Entry:

Representatives of the Board, properly identified:

- Shall have right to entry to, upon or through any premises in which a source is located or in which any records required to be maintained under this Regulation are located.
- 2. Shall have access to, inspect and copy any records required under this Regulation, inspect any monitoring equipment <u>or</u> method to determine its accuracy, and sample_any discharge or receiving waters which the owner is required to sample under this Regulation.

C. Sample Collection and Analysis:

All sample collection, preservation, and analysis shall be carried out in accordance with those methods and procedures described in the most recently EPA approved edition of "Standard Methods for the Examination of Water and Wastewater", and 40 CFR Part 136. All chemical analyses shall be certified by a chemist licensed to practice the profession in Puerto Rico. All bacteriological tests shall be certified by a medical technician licensed to practice the profession in Puerto Rico.

D. Certification of Records and Reports:

E-All records and reports required pursuant to this Regulation shall be submitted together with a sworn statement or affidavit of the corporate president or of the highest ranking corporate officer with offices in Puerto Rico or of an equally responsible officer in the case of organizations other than corporations. Such sworn statement or affidavit can be signed by an

officer previously authorized in writing by the responsible officer named above, and shall, in all cases, attest to the truth, correctness, and completeness of such records and reports.

E. Sampling and Testing Facilities:

The Board may conduct tests of discharges of water pollutants from any source. Upon request of the Board, the per-son responsible for the source to be tested shall provide such safe and proper monitoring and testing facilities, (but not including instrument and testing devices except when required pursuant to other provisions of this Regulation, orders, authorizations of or state permits or federal permits) as may be necessary for proper characterization of the discharge.

1306.3 DISCHARGE DATA AVAILABLE TO PUBLIC PRESENTATION:

A. Public Access to Data:

All discharge data obtained by the Board, including data reported pursuant to Section 6.2 Rule 1306.2 of this Article, shall be made available for public inspection and shall also be made available to the public in any additional way that the Board may deem appropriate.

B. Presentation of Data:

All such discharge data shall be presented in such a manner as to show the relationship between measured or estimated discharges and the discharges allowable under the Applicable Rules and Regulations.

1306.4 MALFUNCTION OF EQUIPMENT; REPORTING:

In the event that any source, water pollution control equipment or related facility breaks down in such a manner as to cause the discharge of pollutant in violation of the Applicable Rules and Regulations, the person responsible for the equipment shall provide a statement giving all pertinent facts, including the estimated duration of the breakdown. The Board shall be notified when the condition causing the failure or breakdown has been corrected and the equipment is again in operation. When required by the Board, this notification shall be followed by a written report of the incident. This report shall include specific data concerning the affected equipment, date and hour of the occurrence, causes of the malfunction, and corrective measures taken.

1306.5 EMERGENCY PLAN:

The Board may require the owner of any source to provide or contract the services for equipment and materials necessary for controlling spills of oil and/or hazardous substances. The This Board may also require the owner of any source to take all necessary measures to control nontoxic spills that may cause a disagreeable taste or odor to the waters. The source must have an emergency plan for prompt action in case of spills. Said plan must be coordinated with the Emergency Plan for Puerto Rico. The Emergency Plan requirements will be included in the guides developed by the Board concerning this matter.

1306.6 WATER POLLUTION CONTROL EQUIPMENT:

A. General:

- 1. All water pollution control equipment shall be installed, maintained and operated in such amanner as to allow compliance with Applicable Rules and Regulations.
- All pollutants removed from the wastewater shall be disposed of at the
 intervals required for maintaining optimum operational efficiency. The
 disposal of removed pollutants shall be in accordance with Applicable
 Rules and Regulations and in such a_manner as to prevent
 environmental degradation.
- 3. Where required by the this Board, and particularly for those sources where pollution would result in immediate danger to human health or life, stand-by equipment shall be provided to insure continuous operation.

B. Operation:

Following the issuance of licenses by the Potable Water and Wastewater Treatment Plant Operators Examining Board of the Government of Puerto Rico, all wastewater facilities, whether publicly or privately owned, must be under the supervision of an operator licensed by such Examining Board.

1306.7 MINIMUM TREATMENT REQUIRED.

The minimum treatment required for any wastewater must be such that discharges shall meet effluent limits as established under Section 301 of the Clean Water Act as amended and shall not cause the water quality standards, as set forth in Articles 2 and 3Rules 1302 and 1303 of this

Regulation, to be contravened, except as provided under Article 3Rules 1304 and 1309.

1306.8 STANDARDS FOR SUBSTANCES AT CONCENTRATIONS BELOW THE DETECTION LEVEL

In those cases where a standard for a particular substance is below the detection level of approved analytical methods, as indicated in Section 6.2.3 in accordance with Rule 1306.2 (C), of this Article, the this Board may require, in any permit, order, authorization or certificate issued by the Board, that such substance be analyzed by the approved analytic method with the lowest detection level, as indicated in Section 6.2.3 in accordance with Rule 1306.2 (C). The applicable limit in these cases shall be that the substance not be detectable by the required such method.

1306.9 TOXICITY TESTING (BIOASSAY)

The This Board may request any point source to conduct acute toxicity tests of its wastewater discharges. Based upon an evaluation of the test results, this Board may require additional toxicity tests (bioassays), including chronic tests and toxicity/treatability studies, and may impose toxicity limitations.

1306.10 SITE-SPECIFIC WATER QUALITY STANDARDS

The Board or any interested person may develop, in accordance with the requirements of 40 CFR Part 131 and guidelines developed pursuant to 40 CFR Part 131, a site-specific water quality criteria where such criteria is considered necessary. When the criteria is to be developed by an interested person, that person must submit, for the Board's approval, a protocol of all the procedures, conditions, organisms and sites that will be considered by such person to develop the criteria. The Board may adopt a criteria developed in accordance with this Section of Article 6 gule as a water quality standard pursuant to the procedures established under 40 CFR Part 131.20.

1306.11 WATER QUALITY CERTIFICATE.

A. The water quality standards established promulgated by this Regulation are not concentration limits applicable to effluents. These standards are applicable to the receiving water body. When requesting a Water Quality Certificate, the petitioner must submit, as part of the application, a characterization of the effluent, the receiving waters water body and the limits which the petitioner requests be applicable to the effluent, together with a detailed analysis of the method(s) used to translate the water quality

standards into effluent limitations and the justification for their use. The petitioner must demonstrate to the satisfaction and requirement of the Board that the limits requested shall not cause a violation of the water quality standards of at the receiving water body, taking into account the procedures of waste load allocation (Article 10Rule 1310), compliance plans (Section 6.12Rule 1306.12), determination of mixing zones (Article 5Rule 1305), site-specific water quality standards (Section 6.10Rule 1306.10), requests for temporary exemptions (Article 9Rule 1309), (and) the provisions for intermittent water bodies (Article 4Rule 1304) or any other defensible method acceptable by the Board. In no case shall it be allowed that any discharge will cause a violation of the water quality standard in the receiving water body (coastal, surface, estuarine and ground waters), if the average calculated from the flow proportional composite samples taken in a 24 hour period exceed the maximum limit allowed for that specific parameter as established in Article 3Rule 1303. For those substances for which there is not possible to take composite samples, the determination of non compliance with the standard will be done using grab samples. The Board reserves the right to intervene with any discharge of pollutants that affects the quality of a receiving water body in a given moment. This includes setting limits on any substances not specifically listed in this Regulation and also regulating regulate the manner in which a discharge take place, when the Board finds that such intervention is necessary to protect the quality and the designated use of a-the receiving water body.

B. The Board will publish a public notice in the a newspaper of widest circulation in Puerto Rico informing the Board's intention to grant or deny any Water Quality Certificate requested pursuant to the Clean Water Act. The cost of the publication of such notice will be paid by the petitioner of the corresponding permit object of the referred Water Quality Certificate. This The Board will notify the petitioner of the permit, fifteen (15) days prior to the publishing date of the public notice, of the requirement to pay for the publication of said notice in order to allow the petitioner time to pay for the publication.

1306.12 COMPLIANCE PLAN

- A. This The Board may consider and approve a Compliance Plan for any existing facility that is not in compliance with the provisions of this Regulation. Such Compliance Plan may be requested by a petitioner of any water quality certificate, approval, permit or authorization under consideration of this Board. Such petition must be submitted to this the Board with the following information:
 - 1. Evidence which demonstrates, to the satisfaction of the Board, the need of a Compliance Plan.

- The proposed Compliance Plan which indicates the manner in which such facilities will meet full compliance with all the applicable provisions of this Regulation, utilizing the best engineering practices and in the shortest time possible.
- B. The effective period of the Compliance Plan shall not exceed a maximum period of three (3) years, except upon request of the interested person and when it is demonstrated that conditions, which make necessary an extension of such period still exist. In this case the Board may grant an extension of the effective period of the Compliance Plan that will not exceed two (2) years.
- <u>C.</u> This The Board may impose any condition considered necessary to assure full compliance with the provisions of this Regulation in the shortest time possible.
- <u>D.</u> <u>This The Board may revoke the approval of a Compliance Plan for any of the following reasons:</u>
 - The petitioner has not revealed all the relevant facts in the request or has provided false representation of any of the relevant facts during the evaluation of such request.
 - 2. Non-compliance with any applicable provision of the Compliance Plan
 - 3. Changes in the conditions, without due authorization from this the Board, under which the Compliance Plan was approved.
 - 4. There exists an imminent hazard to public health or the environment.
 - 5. This The Board reserves the right to supervise and oversee the actions of the petitioner concerning the performance of the Compliance Plan.

REGLA 1307 PENALTIES

Any violation of this Regulation will constitute a felony and will be subject to the penalties established by the Public Policy Environmental Act, Law Number 9 of June 18, 1970, as amended (Law No. 416 of September 22, 2004). Moreover, the Board may, in case of infraction of any of the Applicable Rules and Regulations, suspend, amend, or revoke any relevant certification, approval, or other authorization issued under this Regulation.

REGLA 1308 ADDITIONAL PROVISIONS

1308.1 PUBLIC NUISANCE:

- A. Nothing in this Regulation shall be construed to authorize or legalize the creation or maintenance of a public nuisance as defined in Article 329 of the Penal Code of Puerto Rico.
- B. This <u>section_rule_shall</u> not be understood as a limit or restriction of the other prohibitions established in other parts of this Regulation.

1308.2 OVERLAPPING OR CONTRADICTORY PROVISIONS:

If a requirement established by any provision of this Regulation is either more restrictive or less restrictive than a requirement established by any other provision of this Regulation, or by any other law, regulation, standard, or limit established by any duly constituted governmental authority having jurisdiction, the requirement which is more restrictive shall apply.

1308.3 DEROGATION:

This Regulation nullifies any previous provision, resolution, agreement, or regulation of the same subject, which may contradict this Regulation. Moreover, this Regulation nullifies in their entirety Sanitary Regulations No. 127, 128, 129, and 131 of the Department of Health.

1308.4 SEPARABILITY CLAUSE:

If any provision of this Regulation is declared illegal or unconstitutional by decision, of a court, such declaration or decision will not affect the other provisions of this Regulation, each one being considered as separate.

1308.5 EFFECTIVENESS:

This Regulation shall go into effect thirty (30) days after the date of its filing at the Department of State, in conformity with Law 170 of August 12, 1988.

1308.6 AMENDMENTS TO THIS REGULATION:

A. Effective Date of Amendments:

The Board may adopt amendments to this Regulation. Such amendments shall be in effect thirty (30) days after the date of its filing at the

Department of State, or immediately through the issuance of an executive order in conformity with the provisions of Law 170 of August 12, 1988.

B. <u>8.6.2 Required Mandatory</u> Hearing on Amendments:

The Board shall not adopt any amendment without holding a public hearing and complying with the <u>public</u> notice requirements, established in <u>Section 8.6.3 of this ArticleRule 308.6 (C)</u>.

C. Notice of Required Hearings:

- 1. Notice of the date, time, place and nature of the required-mandatory public hearing that the Board shall hold to amend this Regulation, must be given at least thirty 30 days before the hearing by publishing the required notice at least once in two of the newspapers of wide circulation on the Island. The Board may give additional notice in any manner it deems appropriate.
- Such notice of hearings shall indicate at least one location where the full text of the proposed amendment will be available for public inspection.
- D. Mandatory Periodic Public Hearings on the Regulation:
- E. The Board shall periodically hold public hearings which shall be held not later than 3 years after the latest adopted amendments.
- F. Effect of Pending Amendment:
 - 1. For purposes of this <u>SectionRule</u>, an amendment is "pending" from the date of first publication of the notice of public hearing on the amendment.
 - 2. Notwithstanding any other provision of this Regulation while any amendment to this Regulation is pending, any water quality certificate, approval, permit, or authorization under consideration by the Board, shall be based on the Regulation in effect and any such approval, permit or authorization under consideration by the Board shall be conditioned to the immediate applicability of the amendment upon the date of effectiveness of such amendment, unless the petitioner of the water quality certificate, approval, permit or authorization requests and obtains a Compliance Plan in accordance with Section 6.10 Rule 1306.10 of this Regulation.

3. Water quality certificates, approvals, permits or authorizations issued under this Regulation prior to the amendment, shall remain unaltered until the date of renewal, extension or expiration.

If a person considers that a benefit may be obtained from an amendment made to this Regulation, that person may request from the Board that such benefit be granted. The Board will decide, based on the particular circumstances of each case, after receiving a petition supporting the request, whether or not the benefit will be granted.

REGLA 1309TEMPORARY EXEMPTIONS

1309.1 **GENERAL**

The Board may grant temporary exemptions to domestic and industrial wastewater treatment plants and drinking water treatment plants that hold or have requested an NPDES permit to EPA in order to discharge effluents that do not fully comply with the provisions of Article 3.1.9(A)1, 3.1.9(B)1, 3.1.9(B)2 and 3.2 Rules 1303.1 (I) (1), 1303.1 (I) (2), 1303.1 (I) (3), 1303.1 (I) (4), 1303.1 (I) (5) and 1303.2, if the provisions of this Article Rule are met and if any temporary exemption to be granted by the Board is approved by EPA. "The public will be informed of all" approved temporary exemptions in the next printing of the Regulation.

The water quality standards established by this Regulation are not concentration limits applicable to effluents. The temporary exemptions do not constitute a petitioner right and the granting, denial, termination-revoke and renewal will be subject to the judgment of the Board. It is the responsibility of the petitioner to perform the necessary studies and submit the evidence to prove to the Board's satisfaction, that after having incorporated or having agreed to incorporate control technology beyond that required to meet the technology based effluent limits, as required pursuant to Section 301 of the CWA, it is not possible to comply with all the water quality standards, and for that reason is necessary an exemption for the parameters in non-compliance. Also, the petitioner has the obligation to perform, to the Board's satisfaction, the required studies and to submit any additional information required by the Board.

In the case of drinking water treatment plants, the petitioners must provide evidence that demonstrates, to the satisfaction of the Board, that it cannot comply with the water quality standards even though the petitioner has implemented or has committed to implement, by means of a compliance plan, practical alternatives to control the quality of the effluent from this type of facility.

The granting of an exemption to a wastewater treatment plant does not exempt the other point sources that discharge to the same water body from compliance with the water quality standards.

1309.2 CIRCUMSTANCES THAT MAY REQUIRE A TEMPORARY EXEMPTION.

The Board may consider <u>applications of</u> temporary exemptions in the following cases:

- A. The existing plant cannot comply with all the water quality standards and the wastewaters that reach the plant will be hooked-up to a new treatment plant (with ocean outfall) within the next five (5) years. The temporary exemptions granted in these cases will be denominated as Category I Temporary Exemption.
- B. The existing or new plant cannot fully comply with all the water quality standards having, implemented, or committed to implement the Best Available Practical Technology (BAPT); the plant will not be substituted for a new treatment plant with ocean outfall within the next five (5) years; land disposal of the treated waters is not feasible and it is not feasible to reuse. The difference between the water quality standards and the water quality attainable through the use of BAPT on the discharge, will be subject to an exemption that will be denominated as Category II Temporary Exemption.
- C. For each case, the petitioner shall demonstrate to the Board that the adverse economic and social impact which will result from requiring compliance with the standard by means of technology more advanced than technology-based effluent limits, will be substantial, in comparison to any adverse environmental public health or welfare aspects.

1309.3 EXCLUSIONS

Notwithstanding the dispositions of Article 9.2 Rule 1309.2, under no circumstances will be granted a temporary exemption be granted in the following cases:

- A. The discharge that will be permitted for by the exemption, alone or in combination with the other discharges to the receiving water body, will affect or constitute a risk to the public health, or will cause significant damage to the environment.
- B. The plant discharges to a water body classified SA or SE.
- C. There is an intent to discharge sludge to the receiving water body.
- D. In the case of discharges to surface water bodies, where the

treatment plant provides less than technology base effluent limits, and there is no Compliance Plan approved by the Board in which the petitioner commits itself to implement such system in a determined period. This condition does not apply to the exemptions in Category I

E. The existing uses of the receiving water body would be adversely affected.

1309.4 EXEMPTION APPLICATION

A. Pre-Application Coordination Meeting.

Prior to submitting an exemption application, the interested party should submit a written request for a pre_application coordination meeting, with personnel of the Water Quality Program of the Board. In such meeting, the interested party should present the evidence that justify the application, based on this will be coordinated the steps to be followed if the Board considers that the exemption may be granted.

B. Content of Category I Exemption Application.

The Category I <u>exemption Exemption application Application will contain</u> the following:

- 1. Petitioner's name and address.
- 2. Name and telephone number of the person designated by the petitioner to coordinate the <u>processing_trasmittal_of</u> the application with the Environmental Quality Board.
- 3. Location of the treatment plant.
- 4. Description of the treatment plant.
- 5. Location of the discharge point.
- 6. Current flow of the treatment plant, (daily average flow).
- 7. Design flow of the treatment plant.
- 8. Industrial contribution to the treatment plant flow, (effluent volume and characteristics for each industry connected to the system).

- Chemical, physical and biological characteristics of the effluent of the plant including all—the level for all the parameters included in the WQSRRule 1303 of this Regulation.
- 10. Parameters for which the exemption is requested and the alternate levels proposed by the petitioner.
- 11. Description of the proposed or existing pretreatment program in the service area of the treatment plant, including the plan developed for its implementation.
- 12. Chronic and acute toxicity study, performed in accordance with the "Guidance for Mixing Zones and Bioassays Guidelines" published approved by the Board.
- 13. Any other information requested by the Board.
- C. Content of Category II Exemption Application.

Such applications will contain the same information required for the Category I <u>exemption Exemption applications Applications</u>, and the following additional information:

- 1. Inventory and description of the drinking water intakes; animal-livestock enterprises water intakes, environmental sensitive areas and distance of each of these downstream from the discharge point.
- Seven day two year (7Q2) low flow, if the receiving water body is a river or a creek.
- 4. Water quality data, including the parameters subject of the exemption application, upstream and downstream of the discharge point. (the The number of stations, locations, sampling frequency and duration and other details of the study will be determined by the Board in each particular case).
- 5. Compliance Plan to provide treatment at the technology-basedBAPT level, when this would not be available at the moment of requesting exemption (applies only to Category II exemptions Exemptions).

- 6. Effluent monitoring plan proposed by the petitioner to characterize the discharge, if the exemption is granted.
- 7. Any other study or information that the Board considers necessary, such as:
 - Study to determine the water body's assimilative capacity for substances which have oxygen demand. The Streeter-Phelps methodology will be used.
 - Study to determine the nature and extent of the sedimentation of solids discharged by the plant in the receiving water body, if the exemption is granted.
 - iii. Study that provides the grounds, including cost factors, to determine that land disposal of the effluent is not feasible.
 - iv. Study that provides the grounds, including cost factors, to determine that effluent reuse is not feasible.
 - v. An estimate of the cost to provide treatment more advanced than technology-based effluent limits that would be necessary to comply with the water quality standards, and a demonstration that these costs result in subtantial substantial economic and social impacts.
- D. Environmental Studies Required for Category II Exemptions, Performed by the Board.

Upon request of the petitioner, the Board may perform environmental studies required for Category II Exemptions (C, D, G.1, G.2Rules 1309.4 (C) (3), 1309.4 (C) (4), 13090.4 (C) (7) (1), and 1309.4 (C) (7) (2)). When this option is exercised, the petitioner will transfer to the Board the funds necessary to carry out the studies.

E. Authorized Signature

F.All temporary exemption applications must be signed by the owner or a legal representative of the interested party and accompanied with a notarized certification that provides testimony of the truthfulness of the information submitted.

1309.5 PUBLIC PARTICIPATION

A. Public Notice

If the Board makes a preliminary determination to grant the exemption, a public notice will be published in two (2) newspapers of wide circulation in Puerto Rico. The notice will request public comments and will contain the following information:

- 1. Name and address of the petitioner.
- 2. Location of the treatment plant.
- 3. Description of the treatment plant.
- 4. Discharge volume.
- 5. Location of the discharge point and receiving water body.
- 6. Parameters included in the exemption application.
- 7. Place where the exemption application and the documents that support it could be examined; schedule during which access to the documents is possible.
- 8. Indication that the Board will hold Public Hearings on the exemption petition and the day, time and place of the Public Hearings.
- 9. Any other information requested by the Board.

B. Publication Requirements

The public notices will be published at least 30 days prior to the public Public hearingHearing.

C. Cost of the Public Notice.

The petitioner shall pay to the Board the cost of publication of the public notices before publishing or assume the responsibility to publish the notices. In the lattersuch case, the notices shall comply with the specifications of the Board.

1309.6 CRITERIA TO GRANT CATEGORY I EXEMPTIONS.

No Category I <u>exemption Exemption</u> will be granted unless the following provisions are met:

- A. The interested party shall demonstrate, to the satisfaction of the Board, that the largest quantity of pollutants that will contain the discharge permitted by the exemption, by itself, or in combination with the other discharges to the receiving water body, will not represent a significant risk to the public health.
- B. The petitioner complied with the public participation requirements set forth in Article 9.5Rule 1309.5.
- C. The discharge shall not contain fecal coliforms in excess of 2,000200 colonies/100 mL.
- D. The exemption will not cause irreversible damage to the environment.
- E. The petitioner is implementing the pretreatment program in the affected plant or in the area served by the plant, and is complying or requiring compliance with the applicable requirements. In absence of this, the petitioner has submitted a Work Plan acceptable to the Board in which the petitioner commits itself to the implementation of such program.
- F. The acute toxicity shall not exceed 0.3 TU_a and the chronic 1.0 TU_c, as determined by the "Guidance for Mixing Zone and Bioassays Guidelines" published approved by the Board.
- G. The petitioner agrees to the conditions that may be imposed by the Board.

1309.7 CRITERIA TO GRANT CATEGORY II EXEMPTIONS

No Category II Exemption will be granted unless the following conditions are met:

- A. Compliance with the condition indicated in section 9.6.1 Rule 1309.6 (A).
- B. The exemption shall not cause the bioaccumulation of toxic substances and pesticides in the biological community downstream of the discharge.

- C. No significant accumulation of solids attributable to the effluent shall occur downstream from the discharge.
- D. The petitioner complied with the public participation requirements in accordance with Article 9.5Rule 1309.5.
- E. The dissolved oxygen level of the receiving water body downstream from the discharge shall not be lower than 4 mg/L_due to the discharge.
- F. The exemption shall not result in a plant discharge that will.
 - 1. cause accumulation of objectionable matter in the stream bed.
 - 2. cause a public nuisance, as defined in ALPR,
 - 3. produce undesirable color or odor.
- G. The petitioner commits itself to provide the BATP treatment to the wastewater influent to the plant.
- H. The petitioner agrees to other conditions required by Board.

1309.8 DURATION OF THE TEMPORARY EXEMPTION.

The exemptions will be granted for a period no longer than five (5) years, or the remaining period of the NPDES permit applicable to the discharge, whichever is less. To extend the effective period of the exemption, the interested party shall submit a new application for a new exemption, together with the NPDES permit application, at least 120 days before the current exemption expiration date.

1309.9 TERMINATION OF THE TEMPORARY EXEMPTION

The Board may terminate revoke an exemption granted for the following reasons.

- A. Non-compliance with any condition of the exemption.
- B. Non-compliance with the effluent limitations in the NPDES permit.
- C. Non-compliance with the established or scheduled pre-treatment program.

- D. The petitioner did not disclose or altered relevant facts in the exemption application, during its processing, or in the reports submitted after the exemption is approved.
- E. The discharge, after being granted the exemption, constitutes a risk to the public health or has a significant impact on the environment.
- F. The non-submittal of self-monitoring discharge report.
- G. The emitting of unpleasant odor from the receiving water body downstream from the discharge, due to the effluent of the plant.
- H. Fish kills or kills of other organisms downstream from the discharge, caused by the effluent of the plant.

1309.10 CONSEQUENCES OF THE TERMINATION OF AN EXEMPTION

If the Board terminates revoke an exemption, will be proceed to issue a new water quality certificate with the necessary effluent limits to make secure insure that the water quality standards are achieve attain in the receiving water body. The interested party must comply with the water quality standards as soon as possible, but in a period not to exceed two (2) years.

1309.11 OPERATION DURING THE EFFECTIVE PERIOD OF THE EXEMPTION.

The quantity of pollutants in kg/day, or the concentration of these, shall not be increased in the treated water by the from a treatment plant covered by an the exemption under this ArticleRule, until it complies with the water quality standards.

REGLA 1310WASTE LOAD ALLOCATION

1310.1 General

A discharge to surface waters or estuarine waters will be permitted for which a waste load allocation (WLA) analysis has not been performed by the Board only when (1) the discharge, undiluted, complies with all the water quality standards at the discharge point, or (2) this Board has approved a relief of compliance with the requirements of Rule 1303 in accordance with the provisions of Article 4Rule 1304 of this Regulation; or (23) a mixing zone has been defined and authorized by this Board in accordance with Article 5Rule 1305 of this Regulation, or (34) a Compliance Plan has been granted by this Board in accordance with Section 6.10 Rule 1306.10 of this Regulation; or (45) a temporary exemption has been granted by this Board in accordance with Article 9Rule 1309 of this Regulation.

1310.2 WLA Applications

Whenever the Board determines that allocations of a water body's wastes assimilative capacity are necessary in a segment, the Board shall request from each point source to complete and submit, within sixty (60) days after receiving the Board's notification, an Application for a Waste Load Allocation (AWLA). If any point source needs more than sixty (60) days to complete and submit the AWLA, the point source shall submit a written request for a time extension to submit the AWLA at least ten (10) days before the due date of submission of the AWLA. Such request shall include the reasons for which the point source is unable to submit the AWLA within the period of time specified in this Section. If the point source fails to submit the AWLA in accordance with the requirements specified in this Section, that point source shall comply with all applicable water quality standards at the point of discharge.

Each application shall be made using the EQB Form WLA-01.

Each point source shall include together with the AWLA the following:

- A. Evidence that the project has complied with the provisions of Article 4-C, Law No. 9 of June 18, 1970, Environmental Public Policy Act, as amended (Law No. 416 of September 22, 2004), if the application is related to a new or modified discharge.
- B. Diagram showing the existing and future discharges.

1310.3 Conditions for Waste Load Allocations

A. Need for Allocation

Whenever a segment of a water body is not meeting or may not meet the water quality standards after the implementation of technology-based effluent limitations, the Board shall determine the total maximum daily load (TMDL) and shall allocated the waste assimilative capacity of the receiving waters among particular discharges in accordance with the Waste Load Allocation Guidelines (WLAG) and the procedure prescribed in this Regulation. The control requirements in such cases will be determined based on the waste load allocation process (WLA-based effluent limitations).

B. Minimum Treatment Required

No allocation shall be performed to any point source that does not meet the requirements of Section 301(b) of the Clean Water Act.

C. Not a property right

Allocations will not be transferable and do not convey any property rights of any sort or any exclusive privileges, nor do they authorize any injury to persons or property or invasion of other private rights, or any infringement of Federal or State laws or regulations

D. pH

No allocation shall be performed to any point source that does not meet the applicable pH water quality standard at the point of discharge.

E. Design Flows

1. Receiving Water bodies Design Flow

For the purpose of determining the waste assimilative capacity of a water body the following design minimum flows will be used:

- i. For a free flowing stream, the low flow of seven (7) day in two (2) year $(_{7}Q_{2})$. $(_{7}Q_{2})$
- ii. Where the quantity of flow is altered by human-induced activities or work, and such alteration results in flow variations significantly different from natural patterns of variations, the

Board may establish a design flow in a case by case basis, to reflect the effects of such flow variations.

iii. In the cases of lakes, reservoirs and estuarine waters, the Board will determine the characteristics upon which to establish waste load requirements with respect to the particular characteristics of the receiving water body.

2. Discharges Design Flow

The discharge design flow shall be the wastewater treatment plant's design flow or the 24 hours maximum discharge flow whichever is greater. In those cases where the treatment plant capacity is significantly larger than the maximum flow of the discharge in twenty-four (24) hours, the Board, upon request of the interested party, may perform the WLA using the maximum flow in twenty-four (24) hours, when demonstrated to the satisfaction of the Board that such flow is adequate. In those cases, the interested party should submit a petition to the Board requesting that the WLA be performed with the maximum flow of the discharge in twenty-four (24) hours. If the petition is approved by this Board, the WLA will be performed in accordance

with said petition and taking into consideration the increase in flow during the effective period of the WLA.

F. Total Maximum Daily Load

The total maximum daily load (TMDL) is the total allowable pollutant load (i. e. the sum of the individual point sources, the individual existing or future nonpoint sources, the natural background sources and the reserve) to a receiving water body such that any additional loading will produce a violation of the water quality standards.

G. Sum of the Load Allocation

The sum of the load allocation (LA) is equal to the natural background sources of pollution plus the sum of the individual nonpoint sources.

H. Maximum Daily Load Allowable

The maximum daily load allowable (MDLA) is the maximum load that can be allocated among the point sources without causing a violation to the water quality standard.

The MDLA of a substance x is equal to the TMDL of the substance x minus the sum of the load allocation of the substance x.

I. Reserves

In each segment, as part of the initial allocation, a reserve of 25% the MDLA of each pollutant shall be set by the Board, except when it is demonstrated to the satisfaction of the Board that existing conditions merit a reserve of less than 25%. In such cases, a written request shall be submitted to the Board by the interested party, indicating the reasons for which a reserve less than 25% is necessary. If the request is approved by Board, the WLA shall be performed in accordance with such request.

- The reserve in each segment shall be utilized to allow for economic development and population growth which may occur subsequent to the initial allocation, or any reallocation, when approved by the Board. The priority to utilize the reserve shall be directed towards the governmental infrastructure necessary to allow for said economic development and population growth.
- 2. Particular allocations or portions of allocations which are no longer needed or used by the source or facility to which they were assigned shall be revertreverting to the reserve.

1310.4 Determination of the substances for which the WLA shall be performed.

Whenever the Board determines that allocation of a water body's assimilative capacity is necessary in a segment, the Board shall perform the WLA for substances that may deplete the level of dissolved oxygen and for each substance that does not meet the applicable water quality standard at the discharge point after technology-based requirements are met. In addition WLAs may be performed for other substances that have the potential to cause violations of any applicable water quality standard in the receiving water body.

1310.5 Dissolved Oxygen (DO) WLA

The DO in water bodies is affected by the BOD and the NH₃. Therefore the Board will perform WLA analysis in accordance with Chapter 6, Section II of the Waste Load Allocation Guidelines.

1310.6 Allocations

The Board shall allocate the allowable loads among the different point sources in such a manner that compliance with all applicable water quality standards is achieved. The allowable loads shall be allocated among the different point sources as follows:

- A. The Board shall identify all the point sources for which the WLA shall be performed.
- B. The Board shall request from each point source for which a WLA shall be assigned to complete an Application for Waste Load Allocation (AWLA) within sixty (60) days after receiving EQB's notification.
- C. If any point source fails to submit the AWLA in the specified time period and fails to submit a request of time extension to submit the AWLA, such point source shall comply with all applicable water quality standards at the discharge point.
- D. The Board, using the information provided in the AWLA and any other data obtained from EPA/EQB data based or other sources and assuming that all the substances, except the ones that may deplete the dissolved oxygen, are conservative, shall determine:
 - 1. the substances for which the WLA shall be performed.
 - 2. the TMDL, LA, MDLA, R, WLA and EAC for each substance for which the WLA shall be performed.
- E. If for any substance the background concentration is greater than the applicable water quality standards, then the maximum allowable effluent concentration (MAEC) shall be equal to the water quality standard for all discharges.
- F. If for any substances the EAC is less than the applicable water quality standard, then the MAEC shall be equal to the water quality standard for each discharge, except for dissolved oxygen for which the Board shall perform the WLA as specified on Section 10.5 of this ArticleRule 1310.5.
- G. If for a given discharge, the EAC is greater than the maximum requested discharge concentration (MRDC), the MAEC for that given discharge shall be equal to MRDC.
- H. If for all discharges the EAC of a given substance is less than the MRDC, then the MAEC of that given substance shall be equal to the EAC.
- I. If for one or more discharges the MRDC of a given substance is less than the EAC of that substance, and one or more discharges have the MRDC of such substance greater than the EAC, the EAC may be

recalculated as follows:

$$EAC_{rx} = \frac{0.75 \left(WQS_{x}Q_{T} - C_{BGx}7Q_{2}\right) - \left(C_{LTEx}Q_{LTE}\right)}{Q_{Uaps}}$$

where: EAC_{rx} = the recalculated equitable allowable concentration of a substance x for the discharges with MRDC greater than the EAC of the substance x.

 $WQS_x = quality standard of substance x.$

 Q_T = total flow of all discharges.

 C_{BGx} = background concentration of substance x.

 C_{LTEx} = Concentration of a substance x less than the EAC.

Q_{LTEx} = Flow of discharges with concentration of the substance x less than EAC.

Q_{UAps} = Sum of the flows of unallocated point sources discharges.

J. If after the Board performed the WLA, one or more existing point sources are not meeting the WLA-based effluent limitations, a compliance plan shall be submitted, for EQB approval, by such point sources indicating the way in which those point sources will attain compliance with the applicable WQS.

1310.7 Reallocations

All allocations are subject to review by the Board and, after such review, the Board may perform reallocations as it deems necessary.

The Board will review allocations:

- If any factor or condition upon which a particular allocation is based changes significantly;
- B. When a segment of a water body is not meeting the water quality standards after the Board performed a WLA;
- C. When, in the judgment of the Board, the existing allocations are no longer equitable. In making a reallocation, the Board shall utilize the same procedure for allocations in accordance with WLAG and Section 10.6 of this Article Rule 1310.6.

1310.8 Effectiveness

Allocations shall go into effect after being incorporated into a discharge permit.

1310.9 Validity

An allocation shall be valid until the discharge permit expires; except when the same is revoked by the Board or a reallocation is performed by the Board.

1310.10 Revocation

The Board may revoke an allocation for the following reasons:

- A. The petitioner's failure to fully disclose all relevant facts in the application or renewal, or the petitioner's misrepresentation of any relevant facts during the WLA evaluation or validation process.
- B. Non-compliance with any applicable provision of this Regulation.
- C. Changes in the conditions under which the WLA was performed, including, but not limited to, background concentration, discharge flow, receiving water body flow and effluent characteristics, as originally approved by the Board.
- D. There is an imminent threat to human health or the environment.

1310.11 Procedures for Revoking Allocations

If there are reasons to revoke an allocation, the Board shall notify the person to whom the waste load allocation was granted indicating the intention of revoking the allocation by means of a Show Cause Order. The procedures to follow are those specified in the Board's Internal Regulations for Administrative Hearings. Notwithstanding the foregoing, the Board may immediately revoke an allocated load without previous notice, or the opportunity of hearings if there is an imminent threat to human health or the environment.

1310.12 Cost incurred by the Board Performing WLA

The point sources shall pay to the Board any cost incurred by the Board in the performance of any WLA.

ATTACHMENT

PUERTO RICO ENVIRONMENTAL QUALITY BOARD ANTI-DEGRADATION IMPLEMENTATION PROCEDURE

PUERTO RICO ENVIRONMENTAL QUALITY BOARD ANTI-DEGRADATION POLICY IMPLEMENTATION PROCEDURE

Puerto Rico's Anti-Degradation Policy is set forth in the Puerto Rico Water Quality Standard Regulation (PRWQSR). The goal of this Policy is to conserve, maintain and protect the designated and existing uses of the waters of Puerto Rico and the water quality necessary to protect these uses.

It is the desire of the Commonwealth of Puerto Rico to incorporate all of the existing elements of Puerto Rico's Anti-Degradation implementation procedure, either explicitly or by reference, into one document so that it is readily accessible to the public and regulated community. Therefore, in order to promote the aforementioned policy the Puerto Rico Environmental Quality Board (EQB) has developed the following implementation procedure as part of the PRWQSR.

I. General Policy Statement:

- a. All point sources of pollution are subject to an anti-degradation review.
- b. An anti-degradation review shall be initiated as part of the Section 401-"Water Quality Certification Process" of the Clean Water Act (CWA).
- c. The 401 Certification Process shall follow the procedure established by the Resolution R-89-2-2 of the Governing Board of EQB.
- d. The following are not subject to the anti-degradation review due to the fact that they are non discharge systems and are managed by specific regulations:
 - i. All Non-Point sources of pollutant
 - ii. Underground Storage Tanks
 - iii. Underground Injection Facilities
- e. The protection of water quality shall include the maintenance, migration, protection, and propagation of desirable species, including, threatened or endangered species identified in the local and federal regulations.

II. Definitions

a. All the definitions included in Rule 1301 of the PRWQSR, as amended, are applicable to this procedure.

b. High Quality Waters:

i. Are waters whose quality is better than the mandatory minimum level to support the CWA's goals of propagation of fish, shellfish, wildlife and recreation in and on the waters. High Quality Waters are identified by EQB on a parameter-by-parameter basis.

c. Outstanding National Resources Waters (ONRWs):

i. Are waters classified as SA or SE in the PRWQSR, as amended, or any other water designated by Resolution of the Governing Board of EQB. ONRWs are waters that are recreationally or ecologically important, unique or sensitive.

III. Anti-degradation Review Procedure

The anti-degradation review will commence with the submission of the CWA Section 401 water quality certification request. The EQB uses a parameter-by-parameter approach for the implementation of the anti-degradation policy and will review each parameter separately as it evaluates the certification request. The 401 certification/antidegradation review shall comply with Article 4-C of the Environmental Public Policy Act (Law No. 9) [12 LPRA § 1124(c)]. Compliance with Article 4(c) shall be conducted in accordance with the Reglamento de la Junta de Calidad Ambiental para el Proceso de Presentación, Evaluación y Trámite de Documentos Ambientales (the EQB Reglamento). During the evaluation process of the environmental document an alternatives analysis shall be conducted (12 LPRA § 1124(c) (3), EQB Reglamento, e.g., Rules 211E and 253C), and a public participation period and a public hearing shall be provided (12 LPRA § 1134(h), EQB Reglamento, Rule 254).

In conducting an anti-degradation review, the Water Quality Area (WQA) of EQB will sequentially apply the following steps:

- a. Determine which level of anti-degradation applies
 - i. Tier 1 Protection of Existing and Designated Uses
 - ii. Tier 2 Protection of High Quality Waters
 - iii. Tier 3 Protection of ONRWs

- b. Review existing water quality data and other information submitted by the applicant. The applicant shall provide to the WQA the information regarding the discharge required by the PRWQSR including, but not limited to the following:
 - i. A description of the nature of the pollutants to be discharged.
 - ii. Treatment technologies applied to the pollutants to be discharged.
 - iii. Nature of the applicant's business.
 - iv. Daily maximum and average flow to be discharged.
 - v. Effluent characterization.
 - vi. Effluent limitations requested to be applied to the discharge according to Rule 1306.11 of the PRWQSR.
 - vii. Location of the point of discharge.
 - viii. Receiving water body name.
 - ix. Water quality data of the receiving water body.
 - x. Receiving water body minimum flow (7Q₂ and 7Q₁₀) for stream waters.
 - xi. Location of water intakes within the water body.
 - xii. In the event that the proposed discharge will result in the lowering of water quality, data and information demonstrating that the discharge is necessary to accommodate important economic or social development in the area where the receiving waters are located.
- c. Determine if additional information or assessment is necessary to make the decision.
- d. The WQA prepares an intent to issue or deny the 401 water quality certificate and publishes a notice in a newspaper of wide circulation in Puerto Rico informing the public of WQA's preliminary decision and granting a public

participation period of at least thirty (30) days.

- e. Address the comments received from the interested parties and consider such comments as part of the decision making process.
- f. The EQB makes the final determination to issue or deny the requested 401 certification. Such decision is subject to the reconsideration procedure established in Law 170 of August 12, 1988, Ley de Procedimiento Administrativo Uniforme del Estado Libre Asociado de Puerto Rico (3 LPRA § 2165).

IV. Implementation Procedures

- a. Activities Regulated by NPDES Permits
 - i. Tier 1 Protection of Existing and Designated Uses (Figure 1):

1. Tier 1 waters are:

- a. Those waters of Puerto Rico (except Tier 2 or Tier 3 waters) identified as impaired and that have been included in the list required by Section 303(d) of the CWA; and
- b. Those waters of Puerto Rico (except Tier 2 and Tier 3 waters) for which attainment of applicable water quality standards has been or is expected to be, achieved through implementation of effluent limitations more stringent than technology-based controls (Best Practicable Technology, Best Available Technology and Secondary Treatment).
- 2. To implement Tier 1 anti-degradation, EQB must determine if a discharge would lower the water quality to the extent that it would no longer be sufficient to protect and maintain the existing and designated uses of that water body.
- 3. When a water body has been affected by a parameter of concern causing it to be included on the 303(d) List, then the WQA will not allow an increase of the concentration of the parameter of concern or pollutants affecting the parameter of concern in the

water body. This no increase will be achieved by meeting the applicable water quality standards at the end of the pipe. Until such time that a Total Maximum Daily Load (TMDL) is developed for the parameter of concern for the water body, no discharge will be allowed to cause or contribute to further degradation of the water body.

- 4. When the assimilative capacity of a water body is not sufficient to ensure maintenance of the water quality standard for a parameter of concern with an additional load to the water body, then the WQA will not allow an increase of the concentration of the parameter of concern or pollutants affecting the parameter of concern in the water body. This no increase will be achieved by meeting the applicable water quality standards at the end of the pipe. Until such time that a TMDL is developed for the parameter of concern for the water body, no discharge will be allowed to cause or contribute to further degradation of the water body.
- ii. Tier 2 Protection of High Quality Waters (Figure 2):
 - 1. To verify that a water body is a high quality water for a parameter of concern which initiates a Tier 2 anti-degradation review, the WQA must evaluate and determine:
 - a. the existing water quality of the water body;
 - b. the projected water quality of the waterbody pursuant to the procedures established in the applicable provisions of Rules 1305 and 1310 of the PRWQSR including but not limited to, Rules 1305.2, 1305.3, 1305.4, 1310.2, 1310.3, 1310.4, 1310.5, and 1310.6;
 - c. that the existing and designated uses of the water body will be fully maintained and protected in the event of a lowering of water quality.

In multiple discharge situations, the effects of all discharges shall be evaluated thru a waste load allocation analysis in accordance with the applicable provisions of Rule 1310 of the PRWQSR or the applicable provisions of Rule 1305 regarding mixing zones.

2. In order to allow the lowering of water quality in high quality waters, the applicant must show and justify the necessity for such lowering of water quality through compliance with the requirements of Rule 1306.11 of the PRWQSR. EQB will not allow the entire assimilative capacity of a water body for a parameter of concern to be allocated to a discharger, if the necessity of the requested effluent limitation for the parameter of concern is not demonstrated to the full satisfaction of EQB.

<u>iii. Tier 3 – Protection of ONRWs (Figure 3):</u>

The EQB may designate a water as Class SA or SE (ONRWs) thru a Resolution (PRWQSR Rules 1302.1 (A) and 1302.2 (B). Additionally, any interested party may nominate a specific water to be classified as an ONRW and the Governing Board of EQB will make the final determination. Classifying a water as an ONRW may result in the water being named in either Rule 1302.1 (A) or 1302.2 (B) of the PRWQSR, which would require an amendment of the PRWQSR. The process for amending the PRWQSR, including public participation, is set forth in Rule 1308.6 of said regulation.

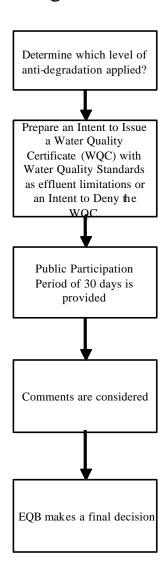
- 1. The existing characteristics of Class SA and SE waters shall not be altered, except by natural causes, in order to preserve the existing natural phenomena.
 - a. No point source discharge will be allowed in ONRWs.
- b. Activities Regulated by CWA Section 404 or Rivers and Harbors Act Section 10 Permits (Discharge of dredged or fill material)

The EQB will allow the discharge of dredged or fill material into a wetland if it can be demonstrated that such discharge will not have an unacceptable adverse impact either individually or in combination with other activities affecting the wetland of concern. The impacts to the water quality or the aquatic or other life in the wetland due to the discharge of dredged or fill material should be avoided, minimized and mitigated.

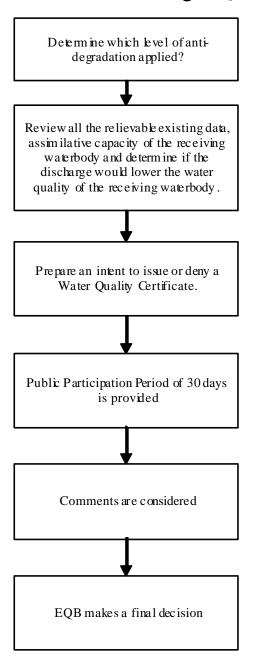
The discharge of dredged or fill material shall not be certified if there is a practicable alternative to the proposed discharge which would have less adverse impact on the recipient ecosystem, so long as the alternative does not have other more significant adverse environmental consequences. Activities which are not water dependent are presumed to have practicable

alternatives, unless the applicant clearly demonstrates otherwise. No discharge of dredged and fill material shall be certified unless appropriated and practicable steps have been taken which minimize potential adverse impacts of the discharge on the recipient ecosystem. The discharge of dredged or fill material to ONRWs, however, shall be governed by paragraph IV.a.iii above.

Tier 1: Protecting of Existing and Designated Uses



Tier 2: Protection of High Quality Waters



Tier 3: Protection of Outstanding Natural Resources Waters

