

U.S. Department of Housing and Urban Development

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Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name:	CAMPO DE SOCCER (PR-CRP-000518)
Responsible Entity	: Puerto Rico Department of Housing
State/Local Identif	ier: Puerto Rico / Cabo Rojo
Duananam Cal V	I Doga

Certifying Officer Name and Title: Juan Carlos Pérez-Bofill - Director, Disaster Recovery, CDBG-DR; Aldo Rivera, Assistant Deputy Director; Ángel G. López Guzmán - Deputy Director, Permits and Environmental Compliance Specialist; Sally Z. Acevedo-Cosme - Permits and Environmental Compliance Specialist; Pedro de León Rodríguez - Permits and Environmental Compliance Specialist; María T. Torres- Bregón - Permits and Environmental Compliance Specialist; Ivelisse Lorenzo Torres - Permits and Environmental Compliance Specialist; Santa Ramírez Lebrón - Permits and Environmental Compliance Specialist; Janette I. Cambrelen - Permits and Environmental Compliance Specialist; Mónica Machuca Ríos - Permits and Environmental Compliance Specialist; Mónica Machuca Ríos - Permits and Environmental Compliance Specialist.

Grant Recipient (if different from Responsible Entity): Puerto Rico Department of Housing

Consultant (if applicable): Angel Garcia PE, Sr. Environmental Engineer at AG Environmental PSC (angel@agepr.com)

Direct Comments to: Puerto Rico Department of Housing (environmentcdbg@vivienda.pr.gov)

Project Location: Work sites are near the Road 312 Km. 0.4 Interior, Monte Grande Ward, Cabo Rojo, PR 00623, coordinates 18.080846, -67.147264. Refer to Figure 1 in Appendix B.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The Municipality of Cabo Rojo proposed a new soccer field at the Rebekah Colberg Sports Complex. The site is located at Monte Grande Ward, road PR-312 Km 0.4 interior, Cabo Rojo, PR, 00623. The land is mostly classified as Urban Land. The site is qualified as DA: Open Endowment district, which is compatible with the proposed use. The project area is located at two lot cadaster numbers 332-037-092-03 and 332-000-004-51 owned by the Municipality of Cabo Rojo. The proposed activity will be developed on an area of approximately 2.3 acres. the construction of a new soccer field to be built as part of a recreational project in the location of an existing BMX track. The project includes the construction of a new soccer field with the minimum dimensions required by FIFA standards, four lighting poles with minimum FIFA standards, and a retaining wall. A building to contain office space, a storage area, two locker rooms with bathrooms, two additional bathrooms for visitors, and space for food concession will be constructed east of the soccer field. A covered area with a metal roof for spectator bleachers that will also be built to the east of the soccer field. It includes signage and regreen of landscaping. The project includes infrastructure such as a 112 KVA "trans closure" type substation to supply electricity to the soccer field and the accessory building and the construction of a new concrete pad for future installation of a power emergency generator.

Outside the old track there is currently a concrete sidewalk which will not be intervened. The fill and concrete debris layer will be removed and relocated in accordance with the design to level the park ground and minimize the size of the retaining wall. Refer to Appendix B for the location map.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The proposed project seeks to satisfy the demand for soccer facilities in the Cabo Rojo area and other municipalities in the southwest of Puerto Rico. The project is proposed at a former BMX racetrack, located within the existing Rebekah Colberg Sports Complex. The proposed action will also expand the sports facilities availability at said sports complex and may provide access to this sport to residents of nearby low-income communities.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The project consists of the construction of a soccer field on a portion of land located within the existing Rebekah Colberg Sports Complex. The project is compatible with the current surrounding uses, which are mostly recreational. No other improvements are proposed in the surrounding areas to this sport complex, mostly characterized by low-income single family and multifamily residential developments.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-DM-72-0001		
B-18-DP-72-0001	CDBG-DR	¢11 029 162 220 00
B-19-DP-78-0002	CDBG-DR	\$11,938,162,230.00
B-18-DE-72-0001		

Estimated Total HUD Funded Amount: \$4,206,239.54

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$4,206,239.54

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORD	DERS, AND REG	ULATIONS LISTED AT 24 CFR 50.4 and 58.6
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The closest civil airport to the Project site is Eugenio María de Hostos Airport 61,248 ft north of the project site. The closest military airport is the Coast Guard Air Station Borinquen which is collocated with the Rafael Hernandez Airport 149,740 feet north of the project site. The project is not located within 15,000 feet of a military airport, or 2,500 feet of a civilian airport. The Project is in compliance with Airport Hazards regulation 24 CFR Part 51 Subpart D. Refer to worksheet in Appendix A and Figure 2 in Appendix B.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	The Project site is not located in or adjacent to a CBRS Unit. The nearest unit is approximately 12,144 ft to the southwest. The Project is in compliance with Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]. Refer to worksheet in Appendix A and Figure 3 in Appendix B.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project site is not located in a 100-year floodplain per Floodplain Insurance Maps 72000C1535J, effective date November 18, 2009. No flood insurance is needed. The project is in compliance with the Flood Disaster Protection Act of 1973 and National Flood Insurance Reform

	Act of 1994 [42 USC 4001-4128 and 42 USC 5154a].
	Refer to worksheet in Appendix A and Figure 4 in Appendix B.

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5			
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No □ ⊠	The proposed project is located in the municipality of Cabo Rojo, which is in attainment status for all criteria pollutants per the EPA list of NAAQS criteria pollutants for all Puerto Rico Municipalities. Municipalities in nonattainment or maintenance areas include Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. This project is in compliance with the Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93. Refer to worksheet in Appendix A and Figures 5 & 5A in Appendix B.	
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No	The project site is located about 3,272 feet west from the Coastal Zone Land Boundary. Therefore, the project is in compliance with the Coastal Zone Management Act, sections 307(c) and (d). Refer to worksheet in Appendix A and Figure 6 in Appendix B.	
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No □ ⊠	The new construction will be located over an abandoned BMX off-road bicycle track built c2010, filled with a layer of backfill. The layer of backfill and debris will be removed as part of the project and will be transferred to use for leveling the ground under the soccer field and minimize the size of the retaining wall that is needed. No structure demolition will be conducted. During the visual inspection field conducted on February 9 th , 2023, no lead-based paint or asbestos material was identified.	
		A review of U.S. Environmental Protection Agency (EPA) databases, including Resource Conservation and Recovery Act Information, air pollution data, National Pollutant Discharge Elimination System, Toxics Release Inventory, Superfund Enterprise Management System, Brownfields Assessment, Cleanup and Redevelopment Exchange System, and Toxic Substances Control Act was undertaken to determine if any sites of concern were located within an approximate 3,000-foot radius of the project site. A review of EPA's NEPAssist tool showed there a no records of toxic, hazardous, or	

		radioactive substance on Project Site. One (1) Toxic Release Inventory (TRI) and five (5) RCRA sites were identified within 3,000 feet of the Project site. There is one (1) NPDES, one (1) ICIS-AIR and one (1) Superfund (NPL) listings within 3000 feet of the project site. These sites do not have any releases reported or any EPA formal or informal action reported for the last five years. The project will not involve residents or increase in occupancy of any structure. There would be no increase in risk associated with the proposed project. Because the proposed project would not add sensitive receptors or increase density, the nearby sites of concern are not expected to result in contamination or have adverse impacts. They would not affect the health and safety of the project occupants because there are no occupants resulting from the proposed project. Therefore, the project is in compliance with the Contamination and Toxic Substances requirements, 24 CFR Part 50.3(i) & 58.5(i)(2). Refer to worksheet at Appendix A, Figure 7 in
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	Appendix B, and report in Appendix C. Per the Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website, the Puerto Rican Boa can be found in the area but there are no critical habitats at this location. The proposed activities are covered by the USFWS Blanket Clearance Letter for Federally sponsored projects, Housing and Urban Development of January 14 of 2013, Item 10. If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines and the July 27, 2023, Amended Programmatic Biological Opinion. The project is in compliance with the Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402. Refer to worksheet in Appendix A, Figure 8 in Appendix B, and report in Appendix D.

Explosive and Flammable	Yes No	The proposed project does not include a
Hazards 24 CFR Part 51 Subpart C	Yes No	The proposed project does not include a hazardous facility that mainly stores, handles, or processes flammable or combustible chemicals such as bulk fuel storage. Planned activities at the project area do not include installation of storage tanks. The project will not introduce new residents, employees or clients during the daytime hours who could be exposed to any explosive or flammable hazards.
		Examination of the aerial views and street views shows no above ground storage tanks within the acceptable separation distance.
		The project is compliance with the Explosive and Flammable Hazards regulations, 24 CFR Part 51 Subpart C. Refer to the worksheet in Appendix A and Figure 9 in Appendix B.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	The project consists of a new soccer field at the Rebekah Colberg Sports Complex. The land is currently classified as urban land. The site is qualified as DA: Open Endowment district, which is compatible with the proposed use in a developed area. The project does not include any activities that could convert agricultural land to nonagricultural use. The land is identified as urban area (UA) in the Census Bureau Map. The land is owned by the municipality of Cabo Rojo. The project is compliance with the Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658. Refer to worksheet in Appendix A and Figure 10 and Figure 10A in Appendix B.
Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The project site is not located in a 100-year floodplain per the PR Advisory Base Flood Elevation map, revised on April 13 th , 2018. The project is compliance with Floodplain Management regulations. Refer to worksheet in
		Appendix A and Figure 11 in Appendix B.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	Consultation with the SHPO regarding the Department of Housing of Puerto Rico (PRDOH) Program was initiated on April 30, 2024, with a letter indicating that PRDOH contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG-MIT Programs.

		On May 10, 2024, SHPO concluded that implementation of the undertaking will have no historic properties affected. The Project is in compliance with the National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800. Refer to worksheet at Appendix A and SHPO determination of no historic properties affected within the project's area of potential effects in Appendix E.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No	The proposed action does not include new construction for residential use or rehabilitation of an existing residential property. The noise that will be produced during construction is generated by the operation of construction equipment. All equipment and machinery will have noise dampers maintained in accordance with manufacturer's recommendations to control noise generation. Construction activities will be carried out during the day and have minimal impacts on the neighboring community. The noise levels attributable to construction activities will be temporary in nature and is not expected to exceed 65 dBA. No formal compliance steps or mitigation are required. The proposed action is in compliance with the
		Noise Abatement and Control regulations, Noise Control Act of 1972 and 24 CFR Part 51 Subpart B. Refer to worksheet in Appendix A.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	There are no EPA sole source aquifers in Puerto Rico. Furthermore, the project consists of activities that are unlikely to have an adverse impact on ground water sources. The project complies with Sole Source Aquifer regulations, Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149. Refer to worksheet in Appendix A and Figure 12
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	in Appendix B. The National Wetlands Inventory (NWI) mapping shows no wetlands located within or adjacent to the project site.
particularly sections 2 and 3		The project complies with Wetlands Protection regulations. Refer to worksheet in Appendix A and Figure 13 in Appendix B.

Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	Puerto Rico has only three Wild and Scenic Rivers which are located in the east side of the Island, approximately 469,920 feet to the northeast of the project site. The proposed project locates in the southwest side of Puerto Rico. For this reason, would be not impact to Wild and Scenic Rivers. The Project complies with the Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c). Refer to worksheet in Appendix A and Figure 14 in Appendix B.
ENVIRONMENTAL JUSTIC	E	
Environmental Justice Executive Order 12898	Yes No	No adverse environmental impact was identified in any other compliance review portion of this project that may disproportionately be high for low-income and/or minority communities. The Project complies with Environmental Justice Executive Order 12898. Refer to worksheet Appendix A.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELO	PMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The project activities occur within the existing Rebekah Colberg Sports Complex. No changes in zoning, easements, or land use are anticipated. The project consists of a new soccer field, an accessory building to house administrative facilities, a storage area, two locker rooms for the participating teams,

		bathrooms for visitors, a space for food sales, a roofed seating area, FIFA-standard soccer field, four lighting poles, and a retaining wall of approximately 6 meters at its highest point. The land is mostly classified as urban land. The site is qualified as DA: Open Endowment district, which is compatible with the proposed use in a developed area. These districts are established to qualify land public or private occupied or to be occupied with institutional, recreational, civic, educational, parks, squares, open spaces, philanthropic, cultural, scientific, educational, religious, or similar uses. The land is owned by the municipality of Cabo Rojo.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The project consists of the construction of a soccer field over a tract of currently vacant land located within an existing sports complex. The project design will comply with current codes related to slope, erosion control and stormwater runoff. The proposed development will incorporate landscaping improvements, including the planting of desirable local tree species that could provide sustenance to local birds, and terrestrial fauna. During construction activities, and in compliance with the USEPA NPDES Construction General Permit and the local stormwater runoff control regulations, the applicant will implement a Stormwater Pollution Prevention Plan that will include structural and non-structural BMPs to keep sediment in place (erosion control) and to capture any sediment that is moved by stormwater before it leaves the site (sediment control). There would be no significant permanent changes to the site that would affect slope, drainage, or stormwater runoff. Temporary impacts would be mitigated by erosion and sedimentation control BMPs implemented during construction.
Hazards and Nuisances including Site Safety and Noise	2	The project site is in an urbanized area. The project would involve demolition, excavation, site clearance and construction. The hazards typically associated with construction activities would be present, temporary site safety issues and noise. Construction-related noise will take place during permitted hours and avoiding work during sensitive times, like early mornings or late evenings. Additionally, quieter construction equipment, employing mufflers or noise-reducing attachments, and maintaining machinery in good condition will be required to the project contractor in order to lower noise levels in compliance with the PR Noise Pollution Control Regulation. The proposed project, once constructed, would not create any additional hazards or nuisances, or create any new site safety or noise issues. Standard BMPs, such as construction fencing, would be applied to protect the public from typical construction hazards. BMPs and signage would warn and protect the public during construction activities. The proposed project will be located within existing Rebekah Colberg Sports Complex. No changes in zoning, easements, or

		land use are anticipated. Facilities lighting meets codes for this developed area. The proposed public activities will occur in compliance with the PR Noise Pollution Control Regulation and Municipality of Cabo Rojo Public Order Code and Ordinances. No immediate residential area will be affected by hazards or nuisances from the public activities to be performed in this sport complex.
SOCIOECONOM	IIC	
Employment and Income Patterns	2	Temporary employment of workers related to construction activities would result. The project may potentially become a source of new jobs as the proposed facility will require dedicated maintenance personnel and sports educators and may become a hub for a new sports activity. About 2 new permanent jobs would be created as a result of this project. These workers are expected to come from this municipality. The proposed project would not negatively impact employment or income patterns.
Demographic Character Changes, Displacement	2	The proposed project would not result in demographic character changes or displacement. Due to the nature of the project area, no relocations or demolition of residential structures or businesses would occur as part of this project.
Environmental Justice	1	The project would not alter the Environmental Justice composition of the population in the area surrounding the project area. There are currently no residents at the project site, and the project would not increase the population that could be exposed to environmental hazards. No environmental hazards were identified on or surrounding the project site that could disproportionately environmental justice populations. The project may potentially become a source of new jobs as the proposed facility will require dedicated maintenance personnel and sports educators and may become a hub for a new sports activity. The proposed action will also expand the sports facilities availability at the Rebekah Colberg Sports Complex, which is visited by members of several low-income communities that surround this facility.

Environmental Assessment Factor	Impact Code	Impact Evaluation					
COMMUNITY F	ACILITIE	S AND SERVICES					
Educational and Cultural Facilities	2	The project would not result in any change to regional or local area educational and cultural facilities or increase demand for them. The project would provide an overall benefit for residents of the community.					
Commercial Facilities	1	Minor beneficial impacts are anticipated due to the proposed goals and objectives of the project during its operation, as it is					

		expected that nearby retail and commercial services would be positively impacted by the proposed project by potentially bringing in new customers. The sports complex will continue operations during the construction phase of the project and will not destroy or relocate any business establishments. Long-term beneficial impact would result from a new food concessionaire space.				
Health Care and Social Services	2	Health care and social services facilities would not be impacted by the proposed project. It would not increase demand for health care and social services facilities. The Rebekah Colberg Sports Complex is strategically located close to the Municipal Police Station and two nearby emergency ambulance stations.				
Solid Waste Disposal / Recycling	2	Removing and replacing existing building materials and construction debris would generate solid waste. Project-wide salvaging/recycling of materials would occur as determined feasible with other program requirements. All other materials would be managed according to concerned regulations. A solid waste management plan would be developed and implemented to ensure that all potentially hazardous & solid wastes are handled properly, and that daily capacities of landfills and other solid waste facilities are not exceeded. Operational solid wastes would continue to be managed by the Municipality of Cabo Rojo. All other materials would be taken to the appropriate landfills.				
Wastewater / Sanitary Sewers	2	Wastewater management will be provided by the PR Aqueduct and Sewer Authority, a public utility. Significant impacts are not expected. Incremental wastewater generation patterns will not significantly exceed those currently observed at the sports complex. The proposed project would not affect wastewater infrastructure and would not increase demand for service.				
Water Supply	2	Water supply infrastructure for this facility will be connected to the PR Aqueduct and Sewer Authority. Incremental drinking water demand patterns will not significantly exceed those currently observed at the Rebekah Colberg Sports Complex relative to the current demand for these services in the area. Temporary demand for water for construction and dus suppression will be attended by existing on-site and nearby Sports Complex water connections.				
Public Safety - Police, Fire and Emergency Medical	2	The proposed project would not increase demand for police, fire, and emergency medical services. The nearest police station is located approximately 656 ft east of the project and can be accessed through a separate road not connected to the sports complex. The nearest fire station is located 3,274 north of the sports complex and the nearest medical ambulance stations are located at 338 and 7,920 feet from the sports complex. There are several healthcare hospitals located at the municipalities of Mayaguez and San Germán, about 52,800 ft from the site. No				

		ccess issues to these services are expected during the onstruction phase of the proposed project.						
Parks, Open Space and Recreation	1	The proposed action will also expand the sports facilities available at this location and may become a local hub for a new sports activity. The proposed project would be beneficial to the community residents and visitors.						
Transportation and Accessibility	2	The proposed project may result in minor temporary traffic increases and access issues during construction due to material deliveries or use of equipment. There would be no long-term impacts.						
NATURAL FEATU	RES							
Unique Natural Features, Water Resources	2	No unique natural features or groundwater resources are present in the project area or would be affected by the proposed project. Temporary impacts would be mitigated by erosion and sedimentation control BMPs implemented during construction.						
Vegetation, Wildlife	1	The project activities would be within an existing urban developed area. The project would not impact native vegetation. wildlife or wildlife habitat. On February 24, 2024, the USFWS determined that the proposed action qualifies for blanket clearance letter. Refer to Appendix D.						
Other Factors	2	No other factors were identified that would be affected by the proposed project.						
CLIMATE AND ENERGY								
Climate Change Impacts	2	Because the project is the addition of a soccer filed within an existing sport complex, there would be no major changes to the site configuration or structure that would specifically address the possibility and uncertainty of rising sea levels or the possibility of increases in rainfall intensity.						
Impacts		The major area of the Project site is not located in a 100-year floodplain per Floodplain Insurance Maps 72000C1535J, effective date November 18, 2009. The project would be constructed for durability, safety, and longevity, which would assist in achieving climate resilience.						
Energy Efficiency	2	The project would result in upgrade to the areas lighting with renergy efficient LED equipment. It would not involve any machange in the area's energy demand. Regional energy use wo not change.						

Additional Studies Performed:

No additional studies required.

Field Inspection (Date and completed by):

The field inspection was conducted by AG Environmental PSC personnel on February 9, 2023.

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

- Puerto Rico State Historic Preservation Office
- FAA, National Plan for Integrated Airport Systems:
- www.faa.gov/airports/planning_capacity/npias/reports/NPIAS-Report-2017-2021-Appendix-B-Part6.pdf
- John H. Chafee Coastal Barrier Resources System, Puerto Rico map. www.fws.gov/CBRA/Maps/Locator/PR.pdf
- National Wild and Scenic Rivers System: www.rivers.gov/puerto-rico.php
- Puerto Rico Community Development Block Grant Disaster Recovery Action Plan, July 2018. www.cdbg-dr.pr.gov/en/action-plan/
- Programmatic Agreement among the Federal Emergency Management Agency, the Puerto Rico State Historic Preservation Office and the Central Office for Recovery, Reconstruction and Resilience – amended to include the Puerto Rico Department of Housing.
- US Environmental Protection Agency, National Ambient Air Quality Standards, Nonattainment Areas for Criteria Pollutants (Green Book): www3.epa.gov/airquality/greenbook/anayo pr.html
- US EPA, Environmental Topics, Air Topics: www.epa.gov/environmental-topics/air-topics
- US Fish and Wildlife Service, Environmental Conservation Online System: https://ecos.fws.gov/ecp/report/species-listings-bystate?stateAbbrev=PR&stateName=Puerto%20Rico&statusCategory=Listed
- Federal Emergency Management Agency, Flood Mapping Service: https://msc.fema.gov/portal/home (compilation of numerous maps)
- US Fish and Wildlife Service, National Wetlands Inventory:
- www.fws.gov/wetlands/data/mapper.html (compilation of numerous maps)
- Puerto Rico Coastal Zone Management Program Plan, September 2009.
- US EPA, Sole Source Aquifers. Esri HERE, Garmin, NOAA, USGS, EPA.
- US Geological Survey, Data Release of May Showing Concentration of Landslides Caused by Hurricane Maria,
- www.sciencebase.gov/catalog/item/59de6459e4b05fe04ccd39d8

List of Permits Obtained:

- Federal None required.
- Local OPEG SRI, DEC, SRS, REA, PCOC

Public Outreach [24 CFR 50.23 & 58.43]:

A combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOIRROF) will be published in a local newspaper. Copies of that public notice also will be sent to all known interested parties.

Cumulative Impact Analysis [24 CFR 58.32]:

The project area is part of larger, ongoing infrastructure improvements to address unsatisfied needs as a result of Hurricanes Irma and Maria in September 2017; and to carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses. The Campo de Soccer project would contribute to these beneficial impacts. Short-term impacts during construction would be mitigated and would not contribute to construction impacts surrounding the project area. The project will not contribute to adverse cumulative impacts. In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the proposed project. The proposed activity would not change the land use of the spaces or the adjoining parcels. A slight increase in use of the spaces would result from proposed project.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

• The project area is located at two lot cadaster numbers 332-037-092-03 and 332-000-004-51 owned by the Municipality of Cabo Rojo. The proposed action is in accordance with zoning The site is qualified as DA: Open Endowment district, which is compatible with the proposed use. The proposed action will expand the sports facilities available at the Rebekah Colberg Sports Complex and may become a local hub for a new sports activity. The proposed project would be beneficial to the community residents and visitors. Other alternatives to the proposed activity were not considered feasible for the design or location of the new soccer field for the following reasons: relocation of the soccer field to an alternate location would not provide the central location required for the municipal gathering place, relocation would not employ the existing large vacant lot owned by the Municipality of Cabo Rojo, relocation will not expand the sports facilities available at the Rebekah Colberg Sports Complex to become a local hub for a new sports activity and, a different location for the project would result in additional cost for a new lot since the proposed one is owned by the Municipality.

No Action Alternative [24 CFR 58.40(e)]:

- Under the No Action Alternative, the applicant would not receive federal funding for the project and the proposed improvements will not be implemented, the Rebekah Colberg Sports Complex would remain without a soccer field and the community would be deprived of a new sports facility that would allow for new opportunities of training and exercise to a distressed youth and adult population.
- The No Action Alternative does not address the local shortage of sports facilities of this kind in the nearby communities. Therefore, the no action alternative does not meet the purpose and need of the Project and was dismissed for further consideration.

Summary of Findings and Conclusions:

The proposed activity has been found to not have any adverse effects on the environment nor is there the requirement for further consultation with federal agencies associated with the topics evaluated above. There are no environmental review topics addressed above that result in the need for additional formal compliance steps with federal agencies or the requirement for mitigations other than those listed below. There may be additional approvals or permits from local agencies. For example, the Office of Permit Management (OGPe) is responsible for granting permits, licenses, certifications, consultations, construction, and any other procedure necessary for business development and land use in Puerto Rico. In addition, the Project is anticipated to provide overall

beneficial social and economic effects to the Municipality of Cabo Rojo by addressing the recreational needs of the populations.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
Soil Suitability/ Slope/	A stormwater pollution prevention plan (SWPPP)
Erosion/Drainage/ Storm Water	would be prepared, and its BMPs would be
Runoff	implemented to avoid surface runoff, ponding, and
IIIIN	sedimentation of receiving waterways.
Hazards and Nuisances including Site Safety and Noise	Construction-related noise will take place during permitted hours and avoiding work during sensitive times, like early mornings or late
	evenings. Additionally, quieter construction
	equipment, employing mufflers or noise-reducing attachments, and maintaining machinery in good
	condition will be required to the project contractor
	in order to lower noise levels in compliance with
** 1 132 1 1 1	the PR Noise Pollution Control Regulation.
Hazards and Nuisances including	Standard BMPs, such as construction fencing,
Site Safety and Noise	would be applied to protect the public from typical construction hazards. BMPs and signage would
	warn and protect the public during construction
	activities.
Solid Waste Disposal / Recycling	A solid waste management plan would be
	developed and implemented to ensure that all
	potentially hazardous solid waste is handled
	properly, and that daily capacities of landfills and other solid waste facilities are not exceeded.
Public Safety - Police, Fire and	Traffic may have to be rerouted temporarily during
Emergency Medical	construction. Emergency services would be
	notified of traffic control changes ahead of time,
	and access by emergency vehicles always would
	be allowed within the work zone
Transportation and Accessibility	A traffic and transportation management plan
	would be implemented to address those short-term traffic effects and to provide the safest routes
	during construction.
	daring communities.

Determination:
Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] The project will not result in a significant impact on the quality of the human environment.
Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27] The project may significantly affect the quality of the human environment.
Preparer Signature: Jol V Rosse Date: 18JUN2024
Name/Title/Organization: <u>Sol V Rosa, Tetra Tech, Environmental Engineer and Angel García PE, Sr. Environmental Engineer at AG Environmental PSC (angel@agepr.com)</u>
Certifying Officer Signature:

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Appendix A Worksheets



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Airport Hazards (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/airport-hazards

1.	To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?										
	⊠No →	If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.									
	□Yes →	Continue to Question 2.									
2.	Is your pro Zone (APZ)	ject located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential?									
	□Yes, proje	ect is in an APZ → Continue to Question 3.									
	\Box Yes, project is an RPZ/CZ \Rightarrow Project cannot proceed at this location.										
	□No, project is not within an APZ or RPZ/CZ										
	\rightarrow If th	e RE/HUD agrees with this recommendation, the review is in compliance with this section.									
	Continue to the Worksheet Summary below. Continue to the Worksheet Summary below.										
	Prov	vide a map showing that the site is not within either zone.									
3.	Is the proje	ect in conformance with DOD guidelines for APZ?									
	□Yes, proje	ect is consistent with DOD guidelines without further action.									
	-	e RE/HUD agrees with this recommendation, the review is in compliance with this section. tinue to the Worksheet Summary below. Provide any documentation supporting this									
	dete	ermination.									
	□No, the project cannot be brought into conformance with DOD guidelines and has not been										
	approve	d. → Project cannot proceed at this location.									
If n	nitigation m	easures have been or will be taken, explain in detail the proposed measures that must									
	_	ed to mitigate for the impact or effect, including the timeline for implementation.									

Click here to enter text.

→ Work with the RE/HUD to develop mitigation measures. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The closest civil airport to the Project site is Eugenio María de Hostos Airport 61,248 ft north of the project site. The closest military airport is the Coast Guard Air Station Borinquen which is collocated with the Rafael Hernandez Airport 149,740 miles north of the project site. The project is not located within 15,000 feet of a military airport, or 2,500 feet of a civilian airport. The Project is in compliance with Airport Hazards regulation 24 CFR Part 51 Subpart D. Refer to Figure 2 in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Coastal Barrier Resources (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/coastal-barrier-resources

Projects located in the following states must complete this form.

			<u> </u>		
Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.

 \square Yes \rightarrow Continue to 2.

<u>Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project.</u> In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see <u>16 USC 3505</u> for exceptions to limitations on expenditures).

2. Indicate your recommended course of action for the RE/HUD

☐ Consultation with the F	WS
☐ Cancel the project	

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The Project site is not located in or adjacent to a CBRS Unit. The nearest unit is approximately 12,144 ft to the southwest. The Project is in compliance with Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]. Refer to Figure 3 in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

Flood Insurance (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/flood-insurance

1.	cor	es this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or instruction of a structure, mobile home, or insurable personal property? No. This project does not require flood insurance or is excepted from flood insurance. — Continue to the Worksheet Summary.
	\boxtimes	Yes → Continue to Question 2.
2.	The	povide a FEMA/FIRM map showing the site. E Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).
		the structure, part of the structure, or insurable property located in a FEMA-designated Special od Hazard Area?
	\boxtimes	No → Continue to the Worksheet Summary.
		Yes → Continue to Question 3.
3.		the community participating in the National Flood Insurance Program <i>or</i> has less than one year ssed since FEMA notification of Special Flood Hazards?
		Yes, the community is participating in the National Flood Insurance Program. Flood insurance is required. Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance. → Continue to the Worksheet Summary.
		Yes, less than one year has passed since FEMA notification of Special Flood Hazards. If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required. → Continue to the Worksheet Summary.
		No. The community is not participating, or its participation has been suspended. Federal assistance may not be used at this location. Cancel the project at this location.
Wo	rksl	heet Summary

W

Include all documentation supporting your findings in your submission to HUD.

The project site is not located in a 100-year floodplain per Floodplain Insurance Maps 72000C1535J, effective date November 18, 2009. No flood insurance is needed.

The project is in compliance with the Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]. Refer to Figure 4 in Appendix B.



$\ \, \text{U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT} \\$

WASHINGTON, DC 20410-1000

Air Quality (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/air-quality

1.	Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?
	\boxtimes Yes \rightarrow Continue to Question 2.
	\square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide any documents used to make your determination.
2.	status for any criteria pollutants?
	Follow the link below to determine compliance status of project county or air quality management district: http://www.epa.gov/oaqps001/greenbk/
	⋈ No, project's county or air quality management district is in attainment status for all criteria pollutants
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
	☐ Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants. → Continue to Question 3.
3.	Determine the <u>estimated emissions levels of your project for each of those criteria pollutants</u> that are in non-attainment or maintenance status on your project area. Will your project exceed any of the <i>de minimis or threshold</i> emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?
	☐ No, the project will not exceed <i>de minimis</i> or threshold emissions levels or screening
	levels → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Explain how you determined that the project would not exceed de minimis or threshold emissions.
	☐ Yes, the project exceeds <i>de minimis</i> emissions levels or screening levels.

- → Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.
- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The proposed project is located in the municipality of Cabo Rojo, which is in attainment status for all criteria pollutants per the EPA list of NAAQS criteria pollutants for all Puerto Rico Municipalities. Municipalities in nonattainment or maintenance areas include Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. This project is in compliance with the Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93. Refer to Figures 5 and 5A in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Coastal Zone Management Act (CEST and EA) – PARTNER

https://www.onecpd.info/environmental-review/coastal-zone-management

Projects located in the following states must complete this form.

rojects located in the following states mast complete this form.										
Alabama	Florida	Louisiana	Mississippi	Ohio	Texas					
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands					
American	Guam	Maryland	New Jersey	Pennsylvania	Virginia					
Samona										
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington					
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin					
Delaware	Indiana	Minnesota	Northern	South Carolina						
			Mariana Islands							

1.	Is the project	located	in, o	does	it	affect,	а	Coastal	Zone	as	defined	in	your	state	Coasta
	Management P	lan?													

⊔ res >	Continue to Question 2.
\boxtimes No \rightarrow	If the RE/HUD agrees with this recommendation, the review is in compliance with this
	section. Continue to the Worksheet Summary below. Provide a map showing that the site
	is not within a Coastal Zone.

2. Does this project include activities that are subject to state review?

\square Yes \rightarrow	Continue to Question 3.
□No →	If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

3. Has this project been determined to be consistent with the State Coastal Management Program?

 \Box Yes, with mitigation. \Rightarrow The RE/HUD must work with the State Coastal Management Program to develop mitigation measures to mitigate the impact or effect of the project.

\square Yes, without mitigation. \rightarrow If the RE/HUD agrees with this recommendation, the review is
in compliance with this section. Continue to the Worksheet Summary below. Provide documentation
used to make your determination.

 \square No \rightarrow Project cannot proceed at this location.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

• Map panel numbers and dates

- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is located about 3,272 feet west from the Coastal Zone Land Boundary. Therefore, the project is in compliance with the Coastal Zone Management Act, sections 307(c) and (d). Refer to Figure 6 in Appendix B.

OMB No. 2506-0177 (exp. 9/30/2021)



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

https://www.hudexchange.info/programs/environmental-review/site-contamination

1.	How was site contamination evaluated? Select all that apply.
	☐ ASTM Phase I ESA
	☐ ASTM Phase II ESA
	☐ Remediation or clean-up plan
	☐ ASTM Vapor Encroachment Screening
	None of the above ■ None of the above None of t
	→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.
	Continue to Question 2.
2.	Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect
	the health and safety of project occupants or conflict with the intended use of the property?
	(Were any recognized environmental conditions or RECs identified in a Phase I ESA and
	confirmed in a Phase II ESA?)
	·
	No → Explain below.
	Click here to enter text.
	ightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with
	this section. Continue to the Worksheet Summary below.
	\square Yes $ o$ Describe the findings, including any recognized environmental conditions
	(RECs), in Worksheet Summary below. Continue to Question 3.
	(NESS), III Worksheet Summary Scient Continue to Question St
3.	Can adverse environmental impacts be mitigated?
	\square Adverse environmental impacts cannot feasibly be mitigated \rightarrow HUD assistance may not be
	used for the project at this site. Project cannot proceed at this location.
	☐ Yes, adverse environmental impacts can be eliminated through mitigation.

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

→ Provide all mitigation requirements² and documents. Continue to Question 4.

4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

Click here to enter text.

If a remediation plan or clean-up program was necessary, which standard does it follow?	
☐ Complete removal	
☐ Risk-based corrective action (RBCA)	
→ Continue to the Worksheet Summary.	

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The new construction will be located over an abandoned BMX off-road bicycle track built c2010, filled with a layer of backfill. The layer of backfill and debris will be removed as part of the project and will be transferred to use for leveling the ground under the soccer field and minimize the size of the retaining wall that is needed. No structure demolition will be conducted. During the visual inspection field conducted on February 9th, 2023, no lead-based paint or asbestos material was identified.

A review of U.S. Environmental Protection Agency (EPA) databases, including Resource Conservation and Recovery Act Information, air pollution data, National Pollutant Discharge Elimination System, Toxics Release Inventory, Superfund Enterprise Management System, Brownfields Assessment, Cleanup and Redevelopment Exchange System, and Toxic Substances Control Act was undertaken to determine if any sites of concern were located within an approximate 3,000-foot radius of the project site. A review of EPA's NEPAssist tool showed there a no records of toxic, hazardous, or radioactive substance on Project Site. One (1) Toxic Release Inventory (TRI) and five (5) RCRA sites were identified within 3,000 feet of the Project site. There is one (1) NPDES, one (1) ICIS-AIR and one (1) Superfund (NPL) listings within 3000 feet of

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

the project site. These sites do not have any releases reported or any EPA formal or informal action reported for the last five years.

The project will not involve residents or increase in occupancy of any structure. There would be no increase in risk associated with the proposed project. Because the proposed project would not add sensitive receptors or increase density, the nearby sites of concern are not expected to result in contamination or have adverse impacts. They would not affect the health and safety of the project occupants because there are no occupants resulting from the proposed project.

Therefore, the project is in compliance with the Contamination and Toxic Substances requirements, 24 CFR Part 50.3(i) & 58.5(i)(2).

Refer to Figure 7 in Appendix B and report in Appendix C.

OMB No. 2506-0177 (exp. 9/30/2021)



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

https://www.hudexchange.info/programs/environmental-review/site-contamination

1.	How was site contamination evaluated? Select all that apply.
	☐ ASTM Phase I ESA
	☐ ASTM Phase II ESA
	☐ Remediation or clean-up plan
	☐ ASTM Vapor Encroachment Screening
	None of the above ■ None of the above None of t
	→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.
	Continue to Question 2.
2.	Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect
	the health and safety of project occupants or conflict with the intended use of the property?
	(Were any recognized environmental conditions or RECs identified in a Phase I ESA and
	confirmed in a Phase II ESA?)
	·
	No → Explain below.
	Click here to enter text.
	ightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with
	this section. Continue to the Worksheet Summary below.
	\square Yes $ o$ Describe the findings, including any recognized environmental conditions
	(RECs), in Worksheet Summary below. Continue to Question 3.
	(NESS), III Worksheet Summary Scient Continue to Question St
3.	Can adverse environmental impacts be mitigated?
	\square Adverse environmental impacts cannot feasibly be mitigated \rightarrow HUD assistance may not be
	used for the project at this site. Project cannot proceed at this location.
	☐ Yes, adverse environmental impacts can be eliminated through mitigation.

¹ HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD's toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

→ Provide all mitigation requirements² and documents. Continue to Question 4.

4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

Click here to enter text.

If a remediation plan or clean-up program was necessary, which standard does it follow?	
☐ Complete removal	
☐ Risk-based corrective action (RBCA)	
→ Continue to the Worksheet Summary.	

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The new construction will be located over an abandoned BMX off-road bicycle track built c2010, filled with a layer of backfill. The layer of backfill and debris will be removed as part of the project and will be transferred to use for leveling the ground under the soccer field and minimize the size of the retaining wall that is needed. No structure demolition will be conducted. During the visual inspection field conducted on February 9th, 2023, no lead-based paint or asbestos material was identified.

A review of U.S. Environmental Protection Agency (EPA) databases, including Resource Conservation and Recovery Act Information, air pollution data, National Pollutant Discharge Elimination System, Toxics Release Inventory, Superfund Enterprise Management System, Brownfields Assessment, Cleanup and Redevelopment Exchange System, and Toxic Substances Control Act was undertaken to determine if any sites of concern were located within an approximate 3,000-foot radius of the project site. A review of EPA's NEPAssist tool showed there a no records of toxic, hazardous, or radioactive substance on Project Site. One (1) Toxic Release Inventory (TRI) and five (5) RCRA sites were identified within 3,000 feet of the Project site. There is one (1) NPDES, one (1) ICIS-AIR and one (1) Superfund (NPL) listings within 3000 feet of

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

the project site. These sites do not have any releases reported or any EPA formal or informal action reported for the last five years.

The project will not involve residents or increase in occupancy of any structure. There would be no increase in risk associated with the proposed project. Because the proposed project would not add sensitive receptors or increase density, the nearby sites of concern are not expected to result in contamination or have adverse impacts. They would not affect the health and safety of the project occupants because there are no occupants resulting from the proposed project.

Therefore, the project is in compliance with the Contamination and Toxic Substances requirements, 24 CFR Part 50.3(i) & 58.5(i)(2).

Refer to Figure 7 in Appendix B and report in Appendix C.



critical habitat.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

Endangered Species Act (CEST and EA) – PARTNER

htt	https://www.hudexchange.info/environmental-review/endangered-species	
1.	Does the project involve any activities that have the potential to affect species or habitats? □ No, the project will have No Effect due to the nature of the activities involved in the project. → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.	
	 No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office. Explain your determination: Click here to enter text. 	
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.	
	\square Yes, the activities involved in the project have the potential to affect species and/or habitats. \rightarrow Continue to Question 2.	
2.	Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the FWS Website .	
	□No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.	
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.	
	□Yes, there are federally listed species or designated critical habitats present in the action area. → Continue to Question 3.	
3.	Recommend one of the following effects that the project will have on federally listed species or designated critical habitat:	
	□No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or	

- → If the RE/HUD agrees with this recommendation, the review is in compliance with this section.

 Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
- ☐May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.
 - → Partner entities should not contact the Services directly. If the RE/HUD agrees with this recommendation, they will have to complete Informal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.
- □Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.
 - → Partner entities should not contact the Services directly. If the RE/HUD agrees with this recommendation, they will have to complete Formal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Per the Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website, the Puerto Rican Boa can be found in the area but there are no critical habitats at this location.

The proposed activities are covered by the USFWS Blanket Clearance Letter for Federally sponsored projects, Housing and Urban Development of January 14 of 2013, Item 10. If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines and the July 27, 2023 Amended Programmatic Biological Opinion.

The project is in compliance with the Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402. Refer to report in Appendix D.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Explosive and Flammable Hazards (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities

1.	Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)? □ No → Continue to Question 2.
	☐ Yes Explain: Click here to enter text. → Continue to Question 5.
2.	Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion? ☑ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
	\square Yes \rightarrow Continue to Question 3.
3.	 Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers: Of more than 100-gallon capacity, containing common liquid industrial fuels OR Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?
	\square No \Rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.
	\square Yes \rightarrow Continue to Question 4.
4	4. Is the Separation Distance from the project acceptable based on standards in the Regulation? Please visit HUD's website for information on calculating Acceptable Separation Distance. ☐ Yes
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

□ No	
-	Continue to Question 6.
S	Provide map(s) showing the location of the project site relative to any tanks and you eparation distance calculations. If the map identifies more than one tank, please identify he tank you have chosen as the "assessed tank."
	The tank you have chosen as the assessed tank.
	zardous facility located at an acceptable separation distance from residences and any cility or area where people may congregate or be present?
Please vis	sit HUD's website for information on calculating Acceptable Separation Distance.
□ Ye	S
	ightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this ection. Continue to the Worksheet Summary below.
f	Provide map(s) showing the location of the project site relative to residences and any other acility or area where people congregate or are present and your separation distance alculations.
□ No	
\rightarrow	Continue to Question 6.
Pr	rovide map(s) showing the location of the project site relative to residences and any other

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.

facility or area where people congregate or are present and your separation distance

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

Click here to enter text.

calculations.

Worksheet Summary

5. Is

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The proposed project does not include a hazardous facility that mainly stores, handles, or processes flammable or combustible chemicals such as bulk fuel storage. Planned activities at the project area do not include installation of storage tanks. The project will not introduce new residents, employees or clients during the daytime hours who could be exposed to any explosive or flammable hazards. Examination of the aerial views and street views shows no above ground storage tanks within the acceptable separation distance.

The project is compliance with the Explosive and Flammable Hazards regulations, 24 CFR Part 51 Subpart C. Refer to Figure 9 in Appendix B



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

1. Does your project include any activities, including new construction, acquisition of undeveloped

land or conversion, that could convert agricultural land to a non-agricultural use?

Farmlands Protection (CEST and EA) - PARTNER

https://www.hudexchange.info/environmental-review/farmlands-protection

	✓ Yes → Continue to Question 2.☐ No
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section.
	Continue to the Worksheet Summary below.
2.	, , , , , , , , , , , , , , , , , , ,
	or local importance regulated under the Farmland Protection Policy Act, occur on the project site?
	You may use the links below to determine important farmland occurs on the project site:
	 Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey
	http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
	 Check with your city or county's planning department and ask them to document if the project
	is on land regulated by the FPPA (zoning important farmland as non-agricultural does not
	exempt it from FPPA requirements)
	 Contact NRCS at the local USDA service center
	http://offices.sc.egov.usda.gov/locator/app?agency=nrcs or your NRCS state soil scientist
	http://soils.usda.gov/contact/state_offices/ for assistance
	\square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this
	section. Continue to the Worksheet Summary below. Provide any documents used to
	make your determination.
	\square Yes \rightarrow Continue to Question 3.
3.	Consider alternatives to completing the project on important farmland and means of avoiding
	impacts to important farmland.
	■ Complete form <u>AD-1006, "Farmland Conversion Impact Rating"</u> and contact the state soil
	scientist before sending it to the local NRCS District Conservationist.
	Work with NRCS to minimize the impact of the project on the protected farmland. When you
	have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil
	Scientist or his/her designee informing them of your determination.

Work with the RE/HUD to determine how the project will proceed. Document the conclusion:

Explain in detail the proposed measures that must be implemented to mitigate for the impact

Click here to enter text.

□ Project will proceed with mitigation.

or effect, including the timeline for implementation.

 \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

□ Project will proceed without mitigation.

Explain why mitigation will not be made here:

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project consists of a new soccer field at the Rebekah Colberg Sports Complex. The land is currently classified as urban land. The site is qualified as DA: Open Endowment district, which is compatible with the proposed use in a developed area. The project does not include any activities that could convert agricultural land to nonagricultural use. The land is identified as urban area (UA) in the Census Bureau Map. The land is owned by the municipality of Cabo Rojo.

The project is compliance with the Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658. Refer to Figure 10 and Figure 10A in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

Floodplain Management (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/floodplain-management

1.	Does 24 CFR 55.12(c) exempt this project from compliance with HUD's floodplain management regulations in Part 55? ☐ Yes Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(6) or (8), provide supporting documentation. Click here to enter text.
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary.
	\boxtimes No \rightarrow Continue to Question 2.
2.	Provide a FEMA/FIRM map showing the site. The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).
	Does your project occur in a floodplain? ⊠ No → Continue to the Worksheet Summary below.
	 Yes Select the applicable floodplain using the FEMA map or the best available information: □ Floodway → Continue to Question 3, Floodways
	□ Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas
	☐ 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains
	□ 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process
3.	Floodways Is this a functionally dependent use? ☐ Yes The 8-Step Process is required. Work with HUD or the RE to assist with the 8-Step Process. → Continue to Worksheet Summary.

	\square No \Rightarrow Federal assistance may not be used at this location unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.
4.	Coastal High Hazard Area Is this a critical action such as a hospital, nursing home, fire station, or police station? □ Yes → Critical actions are prohibited in coastal high hazard areas unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.
	□ No Does this action include new construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?
	 ☐ Yes, there is new construction of something that is not a functionally dependent use. New construction must be designed to FEMA standards for V Zones at 44 CFR 60.3(e) (24 CFR 55.1(c)(3)(i)). → Continue to Question 6, 8-Step Process
	 □ No, this action concerns only existing construction. Existing construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction. → Continue to Question 6, 8-Step Process
5.	500-year Floodplain Is this a critical action? □ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below.
	□Yes → Continue to Question 6, 8-Step Process
6.	8-Step Process. Is this 8-Step Process required? Select one of the following options: □ 8-Step Process applies. This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements. → Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.
	 □ 5-Step Process is applicable per 55.12(a)(1-3). Provide the applicable citation at 24 CFR 55.12(a) here. Click here to enter text. → Work with the RE/HUD to assist with the 5-Step Process. Continue to Worksheet Summary.
	 □ 8-Step Process is inapplicable per 55.12(b)(1-4). Provide the applicable citation at 24 CFR 55.12(b) here. Click here to enter text. If the RE/HUD agrees with this recommendation, the review is in compliance with this

section. Continue to the Worksheet Summary below.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is not located in a 100-year floodplain per the PR Advisory Base Flood Elevation map, revised on April 13th, 2018. The project is compliance with Floodplain Management regulations. Refer to Figure 11 in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

Floodplain Management (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/floodplain-management

1.	Does 24 CFR 55.12(c) exempt this project from compliance with HUD's floodplain management regulations in Part 55? ☐ Yes
	Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(6) or (8), provide supporting documentation.
	→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary.
	\boxtimes No \rightarrow Continue to Question 2.
2.	Provide a FEMA/FIRM map showing the site. The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).
	Does your project occur in a floodplain? ☑ No → Continue to the Worksheet Summary below.
	 Yes Select the applicable floodplain using the FEMA map or the best available information: ⊠ Floodway → Continue to Question 3, Floodways
	□ Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas
	☐ 500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains
	☐ 100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process
3.	Floodways Is this a functionally dependent use? Yes
	The 8-Step Process is required. Work with HUD or the RE to assist with the 8-Step Process. → Continue to Worksheet Summary.
	\square No \Rightarrow Federal assistance may not be used at this location unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.

4.	Coastal High Hazard Area Is this a critical action such as a hospital, nursing home, fire station, or police station?					
	☐ Yes → Critical actions are prohibited in coastal high hazard areas unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.					
	□ No					
	Does this action include new construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?					
	☐ Yes, there is new construction of something that is not a functionally dependent use. New construction must be designed to FEMA standards for V Zones at 44 CFR 60.3(e) (24 CFR 55.1(c)(3)(i)).					
	→ Continue to Question 6, 8-Step Process					
	 No, this action concerns only existing construction. Existing construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction. → Continue to Question 6, 8-Step Process 					
5.	500-year Floodplain Is this a critical action?					
	\square No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below.					
	□Yes → Continue to Question 6, 8-Step Process					
6.	8-Step Process.					
	Is this 8-Step Process required? Select one of the following options: ☐ 8-Step Process applies.					
	This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements. → Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.					
	□ 5-Step Process is applicable per 55.12(a)(1-4).					
	Provide the applicable citation at 24 CFR 55.12(a) here. (3) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a					

 \rightarrow Work with the RE/HUD to assist with the 5-Step Process. Continue to Worksheet Summary.

structure and paved areas is not significantly increased.

conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under $\S 55.2(b)(10)$, and the footprint of the

□ 8-Step Process is inapplicable per 55.12(b)(1-5).
Provide the applicable citation at 24 CFR 55.12(b) here.
Click here to enter text.

section. Continue to the Worksheet Summary below.

ightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

The project site is not located in a 100-year floodplain per the PR Advisory Base Flood Elevation map, revised on April 13th, 2018.

The project is compliance with the Floodplain Management regulations, Executive Order 11988, particularly section 2(a); 24 CFR Part 55. Refer to map in Appendix B.

OMB No. 2506-0177 (exp. 9/30/2021)



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Historic Preservation (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/historic-preservation

Threshold

Ic	Section	106	review	required	for	vour	nroi	oct?
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□ No, because a Programmatic Agreement states that all activities included in this project are exempt. (See the <u>PA Database</u> to find applicable PAs.)

Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

Click here to enter text.

→ Continue to the Worksheet Summary.

□ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

Click here to enter text.

→ Continue to the Worksheet Summary.

 \boxtimes Yes, because the project includes activities with potential to cause effects (direct or indirect). \Rightarrow Continue to Step 1.

The Section 106 Process

After determining the need to do a Section 106 review, HUD or the RE will initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties.

Step 3: Assess effects of the project on historic properties.

Step 4: Resolve any adverse effects.

Only RE or HUD staff may initiate the Section 106 consultation process. Partner entities may gather information, including from SHPO records, identify and evaluate historic properties, and make initial assessments of effects of the project on properties listed in or eligible for the National Register of Historic Place. Partners should then provide to the RE or HUD with all of their analysis and documentation so that they may initiate consultation.

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the When To Consult With Tribes checklist within Notice CPD-12-006: Process for Tribal Consultation to determine if the RE or HUD should invite tribes to consult on a particular project. Use the <u>Tribal Directory Assessment Tool (TDAT)</u> to identify tribes that may have an interest in the area where the project is located. Note that only HUD or the RE may initiate consultation with Tribes. Partner entities may prepare a draft letter for the RE or HUD to use to initiate consultation with tribes, but may not send the letter themselves.

List all organizations and individuals that you believe may have an interest in the project here:

PR SHPO

 \rightarrow Continue to Step 2.

Step 2 - Identify and Evaluate Historic Properties

Provide a preliminary definition of the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary.

Click here to enter text.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties.

In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

Click here to enter text.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.

Was a survey of historic buildings and/or archeological sites done as part of the project?

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

\boxtimes Yes \rightarrow Provide survey(s) and report(s) and continue to Step 3.
Additional notes:
Click here to enter text.
\square No \rightarrow Continue to Step 3.

Step 3 - Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5) Consider direct and indirect effects as applicable as per HUD guidance.

Choose one of the findings below to recommend to the RE or HUD.

Please note this is a recommendation only. It is **not** the official finding, which will be made by the RE or HUD, but only your suggestion as a Partner entity.

Document reason for finding:

- ☐ No historic properties present.
- ☐ Historic properties present, but project will have no effect upon them.

□ No Adverse Effect

Document reason for finding and provide any comments below.

Comments may include recommendations for mitigation, monitoring, a plan for unanticipated discoveries, etc.

Click here to enter text.

☐ Adverse Effect

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification.

Criteria of Adverse Effect: 36 CFR 800.5

Click here to enter text.

Provide any comments below:

Consultation with the SHPO regarding the Department of Housing of Puerto Rico (PRDOH) Program was initiated on April 30, 2024, with a letter indicating that PRDOH contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

On May 10, 2024, SHPO concluded that implementation of the undertaking will have no adverse effect on this historic property.

The Project is in compliance with the National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800. Refer to SHPO determination of adverse effect on this historic property in Appendix E.



$\ \, \text{U.s. Department of Housing and urban development} \\$

WASHINGTON, DC 20410-1000

Noise (EA Level Reviews) – PARTNER

https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control

1.	What activities does your project involve? Check all that apply: ☐ New construction for residential use NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details. → Continue to Question 2.
	□ Rehabilitation of an existing residential property NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details. → Continue to Question 2.
	 None of the above → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
2.	Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below: ☐ There are no noise generators found within the threshold distances above. → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.
	 □ Noise generators were found within the threshold distances. → Continue to Question 3.
3.	Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:
	 □ Acceptable (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a)) Indicate noise level here: Click here to enter text. → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

	□ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a)) Indicate noise level here: Click here to enter text.
	If project is rehabilitation: → Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.
	If project is new construction: Is the project in a largely undeveloped area¹? □ No
	\square Yes \rightarrow The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i).
	→ Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.
	☐ Unacceptable: (Above 75 decibels) Indicate noise level here: Click here to enter text.
	If project is rehabilitation: HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels. → Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.
	If project is new construction: The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Work with HUD or the RE to either complete an EIS or obtain a waiver signed by the appropriate authority. → Continue to Question 4.
4.	HUD strongly encourages mitigation to be used to eliminate adverse noise impacts. Work with the RE/HUD on the development of the mitigation measures that must be implemented to mitigate the impact or effect, including the timeline for implementation.
	 ☐ Mitigation as follows will be implemented: Click here to enter text. → Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures. Continue to the Worksheet Summary.
	☐ No mitigation is necessary.

 $^{^{1}}$ A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

Explain why mitigation will not be made here:

Click here to enter text.

→ Continue to the Worksheet Summary.

Worksheet Summary

The proposed action does not include new construction for residential use or rehabilitation of an existing residential property. The noise that will be produced during construction is generated by the operation of construction equipment. All equipment and machinery will have noise dampers maintained in accordance with manufacturer's recommendations to control noise generation. Construction activities will be carried out during the day and have minimal impacts on the neighboring community. The noise levels attributable to construction activities will be temporary in nature and is not expected to exceed 65 dBA. No formal compliance steps or mitigation are required.

The proposed action is in compliance with the Noise Abatement and Control regulations, Noise Control Act of 1972 and 24 CFR Part 51 Subpart B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Sole Source Aquifers (CEST and EA) - PARTNER

<u>nt</u>	tps://www.hudexchange.info/environmental-review/sole-source-aquifers
l.	Is the project located on a sole source aquifer (SSA)¹? ⊠No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.
	\square Yes \rightarrow Continue to Question 2.
2.	Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)? \Box Yes \Rightarrow The review is in compliance with this section. Continue to the Worksheet Summary below.
	\square No \rightarrow Continue to Question 3.
3.	Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer? Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area. □Yes → Continue to Question 4.
	\square No \rightarrow Continue to Question 5.
1.	Does your MOU or working agreement exclude your project from further review? □Yes → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.
	\square No \rightarrow Continue to Question 5.
	Will the proposed project contaminate the aquifer and create a significant hazard to public health?

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

- \square No \Rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.
- ☐Yes → The RE/HUD will work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.

Worksheet Summary

There are no EPA sole source aquifers in Puerto Rico. Furthermore, the project consists of activities that are unlikely to have an adverse impact on ground water sources.

The project complies with Sole Source Aquifer regulations, Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149. Refer to map in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Wetlands (CEST and EA) – Partner

https://www.hudexchange.info/environmental-review/wetlands-protection

1.	Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any any structures or facilities. □ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
	\boxtimes Yes \rightarrow Continue to Question 2.
2.	Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?
	\boxtimes No \Rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.
	\square Yes \rightarrow Work with HUD or the RE to assist with the 8-Step Process. Continue to Question 3.
3.	Does Section 55.12 state that the 8-Step Process is not required?
	 □ No, the 8-Step Process applies. This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements. → Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.
	☐ 5-Step Process is applicable per 55.12(a). Provide the applicable citation at 24 CFR 55.12(a) here. Click here to enter text.
	→ Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.
	□ 8-Step Process is inapplicable per 55.12(b). Provide the applicable citation at 24 CFR 55.12(b) here. Click here to enter text. → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.
	☐ 8-Step Process is inapplicable per 55.12(c). Provide the applicable citation at 24 CFR 55.12(c) here.

Click here to enter text.

 \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

TThe National Wetlands Inventory (NWI) mapping shows no wetlands located within or adjacent to the project site.

The Project complies with Wetlands Protection regulations, Executive Order 11990, particularly sections 2 and 5. Refer to map in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

Wild and Scenic Rivers (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers

1.	Is your project within proximity of a Wild and Scenic River, Study River, or Nationwide Rivers									
	Inventory River?									

 \boxtimes No \rightarrow If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation used to make your determination.

 \square Yes \rightarrow Continue to Question 2.

2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries,
 or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consult with the appropriate federal/state/local/tribal Managing Agency(s), pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

Select one:

- ☐ The Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.
- ☐ The Managing Agency was consulted, and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.
- → The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Puerto Rico has only three Wild and Scenic Rivers which are located in the east side of the Island, approximately 89 miles to the northeast of the project site. The proposed project locates in the southwest side of Puerto Rico. For this reason, would be not impact to Wild and Scenic Rivers. The Project complies with the Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c). Refer to map at Appendix B



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

Environmental Justice (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/environmental-justice

- 1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?
 - \Box Yes \rightarrow Continue to Question 2.
 - If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.
- 2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

□Yes

Explain:

Click here to enter text.

→ The RE/HUD must work with the affected low-income or minority community to decide what mitigation actions, if any, will be taken. Provide any supporting documentation.

□No

Explain:

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

No adverse environmental impact was identified in any other compliance review portion of this project that may disproportionately be high for low-income and/or minority communities. The Project complies with Environmental Justice Executive Order 12898.

Appendix B Maps



Figure 1 Location Map

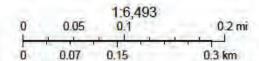
Project Name: Campo de Soccer, Municipality of Cabo Rojo (PR-CRP-000518)

Location: 18.080846, -67.147264, Cabo Rojo, PR Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior

00623

Website: https://www.arcgis.com/apps/mapviewer/index.html

Author: AG Environmental PSC



Maxar, Esri Community Maps Contributors, Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, NPS.

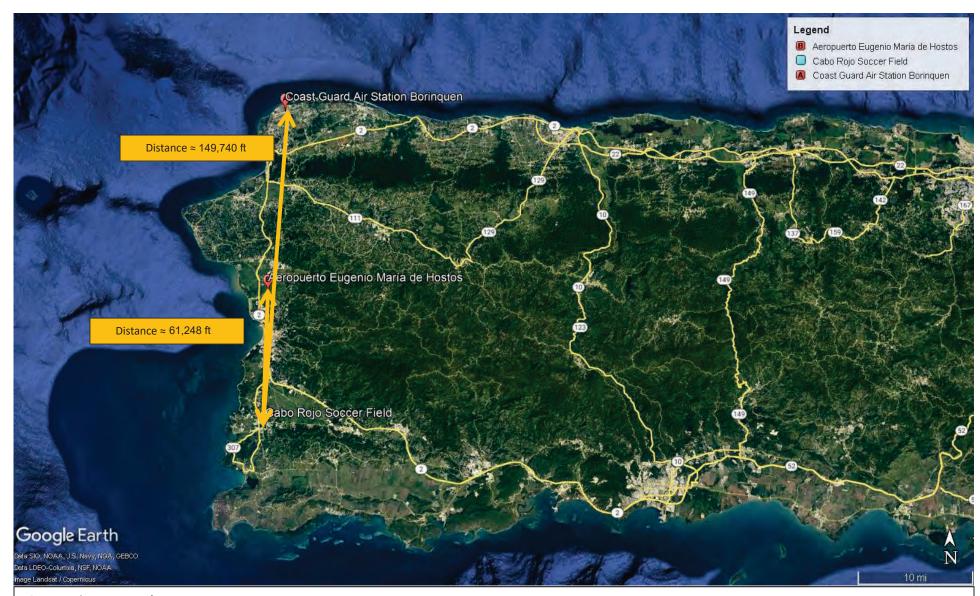


Figure 2 Airport Hazards Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Location: 18.080846, -67.147264 Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

Source: Google Earth®

https://earth.google.com/web/

Author: AG Environmental PSC

U.S. Fish and Wildlife Service Coastal Barrier Resources System

New Soccer Field



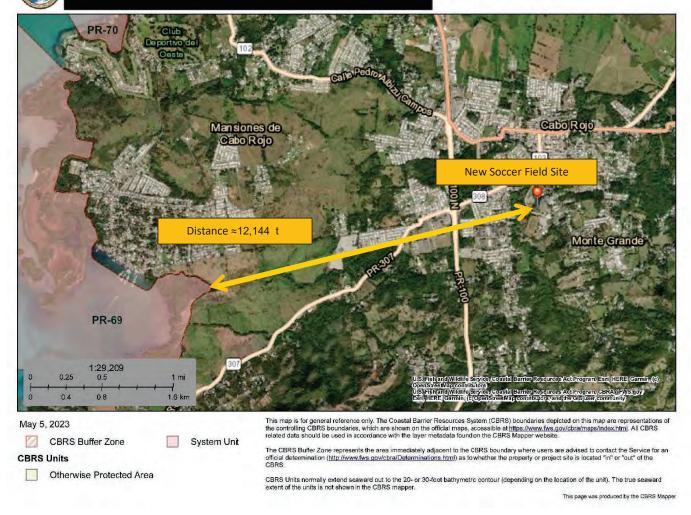


Figure 3 Coastal Barrier Resources Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

Source: USFWS Coastal Barrier Resources System

https://fwsprimary.wim.usgs.gov/CBRSMapper v2/

Author: AG Environmental PSC

250

500

1,000

1.500

2.000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

National Flood Hazard Layer FIRMette





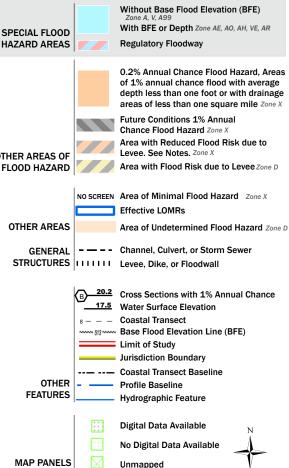
Road 312 Km. 0.4 Interior, Monte Grande Ward, Cabo Rojo, PR 00623 19:7 METERS 0.2 PCTANNUAL CHANCE FLOOD HAZARD COTON (951) NOT THE POST OF THE SPECIAL FLOOD HAZARD AREAS OTHER AREAS OF FLOOD HAZARD OTHER AREAS **GENERAL** Puerto Rico Unincorporated Areas AREA OF MINIMAL FLOOD HAZARD OTHER 72000C1535J **FEATURES** eff. 11/18/2009 24 METERS MAP PANELS The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location. 24.5 METERS accuracy standards Zone A Feet 1:6.000

Figure 4 PR-CRP-000518 Campo de Soccer Rd 312 Km 0.4, Interior, Cabo Rojo PR 00623

Legend

Coordinates 18.080846, -67.147264

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 1/17/2023 at 3:30 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Figure 5

PR-CRP-000518 Campo de Soccer PR 312 kM 0.4 Interior, Cabo Rojo, PR 00623 Coordinates 18.080846, -67.147264

You ae here: IPAHome> Gnlen Book> ..., n I Coml'k,level IIU>l'ohlanl ttamalion >Tlento - - ... S for Each COlny 1) Year Ir A I Clleria Pd ka u

Puerto ROS Nonattainment/Maintenance Status for Ea:h County by Year for All Criteria Pollutants

Data is current as of March 31, 2024

Listed b(County, NMQS, Area. The 8-hour Ozone (1997) standard was revoked en April 6, 2015 and the 1-hour Ozone (1979) standard was revoked en June 15, 2005.

•The 1997 Primary Annual PM-2.5 NAAQS (level rf I5 1,11/113) is rewked in attainment and maintenance areas for that NMQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. & F R 580091.



				Dodoslanati		\II/bolo or/		State/				
County	NMQS	Area Name	Nonattainment n Year	Redesignation to Maintenance	Classification	\II/hole or/ Part County	Population (2010)	County FPS Codes				
PUERTO RICO												
A!IICi:Jol\Micipio	Lecc (200!)	Aredbo, ffi	1. 11 B 11 6 6 77 B 11 JJ 2 21 21 11	II		Part	32,185	72/013				
Bayanon MLl'ic:ipio	&Mlr'llioJCide (2010)	, Juan, FR	£8 11 JJ 2 21 21 11	JI		Part	22,921	72/fl1.1				
c.tano Municipio	Sil\r'DioJCide (2010)	San Juan, PR	8 1 JJ 2 2 2 1 11	II		\M-ole	28,140	72/033				
Guaynabo MLl'ic:ipio	PIVI-10 (1987)	M n rf Guaynabo, ffi	!! 91 94 \$ \$ g, !!! •• (1) a Cl (3 Cl (5 (1i (// (II	02/11/2010	Moderate	Part	90,470	72/f£1				
Guaynabo Municipio	&Arlr'DioJCide (2010)	San Juan, PR	8 1 JJ 2 2 2 11	II		Part	23,802	72/ffil				
Salinas Mlricipio	&Aw'DioJCide (2010)	Guayama-Salinas, ffi	8 11 JJ 2 21 21 11	.I		Part	23,401	72/123				
sa, .Aa1 Mincipo	Sulfurllic»ode (2010)	San Juan, ffi	8 11 JJ 2 21 11	.I		Part	147,%3	72/127				
Tea Baja Mincipo	&Al'DioJCide (2010)	, Juan, FR	8 11 JJ 2 21 23 11	JI		Part	52,441	72/137				

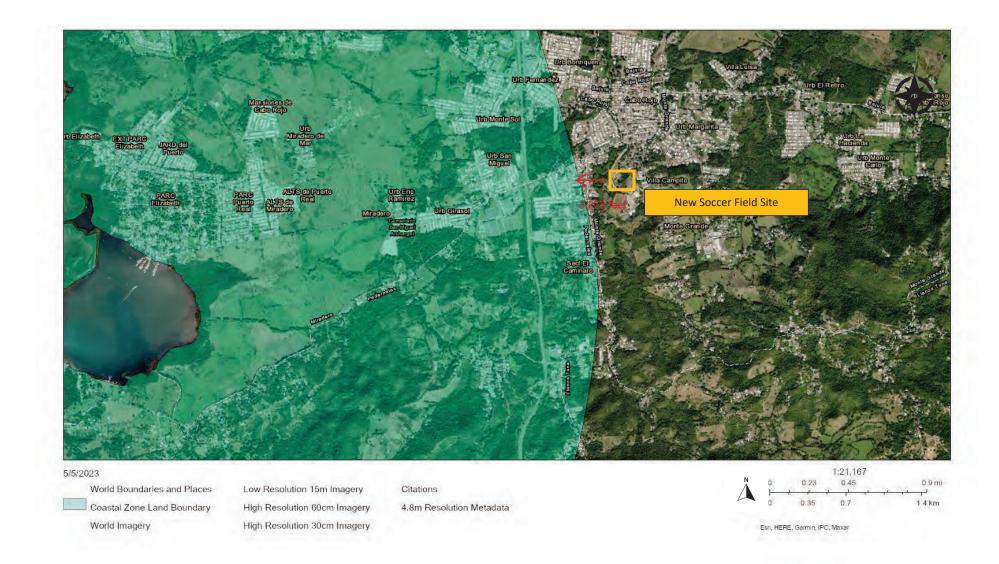


Figure 6 Coastal Zone Management Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Location: Coordinates 18.080846, -67.147264 Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623 Source: Puerto Rico Coastal

Vulnerability Viewer

Website: https://www.arcgis.com/apps/mapviewer/index.html?webmap=1d0eff6661f340dcabb0e9928d01ec57

Author: AG Environmental PSC

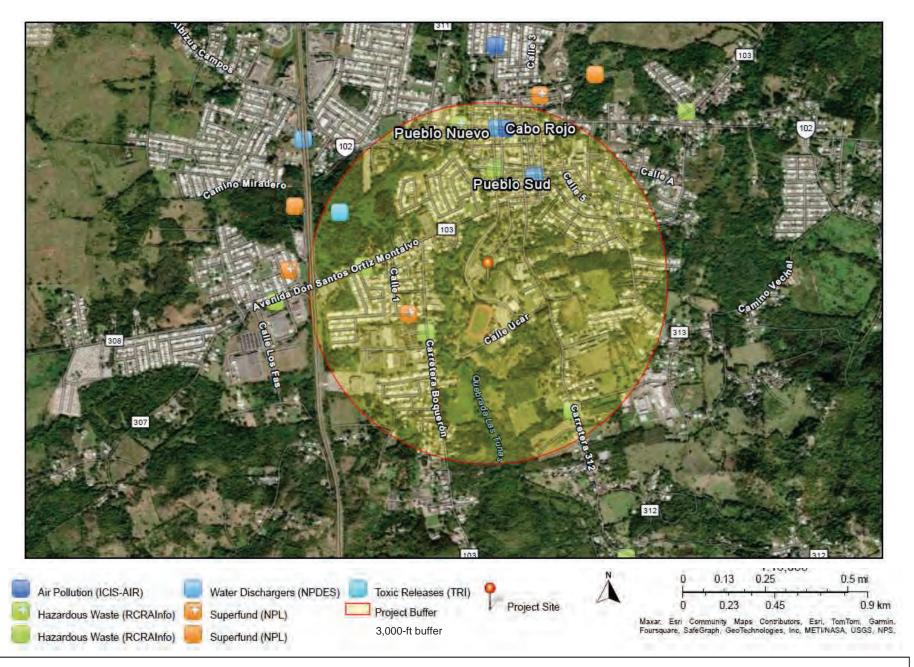


Figure 7 Contamination and Toxic Substances Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

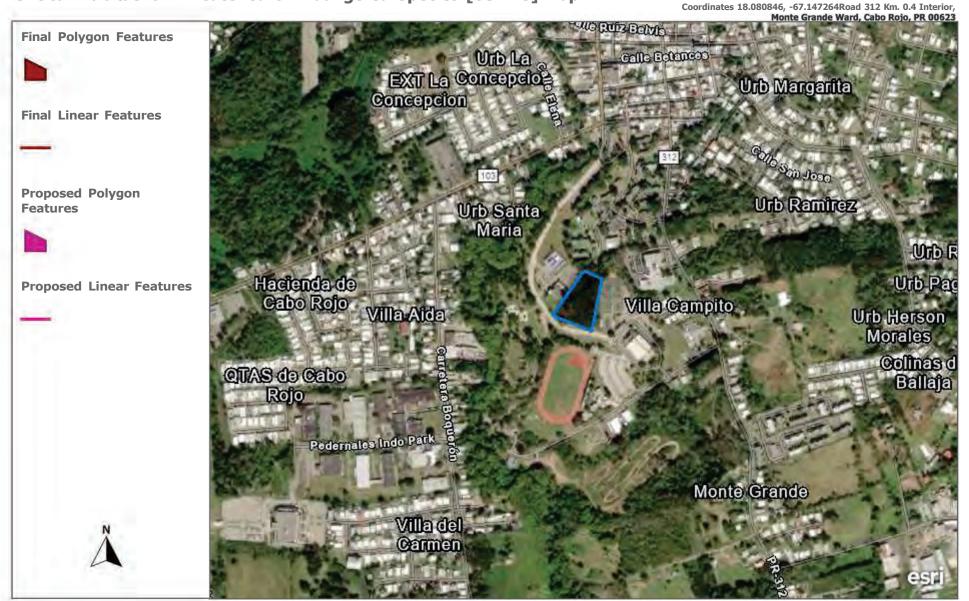
Location Coordinates 18.080846, -67.147264 Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

Website: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Author: AG Environmental PSC

Critical Habitat for Threatened & Endangered Species [USFWS] Map

Figure 8 PR-CRP-000518 Campo de Soccer



A specific geographic area(s) that contains features essential for the conservation of a threatened or endangered species and that may require special management and protection.

Maxar | Esri Community Maps Contributors, Esri, HERE, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, NPS, US Census
Bureau

600ft



Figure 9 Explosive and Flammable Hazards Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Location: Coordinates 18.080846, -67.147264 Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

Source: Google Earth®

Website: https://earth.google.com/web/

Author: AG Environmental PSC

Figure 10 Farmlands Map PR-CRP-000518 Campo de Soccer

Road 312 Km. 0.4 Interior, Monte Grande Ward, Cabo Rojo, PR 00623 67° 8' 53" W Coordinates 18.080846, -67.147264 Website: https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx 695980 696040 696080 696100 696120 696060 18° 4' 54" N 18° 4' 54" N 2000100 Soil Map may not be valid at this scale. 18° 4' 48" N 18° 4' 48" N 696120 695980 696000 696020 696040 696060 696080 696100 67° 8' 53" W Web Soil Survey Map Scale: 1:976 if printed on A portrait (8.5" x 11") sheet. —Meters 60 National Cooperative Soil Survey V 45 90 180 270

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 19N WGS84 5/14/2024

			MA	AP LEGEND				
Area of Interest (AOI) Area of Interest (AOI) Dils Soil Rating Polygons Not prime farmland All areas are prime farmland Prime farmland if drained Prime farmland if protected from flooding or not frequently flooded	D D D	Prime farmland if subsoiled, completely removing the root inhibiting soil layer Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance	D D	Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if irrigated and drained Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the	D D	Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if warm enough, and either drained or either	D D Soil Rat	Farmland of unique importance Not rated or not available ing Lines Not prime farmland All areas are prime farmland Prime farmland if drained Prime farmland if protected from flooding
during the growing season Prime farmland if irrigated Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and drained Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season	D D	Farmland of statewide importance, if drained Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if irrigated	D	growing season Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed	D D D	protected from flooding or not frequently flooded during the growing season Farmland of statewide importance, if warm enough Farmland of statewide importance, if thawed Farmland of local importance Farmland of local importance, if irrigated	1 II	or not frequently floodeduring the growing season Prime farmland if irrigated Prime farmland if drained and either protected from flooding or not frequently floodeduring the growing season Prime farmland if irrigated and drained Prime farmland if irrigated and either protected from flooding or not frequently floodeduring the growing season

Farmland Classification-San German Area, Southwestern Puerto Rico (New Soccer Field, Municipality of Caba Rojo)

"	Prime farmland if subsoiled, completely removing the root inhibiting soil layer	***	Farmland of statewide importance, if drained and either protected from flooding or not frequently	******	Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium	,	Farmland of unique importance Not rated or not available		Prime farmland if subsoiled, completely removing the root inhibiting soil layer
~	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60	99	flooded during the growing season Farmland of statewide importance, if irrigated and drained	•• "	Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the	Soil Rat	ting Points Not prime farmland All areas are prime farmland		Prime farmland if irrigated and the product of I (soil erodibility) X C (climate factor) does not exceed 60
	Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide	••••	Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the	•••••	growing season Farmland of statewide importance, if warm enough, and either drained or either		Prime farmland if drained Prime farmland if protected from flooding or not frequently flooded		Prime farmland if irrigated and reclaimed of excess salts and sodium
•••••	importance Farmland of statewide importance, if drained Farmland of statewide	•• "	growing season Farmland of statewide importance, if subsoiled,		protected from flooding or not frequently flooded during the growing season		during the growing season Prime farmland if irrigated		Farmland of statewide importance Farmland of statewide importance, if drained
,,,,,,	importance, if protected from flooding or not frequently flooded during the growing season	* "	completely removing the root inhibiting soil layer Farmland of statewide importance, if irrigated	••••	Farmland of statewide importance, if warm enough		Prime farmland if drained and either protected from flooding or not frequently flooded during the	•	Farmland of statewide importance, if protected from flooding or not frequently flooded during the state of th
**	Farmland of statewide importance, if irrigated		and the product of I (soil erodibility) x C (climate factor) does not exceed Θ	*******	Farmland of statewide importance, if thawed Farmland of local importance	•	growing season Prime farmland if irrigated and drained		the growing season Farmland of statewide importance, if irrigated
				*	Farmland of local importance, if irrigated		Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season		

Farmland Classification-San German Area, Southwestern Puerto Rico (New Soccer Field, Municipality of Caba Rojo)

The soil surveys that comprise your AOI were mapped at Farmland of statewide Farmland of statewide Farmland of unique importance, if drained and importance, if irrigated importance 1:20.000. either protected from and reclaimed of excess Not rated or not available flooding or not frequently salts and sodium Warning: Soil Map may not be valid at this scale. flooded during the **Water Features** Farmland of statewide (14) growing season importance, if drained or Enlargement of maps beyond the scale of mapping can cause Streams and Canals Farmland of statewide either protected from misunderstanding of the detail of mapping and accuracy of soil importance, if irrigated flooding or not frequently Transportation line placement. The maps do not show the small areas of and drained flooded during the contrasting soils that could have been shown at a more detailed Rails H - t growing season Farmland of statewide scale. Interstate Highways importance, if irrigated Farmland of statewide and either protected from importance, if warm Please rely on the bar scale on each map sheet for map **US Routes** flooding or not frequently enough, and either measurements. flooded during the drained or either Major Roads growing season protected from flooding or Source of Map: Natural Resources Conservation Service not frequently flooded Farmland of statewide Local Roads Web Soil Survey URL: during the growing importance, if subsoiled, Coordinate System: Web Mercator (EPSG:3857) season Background completely removing the root inhibiting soil layer Farmland of statewide Aerial Photography Maps from the Web Soil Survey are based on the Web Mercator importance. if warm Farmland of statewide projection, which preserves direction and shape but distorts enough importance, if irrigated distance and area. A projection that preserves area, such as the and the product of I (soil Farmland of statewide Albers equal-area conic projection, should be used if more erodibility) x C (climate importance, if thawed accurate calculations of distance or area are required. factor) does not exceed Farmland of local importance This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Farmland of local importance, if irrigated Soil Survey Area: San German Area, Southwestern Puerto Rico Survey Area Data: Version 15, Sep 13, 2023 Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Jan 23, 2022-Mar 1. 2022 The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Farmland Classification

		,		
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
CsE	Consume day, 20 to 40 percent slopes	Farmland of statewide importance	2.9	99.8%
HmD	Humatas day, 12 to 20 percent slopes	All areas are prime farmland	0.0	0.2%
Totals for Area of Inter	rest	2.9	100.0%	

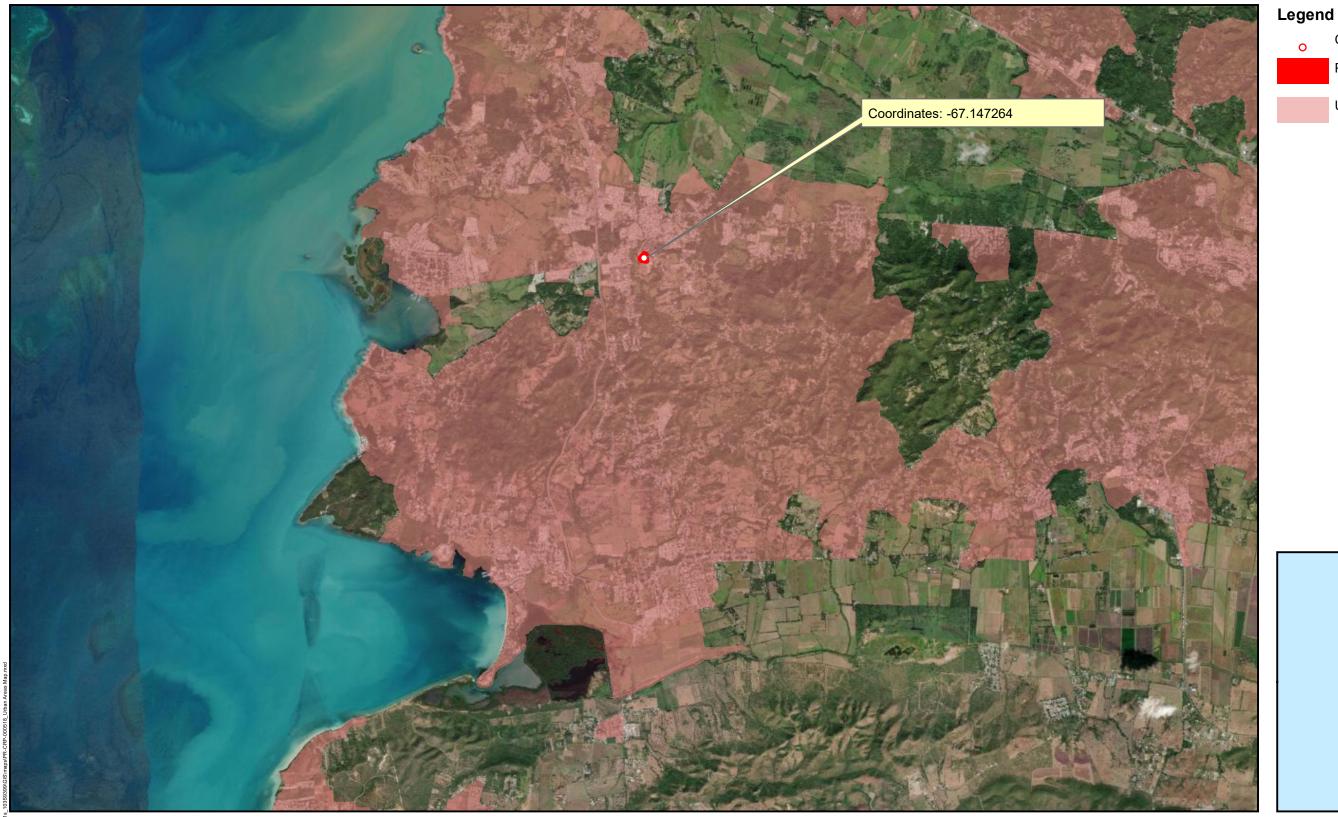
Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower



Source: CRIM 2014 (https://catastro.crimpr.net/cdprpc/). U.S. US Census Bureau 2023 (https://www2.census.gov/geo/tiger/ TIGER2023/UAC/). ESRI 2024.

TETRA TECH

Figure 10A Urban Areas Map Campo de Soccer, Municipality of Cabo Rojo

Applicant ID: PR-CRP-000518
Project Coordinates: 18.080846, -67.147264
Address: Complejo Deportivo Rebekah Colberg,
PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

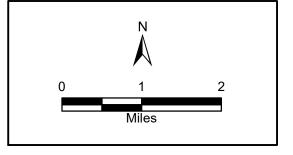
PUERTO RICO

Coordinates: 18.080846, -67.147264

Project Area

US Census Urban Areas





Mapa Niveles de Inundación Base Recomendados



Figure 11 Floodplain Management Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Location: Coordinates 18.080846, -67.147264 Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

Source: Mapa Niveles de Inundación Base Recomendados por: Junta de Planificación

Website: https://sige.pr.gov/portal/apps/webappviewer/index.html?id=53ed4b9fa37840a88bb44d2a911512fc

Author: AG Environmental PSC



U.S. Environmental Protection Agency

Figure 12 Sole Source Aquifers Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Location: Coordinates 8.080846, -67.147264, Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623 Source: USEPA Map of Sole Source Aquifer Locations

Website: https://www.epa.gov/dwssa/map_sole-source-aquifer-locations

Author: AG Environmental PSC

Figure 13 PR-CRP-000518 Campo de Soccer

Rd 312 Km 0.4, Interior, Cabo Rojo PR 00623 Coordinates 18.080846, -67.147264



November 29, 2023

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond



Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



Figure 14 Wild and Scenic Rivers Map

Project Name: New Soccer Field, Municipality of Cabo Rojo (PR-CRP-000518)

Location: Coordinates 18.080846, -67.147264, Complejo Deportivo Rebekah Colberg, PR-312 Km 0.4 interior, Cabo Rojo, PR 00623

Source: US National Park Service - Interactive Map of NPS Wild and Scenic Rivers

Website: https://nps.maps.arcgis.com/apps/View/index.html?appid=ff42a57d0aae43c49a88daee0e353142

Author: AG Environmental PSC

Appendix C Contamination and Toxics

Technical Memorandum

Site Visit Proposed Soccer Field, Municipality of Cabo Rojo

To: To Whom It May Concern

From: Angel Garcia-Bonilla PE, Environmental Consultant

Date: June 13, 2024

This is to confirm that, as a result of a field reconnaissance that took place at the proposed project site in February 6, 2023, with the intent of evaluating environmental aspects pursuant to 24CFR58, it was confirmed the absence of structural components at the site that would warrant an Asbestos-Containing Materials or Lead-Based Paint survey.

All other environmental aspects related to the proposed action have been summarized in the Environmental Assessment statutory form.



DN:

email=agarciab@bioesign.com Reason: I am the author of this

document

Location: San Juan, PR Date: 2024.06.13 15:35:25

-04'00'



Detailed Facility Report

Facility Summary

CABO ROJO SS 804215

CALLE SALVADOR BRAU 65, CABO ROJO, PR 00623

FRS [Facili9: Reg!!!ry Service) ID:

•10004892616

EPA Region:

02

18.08632

Latitude: Longitude:

-67.14698

Locational Data Source:

FRS

Industries:

Indian Country:

Enforcement and Compliance Summary

atute	RCRA
ompliance Monitoring Activities (5 years)	÷ .
ate of Last Compliance Monitoring Activity	÷
ampLnm-	No Violation Identified
rs in Noncompliance (of 12)	0
rs with Significant Violation	0
formal Enforcement Actions (5 years)	*
rmal Enforcement Actions (5 years)	er .
enalties from Formal Enforcement Actions (5 years)	à+-
A Cases (5 years)	a.
enalties from EPA Cases (5 years)	-

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): Clean Water Act (CWA): No Information

Air Emissions Inventory (EIS): No Information

No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA):

Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA):

No Information

Inactive Other, (PRR000003707)

Go To Enforcement/Compliance Detail

Known Data Problems

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	SlahM	ldeottfi∙r	Universe	Stahd	Α,	Permit Expiration Date	Indian Coum'.ry	latitude	la>nglhode
FRS		110004892616					N	18.08632	-67,14698
RCRAInlo	RCRA	PRR000003707	Other	Inactiva(j			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004892616	CABO ROJO SS 804215	CALLE SALVADOR BRAU 65, CABO ROJO, PR 00623	Cabo Rojo Municipic
RCRAInfo	RCRA	FRR0000037C7	CABO ROJO SS 804215	CALLE SALVADOR BRAU 65, CABO ROJO, PR 00623-3410	Cabe Rojo Municipic

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification Sestem) Codes

System	Identifier	SIC Code	SIC Oescription	System	Identifier	NAICSCode	NAICS Description

No data records returned

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
eservation ivalle	Tibe Name	LFA ITIDAI ID	Distance to Tribe (Times)

No data records returned

Enforcement and Compliance Compliance Monitoring History Last 5 Years Compliance Monitoring Type Finding (if applicable) Activity Type No data records returned Entries in italics are not counted as EPA official inspections. **Compliance Summary Data** Data Last Refreshed Statute Source ID Current.S.r.J. (!.9.0.tfi.1ntr.ii.2os2mQJ:.i1.!!S.!)JJ:f.eY.<!:!1qh....i9.WY V.!2!itl2!!) Current As Of OtrswithNx(Noncompliance)(of 12) 09/23/2023 RCRA PRR0000037C7 0 09/22/2023 Three-Year Compliance History by Quarter Program/Po::nWoolation QTR10 Sgtuto OTR1 QTR2 OTR3 QTR4 OTRS OTR6 OTR7 OTR8 OTR9 QTR11 QTR12+ 07/01-10/01-04/01-10/01-01/01-04/01-01/01-04/01 07/01 10/01-07/01-01/01-RCRA(S0<1rce ID: PRR000003707) 12/31/20 09/30/22 12/31/22 03/31/23 03/31/21 06/30/21 09/30/21 12131121 03/31/22 06/30/22 06/30/23 09/30/23 Facility•le-vel Status Informal Enforcement Actions Lasts Years v Lead Agency No data records returned Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools. Formal Enforcement Actions | Lasts Years Statute Systerr law/Section Settlements/Actions Date Value No data records returned **Environmental Conditions** Watersheds 12-Digit WBD (Watershed Boundary :tl.!Q..(Water5hed Bgundary Dataset) State Water Body Name Watershed with § _(Endang Species Act)-listed Aquatic Spe Beach Closures Pollutants Potentially Oatasetl HUC (BAO(Reach Address Subwatershed Name <u>LRAO (Reach Address</u> _<u>Database]</u>! (InteQfated ColJ:lpJLance Information Wdhlnwllwa No data records returned Assessed Waters From Latest State Submission (ATTAINS) State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use No data records returned Air Quality Nonattainment Areas Pollutant Within Nonattainment Status Area? Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned **Pollutants** Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site TRI Facility ID Year Total Air Emissions Surface Water Discharges (pff...;Sfta T , .nMra lof.QDta.(fM.Q.llc.;;Jr.,QY.f.lle.d.:T.Lt.JL!.J.t.lU.Y.l.^2L.) Underground Injections Releases to Land Total On-Site Releases Total OIJ.&!"'n-Ttandara No data records returned Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year Chemical Name No data records returned DMR and TRI Multi-Year Loacing ReP-ort QYA..(C.!.u.n...'v'.ll.filttr.A,;;1) Discharge Monitoring Report (DMR) Pollutant Loadings

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home Pagg.

No data records returned

EJScreen Indexes Shown

Related Reports

EJScreen Community ReP-ort



	Downl	oad Data
C, Blodt G,oup IOi 72023B304003	US (Pv,,,,Ula))
Supple-1 Ind-	FO <ilily -="" blod="" e="" g="" o="" p<="" th=""><th>1-mH● M u</th></ilily>	1-mH● M u
Count of Ind•♦et At ot Abo,,,• 80th P9tunIII•	5	6
Portiwlate M.atter2,.5	0	-
Ozone	D	+
Diesel Partm.1lilte Matter	a	14
Air Toxics Ga"cer Risk	JS	36
Air To:dcs Respiratory Ha:zard Irideii:	34	38
Toxic Releases to Air	90	98
Traffic Proximity	99	99
Lead Paint	98	99
Rsic Mar1agornent Plar, (RMP) FlcHity P,o>Jimfty	6S	84
Haurdous Waste Pro>timit)'	59	75
Superfund Pro,ci.mity	99	99
Under,groupd Storage. Tanks (UST)	99	99
Wa5fewator Olschar.90	7B	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health orthe environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary.</u>



Age Breakdown (U.S. Census)- Persons(%)	
Children 5 years anc younser	S78 (6%)
Minors 17 years and younger	2,255 (22%)
Adults 18 years and cider	8.104 (78%)
Seniors 65 years and olcer	2,336 (23%)
Ractt Breakdown (U.S, OinsJ - "IIIIIIOIII <%	
Wh•i-e	8,954(86%)
Alri♦n,AmerfCirt	556(5%)
Hisp.1nk-Origin	10,259 (99%)
Asl\(\text{\phi}\)/Pac:iftc: islander	10(0%)
American Indian	23(0%)
Oltie,/MultJt"adal	816(8%)
Educa1ion Lovel (Pv,,sonsc25 &aide,) ♦ ♦ - ♦ o I I y , . S _ ♦)) -	1",osaos(,i.)
Juliis Ihan 9t., Gradb	458(7,22%)
9U, 1f-ifa,ug 12th Grade	457(7.21%)
High School Oiplom11	1,62.3 (25 6%)
S0,ir13 CollEl'ge/2•-year	945 (14,91%)
.sLII.A.UIsb.el!u.J![�II!III.III,mi�.\!>tRJ:&1.!) or Mo1e	2,274 (35,87%)



Detailed Facility Report

Facility Summary

CABO ROJO WOOD TREATING PLANT CORP

PR-312-313 KM 1.1 BO.BALLAJA, CABO ROJO, PR 00623

FRS (Facili!)'. Regist!)'. Servic J ID:

.10000498159

EPA Region:

Latitude: 18.075308

Longitude:

-67.143231

Locational Data Source:

TRIS

Industries:

Wood Product Manufacturing

Indian Country:

Enforcement and Compliance Summary

Statute	RCRA
CompUance Monito,ing ActivitiH (S)'Ht1)	in the second se
Date of last CompJience Monito,in_g Adjyity	08/2912011
Compliance Status	proposition and the second
Oltl In Noncompnanc1 (of 121	0
Ott1 with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 yea,s)	1.5
P.nallie.s from f'.omal Enfon::menl Aciblons (5 }'Hr.)	-
EPACasas(Syma,:s)	=
"-naltiH from EPA Oltfl (51"I•"I	1.5

Regulatory Information

Other Regulatory Reports

Oean Air A d (CAA): Clean Water Act (CWA): No Information No Information

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water A d (SDWA):

No Information

Active VSQG, (PRD987372794)

Greenhouse Gas Emissions (eGGRT): Toxic Releases (TRI):

00623CBRJWROAD3

Air Emissions Inventory (EIS):

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

No Information

No Information

Go To Enforcement/Compliance Detail,

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

s,.,-m	Statute	ldet,tifieil	Universe	Statul	Areas	Ptirmit Eil:p♦on Date	IndianCountty	itllud•	lonQltudt
FRS		1100004981S9					N	18,075308	-67.143231
TRI	EP313	00623C6!UWROAD3	T0,111cs Relase In e11tory	la'!il Rcportcd for-2001			N	18.075308	-67.143231
RCRAlofo	RCRA	PRD987372794	VSQG	Ac:tii.i,u(H)			N	18,075308	•67.143231

Facility Address

Sys.,m	Statute	Identifier	"'cilliy Nome	K111t-,Add	faclli!y County
FIIS		I 100004981S9	CABO ROJO WOOD TREATING PLANT CORP	R -312°313 KM 1.1 BO.BALLA JA. CASO ROJO, FR 00623	Cbo Rojo MuniCipjc,
TRI	EP31J	00623CBRJWROADJ	CABO ROJO WOOD TREATING PLANT CORP	RD : 1 Z-313 KM11 8 0 BALLAJA, CABO ROJO, FR 00623	C.ibo RQjo Municipio
RCRAJnro	RCRA	PRD987J72794	CABO ROJO WOOD TREATING PLTCORP	CARR31231:I KM 1,1,CABOijOJO, PR00623	Cabo Rojo MuntCipio

Facility SIC (Standard Industrial.Classification) Codes

Facility NAICS (North American Industry Classification Sestem) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICSCode	NAICS Description
	No. c	data records returned		TRI	C0622CBRJWROAD3	321114	Wcoc Preservation

Reservation Name	Tribe Name	EPAT,ibal 10	Distance to Tribe (miles)

Enforcement and Compliance

Compliance Monitoring History | Lasts Years



Entries in italics are nol counted as EPA offteial inspections.

Compliance Summary Data

Sblute	Sourc.ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	CunentAsOf	a , , . wilh.liCJl!t<>o,;.Q!!!,,J.".!10!) (of 12)	DffilostRoheshod
IICRA	PRD987372794	Na	09/23/2023	0	09/22/2023

Three-Year Compliance History by Quarter



No data records returned

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enfarcement response tools.



Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	SeUlements/Actions	Setllement/Aclion Date	Federal Penalt)i Alsessed	State/Local Penalty Alsessed	Penalty Amount Collected	SEP Value	Comp Action
---------	--------	-------------	--------------	-------------------	-------------	----------------	--------------	----------------------	--------------------	---------------------------	------------------------------	---------------------------------	-----------------------------	--------------	-------------

No data records returned

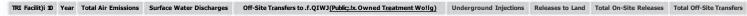
Environmental Conditions

Watersheds



Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site



No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

No data records returned

DMR and TRI Multi-Year Loading.ful_i;1ort

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." E_Screen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJScreen home_Pagg</u>.

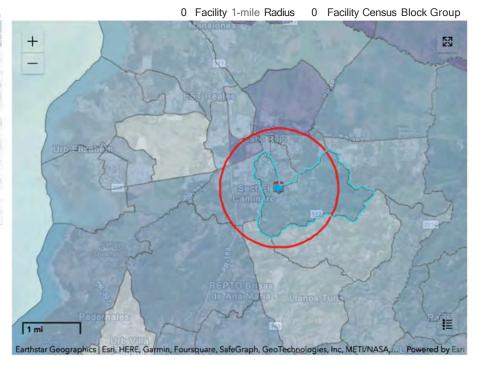
EJScreen Indexes Shown



Related Reports

EJScreen Communit)(ReP-ort

	Downlo	ad Data
Census Blodc: Group ID: 720238301023	US (Ptircentile)	
Su+1-rMMa+ Ind-us-	FK!lity c BlodtG'"p	1•Mile M n
Count of Ind1es At or Ab04.II 80th Percentl le	5	6
Particul-,te Minter 2.5	0	-
Olone	0	-
Diesel f:artkulate Matter	10	10
Air Toxiti ♦nc:ot Rsk	36	JB
Air Toxi a- ft'opi'rotory Mozord Indelt	38	40
To,dc. Releases to Air	94	9/,
Trafito Proximity	71	99
Lead Paint	9/,	99
Rab Management Plan (RMP) Fad1ity Presently	69	76
Hatnrdous Waste Profomily	70	70
Superfund Proximity	99	99
Underground Storage Tanks (UST)	98	99
Wastewater Discharge	99	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Gon•,al Staliltic. (U.S. C."""1	
Total Persons	7.525
Pop\de.tion ♦ns,ty	2, 3851\$q.mi.
Housing Units In Area	'1,671
G•n•,al Staliitics (•g (•IMIJ9IIMIIILfi'III rulY. 5•• H	
Total forsons	6,810
Pere.er,- People of Color	1001(.
Households in Arelli	2,204
Hou5Elhotds o♦ Public. AsJiii.afice	141
Persons With Low In.coffiil:	5,262
Percent With Low income	81%
Gao,grophy	
Rudus- of Soloited Arflo	Imt.
VUIVO, r Laphil,ida	18.075308
Conter long, wde	-67.143231
lond All!!iJ	1 1 1 1 1
Wste-rArea	O.V
100010 e,-alidown v.l&§J\ri9.!!.lillm!!!! !!Y.l"!.JW'!)</td <td>- HoUHholdsi'lt,)</td>	- HoUHholdsi'lt,)
bMs Ihan S1S,000	891 (40,♦6%)
\$15,000 -\$25,000	524(2J,81,J
\$25,000 -\50,000	440(19.98%)
\$50.000 -\$75.000	223(10.1♦)
Greacef than S7 5,000	124 (5.63%)

Age Breakdown (U.S. Census) Persons(%)	
Children 5 years anc ycunger	492(7%)
Miners 17 years and younger	1.757(23%)
Adults 18 years and older	5.768 (77%)
Seniors 65 years and deer	1.656 (22%)
Ract BrHkdown (U.S. C.nsus) • Norsono<"(,1	
White	6,411 (85%)
Alri•n-Americvn	415(*)
Hi5p.tnlc-Origin	7,445(991')
Asi.an/Pacific !slender	7(0%)
Americam Indian	17(0%)
Olher/Muh)tadal	675(♦)
Education I 1 (l'ono" 25 &-olci∗il ♦ ♦ - I I ♦IIII♦.IIY.♦.	.Q(IY)) • lws <ti 1"-l<="" td=""></ti>
u m Ihan 9th Grado	402(9.48%)
9th 1hrc,ugh 12th Grade	34i(8,07%)
HI9h School Diplom,	1, 143<26.96%
Some Colfo.9c/2-year	705(16.63VG)
1.d.III.A.(IL_;,.sIIII)17I.91SEI.011QI[II.	1,i11 (28.57%)

LAST UPDATED 0 * SEPTEMBER 21, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

CABO ROJO PROFESSIONAL ORY CLEANER INC

50 CARBONEI ST, CABO ROJO, PR 00623

FRS (Facili!)'. Regist!)'. Servic

ID:

'10004895962

EPA Region:

18.088177

Latitude: longitude:

-67.146434

locational Data Source:

FRS

Industries: Personal and Laundry Services

Indian Country:

N

Enforcement and Compliance Summary

Statute	CAA
CompUance Monito,ing ActivitiH (S)'Ht1)	-
Date of last CompJience Monito,ing Act;,,ity	-
Compliance Status	Net Violation (dentitled
Olti In Noncompnanci (of 121	0
Ot11 with Significant Violation	0
Informal Enforcement Actions (5 years)	+
Formal Enforcement Actions (5 yea,s)	(A)
P.nallie.s from f'.o mal Enfon::.•menl AcitJons (5)'Hr,)	-
EPACasas(Syma,:s)	
"-naltlH from EPA OItfl (5 I"Ie"I	*
Statute	RCRA
CompUance Monitoring ActivitiH (S yet rs)	
Date or Lut Complienca Monitoril'ilg Activity	04/14/2016
Compliance Status	No Violation identified
Otil In Noncompnanc1 (of 121	0
Ott• with Significant Violation	0
Informal Enforcement Actions (5 years)	+
Form11 Enforcement Actions (5 yee,s)	+
Penalties from Formal Enforcement Actions (5 years)	-
EPA Casas (S ymaï.S)	
"-naltlH from EPA OItfl (5 I"I•"I	

Regulatory Information

Permanently Closed Minon (PR0000007202300002)

Oean Air A d (CAA): Clean Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

Active VSQG, (PRR000013433)

Safe Drinking Water A d (SOWA):

No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Go To Enforcement/Comr-liance Details Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		11 QQQ4090902					N	18.088177	-67.146434
ICIS•Alr	CAA	PR0000007202300002	Minor Emissions	Permanently Closed			N	18.088177	-67.146434
SEMS	CERCLA	PRR000013433		NOT ON THE NPL			N	18.090305	-67.148223
RCRAInfo	RCRA	PRR000013433	vsQG	Active(H)			N	18.088275	-67.147964

Facility Address

S)'Otom	100000	ld.mtUie,	f:ac.UrtyN∎m•	FsliityAdd	Fectory County
FRS	P.H.	11O a25i	CABO ROJO PROFESSIONAL ORY CI.EANER INC	SO CARBONE!. ST. CAS O ROJO, PR 00623	Cabo ROJO MuhlC!pio
ICIS-Arr	CAA	PR0000007202300002	CABO ROJO PROFESSIONAL DRY CUANE!!S	50 SI, CARBONEL.1. CABO ROJO, PR 00423	Caba Rojo Munfcrplo
SEMS	CERCLA	PRRO000 13433	CABO ROJO PROFESSIONAL ORY CI.EANERS	SO CALLE CARBONEU CABO ROJO. PR	Cal:>o ROjO Munic!pio
RCAAInfo	RCRA	PRR000013433	CABO ROJO PROFESSIONAL ORY CLEANER INC	50 CARBONE!. ST, CABO ROJO, PR 00623-1247	Caba Rojo Mulifcfpio

Facility_SIC(Standard Industrial.,Classification) Codes

Facility_NAICS (NoJ1h American Industry Classification System) Codes

System	idantifiar	SIC Cod.	SIC I>Hcripilon	Sya,•m	ia.ntioo,	NAICS Code	NAICS DOKRIPTION
ICIS-An	PR0000007202300002	7216	Dryda.anrng Plants. E:-ce?t Rug	105-Alt	PR0000007202300002	812.320	D,yc:J9n·mg and Laundry.SOrvices (eM«pt eorn-OpcratodI
				Facility	Tribe Information	1	

Reservation name index name EPA (modified to Tribe (m	Reservation Name	Tribe Name	EPATribal ID	Distance to Tribe (miles)
---	------------------	------------	--------------	---------------------------

No data records returned

Enforcement and Compliance

Compliance Monitoring History | Lasts Years v

	C	Custom		Compliance Marketing T. a.	1 1	D-4-	Finding (Manufischie)
Statute	Source ID	System	Actwtty,Type	Compliance Monitoring T ₎₁ pe	LeadAgenq,	Date	Finding (if applicable)

No data records returned

Entries in italics are nol counted as EPA official inspections.

Compliance Summary Data

Statute	Source ID	Current.♦♦♦ (♦gnificant Noncom Qliance)/J:t♦(fii.♦ ♦ lation)	Current As Of	0 t n with.NC (Noncomefiance) (of 12)	Data Last Refreshed
CAA	PR0000007202300002	No	09/23/2023	0	09/22/2023
RCRA	PRRO000I 3433	No	09/23/2023	0	09/22/2023

Three-Year Compliance History by Quarter

Stalula	Progra	m/PollutantMol	tion T _{ype}	QTR1	QTR2	QT	R3 Q1	R4 (TRS	QTR6	QTR7	QTRB	QTR9	QTR10	QTR11	QTR12+
CAA	A(So,m:o II	D: PR000000720	2300002)	10/01· 12/31/20	01/01· 03/31/21				0/01- /31/21	01/01· 03/31/22	04/01- 06/30/22	07/01, 09/30/22	10/01- 12/31/22	01/01· 03131/23	04/01- 06/30/23	07/01- 09/30/23
		Facility-Level Sta	tus	No Violation Identified	No Violation Identified				Violation entified	No Violatio	No Violatio Identified			No Violation Identified	No Violation Identified	No Violatio
		HPVHIrto,y														
	Violation Typo	Agency Progra	ms Pollutants													
St.Me	Program/	FolhrtantN'.olatio	n QTR1	QTR	2 QТ	R3	QTR4	OTRS	0	TR6	QTR7	QTRB	QTR9	QTR10	OTR11	OTR12+
RCRA	(Sou«o 10:	PRR000013433	10/01 12/31/2				07/01- 09/30/21	10/01- 12131121		./01- 31/22	04/01- 06/30/22	07/01- 09/30/22	10/01- 12/31/22	01/01- 03/31/23	04/01- 06/30/23	07/01- 09/30/23
	Fac:ili	ty-Levwl Status	No Violati Identife			olation titud	No Violation Identified	No Violatio			id Violation identified	Ne Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	V'eoletio	n Agency							-							

No data records returned

 $T_{)!}$ pe ot Action

Entries in italics are nol counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Source ID

Formal Enfo	orcement .	Actions	Lasts	Years	v									
Statute System	Law/Section	Source ID	T)'Peof Aclion	Case	Lead Agenq,	Case Name	Issued/Filed Date	Setllements/Actions	Settlement/Action Date	Federal Penalty Aasessed	State/Local Penalty Aasessed	Penalty Amount Collected	SEP Value	Comp Action Cost

No data records returned

Environmental Conditions

Watersheds

Statute

12-Digit WBD O".ffl9.cabld.JI.QIIQ!lm <u>Datasetl</u> HUC (BAD(Reach Address <u>Database)</u>)

:tl.!Q..(Watershed Boundary Dataset) Subwatershed Name <u>LRAO(Reach Address</u>
<u>Database))</u> (InteQrated Cof!Ipftance Information

Beach Closures Within LastY.ar Within lastTwo

Pollutants Potentially Related to Impairment

LeadAgenq,

Watershed with s,S�JE!!SWIgimd. ♦!.Q!!♦}-listed Aquatic Species?

Assessed Waters From Latest State Submission (ATTAINS)



Air Quality Nonattainment Areas

Pollutant	Within Nonatlainment Status Area?	Nonatlainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)							
	No data records returned										

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Annual Control of the						
TRI Facility ID Year Tatal Air Emissions	Surface Water Discharges	Off. Site Transfers to fQJ'Yb (PubliclY., Owned Treatment Wo!lgi)	Underground Injections	Releases to Land	Total On-Site Releases	Tatal Off.Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

No data records returned

DMR and TRI Multi-Year Loadin9..ful.1::1ort

CWA{Clean.Water.Act) Discharge Monitoring Report (DMR) Pollutant Loadings

No data records returned

Community

Environmental Justice

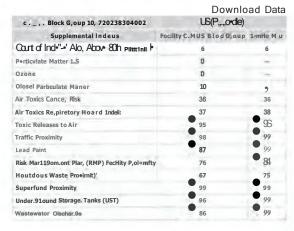
This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." E.Screen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home_1:100

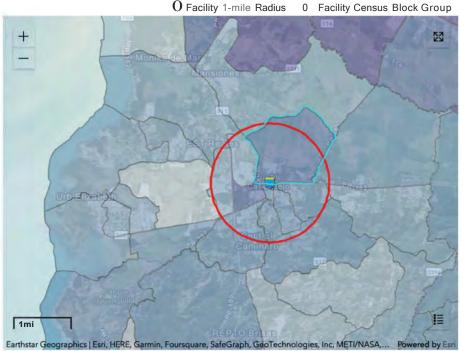
EJScreen Indexes Shown



Related Reports

EJScreen Community. Rel::1ort





Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health orthe environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary.</u>

Gon•,al Staliltlc. (U.S. c,,	
Totol Persons	10,040
Pop\dation ♦ns,ty	J,273/tq.ml.
Housing Units in Area	4,779
G'•n•,al 5taliltlc.(!��!!!§!'9!!M!!!! !!<_' !y�)>	
Total PDFlon-s	9,11•
l?e1cei1 People of Color	100%
Households 'h Area	3,035
Hou5e:hotds on Pi,,,blic. ,As.,i,i1at1ce	149
Persons With Iow In.co"1e	7,083
Percent With Low Income	78%
Gaa:grophy	
Rodius of Soloitted Arflo	lmt.
Ce.o\erl,a,fll.\.lde.	18.088177
Genter long,1"4de	-67,U64Jd
UmdA,eiJ	1001/,
Weter Area	()If,
IIICO!M B,aakdow,, I . I \ Q J ♦ C o ♦ i I I (SW≪O)	<u>))</u> • Ho•holds (IC,}
bass Ihan S15,000	1,156 (36.051')
s1s,aoo -S25.000	714 (2351')
525,000. 550,000	564 (18,5611,)
sso,aoo. S7s,ooo	400(13.17%)
Gre0101 1har-\$75,000	204 (6.71%>

Age Breakdown (U.S. Census)• Persons(%)				
Childrer 5 years anc yourger	562 (6%}			
Minors 17 years ard yourger	2,184 (22%)			
Adults 18 years and cider	7,855 (78%)			
Seniors 65 years and olcer	2,273 (23%)			
Ractt BrHkdown (U.S. C.nsus) • "'° "° "' < %				
Wh1tie	8,692(87%)			
Afri∳n–Ameri"cwn	542(5%)			
Hisp.1ntc-Origin	9,943(991')			
Asian/Pocific Islender	10(0%)			
Amefic:an Indian	23(0'lf,)			
Olher/Mulbtaclal	773(8%)			
Educatioo Law,! (l'ono 2511-oid•il ♦ ♦ ♦ - " ♦	[!!!!'-"Jly,�)) • Ponons 1%)			
posS Ihan 9th Grado	450(7,06%)			
9th duo,ugh 121h Grad."	464 (7,28'1)			
H9h School oplom11	1,631 (25.59%)			

945 (14.83\IG)

2,287 (35.88%)

Some Colfo.9c/7;year

-��AUI.1I>h�!1I!J1i�IUJs;!1LD.i£hqlJ1!.Pf..M!) or More

LAST UPDATED 0♦ SEPTEMBER 21, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

CUTLER HAMMER ELECTRICAL CO

PR-308 KM 0.9 PEDERNALES WARD, CABO ROJO, PR 00623

FRS (Facility Rist Service) ID:

02

-10007822865

EPA Region: Latitude:

18.07885

Longitude:

-67.150296

Locational Data Source:

Electrical Equipment, Appliance, and Component Manufacturing

Indian Country:

Industries:

Enforcement and Compliance Summary

Statute	RCRA					
Compliance Monlloring Ac.tlvitlu (5 yHrs)	-					
Date of Last Compliar.c: Monitoring Activity	O1/30/2007					
Compliance Status	No Violation identified					
Otts In Noncompn11nce (of 121	0-					
Otts with Sf9nifiunt Violation	0					
Informal EnforatmentAdio,n: (S yHrs)	÷					
Form.ii E11forcemenl Aclions (5 a,s.)	-					
'-l'Ullittnfro'm Form1I Enfo,cemerUActJons (5)"ear,)	-					
EPA Cs (5 yHls)						
P.f\littlM f,o,n EPA Cases (5 ytlaPII)						

Regulatory Information

No Information

aean Air A d (CAA): a e a n Water Act (CWA):

No Information

Resource Conservation and Recovery Act (RCRA):

No Information

Active VSQG, (PRR000012666)

Safe Drinking Water A d (SDWA):

Go To Enforcement/ComP-liance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS):

No Information

Greenhouse Gas Emissions (eGGRT):

No Information

Taxic Releases (TRI): 00623CTLRHRD308

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Facility/System Characteristics

Facility/System Characteristics

Syslem	Statute	ld ntlner	UnivrIVIt	Sbllus	******	Permh: Expiratkm Date	Indian Country	t.ti111da	lon_giruda
FRS		11!2!21!Z ZZ§					N	16.07885	-67.150296
TRI	EP313	0062JCTLRHRD308	Toxics Release In\olentory	Last Reported for 2007			N	18,07885	-67,150296
RCI!Alnfo	RCI!A	PRROOOOI 21,1,1,	VSQG	Aclive(H)			N	16,092923	-67.18062 1

Facility Address

S,stom	Statute	IdentiRe	Facilit:,,Nam.	Fedlity A d d , _	F9dllty Couoty
FRS		JlgQQZ 22fl i5	CUTLER t!AMMER E.\.ECTTICAL CO	PR,308 kM 0,9 PEDERI"AI.ES WARD. CI\110 ROJO. PR 00623	C ® o Rofo Mun <ipfo< td=""></ipfo<>
TRI	EPJ13	00623cn.RHR0308	CUTLER HAMMEII EIECTRICALCO	RDJ08 KM 0.9 PEO!aNALES WARD, CASO ROJO. FR 00623	Cabo Roio Munrciplo
RCI!Alnfo	RCRA	PRR0000121,1,1,	c:uTI£II HAMMER - EATON	RD 308 M 0.9 PEDEFINALES WARD. CABO ROJO, PR 00623	Cabo Rojo Municiplo

Facility SIC (Standard Industrial Classification) Codes

Facility_NAICS (North American Industry Classification S)'.ste!Tl_) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Cade	NAICS Dualptloo
	No	data records returned		TRI	00623CTIJIHRD308	335313	Switchgt!'a,- and Switchboard Appamtu, M;anulactti(It)

Facility Tribe Information

EPAT,ibal ID Distance to Tribe (miles)

No data records returned **Enforcement and Compliance** Compliance Monitoring History | Lasts Years Statute Adivit)'Type Compliance Monitoring T₎₁pe Finding (if applicable) No data records returned Entries in italics are nol counted as EPA official inspections. **Compliance Summary Data** Data Last Refreshed Sbolu<e Soun::.alD c......, \$ \$ \$ 1... 9 \$..! 1', P | / J : | r o | : L | q \$ Pricl, ritv | 'lolallan' Current As Of Citrs with NC (Noncompliance) (of 12) PRR000012666 09123/2023 09/22/2023 RCRA Three-Year Compliance History by Quarter Progr11m/PollutanWtOlation OTR1 OTR2 OTRI OTR4 OTRS OTR6 OTR7 OTR10 OTR11 OTR12+ OTR8 OTR9 Туро 10/01-01/01-04/01-07/01 10/01-01/01-04/01 07/01 10/01-01/01-04/01-07/01-ROIA(So<1,ca ID: PRR000012666) 12/31/22 03/31/21 06/30/21 09/30/21 03/31/22 06/30/22 09/30/22 03/31/23 06/30/23 09/30/23 Facility-Level Status Violation Agency **Informal Enforcement Actions** Last 5 Years LeadAgenq, Statute Source ID Type of Action No data records returned Entries in italics are nol counted as "informal enforcement actions" in EPA policies pertaining ta enfarcement response tools. Formal Enforcement Actions Last Syears

Environmental Conditions

Watersheds

Statute System Law/Section



Settlements/Actions

No data records returned

Settlement/Action

Federal Penalty

Aasessed

State/Local Penalty

Collected

Value

Cost

Taxies Release Inventory History of Reported Chemicals Released in Pounds per Year at Site



No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name No data records returned

Qli!'.6.(Q;:in.Y.utitr..A!;.t) Discharge Monitoring Report (DMR) Pollutant Loadings

No data records returned

DMR and TRI Multi-Year LoadingBe,R-Qct

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." E_Screen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJScreen home</u> 12agg.

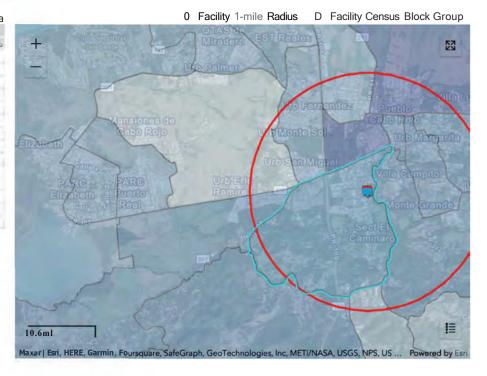
EJScreen Indexes Shown



Related Reports

EJScreen Community Rer-ort

	Downl	oad Data
C, Blodt G,oup IOi 720238303004	US(,,,,Ula)
Supple-1 Indeus	Faolity C.,, Blod GIO	1 -mHoMu
Count of Ind1.;.H At ot A * 80th Pw,ct1nll I	5	6
Particulate Matter 2.5	0	-
Ozone	.0	-
Olosel Parb∳ulate Matter	7	10
Air Toxics Cancer Rs.	34	38
Air Toxics Retp/retory Hoard 1nde,i:	32	40
Toxic Releases to Air	ES	96
Traffic Proximity	96	99
Lead Paint	69	99
Rs Managorncrit Plar, (RMP) FlcHity P,ol«mfty	54	76
HOUlrdous. Wano Proximity	50	70
Superfund Proximity	99	99
Underground Storage. Tanlos (UST)	89	99
Wa.6fewhlor Oischar_ge	96	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health orthe environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Gono111l Stallitics (U.S. C.nswf	
TotalPcr,.ons	10,297
Population Ot!ri!!irty	3,286/,;q.mi,
Hou'1n9 Units in A10ill	4,837
General Statirtict♦♦!!!ffl! <f.! ♦.m!y♦ < td=""><td></td></f.! ♦.m!y♦ <>	
Total Parsons	7,696
Pe1con1 People of Co1or	100%
Households In Area	2,587
Houst*hotds on Public: Assilt11t1C(t)36
♦,:s;om, Wilh Low locomEi	5,905
Percent WJth Low h1came	1812
Ga ,.phy	
Rodlus- of Soltlic:tod Arco	1m;.
Ouner L•tflUde.	J8,078l3S
C-enttr longnudl!	,67.1S0296
UmdAtea	100%
Water Area	OOF;
bcomo B,-aldoWil + J + + - ** '!!!!!Y +))	• Hb ho(ds•(,C.)
ss than S1S,000	96S(37.J6%)
\$15,000 -\$25,000	546(21,14%)
s2s,ooa. \$50,000	S39(20.B7%)
\$50,00\ -\$75,000	360 [13.94%)
Greate, than S7 50000	113(6,7%1

Children 5 years and younser	576(6%)
Minors 17 years and younger	2,281 (22%)
Adults 18 years and cider	8,016 (78%)
Seniors 65 years and olcer	2,278 (22%)
Roa Bukdown (u.s. Crisus)- ,,,,nis (%)	
Wh,1·e	8,863 (8611,J
r'frka"'l-AmGficill/1	524(5%)
Hillopank•Orlgin	10,189 (99%)
Asf1ntP.udlic,islandet	12(0%)
American Indl,a,n	20(0%)
Other/Multhac:ial	878(9'11\)
Education Level (Persons 25 & older) (ACS (American Community S	(wrvey)) - Persons (%)
♦en 1han 9th Grado	425(7,96%)
9tt, 11,,,,,gh 1211> Grode	35516.651')
I-lfgI-l School Daplom11	1,404 (26.29%)
Some C.Ollegc/2•yeer	857 (16.0S'lt.)
1.0100 1.0	1,826 (34 .19%)

LAST UPDATED 0 * SEPTEMBER 21, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

ESCUELA LUIS MUNOZ **MARIN** I

BARRIO PUEBLO NUEVO, CABO ROJO, PR 00623

FRS (Facili!)'. Regist!)'. Servic J D:

'10007812199

EPA Region:

Latitude: 18.08797

-67.14913 Longitude:

FRS Locational Data Source:

Industries:

Indian Country:

Enforcement and Compliance Summary

Statute	RCRA
CompUance Monito,ing ActivitiH (S)'Ht1)	5.7
Date of last Complience Monito,ing Act,,,ity	~
Compliance Status	No Violation Identified
Oltl h Noncompnanc1 (of 121	· a
Ot11 with Significant Violation	0
Informal Enforcement Actions (5 years)	+
Formal Enforcement Actions (5 yea,s)	10
P.nallie.s from f'.omal Enfor::.•menl Acitlons (5)'Hr,)	÷
EPACasas(Sy a,:s)	-
"-naitiH from EPA Oitfi (5 I"I•"I	

Regulatory Information

No Information Oean Air A d (CAA):

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

Safe Drinking Water A d (SDWA): No Information

Go To Enforcement/Compliance Detail,

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT):

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifie,	Univarae	Slalu,	Permit Expiration Date	IndianCountty	Latitude	Longitude
AIS		110007812)99				N	18.08797	-67.1 913
RCRAInfo	RCM	PRD98737878J	Other	Inactive ()		N		

Inactive Other, (PRD987378783)

Facility Address

Systam	Sratut,,	ld∙ntiRer	F <tdllty!lam•< th=""><th>Fa<iiity add<="" th=""><th>Fadlity County</th></iiity></th></tdllty!lam•<>	Fa <iiity add<="" th=""><th>Fadlity County</th></iiity>	Fadlity County
FRS		Itpppzam99	ESCUEIA WIS MUNOZ MARIN I	BARRIO PUEBLO NUE\/0, CABO ROJO, PR 00623	Cabe Roio Mumcipto
RCRAInfo	RCRA	PRD987378783	ESCUEIA LUIS MUNOZ MARIN I	BARRIO PUEBLO NUEVO, CABO ROJO. PR 00623-0868	C'abo Rofo Mumapio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification Sestem) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICSCode	NAICS Description
	No d	lata records returned				No data records returned	

No data records returned

Reservation Name	Tribe Name	EPAT.ibal ID	Distance to Tribe (miles)

Enforcement and Compliance Compliance Monitoring History Last 5 Years Finding (if applicable) Activity Type **Compliance Monitoring Type** No data records returned Entries in italics are not counted as EPA official inspections. **Compliance Summary Data** Current As Of Data Last Rerreshed Statute Source ID Current .S.N'-.(.I90lfoa.r: ..tr.isl!JS.W.Ql.II.n.)/.t:If.Y..(I:t19'1.P.tit.?cilYMY.!2.I.t.\!2t!). Qtrs with NC (Noncompliance) (of 12) 09/23/2023 RCRA PRD987378783 0 09/22/2023 Three-Year Compliance History by Quarter Program/Po::nWoolation OTR1 OTR2 OTRS OTR4 OTRS OTR6 OTR7 OTRS OTRO OTR10 OTR11 OTR12+ 10/01-10/01-01/01-04/01-07/01-01/01-04/01-07/01 10/01-04/01 07/01-01/01-RCRA (SO<J,.. ID: PRD987378783) 12/31/20 12/31/22 03/31/23 06/30/23 03/31/21 06/30/21 09/30/21 12131121 03/31/22 06/30/22 09/30/22 09/30/23 Facility•l.e-vel Status Vaolation Informal Enforcement Actions Lasts Years v Lead Agency No data records returned Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools. Formal Enforcement Actions | Lasts Years Settlement/Action State/Local Penalty Comp Action Statute Systerr law/Section Settlements/Actions Agency Name Date Assessed Collected Value No data records returned **Environmental Conditions** Watersheds 12-Digit WBD (Watershed Boundary :tl.!Q..(Water5hed Bgundary Dataset) State Water Body Name **Beach Closures** Beach Closures Watershed with § _(Endang Species Act}-listed Aquatic Species? **Pollutants Potentially** ,0atasetl HUC (BA0(Reach Address Subwatershed Name <u>LRAO(Reach Address</u> <u>Database]</u> (InteQfated ColJ:lpJLance Information Wdhlnwllwa .\$. !!!!!)) No data records returned Assessed Waters From Latest State Submission (ATTAINS) State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use No data records returned Air Quality Nonattainment Areas Pollutant Within Nonattainment Status Area? Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned **Pollutants** Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site Underground Injections Releases to Land Total On-Site Releases Total OIJ.&""n®Ttandara TRI Facility ID Year Total Air Emissions Surface Water Discharges ()ff...;Sfta T,.nMra lof.QDta.(f.M.Q.llc;;,IY.,QY.f.lle.d..TLt.Jl.!.Jt.lU.Y.l'2l.) No data records returned Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year Chemical Name No data records returned DMR and TRI Multi-Year Loacing ReP-ort QYA..(C.!.u.n...'v'.ll.filttr.A,;;1) Discharge Monitoring Report (DMR) Pollutant Loadings

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home Pagg.

No data records returned

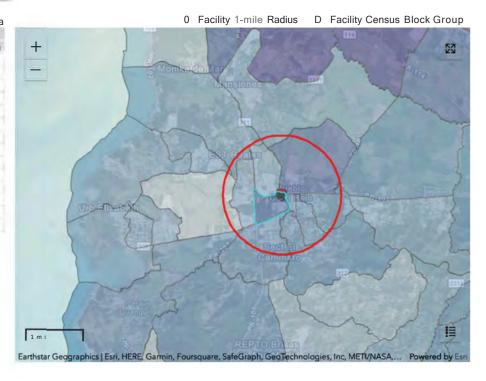
EJScreen Indexes Shown

Related Reports

EJScreen Community ReP-ort

Compare to @ US Q State
Index Type Q Environmental Justice @ Supplemental

	Downlo	ad Data
c, Blodt G,oup IOi 720238309003	US(,,,,_Ula)	
Supple-1 Ind	Fa <ill(y -="" .="" b="" d="" e="" g="" l="" o="" p<="" th=""><th>1-mH• M u</th></ill(y>	1-mH• M u
Count of Ind• et At ot A • 80th Plif'Unll I•	6	6
P rtiwlate M.atter2,.5	0	-
Ozone	0	-
Diesel Partm.1lilte Matter	10	14
Air Toxdcs Ga"cer Risk	36	36
Air To:dcs Respiratory Ha:zard Irideii:	37	38
Toxic Releases to Air	95	95
Traffic Proximity	99	99
Lead Paint	99	99
Rstc Mar1agoment Plar, (RMP) FlcHity P,o>Jimfty	13	84
Haurdous Waste Pro>timit)'	65	75
Superfund Procimity	99	99
Under,groupd Storage. Tanks (UST)	99	99
Wa5fewator Olschar.90	85	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health orthe environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.



Age Breakdown (U.S. Census)- Persons(%)	
Children 5 years anc younser	568 (6%)
Minors 17 years and younger	2,229 (22%)
Adults 18 years and cider	8,008 (78%)
Seniors 65 years and olcer	2,306 (23%)
Ractt Breakdown (U.S. OinsJ - <%I	
Wh∳e	8,871 (87%)
Alri n,AmerfCirt	516(5%)
Hisp.1nk-Origin	10,)37 (99%)
Asln/Pac:iftc: islander	10()
American Indian	2310%)
O1tie,/MultJt"adal	807(11%)
Education love!("""°""25 &olde,) -ollyj_))-1",o,soos('ll,l	288 H 273
Ļutis Ihan 9t., Gradb	438(6,93%)
9U, 1f-ifa,ug 12th Grade	436(6.9%)
High School Oiplom11	1,619<25.1,3%
S0,ri13 CollE!'ge/2yea	938(14.85%)
s.LII.A.UIsllel!u.J![II!I!IIII,mi .\!>tRJ:&1.!) or More	2,301 (36-43%)



Detailed Facility Report

Facility Summary

DEPT OF ED •INES MARIAM DE MUNOZ MARIN

CALLE BARBOSA FRENTE, CABO ROJO, PR 00623

FRS (Facili!)'. Regist!)'. Servic J ID: "10007802182

EPA Region: 02 Latitude: 18.087871

-67.146667 Locational Data Source: RCRAINFO

Industries:

Longitude:

Indian Country:

Enforcement and Compliance Summary

RCRA
477
-
Pez Violation (dentified
a
0
-
11-
+

Regulatory Information

Oean Air A d (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):

Inactive Other, (PR0000011171)

Safe Drinking Water A d (SOWA): No Information

Go To Enforcement/ComP-liance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

s,m	Sbtubo	Identifier	UniV'arlVI	Sb!ltus	P.rmit Explratlan Dfffff	Indian Country	l.o6tud.	Langitud•
FRS		11aacza1i21a				N	18.087871	•67.146667
RCRAInlo	RCRA	PR0000JJ9978	VSOG	Active IHI		N	18.087871	•67.14666
RCRAInlo	RGRA	PR0000011171	Other	1nac:t1ve()		N		

Active VSQG, (PR0000339978),

Facility Address

System	Statute	Identifier	FNilltyN•"'•	F•OlttyAdd,eu	FadVity C.Ounl)
FRS		II!I!laZI!!17J§2	DEPT OFED-INES MARII' MOE MUNOZ MARIN	CAI.LE 8P.RBOSA FRE.NTE. CASO OJO, Pff 00623	Caba Roio Mun1cfp,0
RCRI\Inlo	RCAA	Pfi0000339978	DEPT OF1c0 •INES MARII' MENDOZA	URBANIZATION ANA MARIA BARBOSA, CABO ROJO, FR 00623	Caho Reio Munidp,a
RCAAInfo	RCAA	PR0000011171	DEPT OF1c0 • INES MARII' MDE MUNOZ MARIN	CAI.LE BARBOSA FRENTE, CASO sOJO, Pff 00622	Cabo Rojo Muni'dpio

Facility SIC (Standard Industrial. Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICSCode	NAICS Description
No data records returned						No data records returned	

Facility Tribe Information

Reservation Name Tribe Name EPATribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History Lasts Years v

Statute Source ID System Activit)'Type Compliance Monitoring T_{JI}pe Lead Agency Date Finding (if applicable)

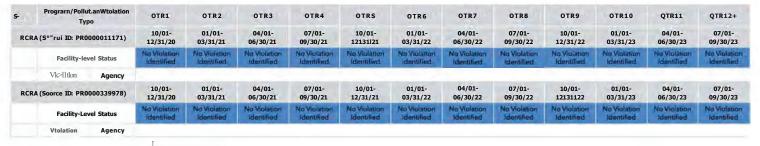
No data records returned

Entries in italics are nol counted as EPA official inspections.

Compliance Summary Data

Sholute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation).	CunentA.5 01	Qtswithg,(NoJH:Om1>nans <il(of12></il(of12>	Dam I - 1 AffIMhed
RCRA	PR0000339978	No	09/23/2023	0	09/22/2023
RCRA	PROOOOOI 1171	No	09/23/2023	0	09/22/2023

Three-Year Compliance History by Quarter



Informal Enforcement Actions Lasts Years v

Statute System Source 10 T)'P• ot Action LeadAgenq, Date

No data records returned

Entries in italics are nol counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions Lasts Years v

No data records returned

Environmental Conditions

Watersheds

12-Digit Y(Q) om t. Database) | MBD (Watershed, Boundatx. Dataset) | State Water Bod) Name U(Q) | Subwatershed Name < MO (Reach Address | Database) | Database) | State Water Bod) Name U(Q) | State Water Bod) Name U(Q) | Beach Closures | Beach Closures | Within LastTwo | Yearo | Species Act) - listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report C)Kle Alsessment Unit ID Alsessment Unit ID Alsessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use

No data records returned

Air Quality Nonattainment Areas

Pollutant Within Nonatlainment Status Area? Nonatlainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(s)

No data records returned

Pollutants

Taxies Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Y.ar Total Air Emissions Surface Water Discharges Off-Site Transfers to f, QDtia., DIY, b, 1, 0, ..., Qn, ntd., Ji_k, llmldALk_n/, Underground Injections Releases to Land Tata IOn-Site Releases Total Off-Site Transfers

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

Environmental Justice

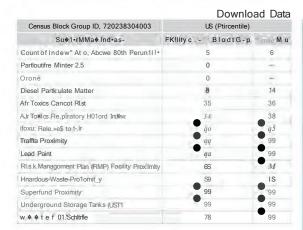
This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." E_Screen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJScreen home</u> 12agg.

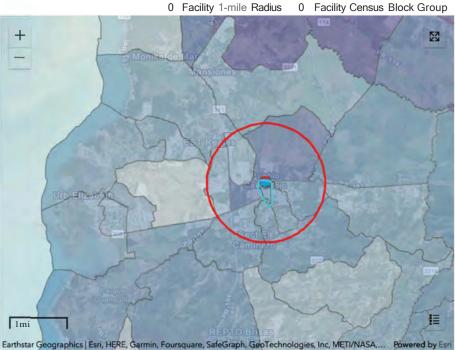
EJScreen Indexes Shown



Related Reports

EJScreen Communit'L..fumort





Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

Gono,-1 Staliltia (U.S. C,.1	
Toto1Pc+5	10,188
Popuh1.tior Oeos,ty	J,250/sq.mi.
Ho�sIng Units in Area	,848
Gono,-1 Staliltiet ♦ ♦!!!!!!Q!!!M!m"'.™!!!!!'.♦ H	
Total Pcr!ons	9,146
•c.ef1t People of Color	100,.
Hour;ekold:; in Arert	3, \$9
Househotds on Public. AA'ii1.a11ce	tso
Persons Wilh Low Inco,y,e	7,099
I?a,∳enl With Low Income	78"'
Geography	
Rodlus of Soll)etod Areo	1 mf.
C.emer Letftude.	18.087871
C-et1ttr Lo@1111de	-67,146667
ui,,d Alea	100'!!\
Water Area	0/1.
Income Brooiulown (!,g,(.d Y	')) • Housoholds (,C,)
Lc::u than S1S,000	1.156(37.94%)
S!5,000 • S25,000	712123,37%)
\$25,000. S50,000	571 (18,74'!!.}

Age Breakdown (U.S. Census)- Persons(%)	
Children 5 years anc ycunser	569(6%)
Miners 17 years and younger	2,219 (22%)
Adults 18 years and older	7,969 (78%)
Seniors 65 years and deer	2,304 (22%)
Ra⊲tt Brukd-n (U.S, C.MUI) • 1'9rsoM!"-I	
wh,,e	8,817(87%)
Africar. An eficin	549(5%)
I-tisPc1nk:•Origin	10,091 (99%)
Asien/Pac:itt(: islander	10(0'Jf,)
American Indian	II(O'i!,)
Ollier/Muibtad.al	790(11%)
Edocation t.vel (" - o 25 oldo IA.c;\$ (&1)orist. J!.1!tru!Y	'.♦ vey!) • Porsons f%I
♦ 1han 9th Grado	454(1,09%)
9ih 1lm,sgh 121⊳ Grode	464(7.25%)
Hrgk School Diploma	1,637 (25.57%)
Some Colfo.9e/'2-yeer	950(14.84%)
W.ftA.@1 >h@11 1J11.@ 1JS!U .j.ht. .111P1& .1) or More	2,300 (35.93%

Income a,..kdown (ACS (Amafican Community h f n y)) - HausehO,d1 (%)

SS0,000, 575,000 Grealf!" than S7S,000 401 (13.23'!\J 205 (6_73%)

LAST UPDATED O SEPTEMBER 21, 2022

,DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

NASCO

BOQUERON ROAD KM 7.3, CABO ROJO, PR 00623

FRS (Facility Rist

Service) ID:

"10007443855

EPA Region:

02

18.084349 Latitude:

Longitude:

-67.154444

Locational Data Source:

TRIS Industries: Leathen and Allied Product Manufacturing

Indian Country:

Enforcement and Compliance Summary

No data records returned

Regulatory Information

No Information

Clean Air Act (CAA): aean Water Act (CWA):

No Information

Resource Consel'llation and Recovery Act (RCRA):

No Information

No Information

Safe Drinking Water Act (SDWA): Go To Enforcement/Comr-liance Details

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information No Information

Greenhouse Gas Emissions (eGGRT):

Taxic Releases (TRI): 00623NSCXXCARR3

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

Syst.m	SblVlutt	10endfier	Un&ve,	Status	Armos	Permit bp1ration Oat	Indian Country	Latitud•	Longiwde.
FRS		110007443855					N	18.084349	•67.154444
TRI	EP3l3	00623NSCXXCARR3	Toxics Release Inventory	Liist Repone-d tor 1988			N	18.084349	-67.154444

Facility Address

System	StaM	ldentif\er	FadlityName	Facilly Add,us	Fadlity County
FRS		L10007las.5	NASCO	BOOUERON RO D KM 73, CABO ROJO, FR 00623	Qbo Rojo Munielp10
1RI	EP313	0062 3N5CXI\CARI\3	NASCO	BOQUERON RD KM 73, CASO ROJO. FR 00623	C;, bo Rujo Mun,ciFHo

Facility SIC (Standard Industrial Classification) Codes

$\label{lem:facility-phi-AJQ?_phi-American Indust} Facility- \textcircled{-}AJQ?_(\textcircled{-}QrthAmerican Indust!Y_c;:lassification} \textcircled{-}). \\ \cline{AJQ?_(\textcircled{-}QrthAmerican Indust!Y_c;:lassification} \cline{AJQ?_(\textcircled{-}QrthAmerican I$

System	Identifier	SIC Code	SIC Description	S,slom	Identifier	NAICS Coda	NAICS DH <ijption< th=""></ijption<>
	No data records returned			TRI	00623NSCXXCARRJ	ill 6211	Rubber and Plo,tla Footwcari',tonufacturing
	No data records returned			Toi	00623NSCXXCARR3	316219	Othtn Footwear Manufacturi119
				Facility 7	Tribo Information		

Facility Tribe Information

Reservation Name	Tribe Name	EPAT,ibal 10	Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History Lasts Years

Statute	Source D	System	ActivityT)'Pe	Compliance Monitoring T _{JL} pe	Lead Agency	Date	Finding (if applicable)

No data records returned

Entries in italics are nol counted as EPA official inspections.

Compliance Summary Data

Statute	Source D	Current !:t ignificant Noncom)/_l e'lst i9b &/)	Curren1MOf	Otrs with NC(NoncompJjance) (of 12)	Data Last Refreshed
---------	----------	--	------------	-------------------------------------	---------------------



Lead Paint

Ha7:1rdt>U1 W.iste Proximity

Risk Man�ement Pia" (RMP) Facility ProXimity

Census Blodc Group ID: 72D238303003	U51"-rnntl	I-I
Superlund Proximity	99	99
Undc round Storilge Tanks (UST)	99	99
Wastewater Disd,argo	85	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) S-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

0 ,	
G•n•ial Staliltic.tu.s.ea,,1	
Totol Persons	9,916
Pop\.de.tion os,ty	J,1'\$7/tq,ml.
Housing Units In Area	4,724
G'ono,al <u>Staliltic.LI\ g FIL <- Y.Su ></u>	
Total Pcrson-s	7,841!
Ptncef1l People of Color	100,.
Housel\Olds in Are.t	2,625
Househotds @1 Public. A5.1i.ihmce	132
Persons With I.Qw Inco e	S,804
Pm enl Whh Low Income	75%
G-rapl,y	
Radius of Soll!'etod Artia	, m , .
CCliHtl-t U11iude.	18.084349
Center longilude	-67.15444
I.alid An a	1omt.
WaterAte	()}.
, e, dOWII (N;li.!Am!trlsl.ll!&m.!!l\!Jll.!Y_jj/.!l(l.Y)) • HoUMholds-('IC,)
løss than S 15,000	943 (35.91%)
\$15.000 - \$25.000	502(19,:21')
\$25,aaa •\$50,000	538 (20.49%)
\$50,000 -\$75.000	436(16-6,C,)
Greater th;m S7 5 000	207 (7.68%)

Children 5 years anc younser	512(5%)
Minors 17 years and younger	2.106 (21%)
Adults 18 years and cider	7.810 (79%)
Seniors 65 years and olcer	2.267 (22%)
Ractt BrHkdown (U.S. C.nsusJ-P,0,so,,.<%1	0.00
Nh1l-e	8.565(86%)
Afri n,Ameicvn	475(51111
Hisp.1nk:•Origrn	9,816('1n)
Asi.i.n/Pacific Islander	"(0%1
American Indian	24(0%)
Olhe,/Muhkadal	842 (8'1.)
Education iovel 1"sons 25 & olde,) -oilyJ.))	,, (,i,)
Dss Ihan 9th Grado	392 (6.88'1.)
OHI 1.flira,ug 12th Gradtt	.340(5,96%}
High School Diplom,i	1,47' (25JI2%)
i-0,ri!! CollE!'ge/2•-year	825 (14.47%)
a.s.LII.A.UI. el!ul![}gfj/JjJ!il .\ >LII!&u) or Mo1e	2,154(37.79,c,)

LAST UPDATED 0 SEPTEMBER 21, 2022

DATA REFRESH INFORMATION



Detailed Facility Report

Facility Summary

PUEBLO NUEVO SS 804231

CALLE CARBONELL ESQ, CABO ROJO, PR 00623

FRS (Facili!)'. Regist!)'. Servic@J ID:

'10007817942

EPA Region:

02

Latitude:

18.08833

Longitude:

-67.14871

Locational Data Source:

FRS

Industries:

Indian Country:

Enforcement and Compliance Summary

Statute	RCRA
CompUance MonIto,ing ActivitIH (S)'Ht1)	15.7
Date of last CompJience Monito,ing Act;,,ity	·
Compliance Status	No Violation (dentitled
Oltl In Noncompnanc1 (of 121	· a
Ott1 with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 yea,s)	i to
P.nallie.s from f'.o mal Enfon::-menl AcitJons (5) Hr,)	e e
EPACasas(Syma,:s)	-
"-naltlH from EPA O I tf I (5 I "I • "I	

Regulatory Information

Other Regulatory Reports

Oean Air A d (CAA): Clean Water Act (CWA): No Information

No Information

Resource Conservation and Recovery Act (RCRA): Safe Drinking Water A d (SDWA):

No Information

Inactive Other, (PRR000003921)

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT):

Air Emissions Inventory (EIS):

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

No Information

Go To Enforcement/Compliance Detail.

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

Systam	Statute	lct.ntifler	Universe	Status	Areas	Permit Expiration Date	Indiara Cou'"1)'	latitude	uinglhode
FRS		110001a)7942					N	18.08833	-67.14871
RCRAJnfo	RCRA	PRRO0000J921	Other	Inactiva(j			N		

Facility Address

1.04	Statute	Identilie,	F.ac:.II I{am∎	fadtity Addmu	FocirrtyCounty
FRS		11PPOZfII 7'142	PUEBLO NUEVO SS 604231	CALLE CARBONELL ESQ, CABO ROJO, FR 00623	Glibo R010 MunK:fpio
RCRAInfo	RCAA	PRR000003921	PUEBLO NUEVO 55 8042)1	CALLe CARBONELL ESQ, CASO ROJO, FR 00623	Cabtl Rojt> Munjcip10

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification Sestem) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICSCode	NAICS Description

No data records returned

Facility Tribe Information

 	ZIII OI III U CI OII	

Reservation Name	Tribe Name	EPAT,ibal ID	Distance to Tribe (miles)

No data records returned

Enforcement and Compliance Compliance Monitoring History Last 5 Years Compliance Monitoring Type Finding (if applicable) Activity Type No data records returned Entries in italics are not counted as EPA official inspections. **Compliance Summary Data** Data Last Refreshed Statute Source ID Current.S.r.J. (!.9.0.tfi.1ntr.ii.2os2mQJ:.i1.!!S.!)JJ:f.eY.<!:!1qh....i9.WY V.!2!itl2!!) Current As Of OtrswithNx(Noncompliance)(of 12) 09/23/2023 RCRA PRR000003921 0 09/22/2023 Three-Year Compliance History by Quarter Program/Po::nWoolation Sgtuto QTR1 QTR2 OTR3 QTR4 OTRS OTR6 OTR7 OTR8 OTR9 QTR10 QTR11 QTR12+ 07/01-10/01-04/01-10/01-01/01-04/01-01/01-04/01 07/01 10/01-07/01-01/01-RCRA(S0<1rce ID: PRR000003921) 12/31/22 03/31/23 12/31/20 03/31/21 06/30/21 09/30/21 12131121 03/31/22 06/30/22 09/30/22 06/30/23 09/30/23 Facility•le-vel Status Informal Enforcement Actions Lasts Years v Lead Agency No data records returned Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools. Formal Enforcement Actions | Lasts Years Statute Systerr law/Section Settlements/Actions Date Value No data records returned **Environmental Conditions** Watersheds 12-Digit WBD (Watershed Boundary :tl.!Q..(Water5hed Bgundary Dataset) State Water Body Name Watershed with § _(Endang Species Act)-listed Aquatic Species Beach Closures Pollutants Potentially Oatasetl HUC (BAO(Reach Address Subwatershed Name <u>LRAO (Reach Address</u> _<u>Database]</u>! (InteQfated ColJ:lpJLance Information Wdhlnwllwa No data records returned Assessed Waters From Latest State Submission (ATTAINS) State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use No data records returned Air Quality Nonattainment Areas Pollutant Within Nonattainment Status Area? Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned **Pollutants** Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site TRI Facility ID Year Total Air Emissions Surface Water Discharges (pff...;Sfta T , .nMra lof.QDta.(fM.Q.llc.;;Jr.,QY.f.lle.d.:T.Lt.JL!.J.t.lU.Y.l.^2L.) Underground Injections Releases to Land Total On-Site Releases Total OIJ.&!"'n-Ttandara No data records returned Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year Chemical Name No data records returned DMR and TRI Multi-Year Loacing ReP-ort QYA..(C.!.u.n...'v'.ll.filttr.A,;;1) Discharge Monitoring Report (DMR) Pollutant Loadings

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home Pagg.

No data records returned

EJScreen Indexes Shown

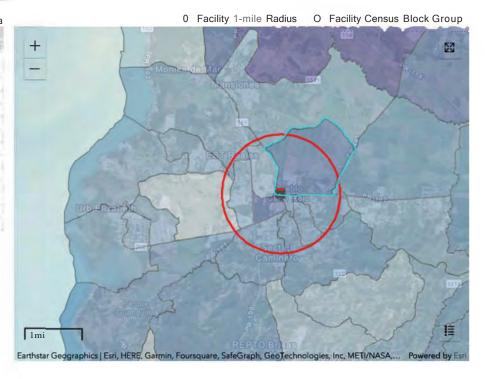
Related Reports

EJScreen Community ReP-ort

Compare to @ US Q State

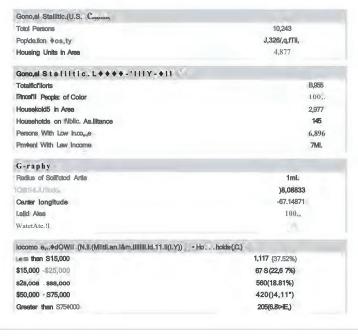
Index Type Q Environmental Justice @ Supplemental

	Downlo	oad Data
c.,, Block G,oup IOI 720238304002	US(,,,,,_,Ula)	
Supplon,enial Indeus	Faoli(y c.,,, Blod.G-p	1-mH• M u
Count of Indo.;c.n At o, Abo,,, 80th Pti,ca, 11 10	6	6
Pértieulate Mytter 2,5	0	-
Ozone	0	-
Diosel Partmulate Maner	10	14
Air Toxics Ga"cer Risk	36	36
Air Toxics Respiratory Hazzard Irideli:	37	38
Toxic Releases to Air	95	98
Traffic Proximity	98	99
Lead Paint	87	99
Risc Mar1agoment Plar, (RMP) FicHity P,o>Jimily	76	84
Haurdous Waste Pro>timit)	67	75
Superfund Produnity	99	99
Under,groupd Storage. Tanks (UST)	96	99
Wa5fewator Olschar.90	86	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health orthe environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary.</u>



Children 5 years and younser	574(6%)
Minors 17 years and younger	2,228 (22%)
Adults 18 years and cider	8,015 (78%)
Seniors 65 years and olcer	2,308 (23%)
Racit Breakdown (U.S. C.nsJ - """ (%1	
White	8,871 (87%)
Alrien-Americc11n	531 (51<)
Hisp.1nk-Origin	10,145(99%)
Asien/Pacific Islander	10(*)
American Indian	23(0<.)
01he,/MultJt"adal	808(11%)
Education Lovel ("FSonsc25 &olde,) ♦ - ♦ olly,.S_♦))-	P,,,soos(,i.)
uttis Ihan 9t., Gradb	440(694%)
JU, 1f-liaugo 12th Grade	d41 (6,Y6")
ligh School Olplom11	1,623 (28.61 %)
S0/f3 College/2~yea	940(14.83%)
.sLII.A.UIsilellu.JI[] or Mo1e	2,304 (36.35%)

Detailed Facility Report



Detailed Facility Report

Facility Summary

WALGREEN CO #1829

80 CARR 308, CABO ROJO, PR 00623

FRS (Facili!)'. Regist!)'. Servic J ID: '10062915886

EPA Region: Latitude: 18.081864

-67.153308 **RCRAINFO** Locational Data Source: Industries: Food and Beverage Retailers

Indian Country:

Longitude:

Enforcement and Compliance Summary

Statute	RCRA
CompUance Monito,ing ActivitlH (S)'Ht1)	977
Date of last Complience Monito,ing Act,,,ity	*
Compliance Status	No Violation Identified
Oltl in Noncompnanc1 (of 121	· a
Ot11 with Significant Violation	0
Informal Enforcement Actions (5 years)	+
Formal Enforcement Actions (5 yea,s)	15
P.nallie.s from f'.o mal Enfon::.•menl AcitJons (5 }'Hr,)	-
EPACasas(Sy a,:s)	-
"-naltlH from EPA OItfl (5 I"I+"I	

Regulatory Information

Oean Air A d (CAA): No Information Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000024919)

Safe Drinking Water A d (SDWA): No Information

Go To Enforcement/Compliance Detail.

Known Data Problems

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

Sf"Om	S	ldMtili.,.	UniwP'le	S	Paim,ll π,atio., Debt	Indian Country	Ultit:uda	Lo,,gftudo
FRS		IIIQ 29J				N	16.061864	-67.153306
RCRAInlo	RCRA	PRR00IJ024919	VSQG	Acuvo\H I		N	18.081664	-67.153308

Facility Address

Sr•m	S'tatute	ld90Ufl	FKIII\y∲""	Fadll\yAdd	Facility Cou"ty
FRS		IJQQ02 ISfiUb	WALGREEN CO #1629	80 CARR 308, CABO ROJO, FR 00623	Cabo Rolo Municipio
RCRAInfo	RCRA	PRR00IJ024919	WALGREEN CO #1629	80 CARR 306. CABO ROJO, FR 00623	CabQ RojQ Munfcipio

Facility SIC (Standard Industrial. Classification) Codes

Identifier SIC Code SIC Description No data records returned

Facility	NAICS	(North A	merican	Industry	Classification	Søstemj	Codes

ld r,tlMr NAICSCod NAICS°Duqlpt;.,.. Systam **RCRAInlo** PftRIJ000249 | 9 44512 Convenience Stores

Facility Tribe Information

Reservation Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance Compliance Monitoring History Last 5 Years Compliance Monitoring Type Finding (if applicable) Activity Type No data records returned Entries in italics are not counted as EPA official inspections. **Compliance Summary Data** Data Last Refreshed Statute Source ID Current.S.r.J. (!.9.0.tfi.1ntr.ii.2os2mQJ:.i1.!!S.!)JJ:f.eY.<!:!1qh....i9.WY V.!2!itl2!!) Current As Of OtrswithNx(Noncompliance)(of 12) 09/23/2023 RCRA PRR0000249" 9 0 09/22/2023 Three-Year Compliance History by Quarter Program/Po::nWoolation QTR10 Sgtuto OTR1 QTR2 OTR3 QTR4 OTRS OTR6 OTR7 OTR8 OTR9 QTR11 QTR12+ 07/01-10/01-04/01-10/01-01/01-04/01-01/01-04/01 07/01 10/01-07/01-01/01-RCRA(S0<1rce 10: PRR000024919) 12/31/20 09/30/22 12/31/22 03/31/23 03/31/21 06/30/21 09/30/21 12131121 03/31/22 06/30/22 06/30/23 09/30/23 Facility•le-vel Status Informal Enforcement Actions Lasts Years v Lead Agency No data records returned Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools. Formal Enforcement Actions | Lasts Years Statute Systerr law/Section Settlements/Actions Date Value No data records returned **Environmental Conditions** Watersheds 12-Digit WBD (Watershed Boundary :tl.!Q..(Water5hed Bgundary Dataset) State Water Body Name Watershed with § _(Endang Species Act)-listed Aquatic Species Beach Closures Pollutants Potentially Oatasetl HUC (BAO(Reach Address Subwatershed Name <u>LRAO (Reach Address</u> _<u>Database]</u>! (InteQfated ColJ:lpJLance Information Wdhlnwllwa No data records returned Assessed Waters From Latest State Submission (ATTAINS) State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other Use No data records returned Air Quality Nonattainment Areas Pollutant Within Nonattainment Status Area? Within Maintenance Status Area? Maintenance Status Applicable Standard(s) No data records returned **Pollutants** Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site TRI Facility ID Year Total Air Emissions Surface Water Discharges (pff...;Sfta T , .n Mra lof.QDta.(f.M.Q.lic.;;j.Y.,QY.f.lle.d.:T.Lt.J.l.".J.t.l.V.Y.l."2.l.) Underground Injections Releases to Land Total On-Site Releases Total OIJ.&""n-Ttandara No data records returned Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year Chemical Name No data records returned DMR and TRI Multi-Year Loacing ReP-ort QYA..(C.!.u.n...'v'.ll.filttr.A,;;1) Discharge Monitoring Report (DMR) Pollutant Loadings

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home Pagg.

No data records returned

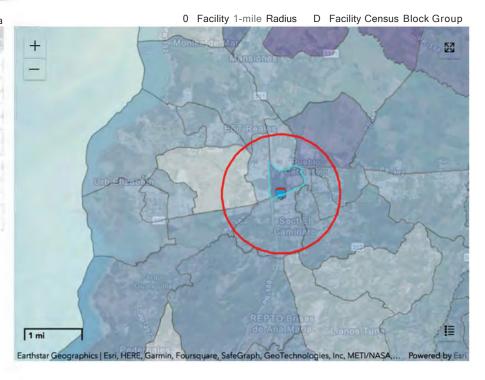
EJScreen Indexes Shown

Related Reports

EJScreen Community ReP-ort

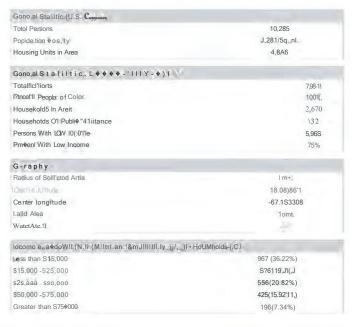


	Downlo	oad Data
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Pertie;ulate Mvtter 2,5	0	-
Ozone	0	+
Diosel Partmulate Maner	10	12
Air To:dcs Ga"cer Risk	36	-36
Air To:dcs Respiratory Ha:zard Irideii:	37	38
Toxic Releases to Air	95	95
Traffic Proximity	99	99
Lead Paint	99	99
Rsfc Mar1agornont Plar, (RMP) FlcHity P,o>Jimfty	13	76
Haurdous Waste Pro>timit)'	15	70
Superfund Pro,ci.mity	99	99
Under,groupd Storage. Tanks (UST)	99	99
Wa5fewator Olschar.90	85	99



Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health orthe environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary.</u>



Age Breakdown (U.S. Census)- Persons(%)	
Children 5 years anc younser	56� (6%)
Minors 17 years and younger	2,263 (22%)
Adults 18 years and cider	8,022 (78%)
Seniors 65 years and olcer	2,290 (22%)
Rae., Breakdown (U.S. OinsJ- 1',o,sons<%I	- 100
Whire	8,858(86%)
Alri+n,AmerfCirt	513(5%)
Hisp.1nk-Origin	10,179(99%)
Asl\rightarrown/Pac:iftc: islander	12(*)
American Indian	22(0%)
01tie,/MultJt"adal	881 (91C.)
Education Lov,,1("""°"'25 &aide,}	1',o,os(,i.)
Lass Ihan 9t., Gradb	409(7.15%)
911 U'lfc,ugt 12UI Gradtt	451 (6.13%)
High School Diplom11	1,48S<2HS%
S-0,rie CollE!'ge/2•-year	882 (15.41'II.)
s.LII.A.UI.�sb.el!u!![� ! ,mi�.!!>tRJ:&1.!) or Mo1e	2,093 (36.57%)

Appendix D Endangered Species





Transmittal Letter

January 8, 2024

Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boquerón, Puerto Rico 00622

Email: caribbean@es@fws.gov



Based on the information provided, we determined the project proposed qualifies for the blanket clearance letter. Nevertheless, if the project is modified this office should be contacted concerning the need for the initiation of consultation under section 7 of Endangered Species Act of 1973

Reviewer DAMARIS ROMAN RUIZ RUIZ Date: 2024.02.01 07:52:03 -0400'

LOURDES MENA Digitally signed by LOURDES MENA Date: 2024.02.06 09:23:11-04'00' Adobe Acrobat version: 2023.008.2047(

Acting Caribbean ES Field Supervisor

RE: USFWS Endangered Species Act Certifications – December 2023

We are submitting the following Self-Certifications for projects under the CDBG-DR Re-Grow PR Urban-Rural Agriculture Program, Small Business Financing Program, Workforce Training Program and City Revitalization Program. Attached are included the Self-Certifications that certify that the projects are in compliance and are not likely to adversely affect federally-listed species.

The following table includes the projects that are in compliance with the Blanket Clearance Letter for the Endangered Species act of 1973, as amended, and the Fish and Wildlife Coordination Act.

Project Number	Project Name
PR-CRP-000518	Campo de Soccer
PR-CRP-000553	Avenida Georgetti Improvement Project
PR-CRP-000735	Boulevard Toa Alta Heights: Making a Complete Street
PR-CRP-001035	Boulevard Luis Muñoz Marín
PR-RGRW-00230	María D. González Luciano
PR-RGRW-00301	La Plata Farm, Inc.
PR-RGRW-00382	GAFC Farms LLC
PR-RGRW-00455	Centro Agropecuario de Cataño, Inc.
PR-RGRW-01021	Sanabella LLC
PR-RGRW-01270	SAN JUAN DISTILLERS LLC
PR-RGRW-04081	José M. Cruz DBA Agricultor José M Cruz
PR-SBF-05917	Furniture Assembly Expert LLC
PR-SBF-07066	Joaquín Gamboa Medina HNC Pikadera
PR-SBF-07411	José A. Alicea Piñeiro
PR-SBF-07601	LA BARBERIA DE RONALD
PR-SBF-08132	Neyza E. Garay Rivera hnc Dra. Neyza E. Garay
PR-SBF-08319	NEMESIS TRANSPORT
PR-SBF-08372	La Curvita Colmado, Bar & Restaurant



Self-Certification

http://www.fws.gov/caribbean/ES/Index.html

Endangered Species Act Certification

The U.S. Fish and Wildlife Service, Caribbean Ecological Services Field Office developed a Blanket Clearance Letter in compliance with Endangered Species Act of 1973, as amended, and the Fish and Wildlife Coordination Act for federally funded projects.

The Service determined that projects in compliance with the following criteria are not likely to adversely affect federally listed species.

Puerto Rico Department of Housing (PRDOH) certifies that the following project **Campo de Soccer** (PR-CRP-000518), consisting of a new soccer field at the Rebekah Colberg Sports Complex, including the construction of a retaining wall of approximately 6 meters on the northwest side of the soccer field in order to level the field, fences, gates, sidewalks, landscaping, installation of luminaries, bleachers, and an adjacent building that will contain an office space, storage area, locker rooms, bathrooms, and an area for food concession located at Road PR-312, km 0.4 interior, Cabo Rojo, PR, 00623, complies with:

Check	Project Criteria
	1. Street resurfacing.
	2. Construction of gutters and sidewalks along existing roads.
	3. Reconstruction or emergency repairs of existing buildings, facilities and homes.
	4. Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facilities is not visible directly or indirectly from a beach.
	5. Demolition of dilapidated single-family homes or buildings; provided that the demolition debris is disposed in certified receiving facilities; equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation.
	6. Rebuilding of demolished single-family homes or buildings, provided

	that the new construction i.:Within the existing footprint of the previous structure and/or within pre- existing grassed or paved areas, and that the lighting associated to the new facilities are not visible directly or indirectly from a beach.
	7. Activities within existing Right of Ways (ROWs) of roads, bridges and highways, when limited to actions that do not involve cutting native vegetation or mayor earth moving; and are not located within, or adjacent to, drainages, wetlands, or aquatic systems. These activities include the installation of potable water and sanitary pipelines.
	8. Improvements to existing recreational facilities, including the installation of roofs to existing basketball courts, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
	9. Construction of electric underground systems in existing towns and communities, provided that the property isnot a wetland area and the lighting associated to the facilities are not visible directly or indirectly from the beach.
IZI	10. Construction of facilities::rn vacant properties covered with grasses in urban areas, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
	11. Construction of houses, buildings or acquiring lands in urban areas covered by grass for relocation of low-income families and/or facilities that have been affected by weather conditions.

Ángel G. López-Guzmán

Deputy Director

Permits and Environmental Compliance Division

Office of Disaster Recovery

Address: P.O. Box 21365 San Juan, III 00928 Telephone and et 787-274-2527 ext. 4320 Email: environmenlcdbg@vivienda.or.gov

Dec. 4,2023

Date

Attachment 1

Maps





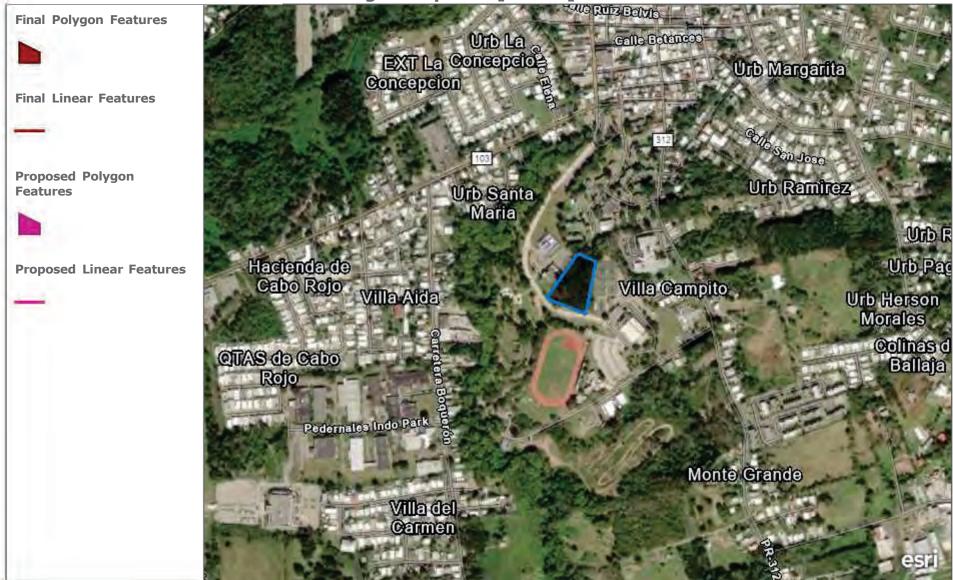
APPLICATION PROCESS - PR-CRP-000518

CAMPO DE SOCCER

MAPA DE POLÍGONO DELIMITANDO ÁREA DE TERRENO DEL PROYECTO



600ft



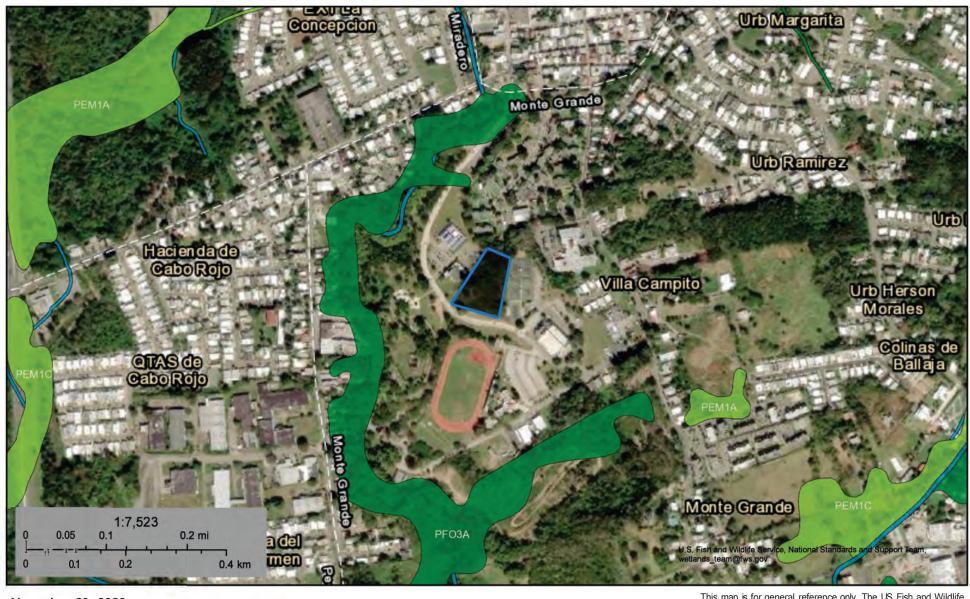
A specific geographic area(s) that contains features essential for the conservation of a threatened or endangered species and that may require special management and protection.

Maxar | Esri Community Maps Contributors, Esri, HERE, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, NPS, US Census

Bureau

U.S. Fish and Wildlife Service **National Wetlands Inventory**

PR-CRP-000518



November 29, 2023

Wetlands

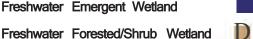
Estuarine and Marine Deepwater

Estuarine and Marine Wetland



Freshwater Emergent Wetland

Freshwater Pond



Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Attachment 2

IPaC Report

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to astrust resource) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that COM section.

Location

Cabo Rojo County, Puerto Rico



Local office

Caribbean Ecological Services Field Office

\. (787) 834-1600

Ii (787) 851-7440

III CARIBBEAN ES@FWS.GOV

11/29/23, 6:41 PM

MAILING ADDRESS
Post Office Box 491
Boqueron, PR 00622-0491

PHYSICAL ADDRESS
Office Park I
State Road #2 Km 156.5, Suite 303}
Mayaguez, PR 00680



Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement **canonly** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

- 1 Draw the project location and click CONTINUE.
- 2 Click DEFINE PROJECT.
- 3. Log in (if directed to do so).
- 4. Provide a name and description for your project.
- 5. Click REQUEST SPECIES LIST.

Listed species and their critical habitats are managed by <u>tha:cological Services Program</u> of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheri).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please <u>contactNOAA Fisheries for pecies under their jurisdiction.</u>

1 Species listed under <u>theEndangered Species Actare</u> threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See <u>thtisting status</u> pg for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

2 NOAA Fisherie also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Reptiles

NAME STATUS

Puerto Rican Boa Chilabothrus inornatus Wherever found Endangered

No critical habitat has been designated for this species. http-s://ecos.fws.gov/ecQLspecies/6628

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

Bald & Golden Eagles

There are no documented cases of eagles being present at this location. However, if you believe eagles may be using your site, please reach out to the local Fish and Wildlife Service office.

Additional information can be found using the following links:

- Eagle <u>ManagmenthttP-s://www.fws.gov/m...ogram/eagle-management</u>
- Measures for avoiding and minimizing impacts to birds
 http-s://www.fws.gov/library/collections/avoidin-and-minimizin-incidental-take-migratory-birds
- Nationwide conservation measures for birds http-s://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pgf

 Supplemental Information for Migratory Birds and Eagles in IPaC http-s://www.fws.gov/media/su_pplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-.R[oject-action

What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by thetavisual for eagle presence is derived from data provided by thetavisual filtered is based on a growing collection oturvey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle f2gle Act requirements may apply). To see a list of all birds potentially present in your project area, please visit <a href="theta@id Avian Information Locator (RAIL) Toal

What does IPaC use to generate the probability of presence graphs of bald and golden eagles in my specified location?

The Migratory Bird Resource List is comprised of <u>USFW\$3irds of Conservation Concern rncq</u> and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by <a href="mailto:the-number-the-number

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit theR.aQid Avian Information Locator (RAIL) Toal

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the <u>Eagle Act</u> should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Aetand the Bald and Golden Eagle Protection Ac.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

1 The Migratory Birds Treaty Act of 1918.

2. The <u>Bald and Golden Eagle Protection Actof</u> 1940.

Additional information can be found using the following links:

- Eagle Managementhtti;:2s://www.fws.gov/R[ogram/eagle-mana ement
- Measures for avoiding and minimizing impacts to birds
 httj::2s://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for <u>bird97ttP-s://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures f</u>
- Supplemental Information for Migratory Birds and Eagles in IPaC httP-s://www.fws.gov/media/su_pplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-!![oject-action

The <u>data</u> in this location indicates there are no migratory><u>irds of conservation concernexpected</u> to occur in this area.

There may be migratory birds in your project area, but we don $\blacklozenge \blacklozenge \blacklozenge t$ have any survey data available to provide further direction. For additional information, please refer to the links above for recommendations to minimize impacts to migratory birds or contact your local FWS office.

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures og ermits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of <u>USFW33irds of Conservation Concern (BC()</u> and other species that may warrant special attention in your project location.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit tha P-id Avian Information Locator (RAIL) Toal

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)This</u> data is derived from a growing collection <u>oturvey. banding. and</u> citizen science datasets.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using th AIL Tool and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1 "BCC Rangewide" birds <u>areBirds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
- 3. "Non-BCC Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit thtps://example.com/theast-ocean-data-portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mm,g ing of Marine Bird Distributions and Abundance on the Atlantic Outer Continental She roject webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Sgiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a germit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the <u>National Wildlife Refugg</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

Fish hatcheries

There are no fish hatcheries at this location.

Wetlands in the National Wetlands Inventory (NWI)

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. ArmY. Coq s of Engineers District.</u>

This location did not intersect any wetlands mapped by NWI

NOTE: This initial screening does not replace an on-site delineation to determine whether wetlands occur. Additional information on the NWI data is provided below.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.



Attachment 3

Supporting Documents



U.S. FISH AND WILDLIFE SERVICE CARIBBEAN ECOLOGICAL SERVICES FIELD OFFICE

Conservation Measures for the Puerto Rican boa (Chilabothrus inornatus)

Section 7 (a)(1) of the Endangered Species Act (ESA) charges Federal agencies to aid in the conservation of listed species, and section 7 (a)(2) requires the agencies, through consultation with the U.S. Fish and Wildlife Service (Service), to ensure their activities are not likely to jeopardize the continued existence of listed species or adversely modify designated critical habitats. Section 7 applies to the management of Federal lands as well as Federal actions that may affect listed species, such as Federal approval of private activities through the issuance of Federal funding, permits, licenses, or other actions. Any person that injures, captures, or kills a Puerto Rico boa is subject to penalties under the ESA. If Federal funds or permits are needed, the funding or permitting agency should initiate Section 7 consultation with the Service. To initiate a consultation under the Section 7 of the ESA, you must submit a project package with the established minimum requirements. These conservation measures should be incorporated into the project plans to minimize possible impacts to the species.

The endangered Puerto Rican (PR) boa (*Chilabothrus inornatus*, formerly *Epicrates inornatus*) is the largest endemic snake species that inhabits Puerto Rico. The PR boa is non-venomous and does not pose any life threatening danger to humans, but some individuals may try to bite if disturbed or during capture or handling. Its body color ranges from tan to dark brown with irregular diffuse marking on the dorsum, but some individuals lack marking and are uniformly dark. Juveniles may have a reddish color with more pronounced markings. In general, as they mature, their body color tends to darken.



The Puerto Rican boa was federally listed in 1970. Currently, the species has an island-wide distribution and occurs in a wide variety of habitat types ranging from wet montane to subtropical dry forest, and can be found from mature forest to areas with different degrees of human disturbance like roadsides or houses, especially if near their habitat in rural areas. This boa is considered mostly nocturnal, remaining less active, concealed or basking under the sun during the day.

The Service has developed the following conservation measures with the purpose of assisting others to avoid or minimize adverse effects to the PR boa and its habitat. These recommendations may be incorporated into new project plans and under certain circumstances into existing projects. Depending on the project, additional conservation measures can be implemented besides the ones presented in this document.

Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- 2. Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. The PR boa is considered more active at night. Thus, in order to maximize its detection, the species should be searched at nights prior to habitat disturbance.
- 5. Once the area has been searched for PR boas, vegetation should first be cleared by hand to the maximum extent possible. Vegetation should be cut about one meter above ground prior to the use of heavy machinery for land clearing. Cutting vegetation by hand will allow boas present on site to move away on their own to adjacent available habitat. Any stone walls or naturally occurring rock piles must be carefully dismantled by hand as these are refuges for the snake. This will allow any boas present to vacate the site without injury.
- 6. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 7. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #6). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: ((787) 724-5700, (787) 230-5550, (787) 771-1124). If immediate relocation is not an option, project-related activities at this area must stop until the boa moves out of harm's way on its own. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 8. If a PR boa is captured by the PRDNER, record the name of the PRDNER staff and information on where the PR boa will be taken. This information should be reported to the Service.
- 9. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #7). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 10. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 11. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #6). If the PR boa was accidentally? killed as part of the project actions, please include information on what conservation measures had been implemented and what actions that will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event
- 12. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

If you have any questions regarding the above conservation measures, please contact the Service:

- Marelisa Rivera, Deputy Field Supervisor
 - o Email: marelisa rivera@fws.gov
 - o Office phone (786) 244-0081 or mobile (305) 304-1814
- José Cruz-Burgos, Endangered Species Coordinator
 - o Email: jose cruz-burgos@fws.gov
 - o Office phone (786) 244-0081 or mobile (305) 304-1386

Last Revised: November 2020

Appendix E Historic Preservation



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

Executive Director | Carlos A. Rubio Cancela | carubio@prshpo.pr.gov

Friday, May 10, 2024

Lauren B Poche

269 Avenida Ponce de Leon, San Juan, PR, 00917

SHPO-CF-05-07-24-06 PR-CRP-000518 (Cabo Rojo), Campo de Soccer Project

Dear Ms. Poche,

Our Office has received and reviewed the above referenced project in accordance with 54 USC 306108 (commonly known as Section 106 of the National Historic Preservation Act, as amended) and 36 CFR Part 800: Protection of Historic Properties from the Advisory Council on Historic Preservation. The State Historic Preservation Officer (SHPO) is to advise and assist federal agencies and other responsible entities when identifying historic properties, assessing effects upon them, and considering alternatives to avoid or reduce the project's effects.

Our records support your finding of no historic properties affected within the project's area of potential effects.

Please note that should the Agency discover other historic properties at any point during project implementation, you should notify the SHPO immediately. If you have any questions concerning our comments, do not hesitate to contact our Office.

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer

CARC/GMO/ OJR

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PRESERI'ATIONOFFICE
OMAO(THEGO)'.ERNO!!

Cuartel de Ballaja (Tercer Pisa), Calle Norzagaray, Esq. Beneficencia, Viejo San Juan, PR 00901 I PO Box 9023935, San Juan, PR 00902-3935





Arch. Carlos A. Rubio Cancela

Executive Director Puerto Rico State Historic Preservation Office Cuartel de Ballajá, Third Floor San Juan, Puerto Rico 00901

Re: Authorization to Submit Documents for Consultation

Dear Arch. Rubio Cancela,

The U.S. Department of Housing (HUD) approved the allocations of Community Development Block Grant (CDBG-DR) funds on February 9, 2018. It also approved the allocation of Community Development Block Grant Mitigation (CDBG-MIT) funds on January 27, 2020. The purpose of these allocations is to address unsatisfied needs as a result of Hurricanes Irma and Maria in September 2017; and to carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses.

To comply with the environmental requirements established by HUD, the Department of Housing of Puerto Rico (PRDOH) contracted Horne Federal LLC to provide environmental review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

To expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

Aldo A. Rivera Vázquez, PE

Director

Division of Environmental Permitting and Compliance

Office of Disaster Recovery



May 7, 2024

Carlos A. Rubio Cancela State Historic Preservation Officer Puerto Rico State Historic Preservation Office Cuartel de Ballajá (Tercer Piso) San Juan, PR 00902-3935

Puerto Rico Disaster Recovery, CDBG-DR City Revitalization (City-Rev) Program

Section 106 NHPA Effect Determination Submittal for PR-CRP-000518, Campo de Soccer Project, Cabo Rojo, Puerto Rico – *No Historic Properties Affected*

Dear Architect Rubio Cancela.

On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (PRDOH) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents. To faithfully comply with HUD's environmental requirements, the Puerto Rico Department of Housing contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support the Department's objectives Puerto Rico Housing (PRDOH) for CDBG-DR.

On behalf of PRDOH and the subrecipient, the Municipality of Cabo Rojo, we are submitting documentation for the proposed Campo de Soccer Project. The Municipality of Cabo Rojo is proposing the construction of a new soccer field to be built as part of a recreational project in the location of an existing BMX track. The project includes the construction of a new soccer field with the minimum dimensions required by FIFA standards, four lighting poles with minimum FIFA standards, and a retaining wall. A building to contain office space, storage area, two locker rooms with bathrooms, two additional bathrooms for visitors, and space for food concession will be constructed east of the soccer field. A covered area with a metal roof for spectator bleachers that will also be built to the east of the soccer field. Finally, the project includes infrastructure such as a 112 KVA "trans closure" type substation to supply electricity to the soccer field and the accessory building; the installation of the generator will require the construction of a new concrete pad. The full scope of the project is described in the submitted documentation, which includes mapping, photographs, and the 100% construction plans.



While the project is adjacent to the Cabo Rojo Traditional Urban Center, the slope of the land and vegetation should block the view of the new soccer field. Therefore, based on the provided documentation, the Program requests a concurrence with a determination that **no historic properties affected** is appropriate for this undertaking.

Please contact me with any questions or concerns by email at lauren.poche@horne.com or phone at 225-405-7676.

Kindest regards,

Lauren Bair Poche. M.A.

Architectural Historian, EHP Senior Manager

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DE PARTIMIZATION DE PARTIMIZATION POLICIONALE
Subrecipient: Municipio de Cabo Rojo	• 3,
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

Project Location: Carr. 312 Km. 0.4 Interior, Cabo Rojo, PR 00623		
Project Coordinates: 18.080846, -67.147264		
TPID (Número de Catastro): 332-037-092-03-901 and 332-000-004-51-854		
Type of Undertaking:		
Substantial Repair		
□ New Construction		
Construction Date (AH est.): c2010	Property Size (acres): 2.30	

SOI-Qualified Architect/Architectural Historian: Ing. Samuel Pérez, Maria Schmid -Revised		
Date Reviewed : 3/10/2023, 3/1/2024		
SOI-Qualified Archaeologist: Virginia River Calderón, Roberto Muñoz-Pando -Revised		
Date Reviewed : 10/18/23, 3/7/2024		

In compliance with Section 106 of the National Historic Preservation Act (NHPA), the Program is responsible for identifying historic properties listed in the NRHP and any properties not listed that would be considered eligible for listing that are located within the geographic area of potential effects (APE) of the proposed project and assessing the potential effects of its undertakings on these historic properties.

Project Description (Undertaking)

The undertaking consists of the construction of a new soccer field to be built as part of a recreational project in an existing BMX track that is owned by the Municipality of Cabo Rojo. The project is located within the Rebekah Colberg Sports Complex, Carr. 312 Km. 0.4 Interior in Cabo Rojo. The project area is located on two lot numbers which are (332-037-092-03-901) and (332-000-004-51-854), and both properties are owned by the Municipality of Cabo Rojo. The coordinates for the site are latitude: 18.080846 and long: -67.147264 and the land is classified between SU (99%), WATER (1%) and SU (98%), VIAL (2%).

The proposed project will be developed on a portion of land that measures 9,311.77 square meters or 2.30 acres. The project includes the construction of a new soccer field with the minimum dimensions required by FIFA standards, four lighting poles with minimum FIFA standards, and a retaining wall of approximately 30 feet will be built on the northwest side of the soccer field in order to level the field. The height of the retaining wall above ground surface will be 20 feet, and the depth of the wall below ground surface will be 10 feet.

As part of the recreational complex, the construction of an adjacent building ($183'-6'' \times 17'-2''$) will contain office space, storage area, two locker rooms for participating teams with bathrooms, two additional bathrooms for visitors, and space for food concession. This building will be located east of the soccer field. A covered area with a metal roof for spectator bleachers that will also be built to the east of the soccer field. The covered roof area will have 40 support posts and will be 183'-6'' feet long x 44'-7'' feet wide x 22'-0'' feet tall from the ground

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination
Subrecipient: Municipio de Cabo Rojo
Project Name: Campo de Soccer
Project ID: PR-CRP-000518

floor corridor and 27'-4" feet tall from the soccer field floor. The approximate ground disturbance for the foundations will be approximately 5 feet deep.

The project includes infrastructure such as a 112 KVA "trans closure" type substation to supply electricity to the soccer field and the accessory building. The installation of the generator will require the construction of a new concrete pad of 16 feet long x 42 inches.

The site currently contains an abandoned BMX off-road bicycle track built c2010 that is filled with a layer of backfill. Debris and invading vegetation surround the BMX track. The layer of backfill and debris will be removed as part of the project and will be transferred to use for leveling the ground under the soccer field and minimize the size of the retaining wall that is needed. The retaining wall is L-shaped and will have a section 90 feet long, and the other section will be 49 feet long. The wall thickness will be 14 inches and the height will be 33 feet 6 inches. The anticipated depth of ground disturbance for all these activities is proposed to be 3 feet maximum.

The proposed use for this (DA) or Open Endowment district is compatible with the purposes of this recreational sports area and with the established provisions. Remodeling and rehabilitating this land will also prevent its misuse.

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project measures 9,311.77 square meters or 2.30 acres (371feet in length, 360 feet in width) and is limited to the boundaries of the proposed soccer park that lies within the Rebekah Colberg Sports Complex. The project area includes two properties with lot numbers (332-037-092-03) and (332-000-004-51). The visual APE is the viewshed of the proposed project that measures 665 feet in length, 573 feet in width and includes to the north buildings of the Santa Rita de Casia residential complex (NRHP-eligible), to the northwest the Municipal Gym Néstor A. Nazario Rosario, to the east with the tennis courts, to the south with the running track, and to the southeast with the Rebekah Colberg Cabrera Coliseum.

Both parcels of the project area are adjacent to the Cabo Rojo Traditional Urban Center which is 284 feet north of the APE. These proposed project activities will not affect the historic resources such as the Santa Rita de Casia residential complex (NRHP-eligible) or the Traditional Urban Center. Since the project area is screened by mature trees and vegetation, by other existing

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

buildings from the Rebekah Colberg Sports complex, and because of the difference in ground level lower that the historic resources the APE is not visible and will not be affected.

Identification of Historic Properties - Archaeology

<u>Cultural Setting</u>

The development of the aboriginal populations of Puerto Rico has been documented and modified over the years by several scholars of the field. There are numerous sites at present reported and documented in the Municipality of Cabo Rojo. Evidence suggests that inhabitants of the archaic periods until the time of contact of the Taino with the Europeans inhabited the lands of Cabo Rojo as described by Dr. Irvin Rouse. The French researcher Alphonse L. Pinart who was in Puerto Rico during the last quarter of the nineteenth century is credited with being the first to document both rock art and archaeological sites on the island. Pinart, attracted by pre-Columbian rock art, toured various sites in search of expressions of such nature and made a publication for the year 1891. His research in this area was followed by American archaeologist Samuel K. Lothrop who, under the auspices of the Museum of Natural History of New York, visited Puerto Rico between the years 1915-1916 where he carried out a series of excavations on the island, in his extensive inventory of pre-Columbian sites on the island. The studies carried out by the Puerto Rican archaeologist Adolfo de Hostos, among others like Dr. Irvin Rouse, an anthropologist at Yale University, and Dr. Froelich Rainey also conducted studies in the Cabo Rojo area as well as in the rest of the island. Rouse draws up a scheme of time and space to explain, according to his criteria, the different Antillean aboriginal developments, based on the ceramic typologies of the first island settlers.

Dr. Rouse presents in his scheme two major cultural stages: one archaic and the other agricultural-pottery, represented by the Igneris or Saladoids, which he subdivides into four periods and several ceramic styles. Rouse considers that, from this single pottery migration, from Saladero del Bajo Orinoco in Venezuela, there is a unilinear evolution, which gives rise to the subsequent cultural developments Ostionoid and Tainos (Chanlatte and Narganes, 1986).

In Cabo Rojo in 1916, archaeologist Herbet J. Spinden conducted archaeological excavations at the site called Punta Ostiones. This site is an extensive shell midden where pottery, ashes, waste shells and artifacts in stones and shells were found. This site was also excavated by Puerto Rican historian and archaeologist Adolfo de Hostos in 1919 and visited by Froelich Rainey in 1934 (Ibid, pg 117). The American archaeologist Samuel Lothrop also writes about this site for the year 1927. Another shell midden is mentioned by Rainey in the Boquerón ward for which no name is mentioned.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PETERTO RICO
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

Other sites are mentioned in the Scientific Survey of Porto Rico and the Virgin Islands in this case by archaeologist Irving Rouse. One of these is located in the Boquerón ward and is called Cabo Rojo 1. This site was visited by Samuel Lothrop and Montalvo Guenard, as well as Froelich Rainey. Ceramic materials of the styles known as cape and caves were recovered at the site. According to Guenard the site consists of two large shell middens. Another site identified by Irving Rouse is the one called Coroso or Cabo Rojo 2. This is a shell midden located approximately 2 kilometers north of the bay, at the southern end of Cabo Rojo and is classified as a "campsite".

Cabo Rojo 2 is also mentioned by Rouse and is located in the Llanos Tuna ward, which is said to have included a ball court. In this place appeared various artifacts, shell residues and many fragments of oysters. A human burial was also found. The last site in Cabo Rojo mentioned by Rouse is the so-called Cabo Rojo 8 or Ostiones. This was previously excavated at different times by Samuel Lothrop, Herbert Spinden and Montalvo Guenard. This site was identified as a village where at least six shell middens were identified. Numerous artifacts were recovered, as well abundant shells. In the area of Cabo Rojo there is evidence of human settlements from times before the Christian era until the same period of contact, as well as presence of continuous use in historical times to this day. Further research near the APE is summarized in the next section of this form.

<u>Archaeological Documentation Research</u>

Two archaeological sites have been reported within a quarter mile radius of the APE. The first one is a lime factory called "Fábrica de Cal." Its SHPO number is CR0200015 and its ICP number is CR-167. It is located 0.009 miles southwest of the project area. Pedro Javier Wiscovich started with a lime kiln, like many others in Cabo Rojo. Then he added two more. In 1932 he built a lime mill to sell pulverized lime. The company closed in 1950. Today the furnaces are enclosed and covered with useless carts, but the building and the machinery of the mill are still preserved. The kilns are said to have been circular, made of bricks and only protruding 2 feet above ground level. They burned wood and coconut shells. The zinc-roofed wooden structure is 40 feet tall in the center, with one-tiered, 25-foot-long wings on each side. Currently these wings are used for car mechanics. In the central part is the mill "Gruendler Patent/Crushers & Pulverizer/ St. Louis, mo/bma 5". Next to it is the funnel of three outlets to manually fill the bags. On the upper floor, triple height, there is a centrifugal fan 48 inches in diameter, vertical fabric filters in the form of tubular and two electric motors (C. 1932-1950). Its nomination status for the National Register for Historic Places (NRHP) is pending. No structures related to this factory are known to be currently present within the APE.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination
Subrecipient: Municipio de Cabo Rojo
Project Name: Campo de Soccer
Project ID: PR-CRP-000518

The other archaeological site is "Complejo Deportivo Municipal" or Municipal Sports Complex, located 0.043 miles south of the APE with SHPO number CR0100103 and ICP # CR-72. Its nomination status for the National Register for Historic Places (NRHP) is pending. It is a workshop of stone chipping and shell midden. It has been impacted by heavy machinery. It is a Precolonial site. The materials found were snails, shells, and lithics. It is associated with the ceramic culture. Unfortunately, the site has been destroyed and is unlikely to yield new information about precolonial Cabo Rojo.

There are five previously performed archaeological research studies within a quarter mile buffer of the project area that have been submitted to SHPO. Only one of them yielded positive results. It was a study in 1987 by Daniel Eliot titled "Archaeological Reconnaissance of Five Tracts in The Río Guanajibo Basin, Puerto Rico" with SHPO # 11-26-85-01. This study is located in coordinates 18.081404, -67.147463. The study borders the west side of the soccer field site Several sites of historical and multicomponent pre-Columbian character were identified. This study is one of 5 different tracts. The soccer field area is located in the "tract 4" area of the study. The research and findings refer to the north of the area where Site 19 exists, which is a historic hacienda, unnamed by the researchers. In addition to being the urban center of the town and there are no identification studies of historic buildings listed in SHPO, it is recommended not to impact the area and to carry out an in-depth study of the town of Cabo Rojo. In the recognition of the tracts, there is no mention of La Fábrica de Sal or the Municipal Sports Complex and the site identified therein. The other four archaeological research surveys that have been submitted to SHPO have yielded negative results and are summarized in Table #2. The three archaeological resource surveys previously submitted to the Institute of Puerto Rican Culture (IPRC) yielded negative results and are summarized in Table #3.

Below are three tables with the summarized information found in the agencies visited:

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

Table #1: List of archaeological sites and historic properties in SHPO and ICP in quarter-mile perimeter

	NAME OF THE ARCHAEOLOGICA L SITE	COORDINATES / DISTANCE FROM AREA	OFFICIAL IDENTIFICATION NUMBER	DESCRIPTION	RNLH
#		UNDER INVESTIGATION IN PERIMETER OF 1/4 MILE	SHPO/ICPR		
1	Fábrica de Cal	Coordinates	#SHPO: CR0200015	Lime factory that operated from 1932 to 1950.	Pending Nomination
		: X:	/ (CR-167)		
		124335.8			
		Y: 227545.8 Distance: 0.009			
		Miles			
		Southwest			
2	Complejo	COORDENATES	#SHPO:	Precolonial site that has been	Pending
	Deportivo Municipal	: X: 124445.7,	CR0100103 (CR-72)	destroyed.	Nomination
		Y: 227431.3			
		Distance:			
		0.043 Miles			
		South			

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer Project ID: PR-CRP-000518

Table #2: Archaeological Evaluations in quarter-mile perimeter of Project Cabo

Rojo Soccer Park - SHPO

#	SHPO ID # STUDY TITLE	AUTHOR/YEAR	PHASE	COORDINATES/ DISTANCE FROM THE AREA UNDER INVESTIGATION IN PERIMETER OF 1/4 MILE	RESULTS	COMMENTS
1	Archaeological Reconnaissance Of Five Tracts In The Rio Guanajibo Basin, Puerto Rico	Daniel Eliot/ 1987	Phase I	Coordinates: 18.081404, - 67.147463 Distance: 0 Miles	Positive	The study borders the west side of the soccer field site Several sites of historical and multicomponent pre- Columbian character were identified. There is a historic hacienda to the north of the study that is not named. There is no mention of La Fábrica de Cal or the Municipal Sports Complex and the site identified therein.

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer **Project ID:** PR-CRP-000518

2	08-17-95-04 Construcción De Viviendas De Bajo Y Moderado Costo En Cabo Rojo	José Muñoz/ 1995	Phase 1 A-1B	Coordinantes: 18.0450,- 67.670853 Distance: 0.007 Miles Southwest.	Negative	Endorsement of the Project
3	10-20-87-01 Construcción De Un Tramo De Acceso Del Complejo Deportivo En La Parte Sur Del Pueblo De Cabo Rojo	José Muñoz/ 1988	Phase 1 A-1B	Coordinantes: 18.079073, - 67.146027 Distance: 0.130 Miles Southeast	Negative	Endorsement of the Project
4	09-07-89-01 San Francisco Courts	Antonio Daubón Vidal/ 1989	Phase 1 A-1B	Coordinantes: 18.078285, -67.142541 Distance: 0.249 Miles Southeast	Negative	Endorsement of the Project

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF FUERTO RICO OFFSETHERS OF ISOLOGIES.
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

5	11-18-14-04	Adalberto Mauras/2015	Phase 1 A-1B	Coordinantes:	Negative	Endorsement of the Project
	Parque Acuático Municipal De			18.0450,		
	Cabo Rojo			-67.0853		
				Distance: located on the southwestern		
				edge of the area under study.		

Table #3: Archaeological Evaluations in quarter-mile perimeter of Project Cabo Rojo Soccer Park - IPRC

#	ICP – ID # STUDY TITLE	AUTHOR/YEAR	PHASE	COORDINATES/ DISTANCE FROM THE AREA UNDER INVESTIGATION IN PERIMETER OF 1/4 MILE	RESULTS	COMMENTS
1	CR-87-02-04 Mejoras Al Sistema De Acueductos	Harry Alemán Crespo/ 1987	Phase 1 A-1B	Coordinantes: 18.084518, -67.147670 Distance: 0.181 Miles Northwest	Negative	It is recommended that the project phase of improvements to the Cabo Rojo aqueduct system and its neighborhoods be continued.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

2	CR-89-05-03 San Francisco Village	Antonio Daubón Vidal/ 1989	Phase 1 A-1B	Coordinantes: 18.078644, -67.143867 Distance: 0.235 Miles Southeast	30.1	Endorsement of the project is recommended. No further studies are recommended
3	CR-87-01-07 Miradero Industrial Park	Antonio Daubón Vidal/ 1987	Phase 1 A-1B	Coordinantes: 18.079067, -67.150668 Distance: 0.198 Miles Southwest	Negative	No further studies are recommended.

The historic topographic maps indicate how through time the town of Cabo Rojo was urbanized from 1935 to 2018. The development of Cabo Rojo was accelerated during certain periods. To the south, we observed during our visit to the site, various structures related to sports activities. The soccer field to be built will be on land devoid of structures, covered of dense vegetation.

In the project area to the south of the site under evaluation, we identified in the National Register of Historical Places (SHPO) two historical properties, these are **Lime factory** (not operating since 1950), and the **Municipal Sports Complex**, where a pre-Columbian deposit is located. The prehistoric site has been impacted by the constructions in the surroundings areas. Both resources are located very close to the project area and are within the EPA of the study area.

In the perimeter of the quarter mile in the archives of the ICPR, we identified three archaeological studies with the following distance from the project area: 0 studies between 0 - 0.100 miles; 2 studies between 0.100 - 0.200 miles; 1 study between 0.200 - 0.300 miles; and 0 studies between 0.300 - 0.400 miles. All with negative results.

During consultation at SHPO archives we identified five archaeological studies with the following distance from the project area: 3 studies between 0 - 0.100 miles; 1 study between

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO OFFICE MELON OF INCLUSIVE MENON OF INCLUSIVE
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

0.100 - 0.200 miles; 1 study between 0.200 - 0.300 miles; 0 study between 0.300 - 0.400 miles.

The results were negative in four of the studies and positive in one of these. The positive turned out to be the SHPO 11-26-85-01. This archaeological evaluation is carried out in five different areas in the Guanajibo riverbed and its surroundings. The area of the proposed project (Soccer Field Park) is located in the "tract 4" area of the study. The research and findings refer to the north of the area where Site 19 exists, which is a historic hacienda. The author of this study establishes the importance of the urban area and the town center, and that there are no historic buildings listed in OECH. Under these circumstances they recommended not to impact the area and to carry out an in-depth study of the town of Cabo Rojo. In the recognition of the tracts of the mentioned project, there is no mention of La Fábrica de Cal or the Municipal Sports Complex and the site identified in it.

Based on our research the APE's potential for further information is considered low. The area has been previously affected by previous construction and these previous ground disturbances have caused the project area to have low potential for yielding new information. However, in the event of an unexpected find during ground disturbing activities, it is important to halt ground disturbing activities, follow established protocols, and contact the required entities within the allotted time frames.

Site History

Rebekah Colberg Coliseum opened in 1988 and was built sometime in the late 1980s. The area appears practically bare in the 1965 USGS Topographical map shown below and by 1994 the complex was being built as shown in the aerial image below.

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer Project ID: PR-CRP-000518





Figures 1 & 2. Detail of the 1965 USGS Topographical map and the 1994 aerial image for the area. Source: Google Earth, U. S. Geological Survey, map data 2023.

Several buildings belonging to the sports complex are located northwest, southeast, and northeast of the proposed soccer field. Route 312 runs north south and lies east of the sports complex. On site lies an abandoned BMX off-road bicycle track (APE) that is currently surrounded by invading vegetation as shown on the 2014 image below to the right. This bicycle track was constructed in 2010 according to the Google Earth image shown below to the left where the land appears bare and ready for grading.





Figures 3 & 4. Aerial images of the project area from 2010 and 2014, respectively. Source: Google Earth, U. S. Geological Survey, map data 2023.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO OF PRETINENT OF HOUSING
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

Identification of Historic Properties - Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area **is not** within the boundaries of a National Register of Historic Places (NRHP)-eligible or listed Traditional Urban Center or Historic District. The parcel that the project APE is adjacent to the southern boundary of the NRHP-eligible Cabo Rojo Traditional Urban Center, however, the APE boundary itself is not inside the boundaries.

There is one NRHP-eligible property in the quarter mile buffer zone from the project area. The Residencial Santa Rita de Casia is immediately north, located 0.06 miles north of the project parcel at 18.083062, -67.146199 and this resource is inside the Cabo Rojo Traditional Urban Center. The buildings of the Residencial Santa Rita were originally constructed in 1954 and this public housing complex is NRHP-eligible. This public housing complex and the Traditional Urban Center of Cabo Rojo are NRHP-eligible properties that will not be affected by the viewshed from this project since is in a downhill sloped terrain with vegetation cover that obstructs the view of the project area from the Cabo Rojo TUC and the Residencial Santa Rita.

Project Description

The project location lies south of the town of Cabo Rojo which has developed residential areas of single-family subdivisions to the north, east, west, and southwest of the original town. PR-100 runs west of the town from Mayagüez to the north to Boquerón in the south. Puerto Real marina is to the west with residential subdivisions to the north. The Rebekah Colberg Sports Complex serves the greater Cabo Rojo community providing recreational facilities for a variety of indoor and outdoor activities.

The project site for the new soccer field lies inside the Rebekah Colberg Sports Complex between the Municipal Gym Néstor A. Nazario Rosario to the northwest, and to the east a series of five tennis courts is limited by vegetation. To the south and west, an access road borders the project area. Directly north of the project area lies the Residencial Santa Rita de Casia a multi-housing complex located 0.06 miles north of the APE. As noted above, these are eligible for listing in the NRHP and are within the Cabo rojo Traditional Urban Center boundaries as defined by SHPO.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO OLD PROPERTO RICO
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

The construction of this project, a new soccer field, will not affect NHRP-eligible properties to the north and it will add to the offerings of the Rebekah Colberg Sports Complex benefiting the community at large.

Determination

Direct Effect:

No Traditional Urban Centers, Historic Zones, NHRP-eligible or listed properties are reported within the property's APE. No direct effect to historic properties within the indirect APE is anticipated for the project.

• Indirect Effect:

The southern portion Cabo Rojo Traditional Urban Center to the north of the APE and inside the quarter-mile buffer zone are adjacent to the APE however, the project is located downhill from the NHRP-eligible Residencial Santa Rita and the view is obstructed by vegetation cover.

Based on the results of our historic property identification efforts, the Program has determined that project actions will not affect the historic properties that are within the indirect Area of Potential Effect. These two NHRP-eligible properties will not be visually affected by the proposed project and due to the visual divide, there will be no historic properties affected. Additionally, the eligible property Fábrica de Cal is near the APE, but it is not expected to be affected by the construction as it is currently planned. The precolonial site that exists near the quarter-mile buffer of the project area has been highly disturbed and does not appear to have potential for providing new information or intact deposits. The potential for further studies that yield relevant information in this area is considered low.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	GOVERNMENT OF PUERTO RICO
Subrecipient: Municipio de Cabo Rojo	
Project Name: Campo de Soccer	Project ID: PR-CRP-000518

The Puerto Rico Department of Housing requests that the Puerto Rico SHPO concur that the
following determination is appropriate for the undertaking (Choose One):

Project Name: Campo de Soccer	Project ID: PR-CRP-000518
Recommendation	
The Puerto Rico Department of Housing requests that the Puerto Following determination is appropriate for the undertaking (Choos	
☑ No Historic Properties Affected☐ No Adverse EffectCondition (if applicable):	
□ Adverse Effect Proposed Resolution (if appliable)	
This Section is to be Completed by SHPO Staff	Only
The Puerto Rico State Historic Preservation Office has reviewed and:	the above information
□ Concurs with the information provided.□ Does not concur with the information provided.	
Comments:	

Carlos Rubio-Cancela Date: State Historic Preservation Officer

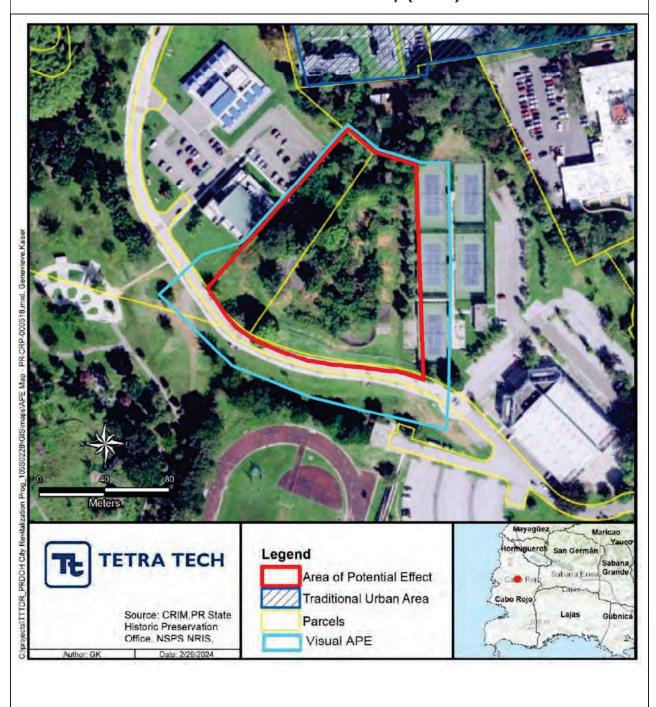
Section 106 NHPA Effect Determination



Project Name: Campo de Soccer Project ID: PR-CRP-000518



Area of Potential Effect Map (Aerial)



CITY REVITALIZATION PROGRAM (CITY-REV)

Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer Project ID: PR-CRP-000518

Project (Parcel) Location - USGS Topographic Map Pueblo Norte Parque Atletica CABO ROJO Pueblo Sur Escuela Garfield PR-CRP-000518 Ballaja MONTE Tanque de Agua Quadrangle: Puerto Real, Updated April 18, 2019 Materia TETRA TECH Legend Sabana Area of Potential Effect Traditional Urban Area Source: CRIM,PR State Gubnic Historic Preservation Office, NSPS NRIS, Date 2/29/2024 Author GK

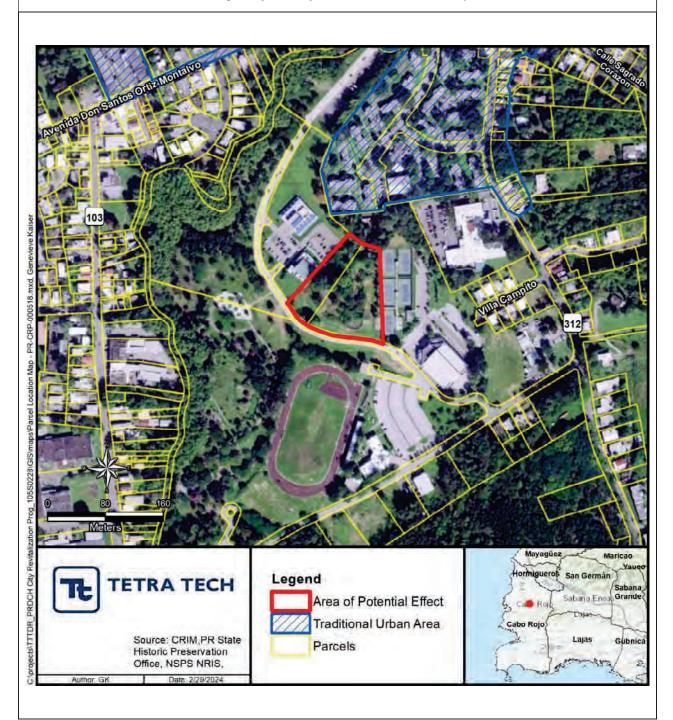
Section 106 NHPA Effect Determination







Project (Parcel) Location - Aerial Map



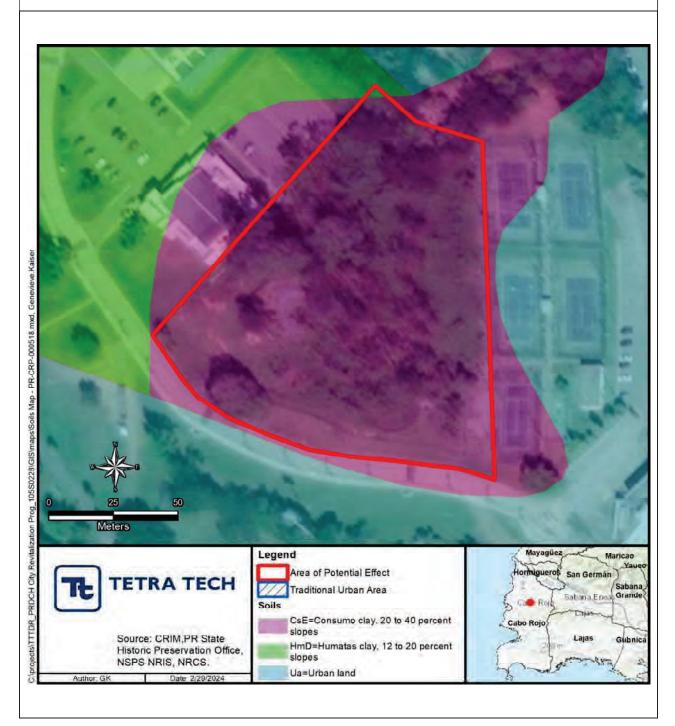
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer **Project ID:** PR-CRP-000518

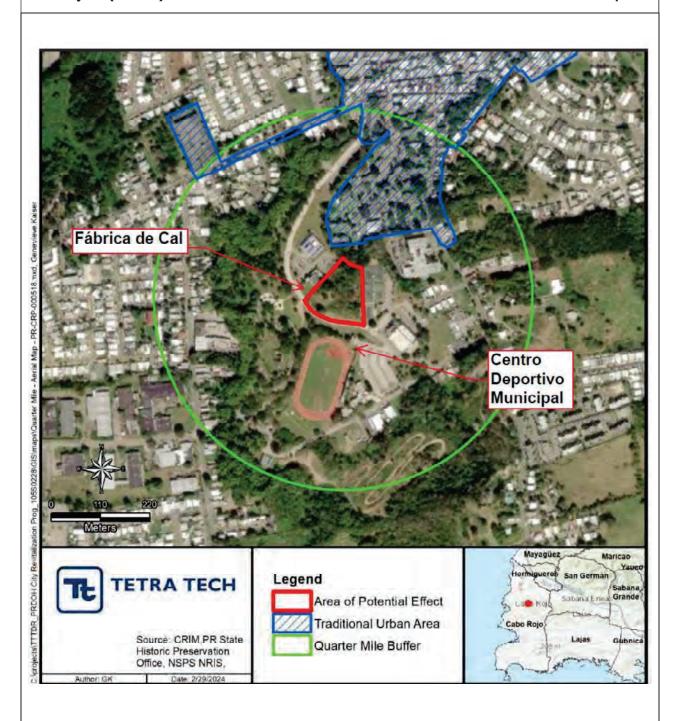
Project (Parcel) Location - Soils Map





Project Name: Campo de Soccer **Project ID:** PR-CRP-000518

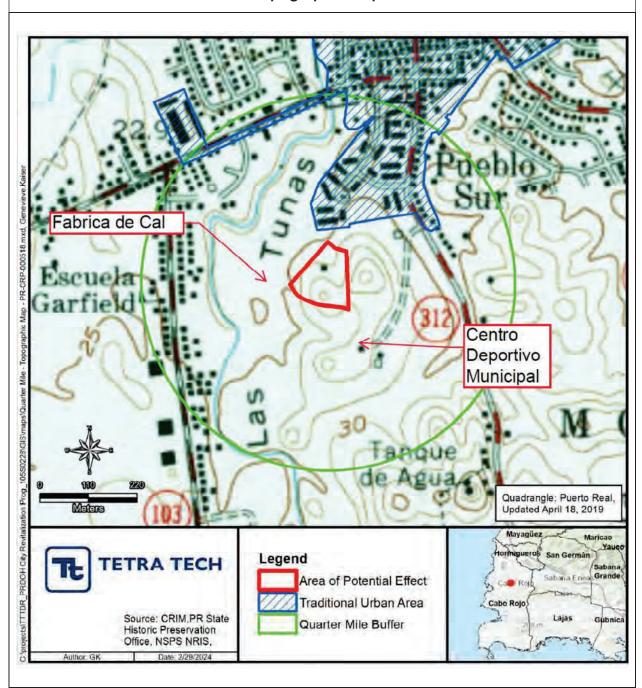
Project (Parcel) Location with Previous Identified Cultural Resources - Aerial Map





Project Name: Campo de Soccer Project ID: PR-CRP-000518

Project (Parcel) Location with Previous Identified Cultural Resources – USGS Topographic Map

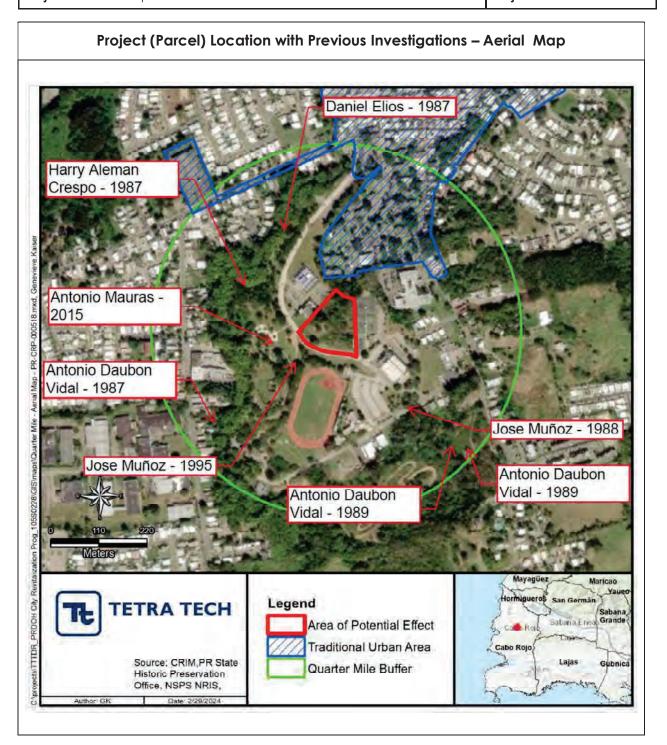


Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer **Project ID:** PR-CRP-000518





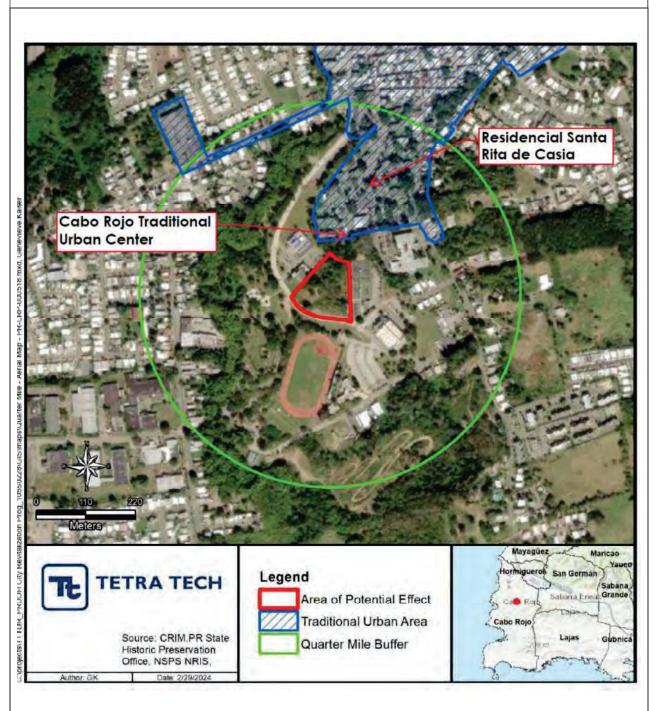
Project Name: Campo de Soccer Project ID: PR-CRP-000518

Project (Parcel) Location with Previous Investigations - USGS Topographic Map Harry Alemán Crespo- 1987 Adalberto Maurás-2015 Antonio Daubón Vidal- 1987 José Muñoz- 1988 José Muñoz- 1995 Antonio Daubón Vidal-1989 Antonio Daubón Vidal- 1989 Quadrangle: Puerto Real, Maters Updated April 18, 2019 Legend TETRA TECH Area of Potential Effect Traditional Urban Area Source: CRIM, PR State Quarter Mile Buffer Historic Preservation Office, NSPS NRIS,



Project Name: Campo de Soccer Project ID: PR-CRP-000518

Project (Parcel) Location with NRHP-eligible properties - Aerial Map





Project Name: Campo de Soccer Project ID: PR-CRP-000518

Project (Parcel) Location with NRHP-eligible properties - USGS Topographic Map Residencial Santa Rita de Casia Cabo Rojo Traditional **Urban Center** Quadrangle: Puerto Real, Updated April 18, 2019 cts/TTDR_PRDOH City Revitalization Legend TETRA TECH Sabana, Grande Area of Potential Effect Traditional Urban Area Source; CRIM,PR State Quarter Mile Buffer Historic Preservation Office, NSPS NRIS,

CITY REVITALIZATION PROGRAM (CITY-REV)

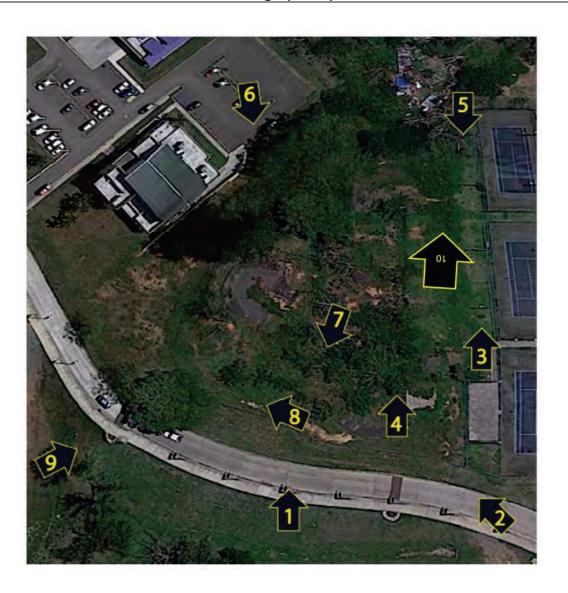
Section 106 NHPA Effect Determination



Project Name: Campo de Soccer **Project ID:** PR-CRP-000518



Photograph Key



CITY REVITALIZATION PROGRAM (CITY-REV)

Section 106 NHPA Effect Determination

Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer Project ID: PR-CRP-000518

GOVERNMENT OF PUERTO RICO.



Photo #: 1 Description (include direction):

Date: 2/10/23 Front of project area from street, looking in north.



Photo #: 2 Description (include direction):

Date: 2/10/23 View of project area from street, looking northwest.

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer **Project ID:** PR-CRP-000518



Photo #: 3 Description (include direction):

Date: 2/10/23 Access road east of the of project area, looking north.



Photo #: 4 Description (include direction):

Date: 2/10/23 Center of project area, looking to the north.

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer **Project ID:** PR-CRP-000518



Photo #: 5 Description (include direction):

Date: 2/10/23 From north of project area, looking south.



Photo #: 6 Description (include direction):

Date: 2/10/23 North corner of project area, looking south.

CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipio de Cabo Rojo

Project Name: Campo de Soccer **Project ID:** PR-CRP-000518



Photo #: 7 Description (include direction):

Date: 2/10/23 Center of project area, looking southwest.



Photo #: 8 Description (include direction):

Date: 2/10/23 South of project area, looking northwest.

CITY REVITALIZATION PROGRAM (CITY-REV)

Section 106 NHPA Effect Determination



Project Name: Campo de Soccerx Project ID: PR-CRP-000518

GOVERNMENT OF PUERTO RICO.



Photo #: 9 Description (include direction):

Date: 2/10/23 West of project area, looking northeast.



Photo # 10: Description (include direction):

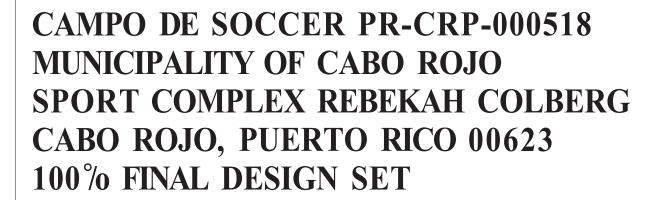
Date: 9/4/2023 North of project area, looking north.













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				INDEX OF DRAWINGS				
SHEET	SHEET TITLE	REV.	A-141	ENLARGED GRADAS FLOOR PLAN	REV.	E-104	PARTIAL POWER FLOOR PLAN	REV.
T-100	TITLE PAGE		A-150	ENLARGED ARCHITECTURE STAIRS A		E-105	PARTIAL POWER FLOOR PLAN	
T-101	INDEX OF PROJECT		A-160	ENLARGED ARCHITECTURE STAIRS B		E-106	PARTIAL SIGNALS FLOOR PLAN	
DWG-1	TOPOGRAPHY		A-170	WALL SECTIONS		E-107	PARTIAL SIGNALS FLOOR PLAN	
			A-171	SCHEDULE & DETAILS		E-108	SCHEDULES	
CIVIL			A-172	ENLARGED PLANS & DETAILS- BENCHES		E-109	LEGENDS & GENERAL NOTES	
C-001	C:ENERAL NOTE® 1		A-180	ENLARGED KIOSK PLANS & DETAILS				
C-002	GENERAL NOTES 2		A-190	ENLARGED LOCKER ROOM				
C-100	SITE PLAN		A-191	ENLARGED WOMEN'S BATHROOM				
C-010	EROSION & SEDIMENT CONTROL PLAN		A-192	ENLARGED MEN'S BATHROOM				
C-110	COORDINATES TABLE		A-200	SCHEDULE DOORS, WINDOWS & GATE DETAILS				
C-160	DETAILS 1		A-210	GATE DETAILS				
C-170	DETAILS 2							
C-180	DETAILS 3		STRUCT	URAL				
C-190	CHAIN LINK FENCE DETAILS		S-100	STRUCTURAL NOTES & LEGENDS				
C-200	GRADING PLAN		S-200	RETAINING WALL FOUNDATION PLAN				
C-210	SITE SECTIONS		S-210	FOUNDATION & CONCRETE FLOOR SLAB PLANS				
C-300	STORM WATER SYSTEM PLAN	1100	::,-300	ROOF JUIS: FRAMING, PLAN:,				
C-400	SANITARY & PORTABLE WATER DISTRIBUTION PLAN	7	5-400	RETAINING WALL PROFILE & SCHEDULE				
C-420	SITE DETAILS		S-410	RETAININC, WALL ::sE<-TiuN::, & DETAIL::,				
C-430	SANITARY DETAILS		S-420	BLEACHERS FOUNDATION SECTIONS & DETAILS				
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AS-2	ENLARGED EXTERIOR STAIR ELEVATION & SECTION							
AS-3	ENLARGED EXTERIOR STAIR SECTIONS & DETAILS		PLUMBIN	G				
AS-4	ENLARGED ARCHITECTURAL DETAIL SOCCER GOAL & TRASH		P-1.01	WATER DISTRIBUTION & SANITARY PLUMBING PLAN				
AS-5	ENLARGED SITE FLAG POLES		P-2.01	ISOMETRIC SANITARY PLAN				
			P-3.01	PLUMBING NOTE. SCHEDULE & DETAIL				
ARCHITE	ECTURE SITE:			,				
A-002	SPECIFICATIONS		ELECTRICAL					
A-100	FLOOR PLAN BUILDING		ES-1	ELECTRICAL SITE PLAN				
A-110	ENLARGED ROOF PLAN		ES-2	SUBSTATION DETAILS				
A-120	REFLECTED CEILING AND DETAILS		E-101	PARTIAL LIGHTING FLOOR PLAN				
A-130	PROPOSED ELEVATIONS		E-102	PARTIAL LIGHTING FLOOR PLAN				
A-140	SECTIONS		E-103	PARTIAL LIGHTING FLOOR PLAN		-	-	-



Samuel Perez

Adorno

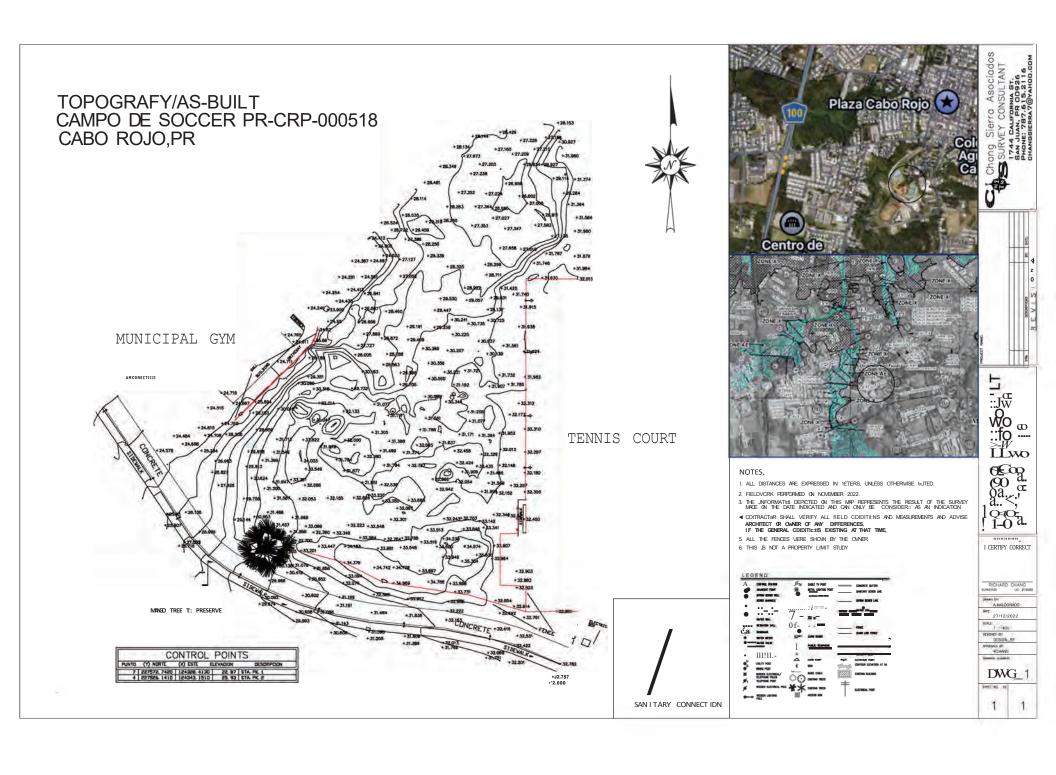
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CVIL / SITE GENERAL NOTES:

- IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO (2) YEARS THE NOTRUCTION PLANS MAY BE CONSIDERED OUTDATED. THESE PLANS MAY BE BJECT TO RE-REVIEW AND RE-APPROVAL BY THE DESIGN PROFESSIONAL.
- 2 EXISTING CONDITIONS INFORMATION PERFORMED BY CHANG SIERRA & ASOCIADOS. PERFORMED BY THE SURVEY OR RICHARD CHANG #15582 ON 27/12/2022.
- 3. ELEVATIONS BASED ON PUERTO RICO VERTICAL DATUM 2023AS MEASURE BY THE
- THESE PLANS ARE BASED ON INFORMATION PROVIDED TO THE DESIGNER BY THE SURVEYOR ON RECORD AND THE FIELD SURFACE EVIDENCE AT THE TIME OF SURVEY; THEY ARE TO BE CONSIDERED AS AN APPROXIMATE LOCATION ONLY. THE CONTRACTOR MUST AELD VERIFY EXISTING CONDITIONS AND NOTIFY THE ENGINEER/ DESIGN PROFESSIONAL. IN WRITING, IMMEDIATELY IF ACTUAL SITE CONDITIONS DIFFER FROM THOSE SHOVIN ON THE PLAN, OR IF THE PROPO ICTS WITH ANY OTHER SITE FEATURES PRIOR TO COMMENCE OF
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVIEW AU. CONSTRUCTION CONTRACT DOCUMENTS INCLUDING. BIJT NOT LIMITED TO, AU. OF THE DRAIMINGS AND SPECIFICATIONS ASSOCIATED WITH TI-E PROJECT WORK SCOPE PRIOR TO THE INITIATION AND COMMENCEMENT OF CONSTRUCTION. THE CONTRACTOR SHOULD INITIAL ION AND COMMERCE DIRECTOR CONTINUES OF SHOULD FIND A CONFLICT ANDUR DISCREPANCY BETWEEN THE DOCUMENTS RELATIVE TO THE SPECIACATIONS OR APPLICABLE CODES, REGULATIONS, LAWS, RULES, STATUTES ANDIOR ORDINANCE. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO NOTIFY THE PROJECT ENGI-EERIDESIGN PROFESSIONAL OF RECORD, IN WRITING. OF SAID CONFLICT AND/OR DISCREPANCY PRIOR TO THE START OF CONSTRUCTION.
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- 8. DIMENSIONS FOR LAYOUT AND CONSTRUCTION ARE NOT TO BE SCALED FROM ANY NOT TO SCALE (NTS) DRAIMINGS OR PERTINENT DIMENSIONS ARE NOT SHOWIN.

 CONTACT THE ENGINEER FOR CLARIFICATION, AND ANNOTATE THE DIMENSION ON
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE DONE TO ANY NEW OR EXISTING CONSTRUCTION OR PROPERTY DURING CONSTRUCTION NEW OR EXISTING CONSTRUCTION OR PROPERTY DURING CONSTRUCTION,
 INCLUDING BUT NOT LITTLED TO UTILITIES, PAVEMENT, STRIPING, CURB AND
 GUTTERS, ETC. AND SHAU. BEAR ALL COSTS ASSOCIATED/INTH SAME TO INC
 BUT NOT BE LIMITED TO, REDESIGN, RE-SURVEY, RE- PERMITTING AND CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FORAND MUST REPLACE AU. SIGNAL INTERCONNECTION CABLE WIRING, CONDUITS, AND ANY IfIDERGROUND ACCESSORY EQUIPMENT DAMAGED DURING CONSTRUCTION AND MUST BEAR ALL COSTS ASSOCIATED IMTH SAME
- 10. THE REPAIR OF ANY SUCH NEW OR EXISTING CONSTRUCTION OR PROPERTY MUST RESTORE SUCH CONSTRUCTION OR PROPERTY TO A CONJUITION EQUIVALENT TO OR BETTER THAN THE CONDITIONS PRIOR TO COMMENCEMENT OF THE CONSTRUCTION, AND IN CONFORMANCE WITH APPLICABLE CODES, LAWS, RULES, REGULATIONS. STATUTORY REQUIREMENTS, AND STATUTES, CONTRACTOR MUST BEAR AU. COSTS ASSOCIATED WITH SAME
- 11. CONTRACTOR IS RESPONSIBLE TO DOCUMENT ALL EXISTING DAMAGE AND TO NOTIFY THE OWNER AND THE CONSTRUCTION MANAGER PRIOR TO THE START OF
- 12. THE CONTRACTOR WILL CARRY OUT AU. THE WORKS IN ACCORDANCE WITH THE THE CONTRACTOR WILL CARRY OUT AU. THE WORKS IN ACCORDANCE WITH THE REQUIREMENTS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 O.S.HA (29 U.S.C. 66) AND FOLLOWING), AS AMENDED, AND ANY MODIFICATION, AMEDIMENT, FOLLOWING THE LATEST O.S.HA. STANDARDS AND REGULATIONS, ANDIOR ANY FOLLOWING THE LATEST O.S.HA. STANDARDS AND REGULATIONS, ANDIOR ANY OTHER AD BOY, WITH JURISDICTION FOR EXCANATION AND TRENCHING PROCEDURES. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE THEANS AND METHODS: REQUIRED TO MEET THE INTERN AND PERFORMANCE CRITERIA OF O.S.HA. AND PR.O.S.HA. AS WIELL AS ANY OTHER ENTITY THAT HAS JURISDICTION FOR EXCANATION ANDIOR TRENCHING PROCEDURES AND THE CONSULTANT ENGINEER SHAU. HAVE NO RESPONSIBILITY NOR IS RELATED TO EXCAVATION AND
- 13. THE CONTRACTOR SHAU. BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS AT AND ADJACENT TO THE JOB SITE; INCLUDING, SAFETY OF PEOPLE AND PROPERTY DURING THE PERFORMANCE OF WORK. THS REQUIREMENT SHALL AND PROPERTY DURING THE PER-OWNANCE OF WORK. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE FACT THAT THE ENGINEER IS PRESENT ON THE PREMISES OF THE SITE IT DOES NOT RELIEVE THE GENERAL CONTRACTOR'S RESPONSIBILITIES WITH THE SAFETY AND WEU. BEING OF THE PEOPLE ON SITE.
- 14. THE CONTRACTOR IS RESPONSIBLE FOR THE STRENGTH AND STABILITY OF THE ALL. STRUCTURES DURING CONSTRUCTION AND SHALL PROVIDE TEMPORARY SHORING BRACING AND OTHER ELEMENTS REQUIRED TO MAINTAIN STABILITY IFIITIL THE STRUCTURES ARE COMPLETE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO BE FAMILIAR WITH THE WORK REQUIRED IN THE CONSTRUCTION DOCUMENTS AND THE REQUIREMENTS FOR EXECUTING IT PROPERLY.
- CONTRACTOR SHAU, OBTAIN, AT HIS OWN EXPENSE, AU. APPLICABLE CODES, LICENSES, STANDARDS, SPECIACATIONS, PERMITS, BONDS, ETC. WHICH ARE NECESSARY TO PERFORM THE PROPOSED WORK

- 16. THE ENGINEER SHALL NOT HAVE CONTROL OVER OR CHARGE OF, AND SHAU. NOT BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OR FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK SHOWIN ON THESE PLANS AND FOR ANY CONFLICTS/ SCOPE REVISIONS INHICH RESULT FROM SANE. THE ENGINEER SHAU, NOT BE RESPONSIBLE FOR THE CONTRACTORS SCHEDULES OR FAIL TO CONDUCT THE REVISIONS WHICH RESULT FROM SARIE. THE ENGINEER SHAUL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S SCHEDULES OR FAIL. TO CONDUCT THE WORK. THE ENGINEER IS NOT RESPONSIBLE FOR ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTORS, THEIR AGENTS, EMPLOYEES, OR ANY OTHER PERSONS PERFORMING PORTIONS OF THE WORK.
- 17 THE ENGINEER OF RECORD IS NOT RESPONSIBLE FOR JOB SITE SAFETY. THE INE ENGINEER OF NECONO IS NOT RESPONSIBLE FUR JUST SITE SAFETY. HE ENGINEER OF RECORD HAS NOT BEEN RETAINED TO PERFORM OF RE RESPONSIBLE FOR JUST SITE SAFETY, SAME BEING WHOLLY OITSIDE OF BINDT-EER'S SERVICES AS RELATED TO THE PROJECT. THE DESIGN PROFESSIONAL OR REIONIESER OF RECORD IS NOT RESPONSIBLE TO IDENTIFY OR REPORT ANY JUST SEE SAFETY SISSES, AT ANY TIME ALL MATERIALS, AND WORKMANSHIPS SHALL BE IN CONFORMANCE WITH THE LATEST STANDARDS AND SPECIACATIONS FOR THE APPROPRIATE GOVERNING AGENCY THE CONTRACTOR SHALL HAVE IN HIS POSSESSION AT THE JOB SITE AT AGENCY, THE CONTRACTOR SHAU, HAVE IN HS POSSESSION AT THE JOB SITE AT AU, TIMES THE APPROPRIATE GOVERNING AGENCYS, PUBLIC WORKS & UTILITY REGULATIONS MANUAL, AU, APPROVED EASEMENT AGREEMENTS OF ANY, AND ON (I) SIGNED COPY OF THE PLANS AS APPROVED BY THE APPROPRIATE GOVERNING AGENCY, THE CONTRACTOR SHAU, OBTAIN WRITTEN APPROVAL FROM THE APPROPRIATE OVER THIS AGENCY FOR ANY VARIANCE TO THE ABOVE
- N CASE OF DISCREPANCIES BETWEEN THE GENERAL NOTES, SPECIACATIONS PLANIETALES OR REFERENCE STATOARDS, THE DESIGN PROFESSIONAL WILDETERMINE WHICH SHALL GOVERN AND EE BROUGHT TO THE ATTENTION BEFORE PROCEEDING WITH THE WORK. THE CONTRACTOR MUST IMMEDIATELY NOTIFY N WRITING, ANY DISCREPANCIES THAT MAY OR COULD AFFECT THE PUBLIC SAFETY 1-FALTH OR GENERAL WELFARE, OR PROJECT COST TO THE ENGINEER/ DESIGN PROFESSIONAL. F CONTRACTOR PROCEEDS WITH CONSTRUCTION WITHOUT PROFESSIONAL: POWITHARD FOR PROCEEDS WITH CONSTRUCTION WITHOUT PROVIDING PROPER NOTIFICATION, MUST SE AT THE CONTRACTOR'S OWN RISK AN FURTHER, CONTRACTOR SHALL INJEMINEY, DEFEND AND HOLD HARMLESS THE DESIGN ENGINEERDESION PROFESSIONAL FOR ANY DAMAGES, COSTS, NUIVERS, ATTORNEYS FEES AND THE LIKE WHICH RESULT FROM SUCH CASES. IF ANY DISCREPANCY BE FOUND IN THE CONTRACT DOCUMENTS. THE CONTRACTOR WILL BE DEEMED TO HAVE INCLUDED IN THE PRICE THE MOST EXPENSIVE WAY OF COMPLETING THE WORK, UNLESS PRIOR TO THE SUBMISSION OF THE PRICE, THE CONTRACTOR ASKS FOR A DECISION FRON THE DESIGN PROFESSIONAL AS TO WHICH SHALL GOVERN. ACCORDINGLY, ANY CONFLICT N OR BETWEEN THE
 CONTRACT DOCUMENTS SHAU. NOT BE A BASIS FOR ADJUSTMENT IN THE CONTRACT
- 19. CONSULTANT IS NEITHER LIABLE NOR RESPONSIBLE FOR ANY SUBSURFACE CONDITIONS AND FURTHER, SHALL NOT HAVE LIABILITY FOR ANY HAZARDOUS MATERIALS, HAZARDOUS SUBSTANCES, OR POU.IITANTS ON, ABOIIT OR UNDER THE
- THESE PLANS MAKE NO REPRESENTATION AS TO THE SUBSURFACE CONDITIONS AND THE PRESENCE OF SUBSURFACE WATER
- CONTRACTOR MUST CONFIRM AND ENSURE 4009 MINIMUM CROSS SLOPE ON ALL CONTRACTOR MUST CONFIRM AND ENSURE AUDT, MINIMUM CROSS SLOPE ON AU.

 (EXCEPT WHERE ADA REQUIREMENTS LIMIT GRADES) AND 1.00%. MINIMUM

 LONGRIUDINAL SLOPE FOR ROADS, CURBS, CHANNELS AND ANY OTHER PROPOSED. FLOW LINE; TO PREVENT PONDING.
- 22 CONTRACTOR IS REQUIRED TO SECURE AU. NECESSARY AND/OR REQUIRED PERMITS AND APPROVALS FOR ALL OFF-SITE MATERIAL SOURCES AND DISPOSAL FACILITIES. CONTRACTOR MUST SUPPLY A COPY OF APPROVALS TO ENGINEER, DESIGN PROFESSIONAL, AND OWINER PROOR TO INITIATING WORK.
- 23. THE CONTRACTOR SHAU. BE RESPONSIBLE FOR Q.EANING NEARBY PLISLIC STREETS OF MUD OR DEBRIS DUE TO CONSTRUCTION ACTIVITY INITIATED BY SAID CONTRACTOR ON A DAILY BASIS OR AS OTHERIMSE DIRECTED BY ALITHORIZED CITY CONTRACTOR OR A DAILY BASS OF RESPONSED DIRECTED BY AUTHORIZED PERSO EL. CARE MUST ES TAKEN TO AVIO DAIY GROUND WATER, STORM WATER CONSTRUCTION DEBRIS, SOIL, OR ANY OTHER FOREIGN MATERIALS FROM ENTERING ANY ACTIVE CITY SEWER. THE USE OF THE SANITARY SEWER SYSTEM FOR THE PURPOSES OF DEWATERING IS STRICTLY PROHIBITED.
- WAU.S VIIIU. EE OVERLAID WITH A '11NIMUM 1/2" THICKNESS CEMENT PLASTER. EXCEPT WI-ERE OTHERWISE SPECIAED.
- r-EW CONCRETE WAU.S / RETAINING WALLS WU. RECEIVE ONE COAT OF "PRIMER" AND TWO COATS OF "LATEX" PAINT. THE COLOR WU. BE SELECTED BY THE DESIGN PROFESSIONAL.
- 28. THE GENERAL CONTRACTOR SHALL CONSULTTHE OWIER TO DESIGNATE AREAS ON HE GENERAL CONTRACTION SPALL CONSULT THE UNITER TO DESIGNATE AREAS ON THE GENERAL CONTRACT THE UNITER TO DESIGNATE AREAS ON THE CONTRACT THE CONTRAC MATERIAL AND EQUIPMENT STORAGE, MAINTENANCE, AND REPAIR AREAS MAY BE LIMITED OR NON-EXISTING
- THE CLEANING OF CEMENT TRUCK DELIVERY CHLITES SHAU, OCCUR IN A PREDEFINED CONTAINMENT AREA. THE DISCHARGE OF WATER CONTAINING CEMENT TO TI-E STORM SEWER SYSTEM IS PROHIBITED.
- AU. CONSTRUCTION ACTIVITIES DEWATERING MUST COMPLY WITH PUERTO RICO'S PERMITTING PROCESS FOR "STORMWATER DISCHARGES ASSOCIATED"IMT CONSTRUCTION ACTIVITY
- THE PROJECT INSPECTOR SHALL PERFORM A PROPER EXAMINATION OF THE MATERIALS AND WORK PERFORMED AND SHALL NOTIFY THE DESIGN PROFESSIONAL 40 OF ANY NONCOMPLIANCE WORK FOR REVIEW. UNAPPROVED WORK SHAU. EE REDONE UNTIL COMPLIANCE WITH THS PLANS AND SPECIFICATIONS AND THE APPLICABLE CONSTRUCTION STANDARDS ARE ACHEVED. THE TOLERANCES APPLICABLE CONSTRUCTION STANDARDS ARE ACHEVED. THE TOLERANCES PREMITTED WILL BE NA COCROBACE THE APPLICABLE REFERENCES IN CHAPTER 35 OF THE MITERIATIONAL BUILDING CODE 2018 BY TYPE OF WORK PERFORMED, AND ANY CONCERNING GOVERNMENT AGENCY STANDARDS OR REGULATIONS. ALL CONCRETE CONSTRUCTION WORKS ARE TO EE N ACCORDANCE WITH THE ACI. DI-18 ANU ACI 17-10 [15]. STEEL CONSTRUCTION SHALL EN IN ACCORDANCE WITH THE ACI. AISC TI-E STEEL CONSTRUCTION MANUAL LATEST EDITION.
- 30. ALL OF THE MATERIALS LISED IN THE PROJECT SHALL BE NEW AND SUBJECTED TO THE INSPECTION BY AN APPOINTED INSPECTOR AND APPROVAL OF THE DESIGN PROFESSIONAL AT ALL TIMES. THE DESIGN PROFESSIONAL ANDIOR INSPECTOR HAS THE RIGHT TO REQUEST ANY TESTING DEEMED NECESSARY TO ENSURE

- COMPLIANCE OF THE MATERIAL WITH THESE STANDARDS. NO MATERIAL SHAU. BE USED BEFORE BEING INSPECTED AND APPROVED BY THE DESIGN PROFESSIONAL FAILURE OR NEGLECT ON THE PART OF THE DESIGN PROFESSIONAL TO CONLIEMN FAILURE OR NEGLECT ON THE PART OF THE DESIGN PROFESSIONAL TO CONDLINN OR REJECT INFERIOR MATERIALS OR WORK SHAUL NOT BE CONSTRUCE TO MINTY THER ACCEPTANCE. THEIR INFERIORITY SHOULD BECOME EVIDENT AT ANY TIME PRIOR TO FINAL ACCEPTANCE OF THE WORK. OBSIGN PROFESSIONAL HAVE THE AUTHORITY TO REJECT DEFECTIVE OR INFERIOR WATERIALS AND/OR DEFECTIVE WORKINASHIP TO SUSPEND WORK UNITS. SLOT HIME, AS THE CONTRACTOR SHAUL CORRECT THE DISCREPANCIES IN OLIESTION
- REFER TO ARCHITECTLRAL. AND ELECTRICAL PLANS FOR SITE ELECTRIC AND LIGHTING PLANS. THE CONTRACTOR MUST MAKE SURE THEY ARE COORDINATED FOR THE INSTALLATION OF THE ELECTRICAL, MECHANICAL AND WATER DISTRIBUTION INFRASTRUCTURES WITH THE CIVIL WORKS.
- 32. REFER TO CML DETAILS FOR CONCRETE JOINTING DETAILS.
- 33. ALTERNATE PRODUCTS OF SIMILAR STRENGTH NATURE AND FORM FOR SPECIFIED ALTERNATE PRODUCTS OF SIMILAR STRENOTH, NATURE, AND FORM FOR SPECIFIED TIEMS SHAUL BE SUBMITTED WITH ADEQUALT TECHNICAL DOCLINEATION TO THE DESION PROFESSIONAL FOR REVIEW. ALTERNATE MATERNALS THAT ARE SUBMITTED WITHOUT ADEQUATE TECHNICAL DOCUMENTATION OR THAT SIGNIFICANTLY DEVIATE FROM THE DESIGN INTENT OF MATERNALS SPECIAED SHAUL BE RETURNED WITHOUT REVIEW. ALTERNATES SUBMITTED TO THE DESIGN PROFESSIONAL THAT REQUIRE SUBSTANTIAL EFFORT TO REVIEW WILL NOT BE REVIEWED UNLESS AUTHORIZED BY THE OWNER.
- 34. THE SPECIACATION OR APPROVAL OF A PRODUCT BY THE DESIGN PROFESSIONAL DOES NOT RELIEVE THE CONTRACTOR IS RESPONSIBLE TO VERIFY THE PF FOR COMPATIBILITY WITH THE OTHER SPECIFIED PRODUCTS API) SYSTEM
- 35 SUBMITTALS SHALL BE MADE IN TIME TO PROVIDE A MINIMUM, OF TWO (2) WEEKS SUBMITIALS SHALL SE WALL IN TIME: IO PHOVINE A MINIMUM OF IVO (2) VIESCE FOR REVIEW BY THE DESIGN PROFESSIONAL FROM TO THE ONSET OF FABRICATION. SUBMITTALS THAT RESUME SUBSTANTIAL EFFORT TO REVIEWINIU. NOT E REVIEWED UNLESS AUTHORIZED BY THE OWNER SUBSTITIALS WHAT EPPORT OF ELECTRONICALLY OR HAPO COPY. HARD COPY SUBMITTALS SHALL NICLIDE A MINIMUM OF FOUR (9) PRINTS. PROR TO SUBMISSION TO THE DESIGN. PROFESSIONAL. THE CONTRACTOR SHAU, REVIEW THE SUBMITTAL FOR COMPLETENESS. DIMENSIONS AND QUANTITIES ARE NOT REVIEWED BY THE DESIGN COMPLETENESS. DIMENSIONS AND QUANTITIES ARE VERIFIED IT BY INVENUED BY THE OPPORTUNISTICS. AND THEREFORE, THEY MUST BE VERIFIED BY THE GENERAL CONTRACTOR. CONTRACTOR SHALL PROVIDE ANY NECESSARY DIMENSIONAL DETAILS ROUD ENTRACTORS SHALL SHALL PROVIDE THE CONTRACTORS TO STATE OF THE DESIGN PROFESSIONAL. ONCE THE CONTRACTOR HAS COMPLETED HIS REVIEW, THE DESIGN PROFESSIONAL. WILL SHALL REVIEW THE SUBMITTAL FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT AND THE CONTRACT DOCUMENTS. THEN THE DESIGN PROFESSIONAL W.U. STAMF THE SUBMITTAL ACCORDINGLY. MARKINGS OR COMMENTS SHAU, NOT EE
 CONSTRUED AS RELIEVING THE CONTRACTOR FRON COMPLIANCE WITH TI-E ROJECT PLANS AND SPECIACATIONS, NOR DEPARTURES THERE FROM
- THE DESIGN PROFESSIONAL OR ENGINEER OF RECORD WILL REVIEW OR TAKE OTHER APPROPRIATE ACTION ON THE CONTRACTOR SUBMITTALS. SUCH AS SHOP DRAIMINGS, PRODUCT DATA, SAMPLES, AND OTHER DATA, WHICH TI-E CONTRACTOR IS REQUIRED TO SUB'11T, BUT ONLY FOR THE LIMITED PURPOSE OF CHECKING FOR IS REQUIRED TO SUBTIT, BUT ONLY FOR THE LIMITED PURPOSE OF CHECKING FOR CONFORMANCE WITH THE DESIGN INTENT AND THE INFORMATION SHOWIN IN THE CONSTRUCTION CONTRACT DOCUMENTS. CONSTRUCTION MEANS AND/ OR METHODS AND/ OR TECHNIQUES OR PROCEDURES, COORDINATION OF THE WORK METHODS AND/ OR TECHNIQUES OR PROCEDURES, COORDINATION OF THE WORK IMTH OTHER TRADES, AND CONSTRUCTION SAFETY PRECAUTIONS ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR, AND THE DESIGN PROFESSIONAL OR ENGINEER OF RECORD HAS NO RESPONSIBILITY OR LIABILITY FOR SAME HERE UNDER. THE DESIGN PROFESSIONAL OR ENGINEER SHOP DRAWING REVIEW WILL UNDER: THE DESIGN PROFESSIONAL OR ENGINEER SHOP DRAWING REVIEW WILL EC COMJUCTED WITH REASONABLE PROMPTINESS WHILE ALLOMING SUPPOIENT TIME TO PERMIT ADEQUATE REVIEW. REVIEW OF A SPECIAC TIEM MUST NOT INDICATE THAT THE DESIGN PROFESSIONAL OR ENGINEER OF RECORD HAS REVIEWED THE ENTIRE ASSEMBLY OF WHICH THE TIEM IS A COMPONENT. THE DESIGN PROFESSIONAL OR ENGINEER OF RECORDINUL NOT BE RESPONSIBLE FOR ANY DEVIATIONS FROM THE CONSTRUCTION DOCUMENTS NOT PROMPTLY AND ANY DEVIATIONS FROM THE CONSTRUCTION DOCUMENTS NOT PROMIPTLY AND IMMEDIATELY BROUGHT TO ITS ATTENTION, IN 1/IMTING, BY THE CONTRACTOR THE DESIGN PROFESSIONAL OR ENGINEER OF RECORDWIU. NOT BE REQUIRED TO REVIEW PARTIAL. SUBMISSIONS OR THOSE FOR WHICH ARE CORRELATED ITEMS THAT HAVE NOT BEEN RECEIVED.
- 24. AU. CONCRETE WORK SUCH AS RETAINING WAU.S, WAU.S, COLUMNS, AND BLOCK 37. ANY HAZARDOUS OR POTENTIALLY HAZARDOUS MATERIAL THAT IS BROUGHT ONTO ANY HAZARDOUS OR POTENTIALLY HAZARDOUS MATERIAL THAT IS BROUGHT ONTO THE CONSTRUCTION SITE SHALL BE HANDLED PROPERLY TO REDUCE THE POTENTIAL FOR STORM WATER POLLUTION, ALL MATERIALS USED ON THIS CONSTRUCTION SITE SHALL BE PROPERLY STORED, HANDLED, DISPENSED AND DISPOSED OF FOLLOWING ALL APPLICABLE LABEL DIRECTIONS. FLAMMABLE AND COMBUSTIBLE LIQUIDS SHALL BE STORED AND HANDLED ACCORDING TO 20 FIZE ALL APPLICABLE REGULATIONS AND, AT A THIMMIN, ACCORDING TO 25 OF 1928-152. AND HANDLING OF FLAMMABLE AND COMBUSTIBLE LIQUIDS. IN THE EVENT OF AN AND HANDLING OF FLAMMABLE AND COMBUSTRIEL FLOUIDS. IN THE EVENT OF AN ACCIDITAL SIYU, MANDLANE ACTION SHALL BE TAYON BY THE GENERAL BRAIL MANUFACTURER OF SUCH PRODUCTS. MATERIAL SAFETY DATA SHEETS (MSDS) NFORMATION SHALL BE KEPT ON SITE FOR ANY AND AU. APPLICABLE MATERIALS.
 - 38. THE CONTRACTOR WIU. INSTAU. THE PLUMBING AXTIJRES AND FITTINGS AS SPECIAED IN THE CONSTRUCTION DOCUMENTS ORAS SPECIAED BY THE MANUFACTURER. THE CONTRACTOR 'IMU. PROVIDE ALL NECESSARY COMPONENTS AND ACCESSORIES FORA COMPLETE INSTALLATION.
 - 39 THE CONTRACTOR WILL PROVIDE ALL FLECTRICAL AND PLLIMRING SYSTEMS THAT THE CONTINUOUS TO WHITE TOWNER AND ELECTRICAL AND PLOIDING STREET HAT ARE NOT NECESSARILY SPECIAED BUT ARE NECESSARY FOR THE END RUNCTION OF THE SPECIAED EQUIPMENT.
 - THE SIZES OF PIPES AND THEIR ACCESSORIES SHOWN ARE MINIMUM AND SHOULD BE INCREASED AS NECESSARY TO MEET THE REQUIREMENTS OF THE CODES OR THE MANUFACTURER OF THE FOLIPMENT OR APPLIANCE TO BE CONNECTED. WITH MANUFACTURE OF THE EQUIPMENT ON A PAPULANCE TO BE CONNECTED. WITH RESPECT TO EQUIPMENT AND PIES, THE CONTRACTOR WILL VERRY THE EDISTING CONDITIONS ON THE STAND THINLE STAND THE MEASURES. CHANGE OF ORDERS WILL NOT BE ANNABOLD USE TO THE MEASURES. CHANGE OF ORDERS WILL STAND THE ANNABOLD OF THE AND THE ACTUAL DIMENSIONS AND THOSE INDICATED IN THE DRAWNINGS. THE MECHANICAL WORK MUST BE COORDINATED WITH THE WORK OF THE OTHER TRADES.
 - 41. THE CONTRACTOR WIII. HAVE TO SUBMIT FOR APPROVAL OF THE DESIGN PROFESSIONAL OR ENGINEER ANY CHANGE OF EQUIPMENT OR ACCESSORY OF ANY OTHER, EVEN IF IT IS EQUIVALENT TO THAT SPECIFIED BEFORE ITS INSTAILATION.
 - AU. PLUMBING WORK MUST BE IN STRICT ACCORDANCE WITH THE PUERTO RICO HEALTH DEPARTMENT, THE PUERTO RICO BUILDING CODE 2018, THE PUERTO RICO PLUMBING CODE 2018, THE "REGLAMENTO CONJUNT®IN FORCE ACCORDING TO THE "JUNTA DE PLANIFICACION DE PUERTO R I CO, THE REGULATION OF "LAS

NORMAS DE DISEIQ "OF THE AQUEDUCT AND SEWER AITHORITY OF PR AND THE SPECIFICATIONS ISSUED BY THS PROJECT. IT IS THE CONTRACTOR RESPONSIBILITY TO CARRY OUT THE PROPOSED CONSTRUCTION WORKS IN R.I.L. COMPLIANCE WITH THE LAWS OF PUERTO RICO AND THE UNITED STATES. INCLUDING ALL THE RULES ANDIOR REGULATIONS OF THE RELEVANT STATE ANDLOR FEDERAL AGENCIES AS ASA, AEE, EPA, DTOP, DRNA, OSHA, "DEPARTAMENTO DEL TABAJ®, PR HGMAUTHORITY (PRHA) AND WITHOUT EXCLUDING ANY OTI-ER.

- 43. WHEN DURING THE COURSE OF CONSTRUCTION, IF ANY OBJECT OF AN UNUSUAL NATURE IS ENCOUNTERED, THE CONTRACTOR SHALL CEASE WORK IN THAT AREA AND IMMEDIATELY NOTIFY THE OWNER, APPROPRIATE GOVERNING AGENCY, ANDOR THE DESIGN PROFESSIONAL.
- 44. THE APPROVAL OF THESE PLANS SHAU. IN NO WAY RELIEVE THE CONTRACTOR OF COMPLYING WITH OTHER APPLICABLE LOCAL, STATE, AND FEDERAL REQUIREMENTS
- 45. UNLESS REQUIRE AND FORMALLY CONTRACTED BY OVINER OR OVINER REPRESENTATIVE THE CONSULTING CIVIL ENGINEER SCOPE OF WORK FOR THE REPRESENTATIVE, THE CONSULTING CIVIL ENGINEER SCOPE OF WORK FOR THE CONFECTION OF THE CIVIL PLANS DOES NOT INCLIDE ANY CONSTRUCTION SITU VISITS, INSPECTION OR REVIEW OF THE CONTRACTOR'S PERFORMANCE, NOR IT INCLUDED THE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON, OR NEAR THE CONSTRUCTION SITE.
- 46 IF APPLICABLE THE INSPECTORS SHALL BE EMPLOYED BY THE OWNER OR OWNER F APPLICABLE, INE INSPECTIONS SMALL BE EINFLYDED BY THE OWINEX OR OWNER. REPRESENTATIVE TO PROVIDE SEPCIAL INSPECTIONS FOR THE PROJECT. SPECIAL INSPECTIONS SMALL BE QUALIFIED LORSHED PROFESSIONALS ARCHITECT OR REGINIEER TO PRACTICE IN PURITO RICO. THE CONTRACTOR IS RESPONSIBLE FOR ARRANGING AU. NECESSION SMALP FOR THE PROJECT. THE PRESENCE OR ABSINCE OF AN INSPECTOR MILL NOT RELIEVE THE PROJECT. THE PRESENCE OR ABSINCE OF AN INSPECTOR MILL NOT RELIEVE THE CONTRACTOR OF FULL RESPONSIBILITY FOR THE PROPER PERFORMANCE OF
- SPECIAL INSPECTION REPORTS SHALL BE PROVIDED ON A WEEKLY BASIS. FINAL SPECIAL INSPECTION REPORTS VIIII. BE REQUIRED PER BC 1704.12. SUBMIT COPIE OF ALL INSPECTION REPORTS TO THE DESIGN PROFESSIONAL AND THE AUTHORITY HAVING JURISDICTION FOR REVIEW.
- 48. INSPECTIONS AND TESTING SHALL BE PROVIDED IN ACCORDANCE WITH THE LATEST PUERTO RICO CODES, ICC CODES AS ADOPTED BY THE GOVERNMENT OF PUERTO
- . THE GOVERNING CODE FOR THE DESIGN AND CONSTRUCTION OF THIS PROJECT IS GOVERNED BY TI-E PUERTO RICO CODES 2016 AND THE INTERNATIONAL CODE COUNCIL (ICC) 2018 EDITION CODES, AS ADOPTED IN PUERTO RICO.
- 50 REFER TO CHAPTER 35 OF THE INTERNATIONAL BUILDING CODE WHERE REPER 10 CHAPTER 35 OF THE INTERNATIONAL BUILDING CODE. WHERE REFERENCES TO ANY STANDARDS AND CODES ARE MENTIONED IN THE PLANS, USE THE LATEST EDITION OF THE STANDARD, UNLESS SPECIFICALLY STATED OTHERWISE. REFERENCE TO A SPECIFIC SECTION IN A CODE DOES NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH THE ENTIRE STANDARD.
- THE WORK MUST INCLUDE ALL THOSE MINOR ASPECTS THAT ARE DEMONSTRATED THE WORK MUST INCLUDE AU. THOSE MINOR ASPECTS THAT, ARE DEMINISTRATED OR NOT IN THE CONSTRUCTION DOCUMENTS, AND THAT ARE REQUIRED TO ANISH THE WORK SATISFACTORILY. THE FACT THAT SOME COMPONENTS ARE NOT DIRECTLY SPECIAED IN THE CONSTRUCTION DOCUMENTS, DOES NOT RELIEVE THE CONTRACTOR OF TI-E RESPONSIBILITY OF SUPPLYING THEM AND WITHOUT AN
- 52. THE CONTRACTOR SHAU, SUBMIT FOR APPROVAL ALL THE ELEMENTS AND/ OR PRODUCTION METHODS TO BE USED, INCLUDING THOSE SPECIFIED WITH PARTICULAR ATTRIBLITES AND PERFORMANCES, AND SHAU, INFORM THE DESIGN PROFESSIONAL OF ANY DISCREPANCY IN RELATION TO THE REQUIREMENTS IN THE CONTRACT DOCUMENTS.
- 53. THE CONTRACTOR MUST SUB11T ANY DETAIL. SAMPLE OR WORKSHOP DRAWING THAT IS REQUIRED ANYMIERE IN THE CONSTRUCTION DOCUMENTS
- 54. IF THE CONTRACTOR FINDS ASBESTOS MATERIAL N AN EXISTING STRUCTURE, HE MUST IMMEDIATELY NOTIFY TI-E DESIGN PROFESSIONAL TO TAKE THE PERTINENT
- 55. IF THE CONTRACTOR DEVIATES FROM TI-E PLANS AND SPECIACATIONS, INCLUDING THE NOTES CONTAIR-ED HEREIN, 'IMTHOIIT ARST OBTAINING THE PRIOR WRITTEN ALITHORIZATION OF THE DESIGN PROFESSIONAL FOR SLICH DEVIATIONS. THE AUTHORIZATION OF THE DESIGN PROFESSIONAL FOR SUCH DEVIATIONS, THE CONTRACTOR S DOLLEY RESPONSIBLE FOR THE PAYMENT OF AU. COSTS INCLRRED IN CORRECTING ANY WORK DONE WHICH DEVIATES FROM THE FLANS, AU. ARISA AND/OR PENALTIES ASSESSED WITH RESPECT THERE TO AND AU. COMPENSATORY OR PUNITVE DAMAGES RESULTING THE REFORM AND, RITHER, SHALL DEFEND, INDENNIFY AND HOLD HAVANDESS THE DESIGN PROFESSIONAL, TO THE RILLEST EXTENT PERMITTED LINDER THE LAW FOR AND FROM ALL FEES. ATTORNEYS' FEES, DAMAGES, COSTS, JI.OGMENTS, PENALTIES AND THE LIKE
- OVINER MUST MAINTAIN AND PRESERVE AU. PHYSICAL SITE FEATURES API) DESIGN FEATURES DEPICTED ON THE PLANS AND RELATED DOCUMENTS, IN STRICT ACCORDANCE WITH THE APPROVED PLANS) AND DESIGN, FURTHER DESIGN PROFESSIONAL IS NOT RESPONSIBLE FOR ANY FAILURE TO SO MAINTAIN OR PROFESSIONAL 5 NOT RESPONSIBLE FUNCTION PALLINE TO SU MAINTAIN OR PRESERVE SITE AND/OR DESIGN FEATS. F OWNER FALS TO MAINTAIN AND/OR PRESERVE AU. PHYSICAL SITE FEATURES AND/OR DESIGN FEATURES DEPICTE ON THE PLANS AND RELATED DOCUMENTS, THE DESIGN PROFESSIONAL IS TO BE HOLD HARMLESS AS A RESULT OF SAID FALL.
- 57. AT A MINIMUM. THE OWNER SHALL INSPECT AND MAINTAIN AU. CATCH BASIN BY REMOVING ALL SEDIMENTS AND DEBRIS BIANNUALLY AND BEFORE & AFTER A SIGNIACANT PRECIPITATION EVENT IS EXPECTED ORAS RECOMMENDED PER FEMA OR ANY OTHER GOVERNMENT RELATED AGENCY. F OWNER FALLS TO PROPER MANTAIN CATCH BASINS FREE OF SEDIMENTS AND DEBRIS MAY RESULT N
- CONTRACTOR MUST INSTAU. AU. ELEMENTS AND COMPONENTS IN STRICT COMPLIANCE AND ACCORDANCE WITH THE ENGINEER AND RECOMMENDED INSTALIATION CRITERIA AND SPECIFICATIONS. IF CONTRACTOR FAILS TO DO SO, AGREE TO INDEMNIFY AND HOLD ENGINEER HARMLESS FOR ALL INJURIES AND DAMAGES THAT ENGINEER INCURS AS A

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- 80. THE ENGINEER IS NOT RESPONSIBLE AND DOES NOT ENCAGED OR SUPERVISE.
- 81. THE CONTRACTORAGREES TO HOLD HARMLESS AND INDEMNIFY 11/E CIVIL ENGINEER, AGAINST ALL DAMAGES, CLAIMS, AND LOSSES, INCLUDING DEFENSE COSTS, ARISING OUT OF ANY REUSE OF THE PLANS AND SPECIFICATIONS WATHOLIT THE WRITTEN AUTHORIZATION OF THE CML ENGINEER
- 82. THE APPROVAL OF 114S PLAN SHALL IN NO WAY GRANT PERMISSION FOR 11/E CONTRACTOR TO TRESPASS ON OFF-SITE PROPERTIES.
- 83. THE CONTRACTOR SHALL NOTIFY THE LOCAL JURISDICTION AT LEAST 24 HOURS PRIOR TO THE START OF CONSTRUCTION. THE APPROPRIATE FIRE DEPARTMENT SHALL BE NOTIFIED AT LEAST 48 HOURS IN ADVANCE, OF ANY STREET CLOSURES AND IN 11E EVENT THAT ANY FIRE HYDRANTS ARE TO BE TEMPORARILY REMOVED. FROM SERVICE THE CONTRACTOR SHAU, ALSO BE RESPONSIBLE FOR PROVIDING AT LEAST 48 HOURS ADVANCED NOTICE OF ANY NEED TO SHUT DOWN ANY PORTION OF THE EXISTING WATER SYSTEM AND FOR OSSERVATIONS AND/OR INSPECTIONS
- 84 EMERGENCY VEHICLE ACCESS SHALL BE MAINTAINED DURING ALL PHASES OF
- 85. WHERE WALLS I RETAINING WALLS ARE IDENTIFIED ON PLANS, ELEVATIONS I DENTIFIED ARE FOR 14E EXPOSED PORTION OF THE WALL WALL FOOTINGS I FOUNDATION ELEVATIONS ARE NOT IDENTIFIED, HEREN REFER TO STRUCTURAL OR OESIGN PROFESSIONAL DRAWINGS FOR CONSTRUCTION DETAILS AND
- ALL GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK AND FINAL GRACKING) BY THE MILESTONE. DATE IN PROJECT DOCUMENTS.
- 87. AS CONTAINED IN TI-ESE, DRAWINGS AND ASSOCIATED APPLICATION DOCUMENTS PREPARED BY THE SIGNATORY PROFESSIONAL DESIGNER, THE USE OF THE WORDS CERTIFY OR CERTIFICATION CONSTITUTES AN EXPRESSION OF "PROFESSIONAL CERTIFY OR CERTIFICATION CONSTITUES AN EXPRESSION OF PROPESSION OF PROPE EXPRESSED OR IMPUED.

CES PLAN NOTES:

- THIS PROJECT REQUIRES AN EROSION CONTROL DESIGN & SWPPP. CONTRACTOR IS RESPONSIBLE. FOR HIE COORDINATION, DESIGN, PAYMENT, SUBMISSION, AND MILEMENTATION OF "HOSE WORKS. DRAFT OF DOLINENTS SHALL ES SUBMITTED TO THE PROJECT OWNER FOR REVIEWAND APPROVAL TO THE CONTRACTOR FOR SUBMISSION OF THE PROJECT MESTIN AGENCY. CONTRACTOR RESPONSIBLE TO PREPARE AND SUBMIT AGENS. PLAN TO THE PROJECT DESIGN PROFESSIONAL, HE APPROVED END AND APPROVALES BY ANY. CONCERNING OOVERNMENT AGENCIES PRIOR TO PERFORMING GRADING ACTIVITIES
- 2 PRIOR TO ANY CONSTRUCTION, INCLUDING SITE GRADING AND EXCAVATION, 11/E APPROVED CES PLAN SHALL BE POSTED ON SITE BY THE CONTRACTOR AND ALL RECIARED REST MANAGEMENT PRACTICES (RMPs). FOR EROSION AND SEDIMENT CONTROL MEASURES (SILT FENCES, ETC.) MUST SE INSTALLED. 114 CSS PLAN SHALL REMAIN ON-SITE AND SE READILY ACCESSIBLE TO 114 CITY STORM WATER INSPECTORATALL TIMES.
- APPROVED CES PLAN FOR EROSION AND SEDIMENT CONTROL SHALL BE INSTALLED N ACCORDANCE WITH REGULATIONS OF THE RELEVANT GOVERNING AGENCY. BNPs
 SHALL BE MAINTAINED AND KEPT IN GOOD REPAIR FOR THE DURATION OF THE SHALL BE MAINTAINED AND KEPT IN GOOD REPAIR FOR THE DURATION OF THE PRODUCT. AT AN IMMINIUM, THE CONTRACTION SHALL INSPECT LALL INSPECT SEDIMENT OCCURRING IN FLAT AREAS, BEHIND STRAW BALES, AND BEHIND SILT FENCES WILL BE REMOVED PROMPITLY. DISLOCATED STRAW BALESAND COLLAPSED OR FORN SILT FENCES IIILL BE IMMEDIATELY REPAIRED.
- 4. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE. FOR ADJUSTING THE EROSION AND SEDIMENT CONTROL MEASURES (SILT FENCES, ETC.) TO PREVENT EROSION AND POLLUTANT DISQIARGE. OFF-SITE.
- 5 ALLAPPUCABLE. EROSION AND SEDIMENT CONTROL MEASLASS SHALL BE INSTALLED PRIOR TO COMMENCING DEMOLITION.
- 8. ALL EROSION AND SEDIMENT CONTROL MEASURES MUST BE INSTALLED, FUNCTIONING AND FREE OF ACCUMULATED SEDIMENT AND DEBRIS DURING FINAL PROJECT INSPECTION AND APPROVAL
- REFER TO EARTHWORK NOTES FOR MORE EROSION CONTROL INFORMATION
- CONTRACTOR SHALL MANAGE CONSTRUCTION ACTIVITIES IN A WAY TO REDUCE WATERWIND CAUSED EROSION AND RETAIN SEDIMENT AND OTHER POLLUTANTS IN THE SOIL AT THE CONSTRUCTION SITE.
- 9. CONTRACTOR SHALL MINIMIZE THE TIME BARE SOIL IS EXPOSED ON SITE.

GE.OTECHNICAL RE.COMMENDATIONS:

- EXISTING COI'OTIONS INFORMATION PROVIDED BY SURVEY PERFORMED BY ANIEL GRILLAZCA #12195 ON FEB 8, 2023. (VERA, LLC JOB NO. 22049).
- THE SERVICES OF A P.R. UCENSED SOILS ENGINEER SHOULD BE RETAINED DURING THE EXCAVATION AND FOUNDATION PHASES OF THE WORK 1448 IS TO OSSERVED COMPLIANCE WILL! THE SPECIFICATIONS OR RECOMMENDATIONS AND TO ALLOW DESIGN CHANGES IN THE EVENT THAT SUB-SURFACE CONCITIONS DIFFER FROM DESIGN CHANGES IN THE EVIENT THAT SUBSURFACE CONCITIONS OFFER FROM THAT ANTIDENTED PROPOR TO STRATING THE CONSTRUCTION PROCESAM. HE SOLS AND REPORT, EVALUATE 1-BM AND RECOMMEND VARIANTONS OF ADDITIONAL STUDIES, AS THE DEBMS INCESSAMY FOR 1141AS ASSUMING TECHNICAL RESPONSIBILITIES OF THE SOLUTIONS HEREIN RECOMMENDED, COPIES OF THIS REPORT ARE FURNISHED ONLY TO PROVIDE 115. FACUTUAL DATA WHICH WHERE PROPORT ARE FURNISHED ONLY TO PROVIDE 115. FACUTUAL DATA WHICH WHERE GATHERED AND WHICH WERE SUMMARIZED IN 11/E REPORT

OVER-EXCAVATION PROCEDURES

- 1. ONCE THE SITE IS CLEANED, GRUBBED, AND DEMUCKED 11/E REPLACEMENTS ACTIVITIES SHALL COMMENCE.
- 2. THIS EXCAVATION SHALL EXTEND DOWN TO 2 D FT RELOW THE FOLINDATION THIS EXCAVATION SHALL EXTEND DOWN TO 2D FT BELLOW THE FOUNDATION BOTTOM AND THE REPLACEMENT OF THE AREA WITH SELECTED ENGINEERED CONTROLLED GRANULAR FILL HORIZONTAL EXTENSION OF THE OVER-EXCAVATION SHALL EXTEND TO 4.5 FT BEYONJ THE STRUCHJRES FOOTPRINT OR FINAL CONTROLLED TO A STRUCK THE STRUCK T FOUNDATION DIAMETER OR WID'TII I LENGTH, WHOEVER IS LARGER.

PROOF-ROLUNG

- 2. APPUES TO ALL BUILDING PAD AREAS.
- AT LEAST 2 HOURS OF COMPACTION VIITH 11-IS E.QIIPME.NT AREA RECOMMENDED FOR EACH BUILDING I PAVING SEGMENT

- FOR REGULAR FILL DEPOSITS ACTIVITIES, WE RECOMMEND 11/E USE OF A MATERIAL WITH AN AASHTO A241 OR BETTER SOIL CLASSIFICATION.
- 2. ALL MATERIALS MUST BE PROPERLY TESTED, CERTIFIED, AND APPROVED BY A GEOTECHNICAL ENGINEER PRIOR TO ITS USE.

- ONCE ALL EXCAVATION AND PROOF-ROWNG ACTIVITIES ARE COMPLETED, MULTIPLE LAYERS OF A SOIL REINFORCEMENT GRID SHALL BE INSTALLED.
- 2. USE MODEL BX81DD BIAXIAL GE.OGRID BY TENSAR EARTH TECHNOLOGIES, INC. OR
- THE INSTAUATION OF THE REINFORCEMENT SHALL CONSIDER THE SAME DIMENSIONS OF THE REGIRED EXCAVATION (PLUS PERIMETER FRINGE), FOLLOWING THE INSTAULATION PROCEDURES ESTABLISHED BY THE MANUFACTURER, EXCEPT AS NOTED.
- 3.1. REINFORCEMENTS GRID LAYERS SHALL BE INSTAILED AT 11-E PLANE, OF CONTACT BETWEEN BETWEEN THE NATIVE TERRAIN ANJ THE PROPOSED ENGINEERED BACKFILL (THREE. (3) FEET

- ONCE THE EARTHWORK AREA IS PROOF ROLLED, AND A FILL MATERIAL HAS BEEN APPROVED, THE PROJECTED FILL DEPOSIT ACTIVITIES MAY COMMENCE, AS REQUIRED. THE FIWNO PROCEDURES MUST BE PERFORMED IN A SEQUENTIAL REQUIRED. HE FINNO PROCEDURES MUST BE PERFORMED IN A SEQUENTIAL ORDER. THE PLACINS OF METERIAL SHALL FOLLOW A POSITIVE SLOPE, WHERE, LOMER GROUNDS MUST BE WORKED BEFORE HIGHER ONES. THE STRUCTURAL FILL SHALL BE CONSTRUCTED IN LAYERS NOT EXCEEDING A TEN (10) INCH 141/CHAES (LOOSE MEASURE). EACH LAYER SHALL BE INCIVIDUALLY SPREAD, COMPACTED, TESTED, AND APPROVED BY A GEOTECHNICAL ENGINEER FOR THE TYPE OF MATERIALS ENCOUNTERED DURING 11-E FIELD EXPLORATION.VIBRATING COMPACTION EQUIPMENT MAY BE THE MOST ADEQUATE.
- 2 THE PASSING CRITERIA FOR THE FELD DENSITY TESTS SHALL EE ESTABUSHED AS A COMPARISON BETWEEN THE MAXIMUM BY DENSITY OF THE FILL MATERIAL, DETERMINED BY AASHTO T-30 ME110D D, AND THE COMPACTION EFFORT ACHEVED IN 11E FILL. AS A MINIMUM, THE FIELD EFFORT SHALL BE ENOUGH TO ACHEVE 95JI PERCENT OF THE MAXIMUM DRY DENSITY FOR EACH FILL MATERIAL.
- PLEASE, NOTE THAT 11/E WATER CONTENT OF 11/E FILL DEPOSIT SHALL ALSO RE PLEASE NOTE THAT THE WATER CONTENT OF THE FILL DEPOSIT SHALL ALSO BE CONTROLLED. WE RECOMMEND THAT THE WATER CONTROL TO THE SUBJECT FILL DEPOSITS BE CLOSE TO ITS OPTIMUM WATER CONTENT VARYING FROM MINUS 24. TO PLUS 3% OF THIS PARAMETER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING SUFFICIENT AND CAPABLE E.C.IIPMENT FOR ACHIEVING THESE. COMPACTION ACTIVINES IN A TIME LY AND EFFECTIVE MANIJER
- AMEN FILING ON NATURAL SLOPES THE CORRESPONDING ESIGH NO PROCEDURES SHALL BE GOSSIPED IN ORDER TO STEED HE FILE SHAMMENT NTO 11E NATURAL TERRAIN. AN APPLICABLE BENCHING CRITERION AS PER TERRAIN SLOPES IS INCLUDED IN THE APPRIOX OF 11S REPORT. THE FIL PROCEDURES SHALL BE PERFORMEDAT HE EARLY STAGES OF CONSTRUCTION. THIS WILL ALLOW SOMETIME FOR THE STABLIZATION OF HE SUBSICIL AND THE MATERIALS THAT CONFORM 11/E EMBANISMENT
- INTERMEDIATE AND FINAL GRADE ELEVATIONS AND SLOPES SHALL PROVIDE ALL EARTHWORKS OF CORRECT WAYS OF DRAINAGE. THE ACCUMULATION OF WATER OVER THE AREA DIMINISHES THE ETFECT OF THE SOIL COMPACTION EFFORT.
- 8. ALL FILL SLOPES SHALL MAINTAIN A MAXIMUM 2 (HORIZONTAL): 1 (VERTICAL ALL FILL SLOPES SHALL IMANITAIN A MAXIMUM 2 (HORSCHITAL); 1 (HERTICAL), SOPE AT ALL SLOPES SHALL BEATBURSHED IN THESE SLOPES TO AVOID RINDFF WATER ACROSS 11-EER FACES. THESE MEASURES SHALL BE ESTABLISHED IN THESE SLOPES TO AVOID RINDFF WATER ACROSS 11-EER FACES. THESE MEASURES SHALL INCLUDE GUITTERS, DRAININGE PIPES, AND SPILLWAYS ALSO, IT IS RECOMMENDED THE SEEDING OF GRASS, OR ANY OTHER DENSE VEGETIATION TO ASSIST MOMENTALING ENGINE AND ALONG 114E SLOPE FACE. PLEASE CONSULT A LANDSCAPE, PROFESSIONAL FOR FURTHER RECOMMENUATIONS.

NON-BIALDING AREAS I PAVED AREAS

- SITE PREPARATION, TOP SOIL STRIPPING, DEMUCKING, OLD MANMADE FILL OR SOFT LLOOSE, NATIVE, SOIL REMOVAL, PRIOR TO 14E DEVELOPMENT OF ANY STRUCTURE, OR FILL DEPOST, THE COMPLETE EARTHHUNDRAKEAS MIST BE PROPERLY CLEANED AND GRUBBED. NO SURFACE VEGETATION, DEBRIS, OR AN FOREIGN MATTER CAN REMAIN ON SITE AT 11-IS STACE. AFTER THE CLEARING AND GRUBBING ACTIVITIES ARE FINISHED. WE RECOMMEND THAT SURVEYING ORGERION ACTIVITIES AND PRINCIPLE, WE RECOMMEND THAT SOLVETING SINCE THE PLANMETRY AND RESIDENCE TO ETERMINE THE PLANMETRY AND EXISTING GRADING CONCITIONS OF THE SITE PRIOR TO THE COMMENCEMENT OF ANY EARTH MOVEMENT TAKE THESE MEASUREMENTS YELL ASSIST IN 148 DETERMINATION OF TOP SOIL STRIPPING, CUT, AND FILL VOLLINES WITHIN BIALDING AND LIBRARY ADDRESS.
- 2 11/E STRIPPING ACTIVITIES SHALL CONSIDER 11/E COMPLETE REMOVAL OF ALL EXPOSED MATERIAL CONTAINING ORGANIC MATTER, ALL MUCK, ALL OLD MANMADE. FILL DEPOSITS AND PART OF 11E SOFT I LOOSE NATIVE MATERIAL. FOR BID PURPOSES, ESTIMATE A TOP SOIL THCKNESS OF TIMELVE. (12) INCHES BELOW EXISTING TERRAIN ELEVATIONS.
- 3. THE EXTENSION OF THE REMOVAL TASKS WILL BE MAINLY DETERMINED BY FELO SUPERVISION (GEOTECHNICAL ENGINEERANDJOR HIS REPRESENTATIVE), IN COORDINATION WILL CONTRACTORS AND OWNERS. SINCE ACTUAL VOLUMES OF REMOVAL WILL BE DETERMIJED IN THE FIELD, UNIT COSTS SHALL BE ATTACHED FOR

PAVEMENT DESIGN PARAMETERS.

- 1. At « TYPE OF FLEXIBLE PAVEMENT CAN BE USED FOR ACCESS ROADS, STREETS. ATK 119°LO* PLEABLE PAVILIEN TO USE LESSED YAS ALZESS NUALS, SINELS, SINAL PARKING AREAS, FOLLOIMING THE TYPICAL SPECIFICATIONS OF THE PUERTIO RICO HIGHWAY AND TRANSPORTATION AUTHORITY. CONSERVATIVE ESTIMATED VALUES OF PIVE (5) FOR THE COST ON BELUES ON THE PRELIPONARY DESIGN. HOWEVER, THESE ASSUMED VALUES MUST BE REVISED BY MEANS OF EITHER A FIELD OR LABORATORY CALIFORNIA BEARNING RATIO TEST.
- 2. 11/E ABOVE RECOMMENDATIONS ASSURE, THAT AT LEAST TWO (2) FEET OF ENGINE RED FILL WILL BE DEPOSITED BELOW THE PROPOSED PAVEMENT SECTION AT AU. PARKING AND ACCESS AREAS.

UNDERGROUND UTILITIES AND EXCAVATIONS

- 1. TRENCHES FOR UNDERGROUND UTILITIES AND EXCAVATIONS CAN BE CONSTRUCTED USING HEAVY EARTH MOVEMENT EXCAVATING EQUIPMENT N ALMOST VERTICAL CHTS WITH ENOUGH SHORT TERM STABILITY (UNDERDRY CONDITIONS) TO ALLOW FOR THE INSTAUATION OF PIPES.
- 2 IT IS VERY IMPORTANT TO MAINTAIN A SAFE WORKING ENVIRONMENT THROUGHOUT 114E CONSTRUCTION PROCESS. SPECIAL CONSIDERATIONS AND GOOD JUDGMENT MUST BE PRACTICED ON THOSE EXCAVATIONS EXCEECING A FOUR (4) FEET (1,22 M) DEPTH. IN ANY CASE, WHEN PEOPLE ARE WORKING IN TRENCLES OVER THIS DEPTH. SHEETING PROTECTION SHAU, BE SI,PPUE,D.
- BACKFILLING OF TRENCHES SHALL BE PERFORMED BY LAYERS OF SIX (8) (0.15 M) N 114/CKNESS, WITH THE APPROPRIATE CONTROL PARAMETERS. 114S MATERIAL MUST BE COMPACTED TO NOT LESS THAN NINETY PERCENT(BOX), OF THE BACKFILL MATERIAL MAXIMUM DRY DENSITY, OBTAINED FROM A SOLL COMPACTION TEST, TO EE MADE IN CONFORMITY WITH THE AASHTO T 180 ME11-IOD D STANDARD

STORM AND WASTEWATER SEWER SYSTEMS

STORM AND WASTEWATER SEWER SYSTEMS MUST BE BUILTUSING HIGH QUAUTY MATERIALS AND CONSTRUCTION PROCEDURES. THEY MUST ADEQUATELY ADJUST TO SMALL SOIL DEFORMATIONS WITHOUT CAUSING LEAKS ON THEIR CONNECTIONS IO SIMILL SULL DEPOVINATIONS WITHOUT CHURDING LEARS ON HERE CONNECTION PRACTICAL, PERIODIC CHECKS MIST EE PROVIDED IN ORDER TO AVOID LEAKS AND WATER SEEPAGE. F. APPLICABLE THE CONTINUOUS DEWATERING OF THE EXCAVATION IS ESSENTIAL. DRAINAGE TRENCHES OR PIPES SHALL EE PROVIDED AS NECESSARY TO QUICKLY DRAIN STORM WATER PROVI THE EXCAVATION.

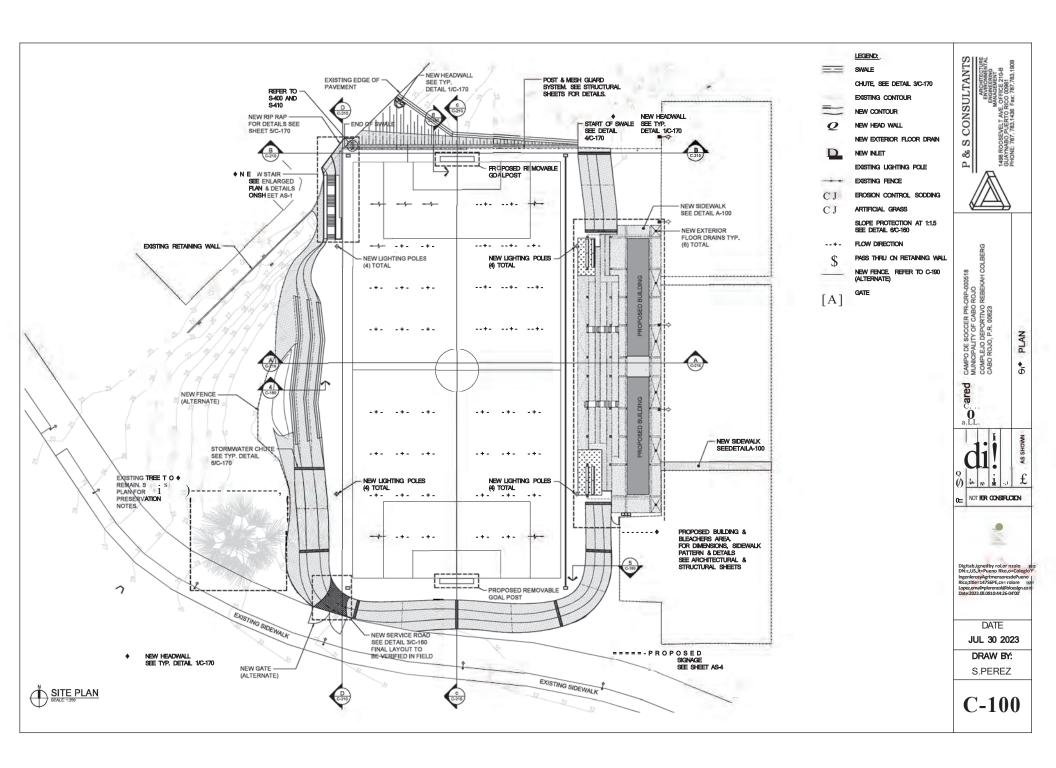


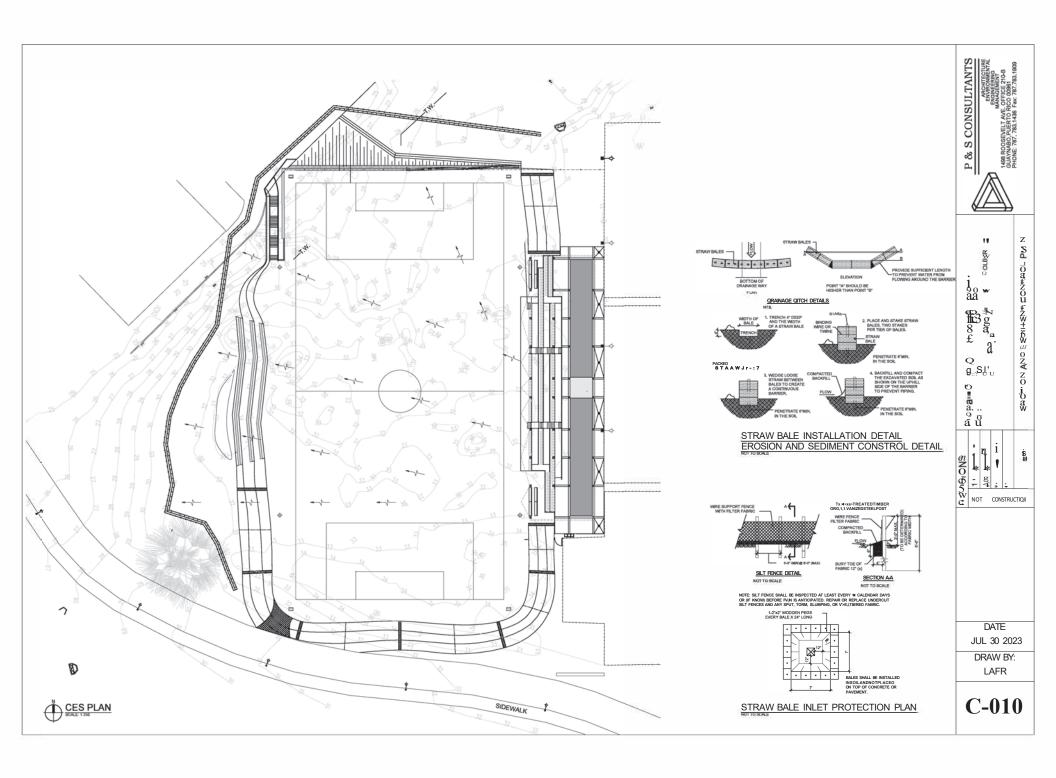


DATE JUL 30 2023

DRAWBY: HJMC

C-002





	COC	DRDINATE	S TA	BLE
POINT	(Y) NORTH	(X)EAST E	LEVATION	DESCRIPTION
5188	227573.2125	124453.2342	29.150	BLEACHERS
5187	227579.2854	124453.2342	29.150	BLEACHERS
5188	227524.0917	124453.2342	29.150	BLEACHERS
5184 5183	227530.1646 22751as140	124453.2342 124538.0857	29.150 32.000	BLEACHERS EXISTINGSMH
5181	227530.8446	124518.6109	2a000	SAN MANHOLE
51.0	227579,7278	124453.5408	2a000	STEEL COLUMN
5178	227542.9560	124452.9309	29.000	STAIRS
5,n	227544.3281	124452.9309	29.000	STAIRS
5178	227559.0678	124453.4391	2a000	STAIRS
5175 5174	227580.4398	124453.4391 124396.342e	2a000 2a000	STAIRS
5173	227579.4349 227523.7189	124461.9006	32.000	STEEL COLUMN
5172	227523.7189		32.000	STEEL COLUMN
5171	227579.6768	124487 .1350 124467 .1350	32.000	STEEL COLUMN
5169	227529.2994	124489.5250	32.000	GATE
5168	227531.1314	124489.5140	32.000	GATE
5187 5168	227521.8EI87 227534.1905	124468.3607 124468.1258	32.000 32.000	FLOOR DRAIN FLOOR DRAIN
5165	227548.3331	124468,1248	32.000	FLOOR DRAIN
5184	227557.0847	124468.1246	32.000	FLOOR DRAIN
5183	227569.23a0	124468.1244	32.000	FLOOR DRAIN
5182	227581.0388	124468.3819	32.000	FLOOR DRAIN
5181	227500.3884	124456.2598	32.000	BLEACHERS
51611	227580.3875	124458.3178	32.000	BLEACHERS
5159 5158	227599.1553	124399. 7723 124401.5211	20000	CURB
5157	227497.6364 227499.8742	124401.5211	2a000 2a000	ENTRANCE ENTRANCE
5158	227577.7949	124394.2380	2a000	LIGHTING POLE
5155	227593.1429	124396.342e	020	CURB
5154	227594.7094	124395.9°158	27.000	CURB
5153	227801.1745	124400.8090	27.000	CURB
5152	227801.1745	124402.9889	27.000	CURB
5151 5150	227593.1422	124398.9328	27.000	STAIRS
5149	227593.1422 227579.3880	124397 .1046 124397 .1046	27.000 2a000	STAIRS STAIRS
5146	227579.X137	124398.9339	2a000	STAIRS
5147	227579.X137	124400.2928	2a000	STAIRS
5146	227583.9787	124400.2924	2a000	RETAINING WALL
5135	227524.7883	124458. 7244	30.500	BLEACHERS
5134	227524.7883	124456.6408	30.500	BLEACHERS
5133 5132	227533.7834 227542.9500	124456.6408 124460.2489	30.500 32.000	BLEAHCERS SIDEWALK
5131	227500.3884	124458.9410	32.000	CHUTE
5128	227490.0741	124464.3283	32.718	SIGNAGE
5125	227491.2574	124355.5206	1 390	HEADWALL
5124	227807.2384	1244/30.34S1	2a000	HEADWALL
5122	227524.1849	124399.2879	2a000	LIGHTING POLE
5121 5120	227524.1849 227577.7949	124451 .2587 124451 .2587	2a000 2a000	LIGHTING POLE
5119	227597.3599	124401.na2	2a000	INLET
5118	227503,9096	124401.7187	2a000	INLET
5117	227503.9222	124448.8288	2a000	INLET
5118	227597.3708	124448.8204	29.000	INLET
5055	227511.noa	124458. 7975	32.000	BLEACHERS
5112 5110	227495.0398	124425.2723 124391 .2431	32.000 32.000	BLEACHERS
5110	227511. 7502 227521.0129	124391 .2431	32.000	BLEACHERS BLEACHERS
5108	227521.0129	124398.0018	30.000	BLEACHERS
5108	227504.7243	124451.9113	30.000	BLEACHERS
5103	227503.0387	124457 .4308	32.000	BLEACHERS
5102	227495.5899	124447.9903	32.000	BLEACHERS
5101	227494.2488	124437 .2958	32.000	BLEACHERS
5100 5099	227495.0713 227497.3804	124413.2916 124403.0309	32.000 32.000	BLEACHERS BLEACHERS
5098	227502.8962	124392,6543	31,000	BLEACHERS
5095	227529,8106	124390.0902	32.000	BLEACHERS
5094	227535.1084	124390.8256	31.000	BLEACHERS
5093	227546.8594	1243SSJI866	31.000	BLEACHERS
5092	227568.8338	124391 .4875	31.000	BLEACHERS
5091 5082	227588.8505	124390, 7932	31.000	BLEACHERS
5082 5081	227535.8138 227544.9684	124393.3544 124392.5583	30.000	BLEACHERS BLEACHERS
5080	227558.3025	124394.0442	30.000	BLEACHERS
5079	227586.1915	124393.2637	30.000	BLEACHERS
5057	227522.1792	124456.7241	32.000	BLEACHERS
5072	227501.9010	124402.1546	2a000	BLEACHERS
5070	227512.0060	124397.6371	29.000	BLEACHERS
5069	227521.0366	124397 .3983	29.000	BLEACHERS
5088 5057	227529.8108	12*1396.5388	29.000 29.000	BLEACHERS BLEACHERS
5066	227536.4310 227544.0315	124395.5682 124394.nss	29.000 2a000	BLEACHERS BLEACHERS
5065	227557.6735	124394.nss 124396.2112	2a000	BLEACHERS
5063	227565.6231	124395.3017	2a000	BLEACHERS
5061	227599.4553	124451.4924	20000	BLEACHERS
50BII	227581.0322	124453.0351	20000	CHUTE
5059	227571.3914	124451.4445	20000	BLEACHERS

	COC	DRDINATE	S TA	BLE
TAIC	(Y)NORTH	(X)EAST E	LEVATION	DESCRIPTION
	227533.7834	124451.4445	29.000	BLEACHERS
5057	227522.1792	124453.0769	29.000	BLEACHERS
	227518,7987	124453.2078	29.000	BLEACHERS
5055	227511,9964	124453,1967	29.000	BLEACHERS
5053	227501 .2234	124404.0426	29.000	BLEACHERS
5052	227501.0035	124413.8008	29.000	BLEACHERS
5051	227501 .3042	124425.2723	29.000	BLEACHERS
5050	227500.5220	124436.8888	29.000	BLEACHERS
5049	227501.1752	124448.5147	29.000	BLEACHERS
5047	227505.9899	124425.2723	28,110	PLAYING FIELD
5048	227595,9899	124425.2723	28,110	PLAYING FIELD
5045	227590.0106	124425.2723	28.110	PLAYING FIELD
5044	227511,9692	124425,2723	28,110	PLAYING FIELD
5043	227522,4899	124425.2723	28.110	PLAYING FIELD
5043	227579,4899	124425.2723	28.110	PLAYING FIELD
5042	227/550,9851	124425.2723	28.110	PLAYING FIELD
5040	227/564,8751	124453.0253	29.000	PLAYING FIELD
5039	22/1504.8/51	124453.0253	29.000	PLAYING FIELD
5038	2271597.1010	124451.4924	29.000	PLAYING FIELD
5037	2271597.1010	124451.4924	29.000	CHUTE
5038	2271598.8553	124400.2723	29.003	PLAYING FIELD
5IXI5	2271550.9898	124400.2723	29.003	PLAYING FIELD
e-ee-				
5034	2271550.9898	124402.7723	29.000	PLAYING FIELD
5033	227505.9898	124447.7723	29.000	PLAYING FIELD
5032	227505.9898	124402.7723	29.000	PLAYING FIELD
5031	2271595,9898	124402.7723	29.000	PLAYING FIELD
5030	2271595,9898	124447.7723	29.000	PLAYING FIELD
5016	227549.5448	124462.0784	32.006	CORRIDOR
5007	227553.9534	12'486.9484	29.994	CORRIDOR
5008	227553.9534	124462.0784	29.994	CORRIDOR
5006	227553.9534	124462.0784	32.150	BULDING#1
5005	227553.9534	12'486.9484	32.150	BUILDING#1
5008	227579.4983	124462.0784	32.150	BUILDING2
5007	227579.4983	12'4811.9484	32.150	BUILDING2
5024	227516.7921	124468.6097	32.000	SIDEWALK
5023	227532.3365	124468.6006	32.000	SIDEWALK
5022	2271597.8508	124458.5475	32.000	CHUTE
5021	227590.9880	124459.2612	32.000	SIDEWALK
5020	2271564.9021	124459.8480	32.000	SIDEWALK
5019	227520.1687	124469.4345	32.000	SIDEWALK
5018	227520.1683	124458.7498	32.000	SIDEWALK
5017	227532.3365	124460.2469	32.000	SIDEWALK
5016	227544.3281	124460.2469	32.000	SIDEWALK
5015	227559.0676	124460.2469	32.000	SIDEWALK
5014	227560.4398	124460.2469	32.000	SIDEWALK
5013	227571.3914	124460.2483	32.000	SIDEWALK
5012	227571.3914	124458.3178	32.000	SIDEWALK
5011	227582.2502	124459.9422	32.000	SIDEWALK
5010	227582.2426	124469.4345	32.000	SIDEWALK
5002	227549.5446	124462.0784	32.150	BUILDING2
5001	227549.5446	12'4811.9484	32,150	BUILDING2
5003	227523,9997	124462.0784	32,150	BUILDING2
5004	227523,9997	12'486.9484	32,150	BUILDING2

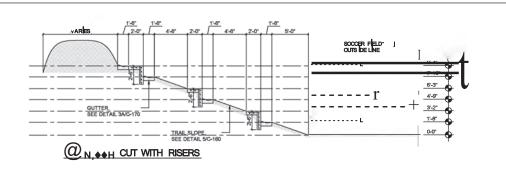
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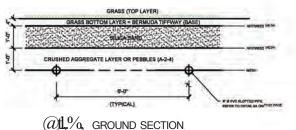
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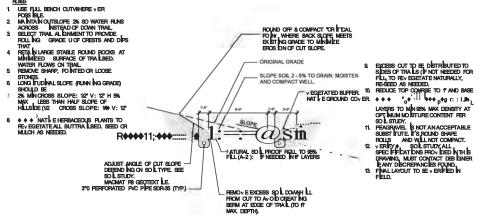




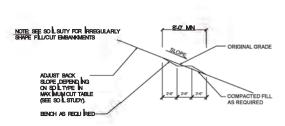


MEMBRANE

8A 6" SLOTTED PIPE DETAIL C-180 SCALE: N.T.S.

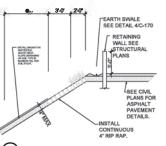




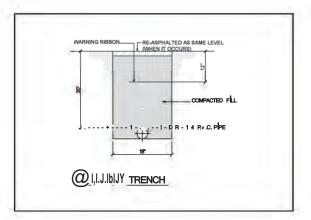


(TRAIL GRAVEL ROAD



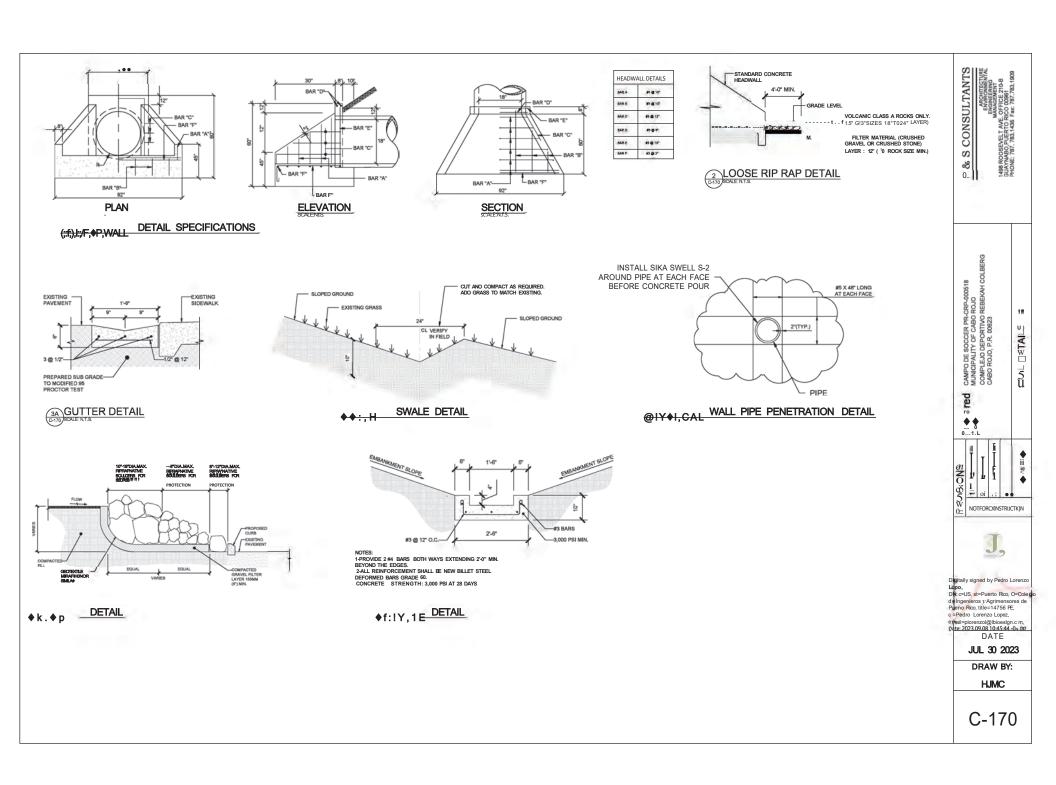


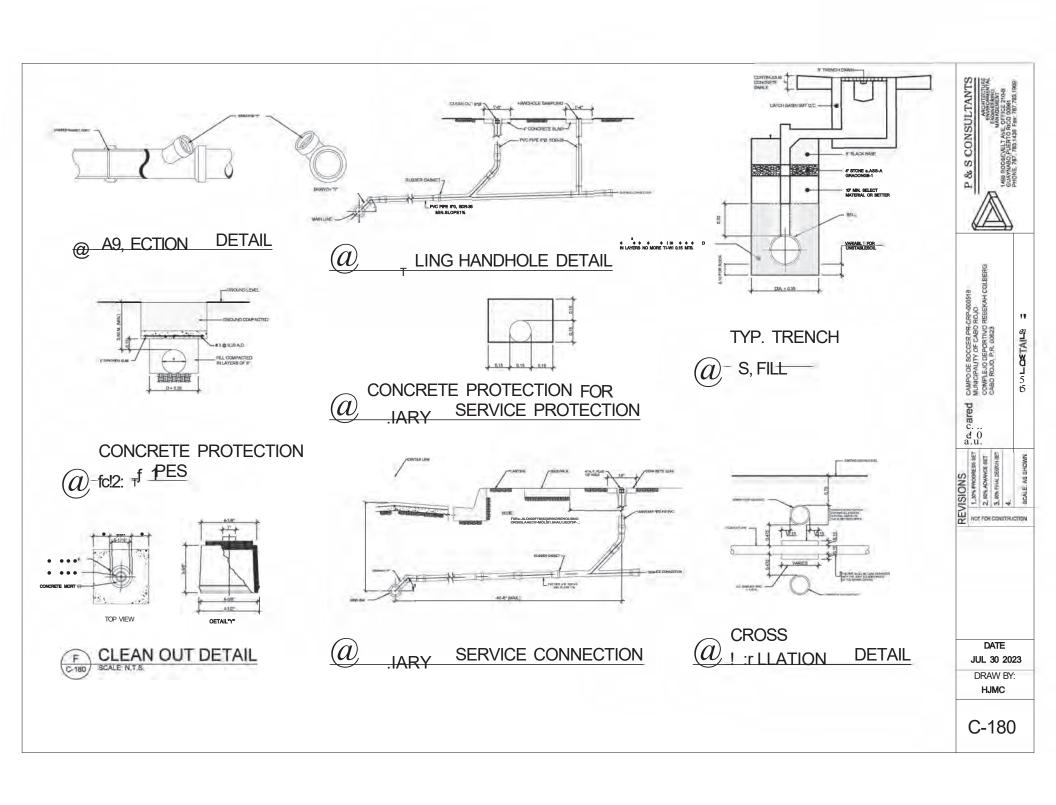
(O) 1-41 E PROTECTION

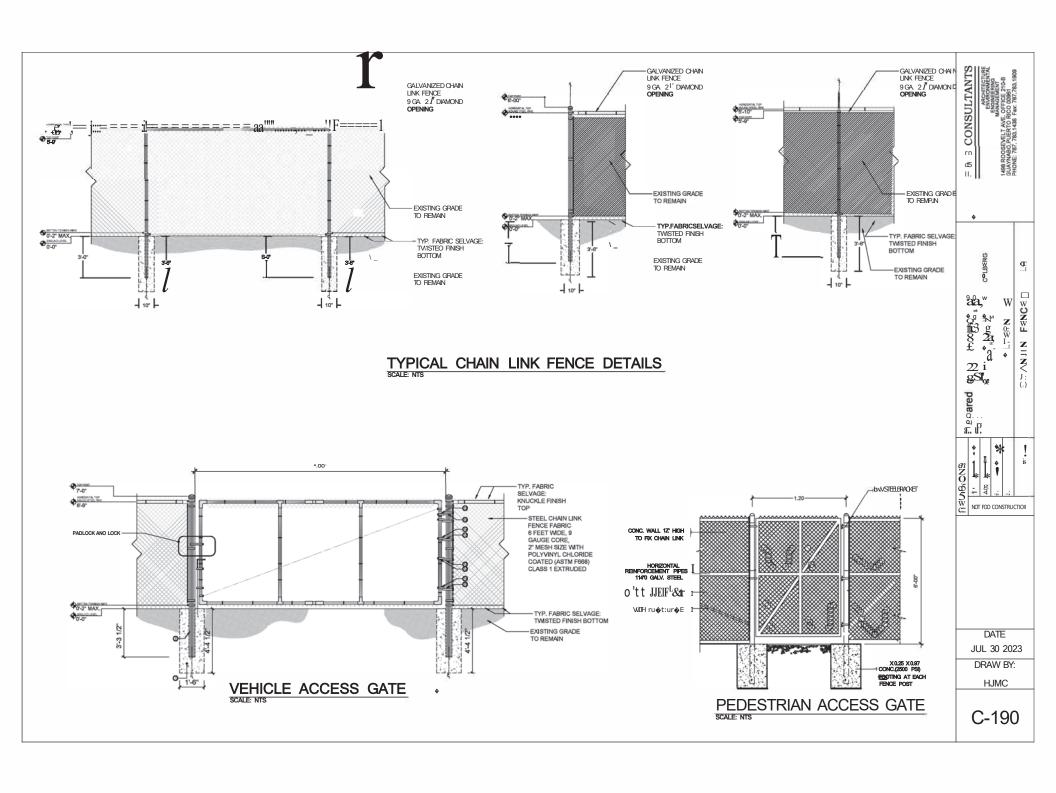


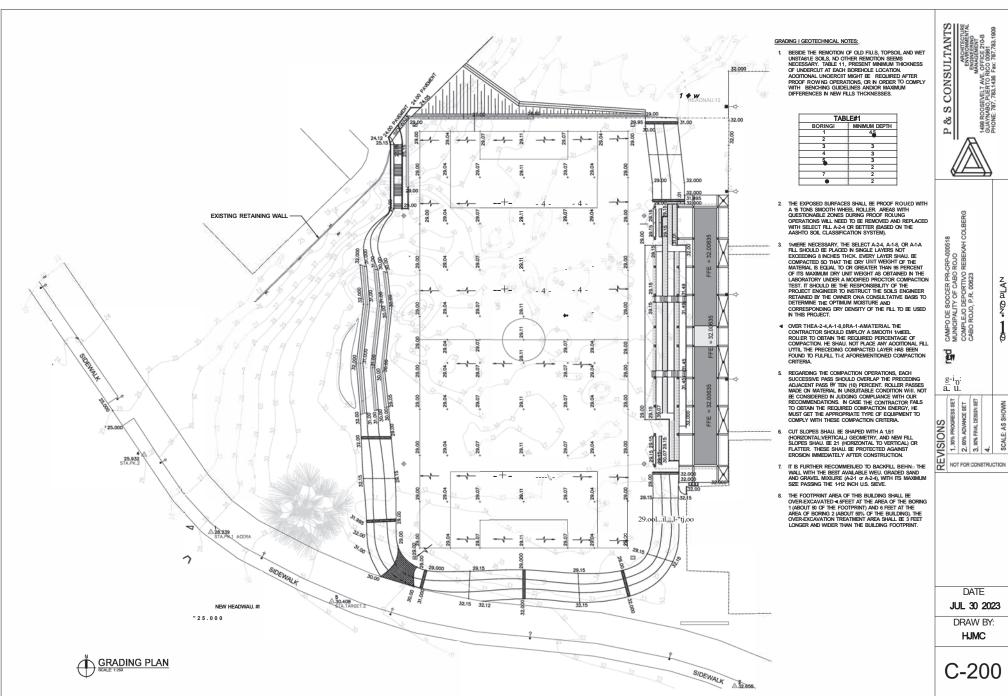


C-160





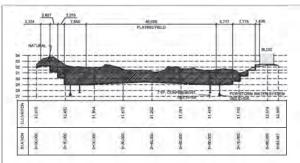




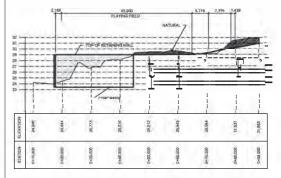
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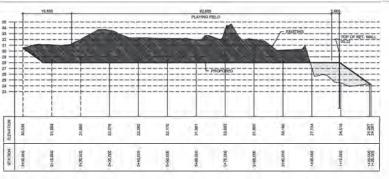
SCALE: AS SHOWN



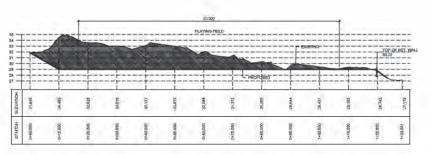
LONGITUDINAL PROFILE : A HORIZONTALSCALE-1:00.00 VERTICALSCALE-1:200.00



LONGITUDINAL PROFILE: B HORIZONTALSCALE-1:400 VENCALSCALE-1:200.00



LONGITUDINAL PROFILE: D HORIZONTAL SCALE-100.00 VERTICALSCALE-1200.00



LONGITUDINAL PROFILE: C HORIZONTALSCALE-12-1400.00 VERTICALSCALE-12/11/1/00



- C

RETAINING WALL NOTES:

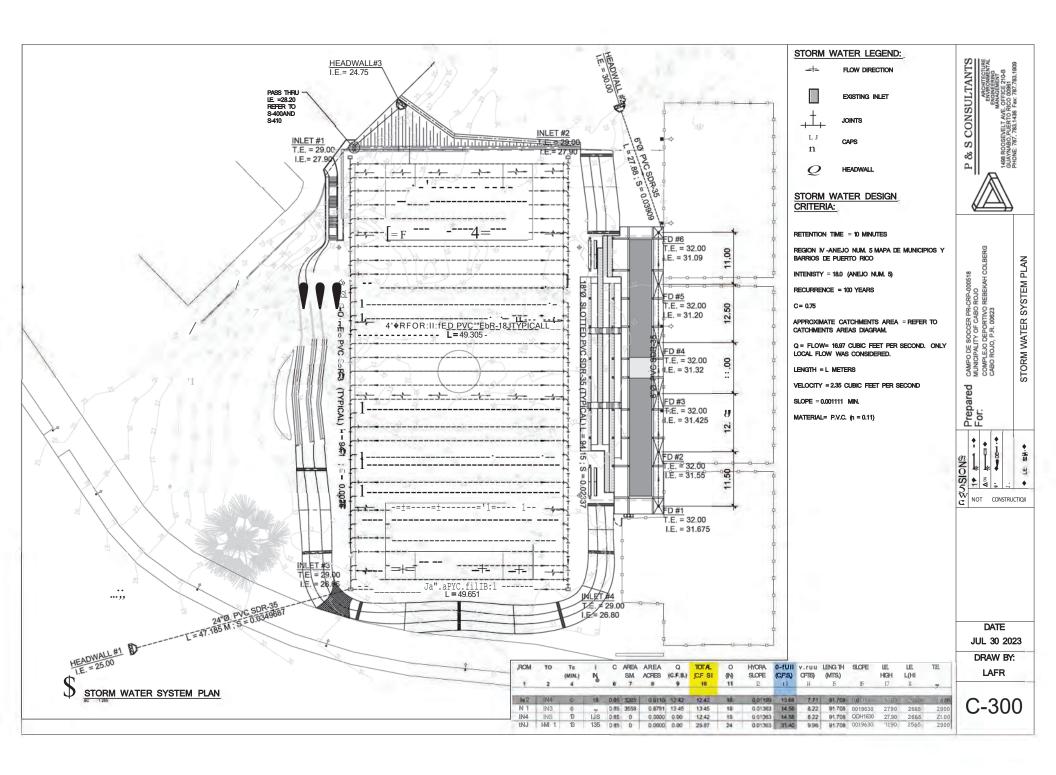
1. THE FOOTPRINT AREA OF THIS BUILDING SHALL BE OVER.£XCAVATEO FEET AT THE AREA OF THE BORING 1 (ABOUT500FTHE FOOTPRINT) AND 6FEET AT THE AREA OF BORING 2 (ABOIIT 50% OF THE BUILDING). TI-£ OVER EXCAVATION TREATMENT AREA SHALL BE 3 FEET LONGER AND 'MDER THEN THE BUILDING FOOTPRINT.A PERIPHERAL KEY NOT LESS THAN 18" SHALL BE PROVIDED TOCONANE THE SOIL MATERIAL UNDER THE MAT FOUNDATION. DIFFERENTIAL SETTLEMENTS BETIMEEN THE CENTER OF THE MAT FOUNDATION AND THE PERIMETER SHALL BE 0.75INCHES.A MODULUS OF SUBGRADE REACTION OF 115 KOF MAY BE USED IN ITS DESIGN OVER WELL-COMPACTED A.24 AU., BASED ON THE PROPOSED LENGTH OF THE BUILDING, CONSTRUCTION JOINTS SHOULD BE CONSIDERED TO CONTROL DIFFERENTIAL SETTLEMENTS.

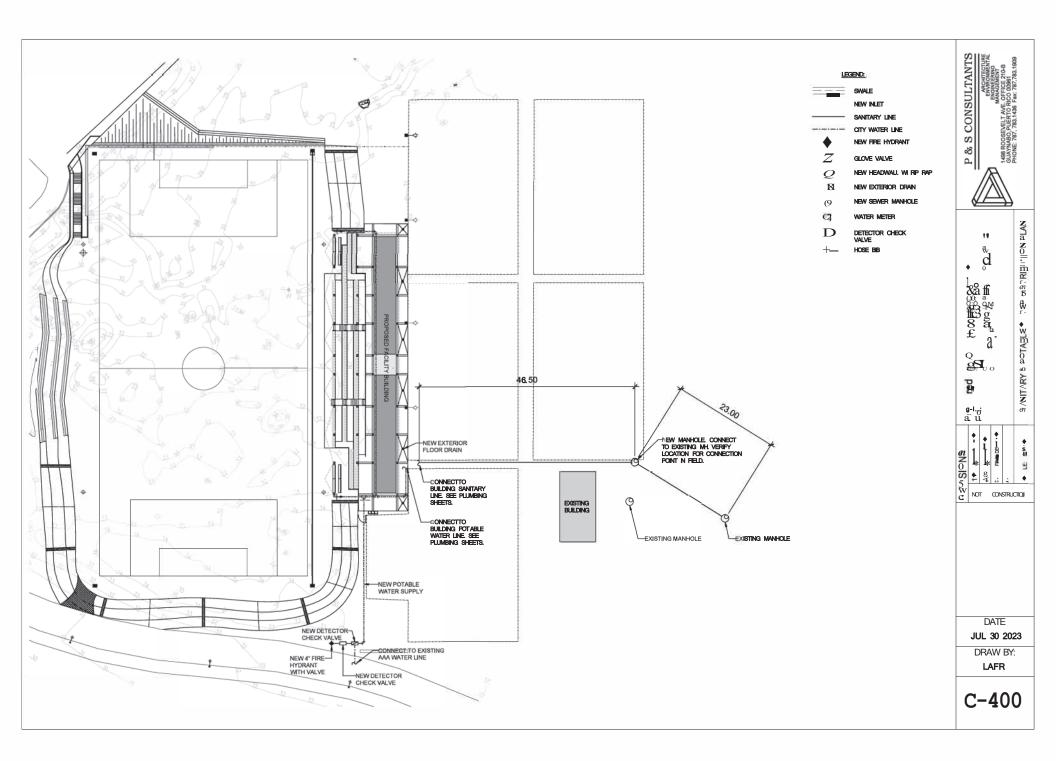




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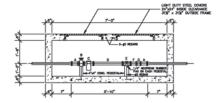




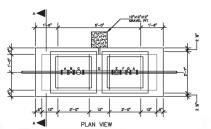
TYPICAL WATER METER CONNECTION DETAIL C-420/ N.T.S.

SIZES	DIMENSIONS (INCHES)					
(IN.)	Α	В	С	D	E	
3/4	7 1/4	41/4	4	4	15-1/4	
1	7 1/4	41/4	6	6	17-1/2	
1 1/4	7 3/8	41/4	8	8	19-1/2	
1 1/2	12-5/8	71/2	10	10	25-7/8	
2	12-5/8	71/2	12	12	27 7/8	
4	-	-	21	21	48	

(FIELD TO VERIFY AND ADJUST)



SECTIONAL VIEW



STANDARD 221 WATER METER DETAILS MITH DOUBLE STEEL COVERS

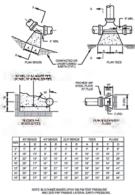
WATER SUPPLY NOTES:

- NEWWATERSUPPLYLINESHALLBE COPPER TYPE K UNLESS OTHERWIS SPECIFIED.
- F SOME PORTIONS OF THE EXISTING WATERLINE INTERFERES WITH THE NEW WATER CONNECTION, THAT PORTION OF THE EXISTING WATER LINE SHALL BE RE-ROUTED AS REQUIRED ONLY AFTER REVIEW AND CONSULT DESIGNER
- 2,000 PSI CONCRETE THRUST BLOCKS SHALL BE PROVIDED AT ALL BENDS, TEES AND FITTINGS.
- ALL TEES, BENDS AND VALVES SHALL BE ADEQUATELY SUPPORTED WITH PEER BLOCKING, SUPPORTED LATERALLY WITH POURED IN PLACE THRUST BLOCKING AGAINST UNDISTURBED EARTH. ALL FITTINGS SHALL BE INSTALLED WITH RETAINER GLANDS, MEGA-LUGS OR EQUAL. AUXILIARY VALVES SHALL BE AWWA C509 TYPE.

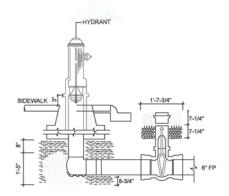
2• e	WATER METER SCHEDULE OF	ITEMS
	FEN	LEMETH
	UNIT FLANCE	3-4/9
I	Ql.1!@-•/IWGLIPLan.	
ū	BASKET STRANGER, FL. & FL.	11-4/11
D	-NPFU;flafl	20"
E	remtllEl!llln.an.	13-7/8
1	MASS HIPPLE PL & PL	12*
G	CHECK WORE, FL. & FL.	E-2/3
9	FLANCE COLPLINS	3-4/7
	toru	211-2/2



blONNECTION 16\6SCOPIC BOTTLE & VALVE DETAIL



THRUST BLOCK DETAILO



TYPICAL HYDRANT CONNECTION DETAIL C-420 SCALE: NTS

SANITARY PLAN GENERAL NOTES:

- ALL PROPOSED ITEMS OF WORK SHALL BE CONSTRUCTED IN ACCORDANCE WITH REGULATIONS FOR DESIGN, PUBLISHED BY PUERTO RICO AQUEDUCT AND SEWER AUTHORITY (P.RA.S.A), LATEST EDITION.
- 2. CONTRACTOR SHALL CAREFULLY STUDY THIS SET OF PLANS AND INSPECT THE PREMISES PRIOR TO SUBMITTING BIOS. HE SHALL CALL TO THE ATTENTION OF THE BIOINEER OF ANY DISCREPANCY OR ADDITION OF WORK REQUIRED NOT SHOWN ON THE DRAWNINGS. CONTRACTOR SHALL PROVIDE FOR ANY UNFORSESSEM WORK THAT IS NOT SPECIFICALLY SHOWN IN THESE DRAWNINGS AND THAT IS REQUIRED TO COMPLETE THE JOB.
- 3. DISTANCE AND COORDINATES ARE N METERS. ALL ELEVATIONS ARE REFERRED TO SURVEY PLAN PREPARED BY RICHARD CHANG SIERRA. LIC NUM. 16682 ON DECEMBER 27, 2022.
- 5. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND OR ELEWATON OF EXISTING UTILITIES AS SHOWN ON THESE FLANS IS BASED ON THE TOPOGRAPHY. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
- 6, THE CONTRACTOR SHALL EXCAVATE, CONFIRM ANO VERIFY ALL EXISTING UNDERGROUND WATER, CABLES AND SEWER LOCATIONS, SIZES, WATEN, CABLES AND SEWEN LOCATIONS, SIZES, CONDITIONS AND SHALL VERIFY ELEVATIONS AT PROPOSED POINTS OF CONNECTION PRIOR TO ANY UNDERGROUND CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES.
- 9. ANY EXCESS EMBANKMENT OR DEMOLISHED MATERIAL SHALL BE HAULED TO AN OFF SITE LOCATION AND DISPOSED OF N ACCORDANCE N THE REGULATIONS, AT NO EXTRA COST.
- 10. ALL MATERIAL DELINEATED TO BE REMOVED SHALL BE COMPLETEL Y REMOVED FROM THE SITE AND HAULED TO AN OWNER APPROVED OFFSITE LOCATION,ATNOEXTRACOST. SOILEROSION LOCATION, ATNOEXTRACOST. SOILEROSION AND WATER POLLUTION CONTROL MEASURES SHALL BE N ACCORDANCE WITH PUERTO RICO HIGHWAY AUTHORITY STANDARD SPECIFICATION SECTION 210, AND AS SHOWN ON THE DRAWINGS
- 12. CONTRACTOR SHALL MAINTAIN TRAFFIC ACCESS TO THE PREMISES FOR PROPERTY OWNERS. THE CONTRACTOR SHALL RESTORE ALL STREET AND ROAD SURFACES AND DAMAGED STRUCTURES TO THEIR ORIGINAL CONDITION.
- 13. REPLACEMENTS ARE TO BE INCLUDED IN THE COST OF THIS PROJECT. ALL THE AREAS BETWEEN THE BITUAINOUS BODGE OF THE ROAD AND THE RIGHT OF WAY (R.C.W.), SHALL BE CLEARED AND GRUBBED OF ALL VEGETATION AND SHRUBS AS REQUIRED FOR THE INSTALLATION OF THE ANAISTRAT SEWER SYSTEM.
- 14. CONTRACTOR SHALL BE RESPONSIBLE TO RESTORE THE PAVEMENT TO ITS ORIGINAL STATE AFTER CONSTRUCTION ENCS, INCLUDING PAVEMENT MARKINGS. PAVEMENT MARKINGS PAVEMENT MARKINGS, PAVEMENT MARKINGS SHALL MEET SPECIFICATION #893 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, PUBLISHED BY THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS OF PUERTO RICO.

CONSULTANTS ß නී 0..

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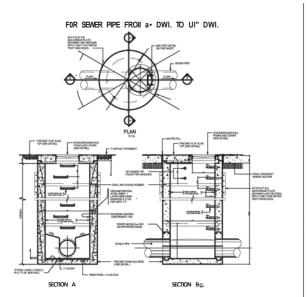
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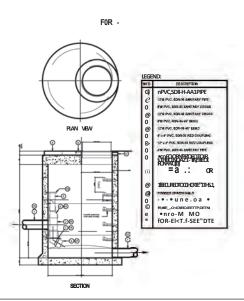
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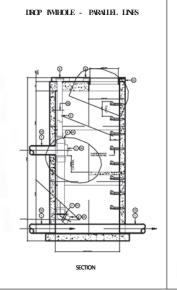
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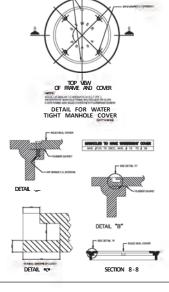
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DETAILS OF PRECAST STANDARD MANHOLES

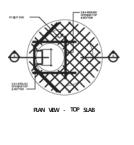






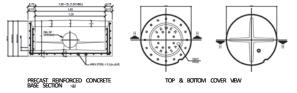


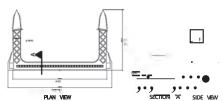
GENERAL DETAILS FOR ALL PRECAST MANHOLES

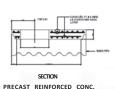






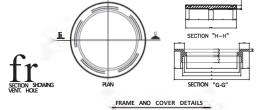


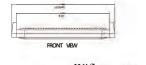












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ANCHORAGE DETAIL

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ENCONSUL/TANTS

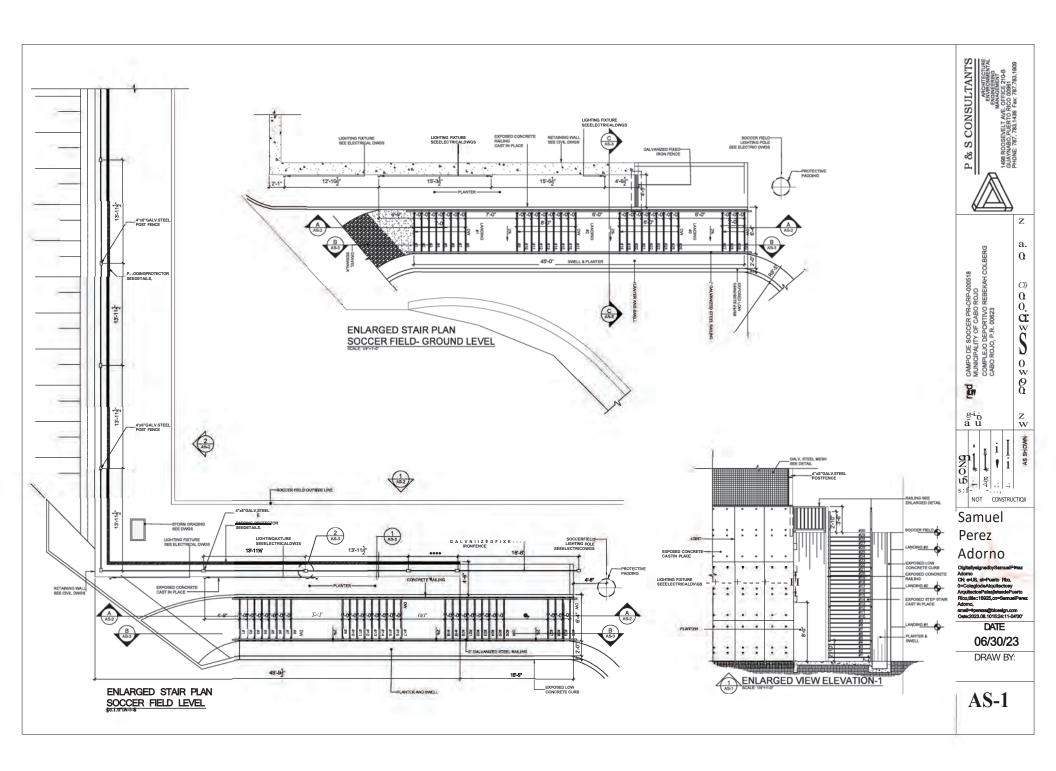
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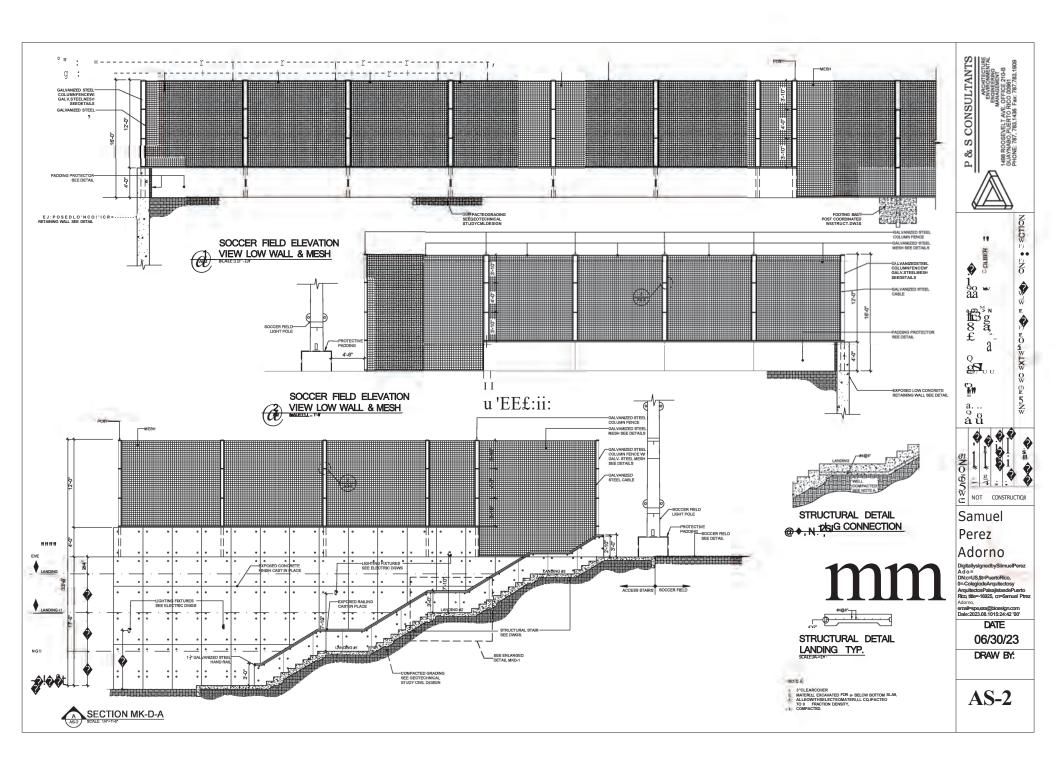


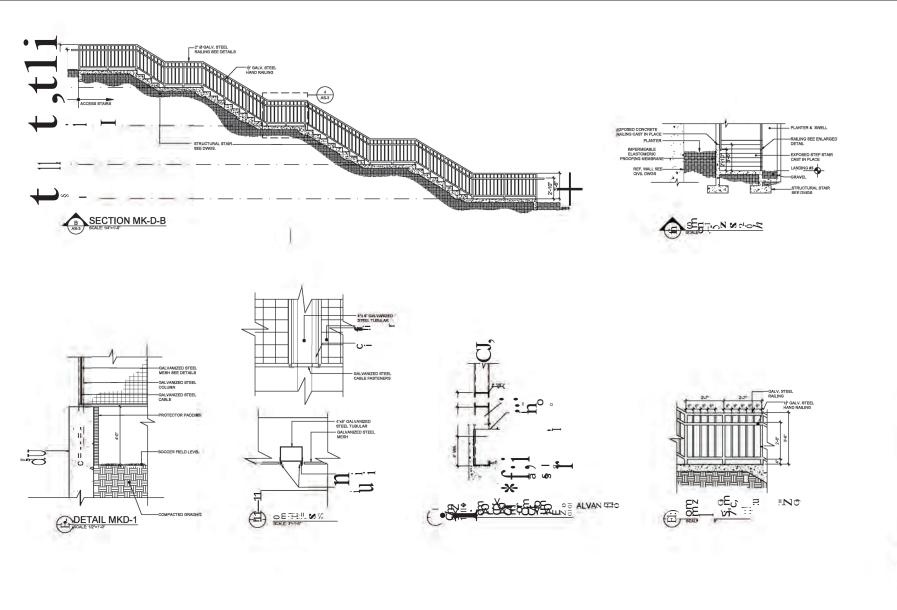
Samuel Perez Adorno

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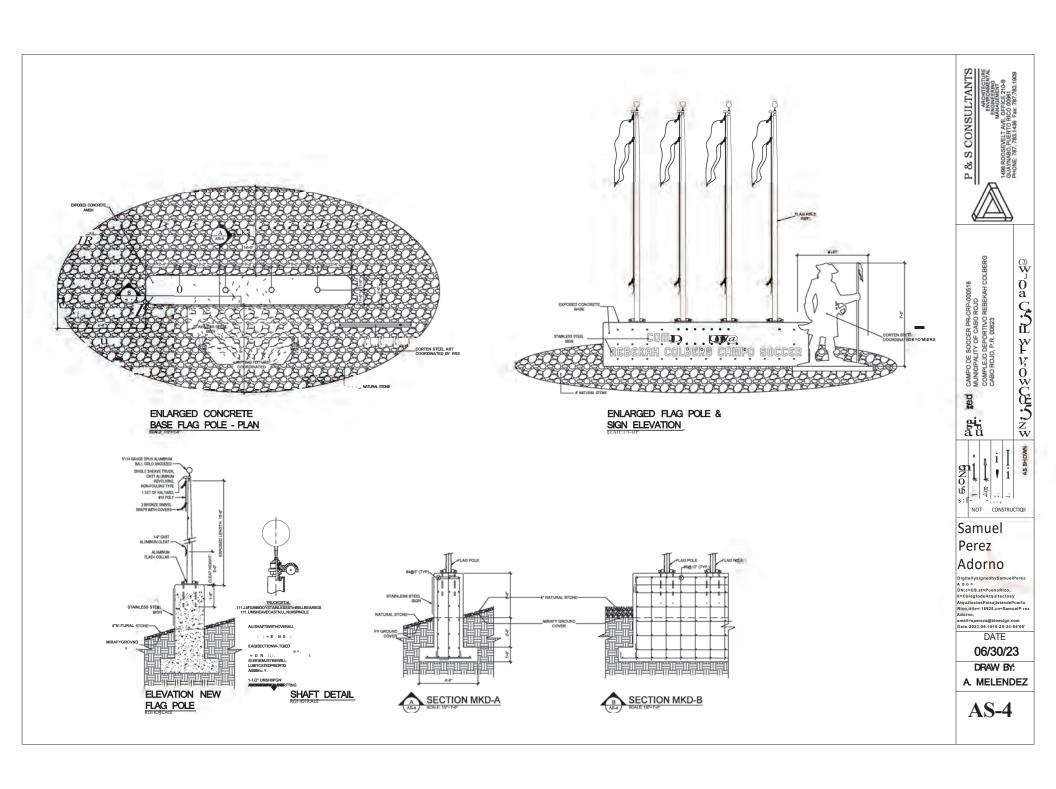
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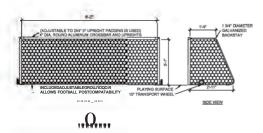












MANUFACTURER NOTES:

1. LIFETIME LIMITED WARRANTY.

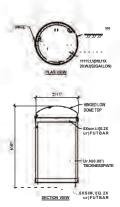
2. NET AND TRANSPORT WHEELS INCLUDED.

3. MEETS NOAA, NYSHSA, AND FIFA SPECIFICATIONS.

4. UPRIGHTS AND CROSSBAR POWDER COATED WHITE.

ALTION TO BE COMPLETED ${\mathbb N}$ ACCOROANCE'MTH MANUFACTURER'S SPECIFICATIONS. 2 DONOTSCALEDRAIMNG,

SOCCER GOALS-ELEVATIONS



W.NUFACTURERS'NOTES 1. BEFER TO MANUFACTURER'S WEBSITE FOR COMPLETE UST OF OPTIONS AND MATERIALS.

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TRASH RECEPTICLES



Samuel Perez Adorno

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> DATE 06/30/23

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A. MELENDEZ

AS-5

SPECIFICATIONS CABO ROJO SOCCER FIELD ITEM DESCRIPTION AREA SPECIFICATION FOR DITING BRAND REPRESENTATIVE "COMMENT 1 Selected Material Ground Field Class A-2-4 selected material/ Material Curve for Compation testing Canteras Certificadas 2 Drain Pipe Ground Field Drainage. Main Field Drainage. Main Field Drain Pipe DR 18 or DR 22. Hole pattern for drainage. Mesh for covering the pipe. Lateral Curves and Wees for drainage to main storm drain pipe. M. J. Fittings Newcorn, US Pipe, Charloytle pipes. Hayward Mocoroa & Castellasnos, Water Works, inc 3 Sand Ground Field A-2 Silica sand as 1.4 thick above drainage pipe Canteras Certificadas 4 Foliage Grass Top Main Field Soyzia Manila Soyzia Manila Landscape Contrantor/ Joaquin Martinez/187-794,,2620 Subcontrator shall install the Grass and Top SII material. Contrator must no quote the installition of grass or top soil 5 Cement Concrete Structures 3,000 Psi Certified Portain cement companies Regins Colon, Cemex 6 WASTE RECEPTACLES BATHROOMS "MODEL 0827/SURFACE MOUNTED/SS 304] CAPACITY OF 2 Gals/ 10-1/2"'x 9""x 4-3/4"" ss botts No.#8" ASI INTEGRATED SOLUTIONS "ACHA TRADING (787) 275-6095-To be NOTE: OR SIMILAR. Intall by Contractor by contractor" 7 "RECESSED DUAL ROLL PAPER DISPENSERTOILE I I' BATHROOMS I "MODEL 9031/5S 304 /HOLD I W0(2) ROLLS /8"X 14"X 6-1/4"DIMEN SSIONS I ASI INTEGRATED SOLUTIONS I "ACHA TRADING (787) 275-6095-To be Intall by Contractor by contractor" 8 ADA GRAB BARS BATHROOMS "MODEL TYPE-04 RIGHT HAND/SS 1-1/2"CONCEALED BAR 12"HORIZONTAL X 42""HIGH" ASI INTEGRATED SOLUTIONS "ACHA TRADING (787) 275-6095-To be Intall by Contractor by contractor" 9 "ADA GRAB BARS "BATHROOMS I "MODEL TYPE OF RIGHT HAND/SS 1-1/2"CONCEALED BAR-24"LONG" ASI INTEGRATED SOLUTIONS "ACHA TRADING (787) 275-6095-To be 10 PRIZM URINAL TOP SUPPLY BATHROOMS SS GA. 16/SA I N INSH (HIGH POLISH-ANSI,USAF COMPLIANCE, WALL MOUNTED MODEL 8946/ADA-MANULA FLUSH MODEL FV-01 NEC-METRO.COMPANY BATHROOM JEV111.SICARLOS DENTON-(787)250-4085 11 CURVED-FRONT WASH BASIN BATHROOMS MODEL 8980/SENDOR OPERATED MODEL DMI-50 /88 WALL MOUNTED/SASTIN FINISH/ADA NEC-METRO.COMPANY "BATHROOM JEVI11.LS/CARLOS DENTON-(787)250-4085" 12" URBAN TOILET "BATHROOMS "I MODEL 8950-PFS/SS/SATIN FINISH I' NEC-METRO.COMPANY 'I BATHROOM JEVII1:LS/CARLOS 13 OUT DOOR CANOPY Top of bleachers and Administration BLDG and Food Services Steel truss, Metal Deck Galvalum Ga 22, elements Galvanized steel, Steel & Ploes, Alonso & carus 788-1065n87-747-9090 14 TREX TRANCEDENT HOPE/PANEL "FOOD COURT WALLS TENANTS" "MODEL TXT 1620SR/SPICE RUM COLOR/TXT1616SR-1""X 6""X 16""/TXT 1612SR/1"X 8"12"/24N16P" HARBOR EXPORTS REPRESENTATIVE-BRAD ENDFINGER-954-634-6200 INSTALLATION BY REPRESENTATIVE 15 Seating Reinforced Concrete Bleachers Maxma Part VSS-031/- W450:524D585 Fixed on Flat Concrete Floor. Amchirage w/ Hillit 500 MCM Kilk ss bolt 9275 Rue le Royer, Saint-Llionard, QC HI P 3H7, Canada -+1 514-328-2772 Smilliar or equal 15 Metal Bech Metal Bleachers "2" x 10" Nominal Seat Planks. Horizontal/7" Front Row Seat Height *Chain-Link or Picket Guardrail (on Models with 4 Rows or More) Double (2) x 10 Footboards (Riser Planks on Row 4 & Up)
Deluxe Series Aluminum" Belt Outsdoors Solutional Model Part Outdoors/1800-933564/ Smillar or equal 16 Soccer Goals Ground Field All Star Il Touchline Zperm/Soccer Goal 8'x 24', Square Frame. Mesh Net Touchline TM, USA Rrepresentative Caribbean Equipment. Marlana Cabrera #502 Hostos Avenue, San Juan PR 0918-787-756-5628 Smillar or equal 17 Soccer Outdoor Meeh Behind the Soccer Goals All Star II Touchline Zperm/Soccer Goal 8x 24', Square Frame. Meeh Net Touchline TM, USA Rrepresentative Caribbean Equipment. Mariana Cabrera #502 Hostos Avenue, San Juan PR 091 B-787-756-5628 Smillar or equal PAINTS Structural Steel EPOXY COATINGS FOR STEEL Sherwill Williams, Glidden, Mobil Paints Certified Contrator Smillar or equal PAINTS Reiffroed Concrete Surfaces Flat Paint. Owner to choose colors or A&E Shervill Williams, Glidden. Mobil Paints Certified Contrator smmar or equal



Samuel

Perez Adorno

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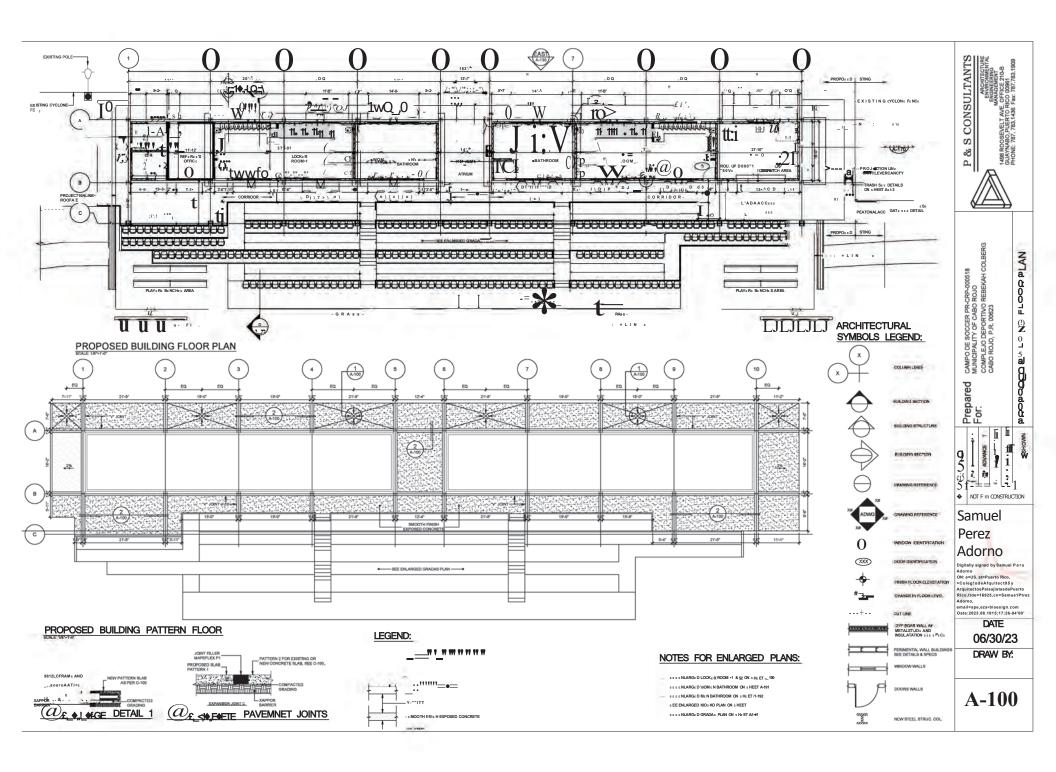
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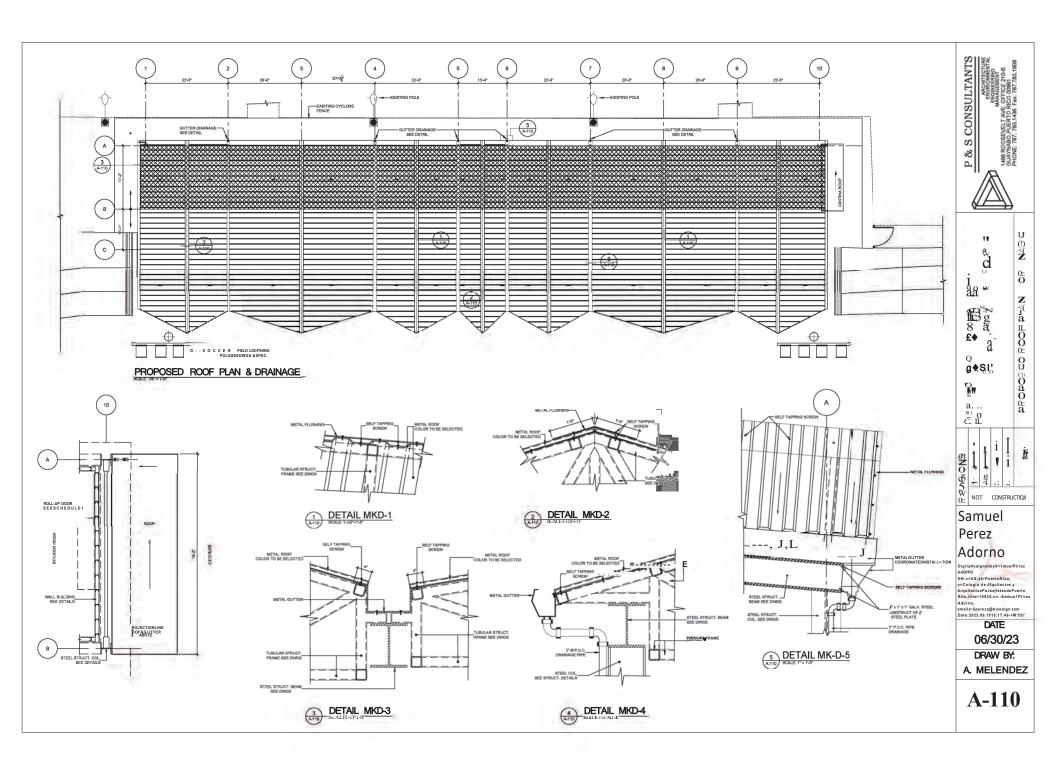
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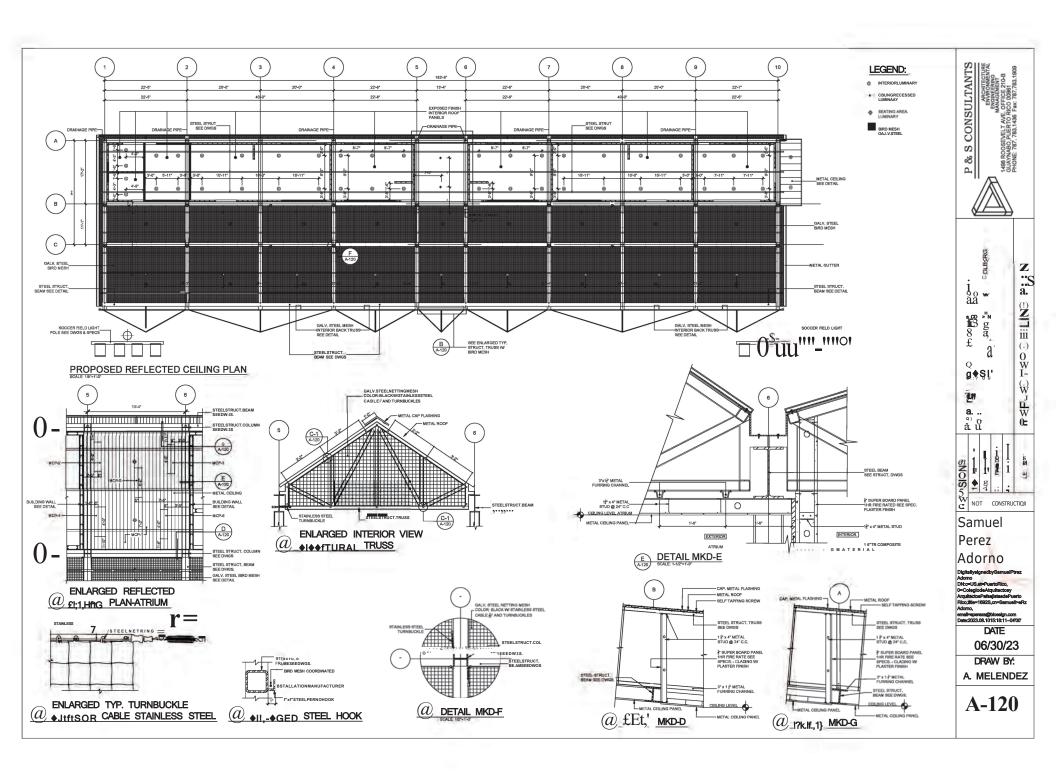
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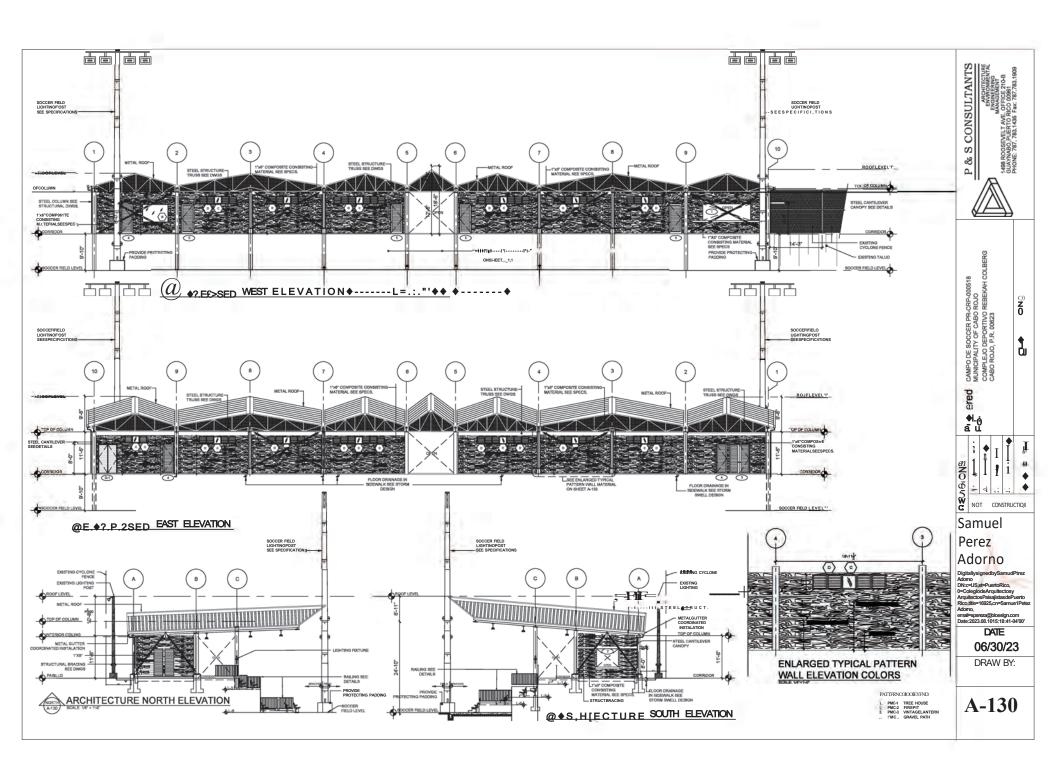
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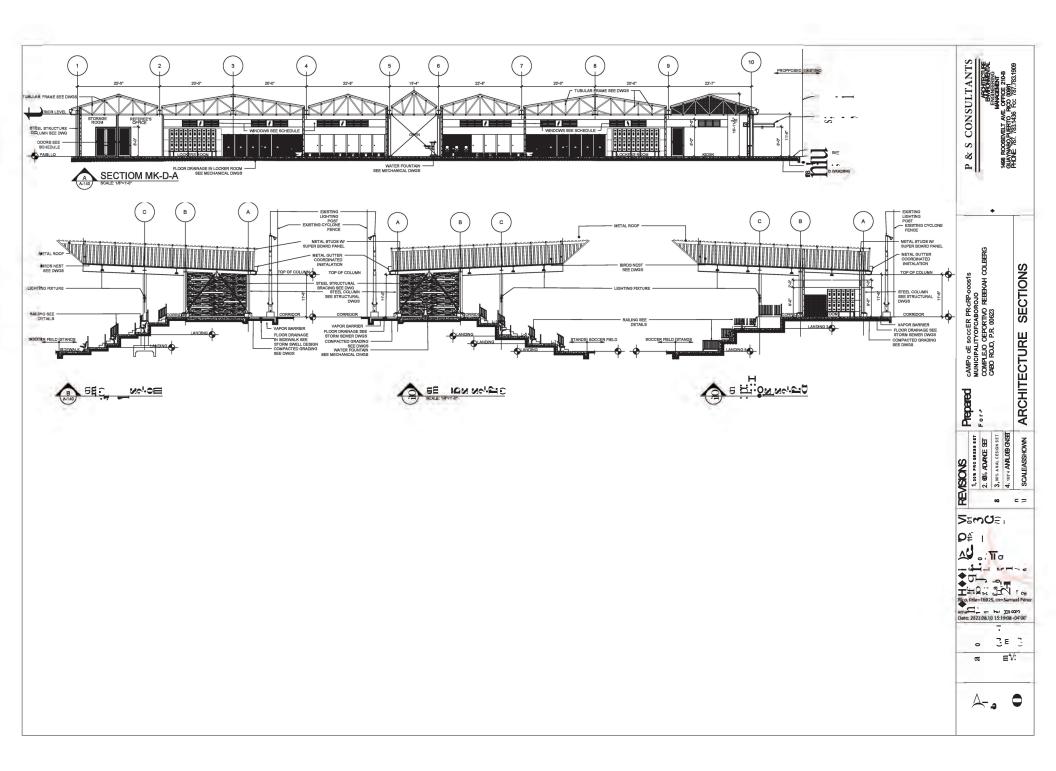
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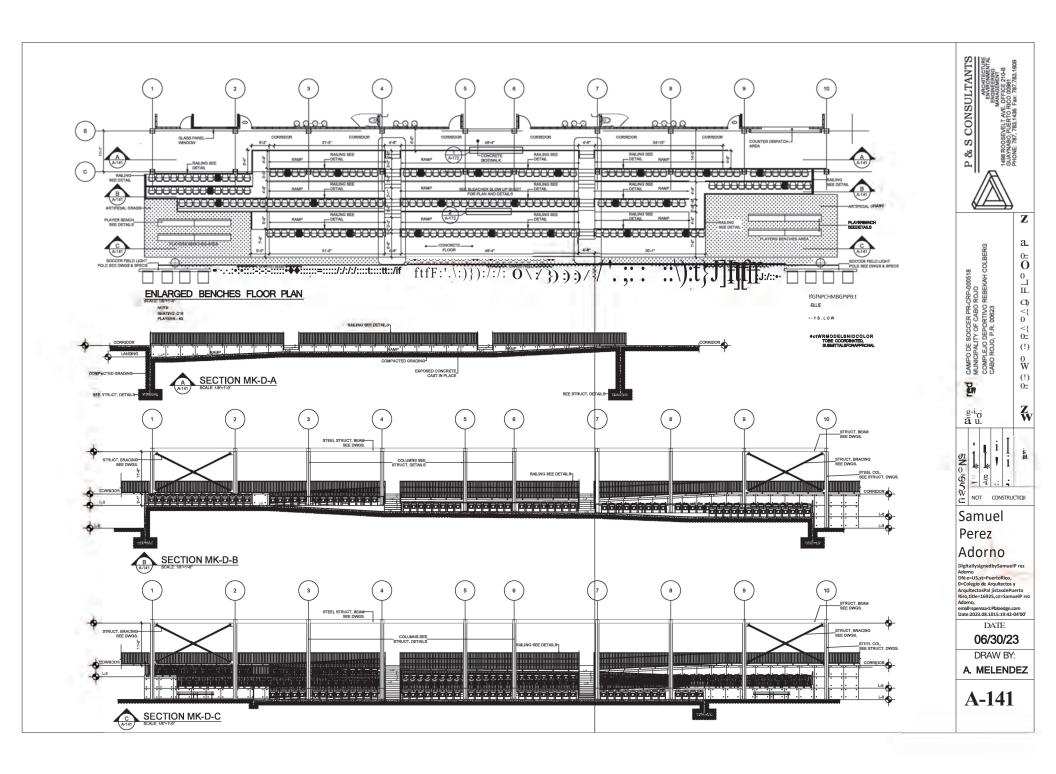


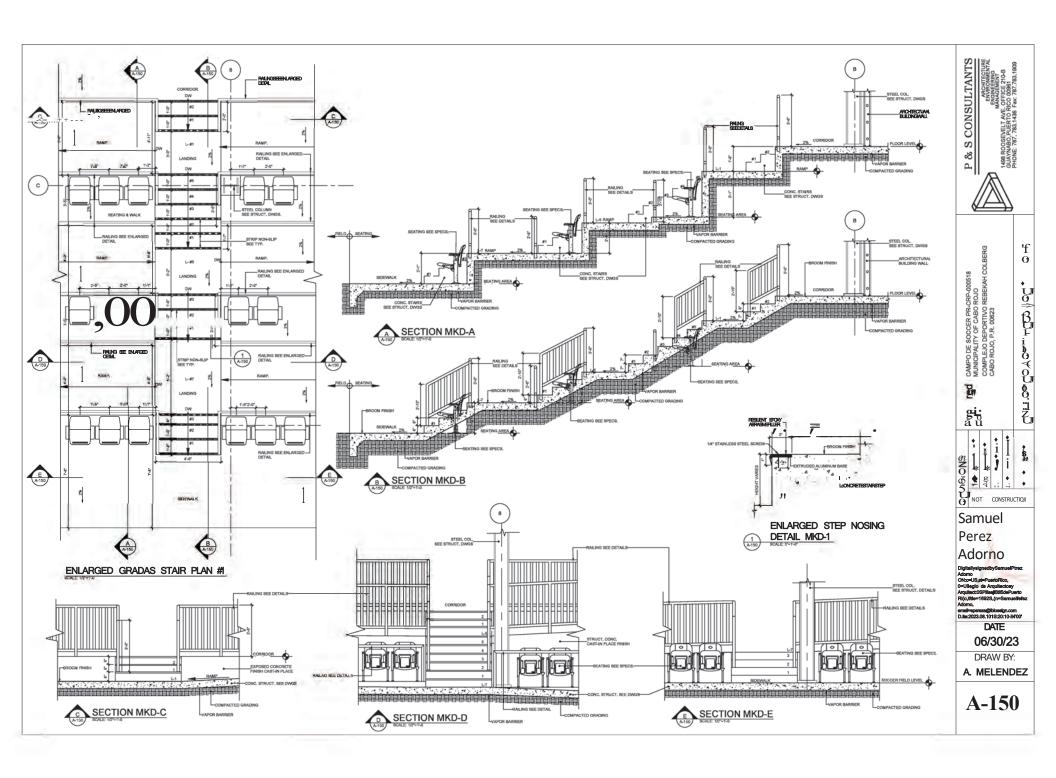


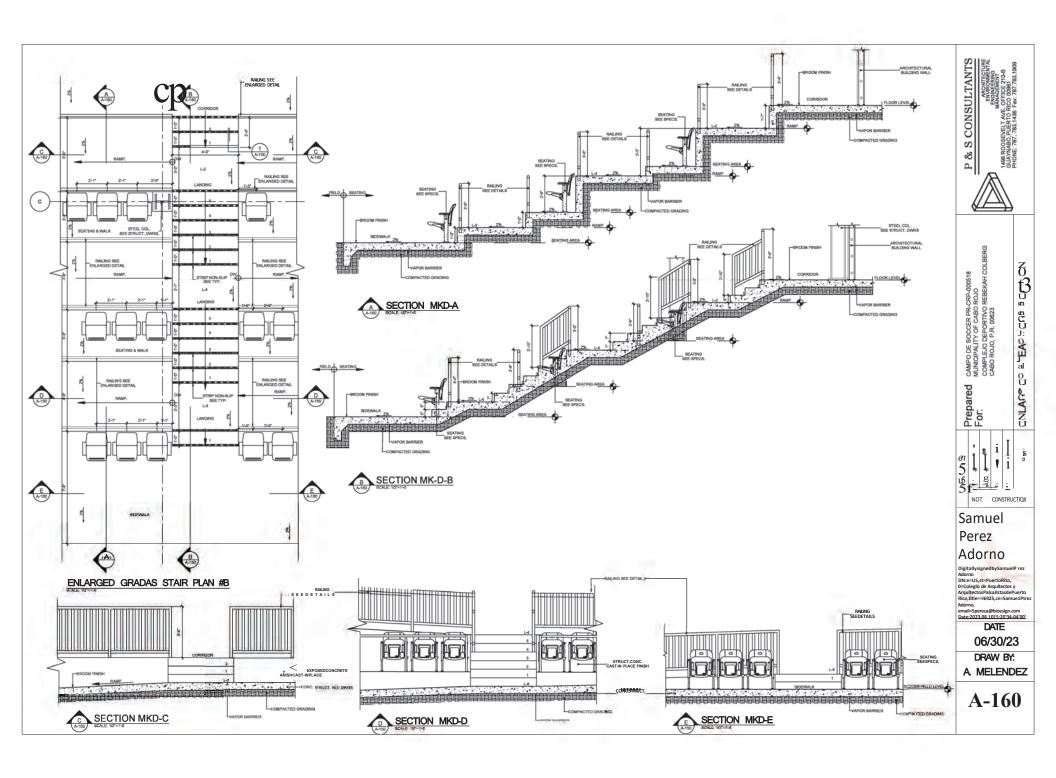


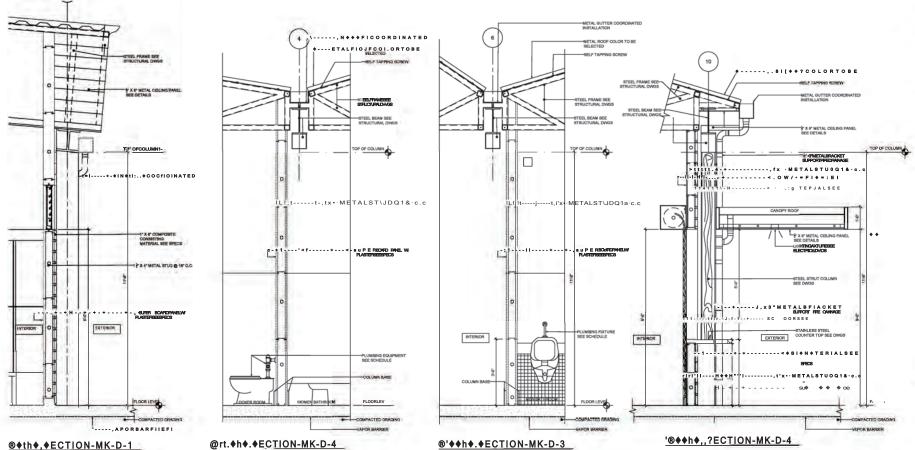














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Samuel Perez

Adorno

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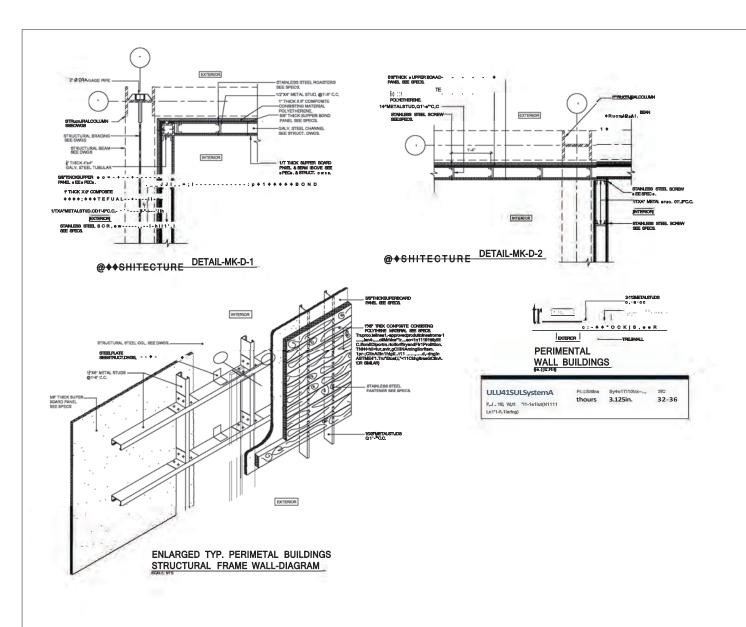
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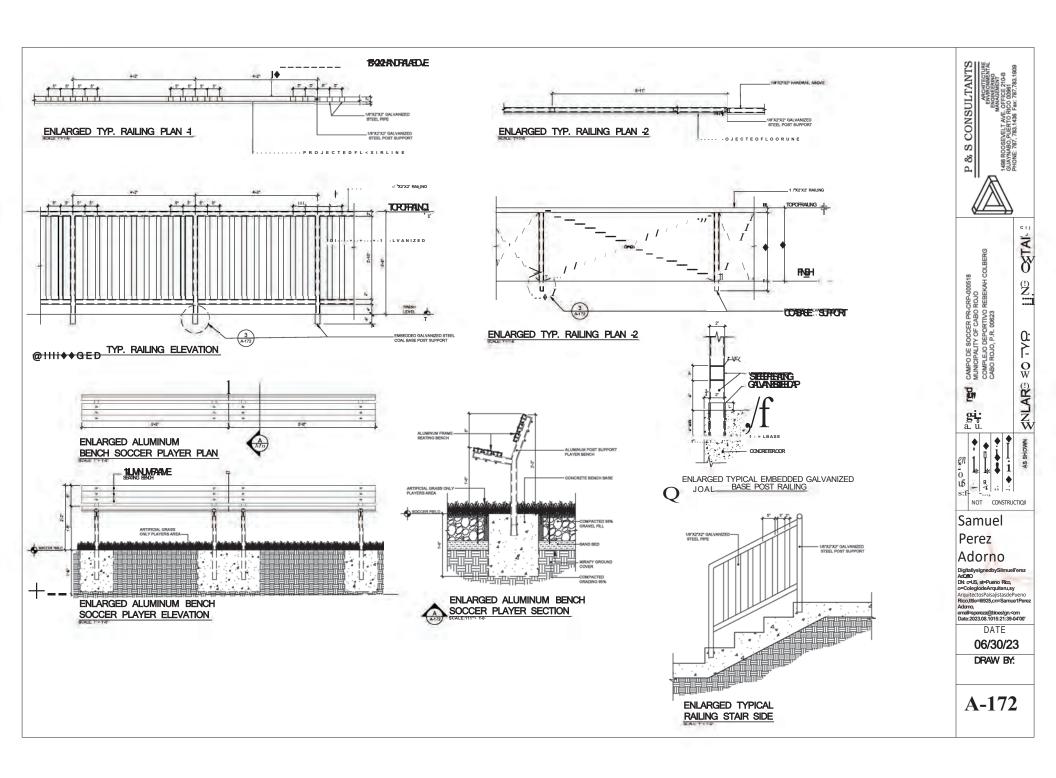
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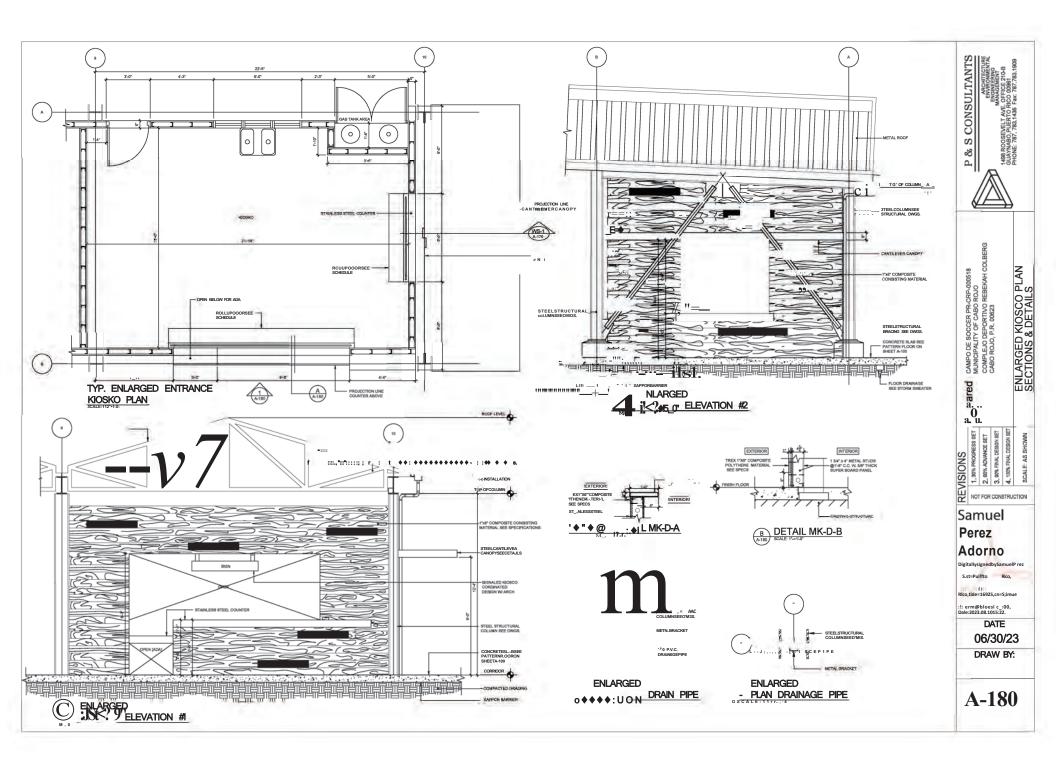
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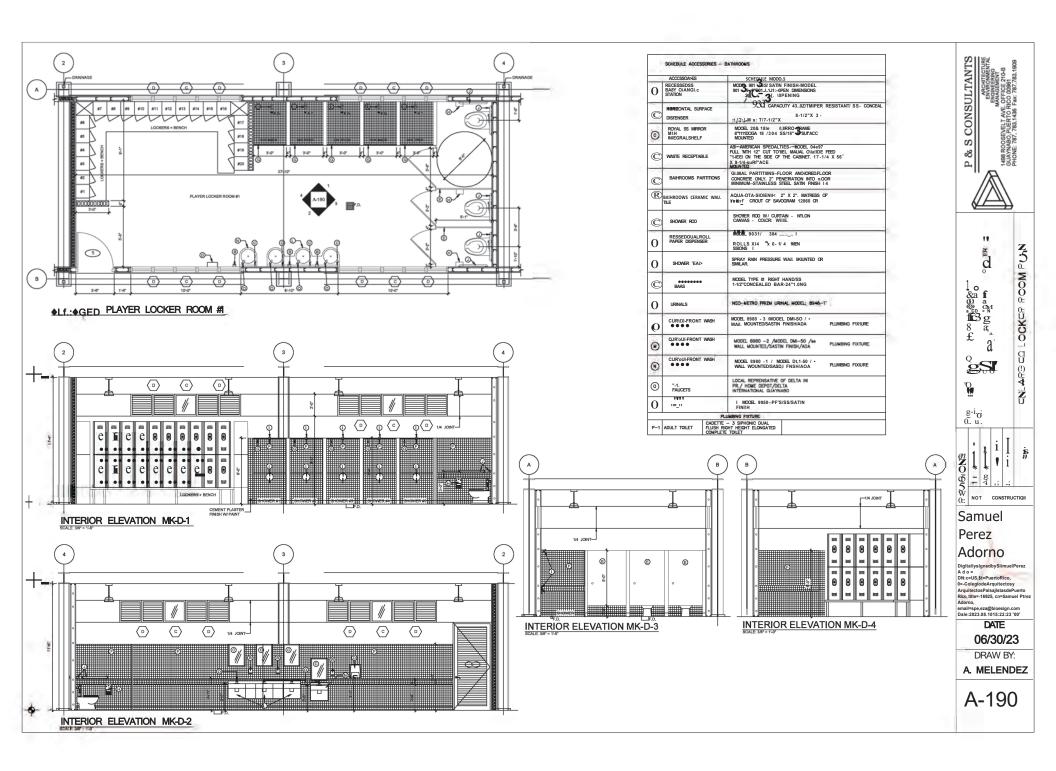
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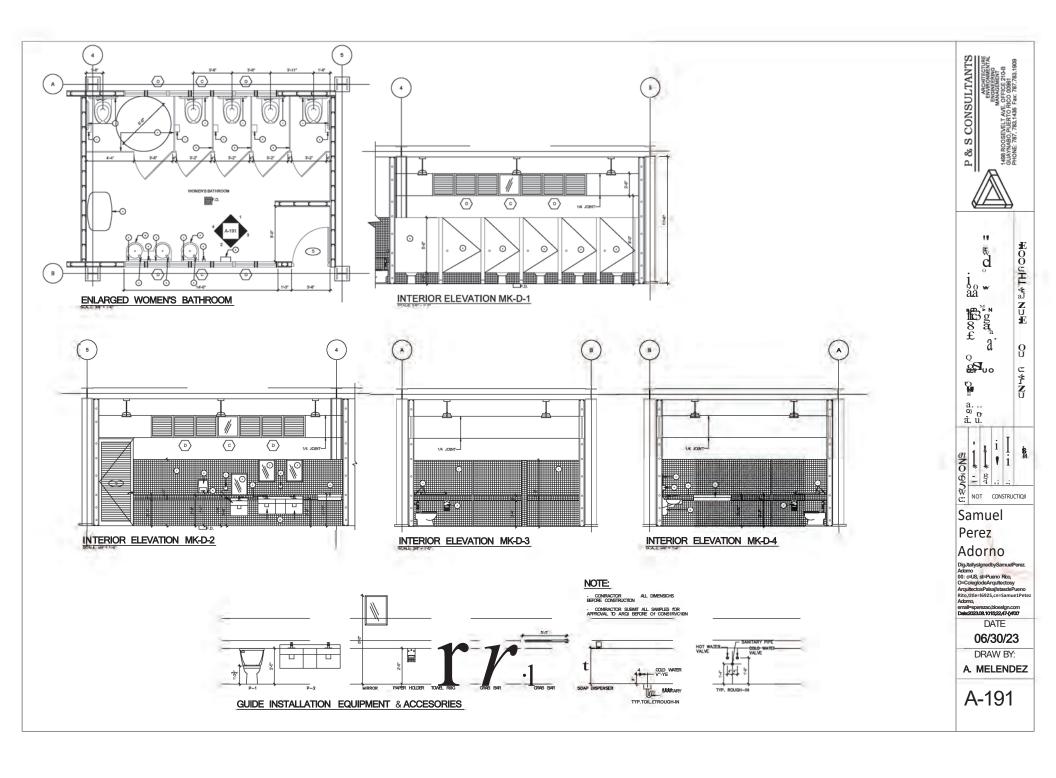
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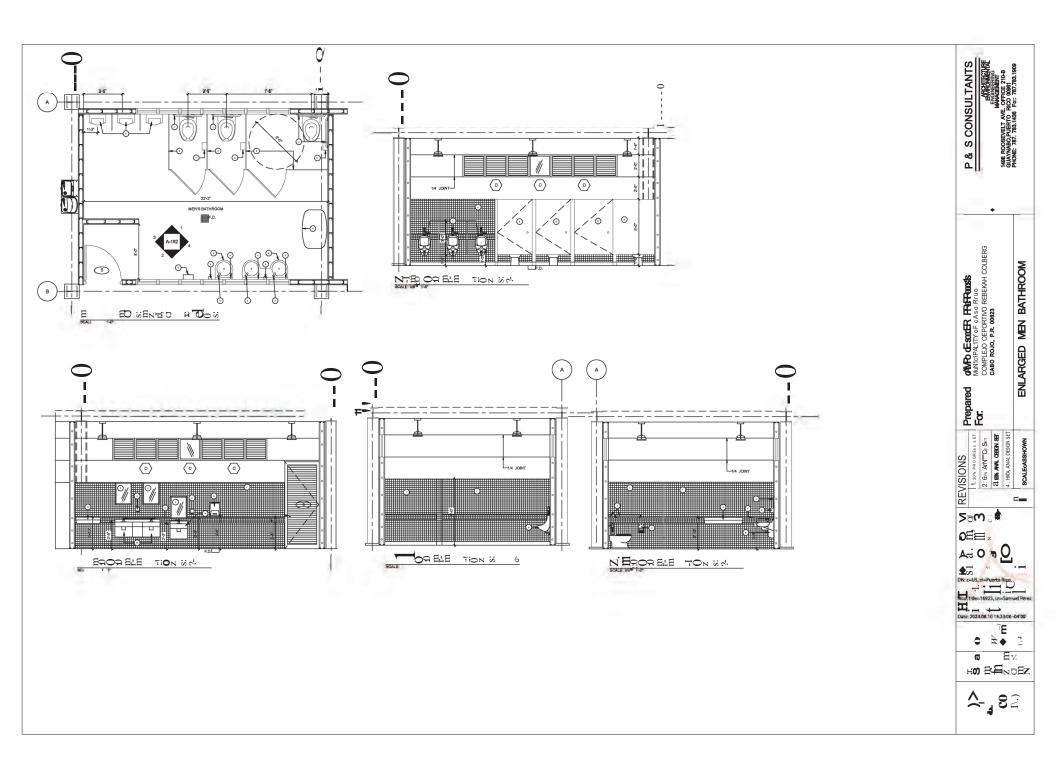
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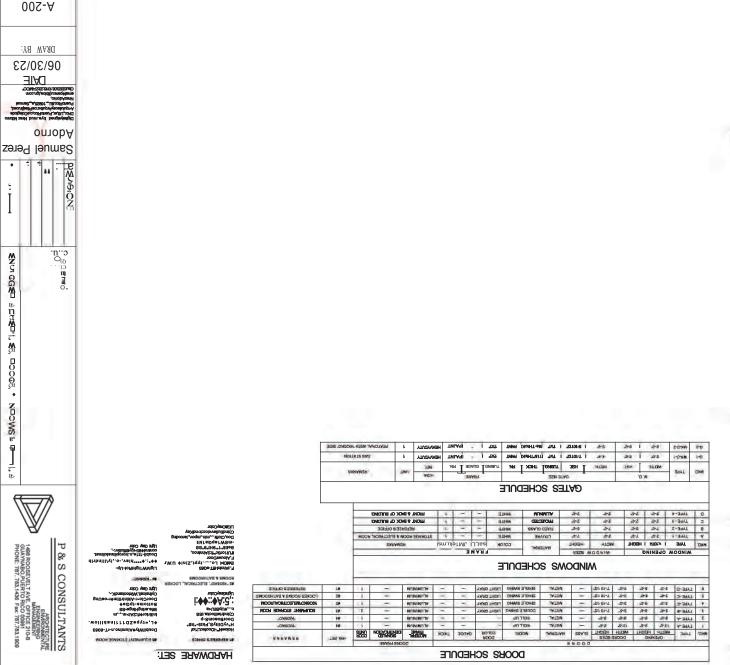












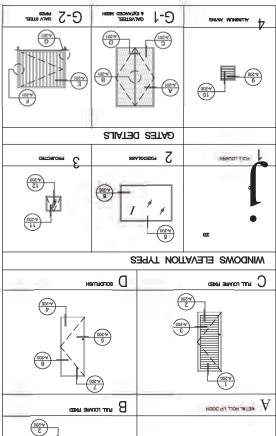
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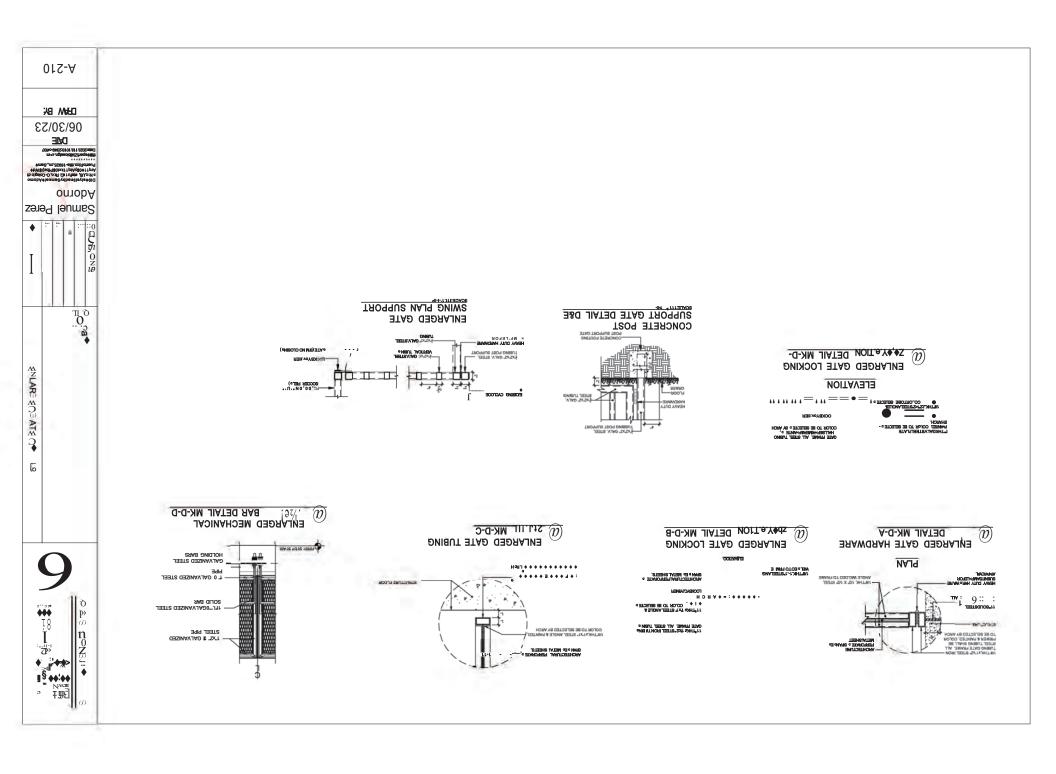
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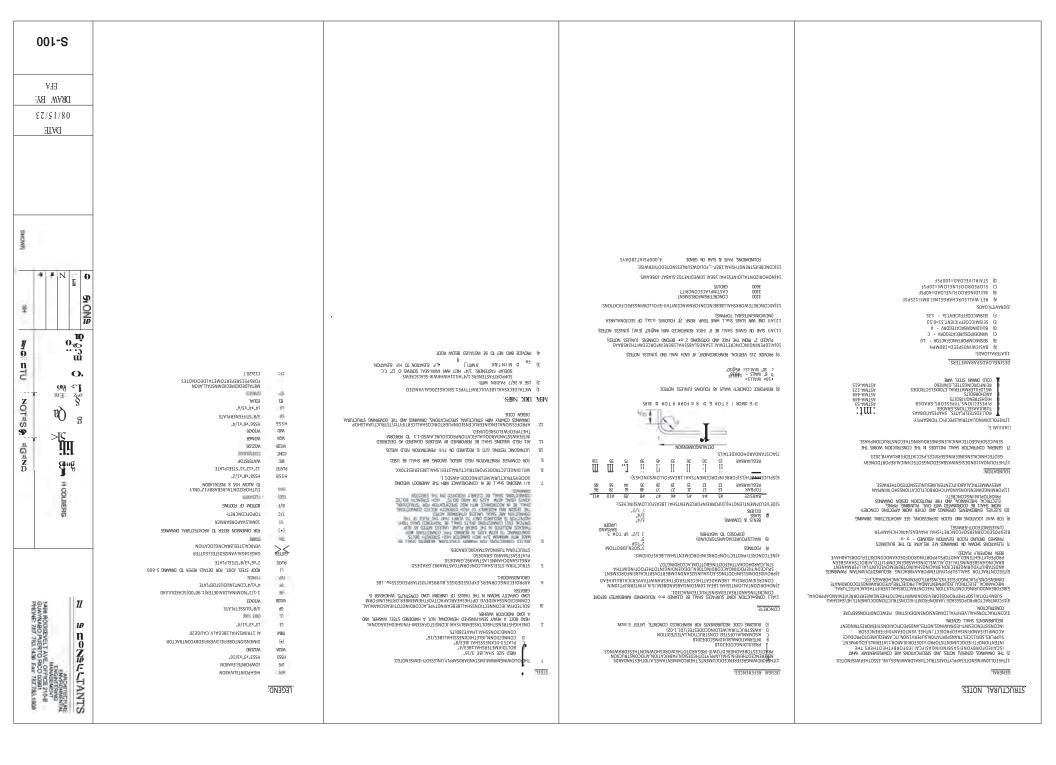
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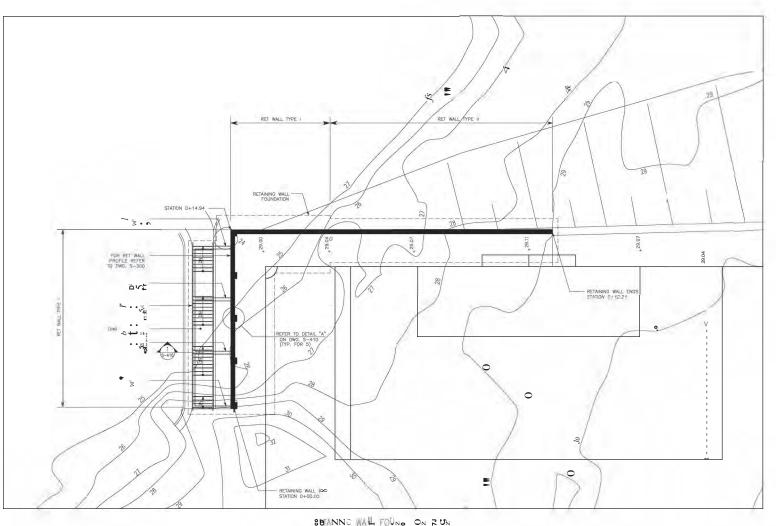
DOORS ELEVATION TYPES

IMPORTANT NOTES:









SEANNO WALL FOUND ON RUN

P & S CONSULTANTS

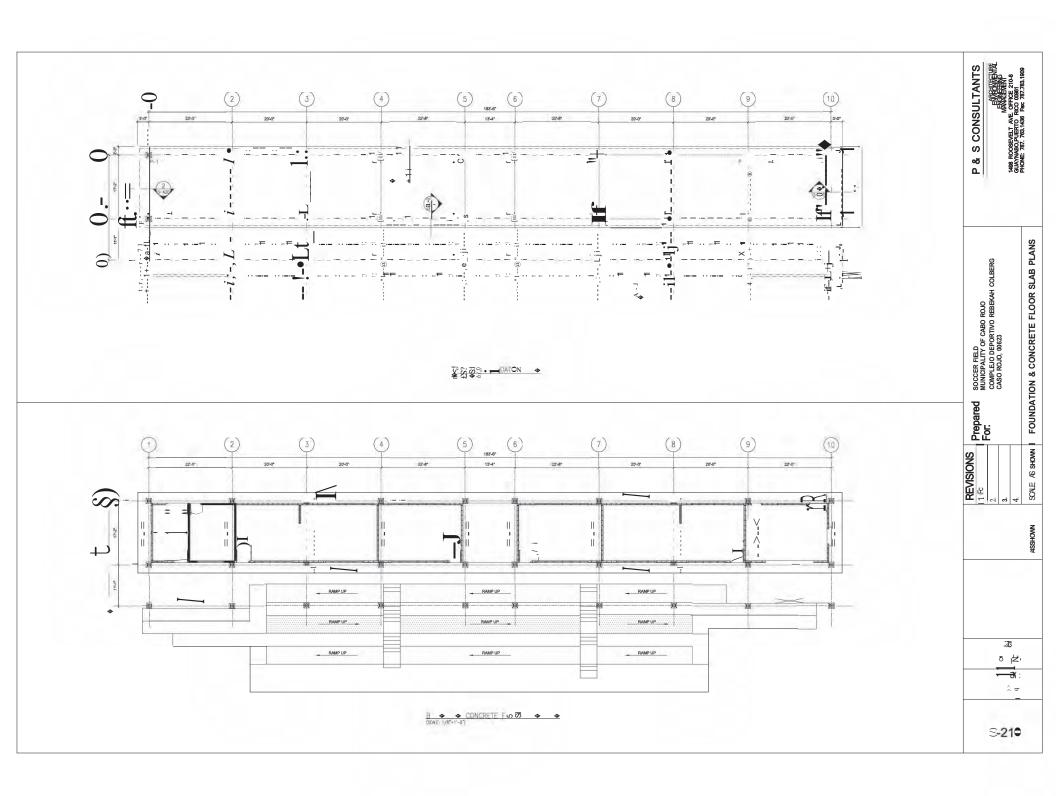
SOCCER FELD MUNICIPALITY OF CABO ROJO COMPLEJO DEPORTIVO REBEKAH COLBERG CABO ROJO, 00623 Prepared For:

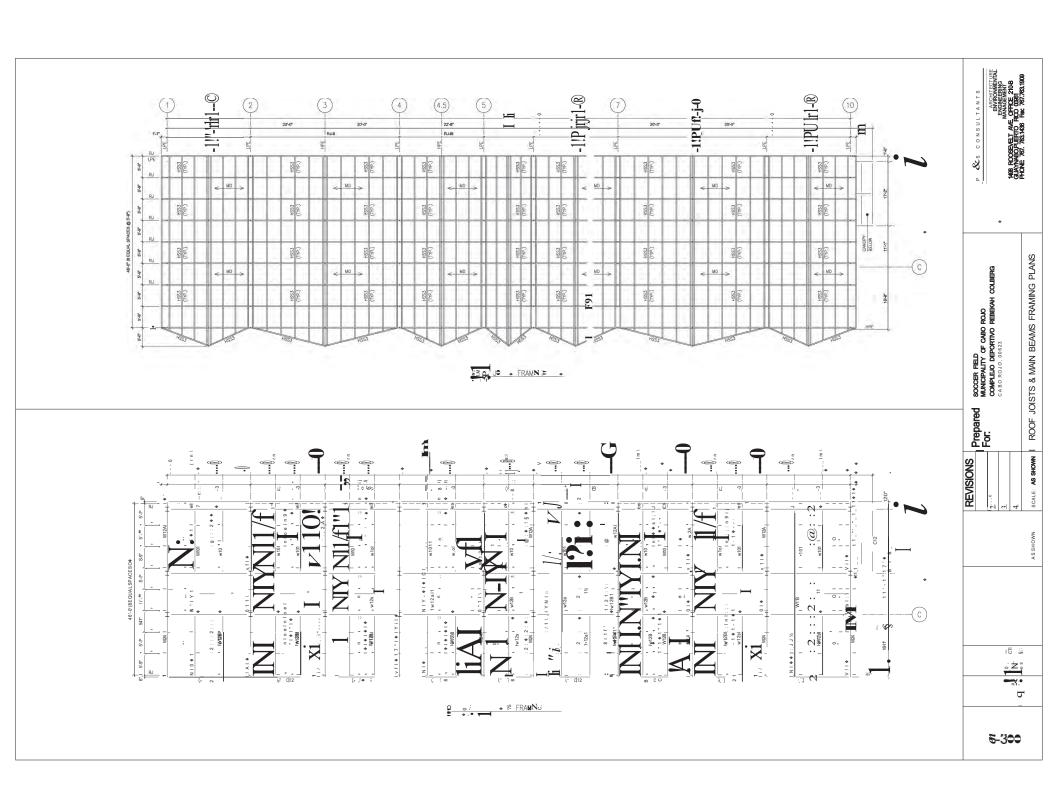
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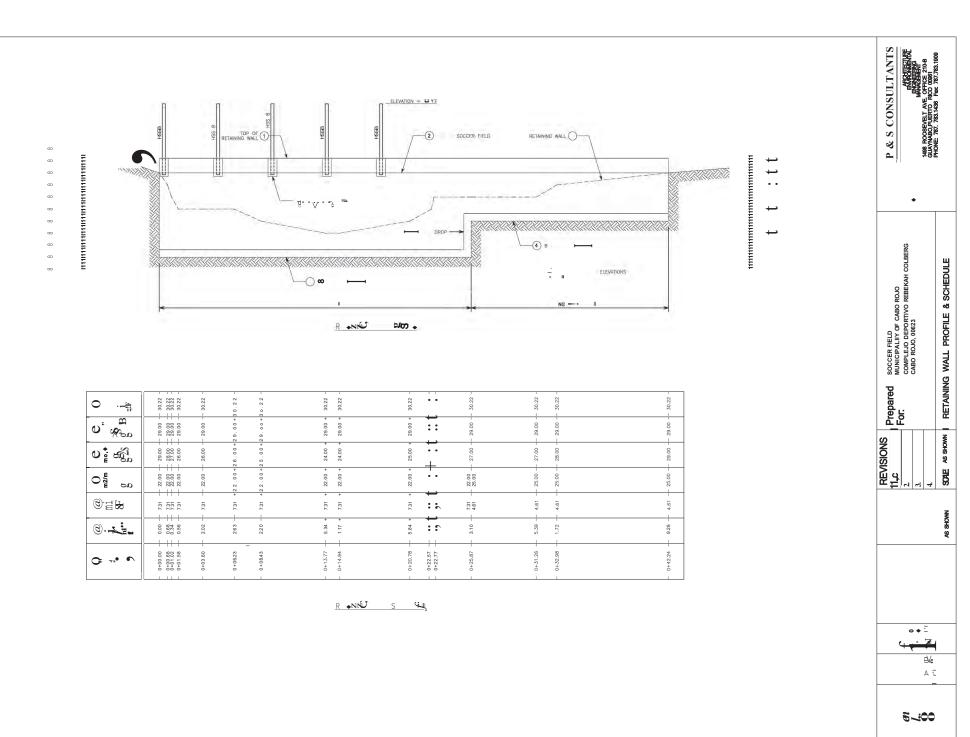
RETAINING WALL FOUNDATION PLAN

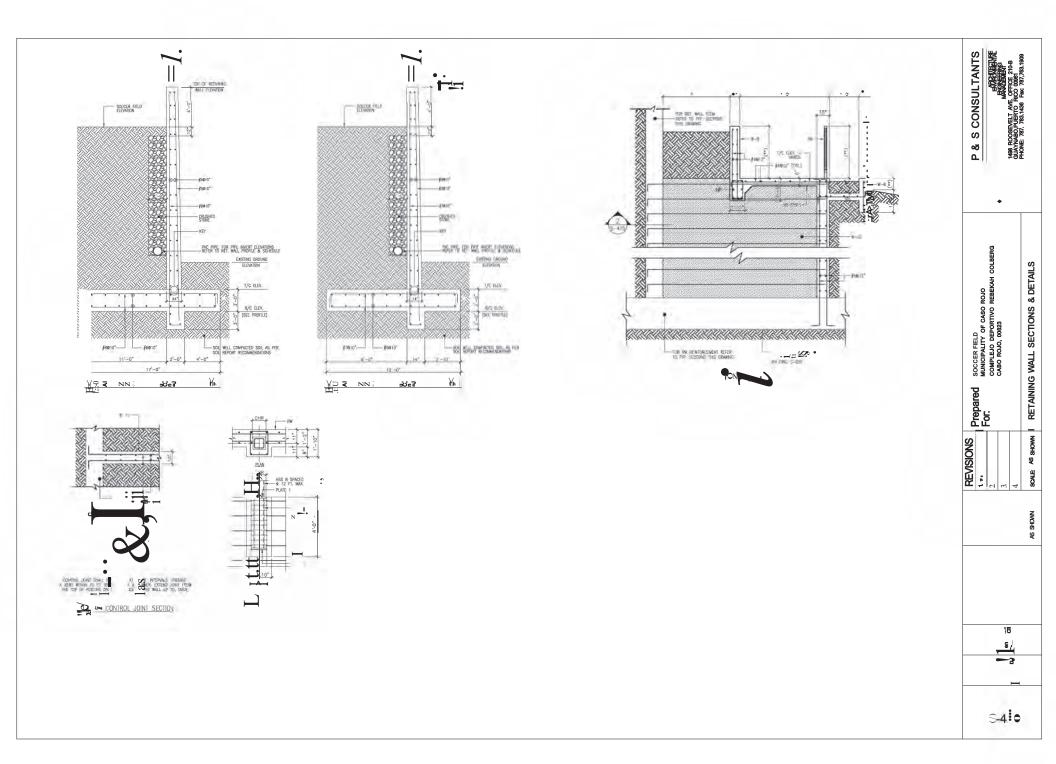
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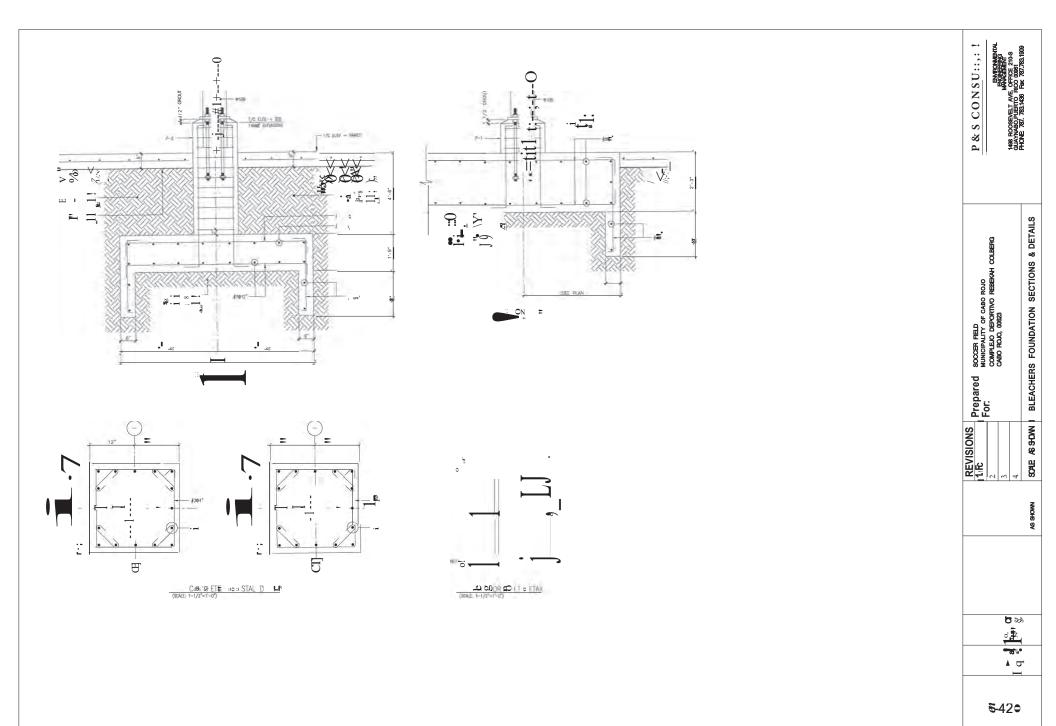
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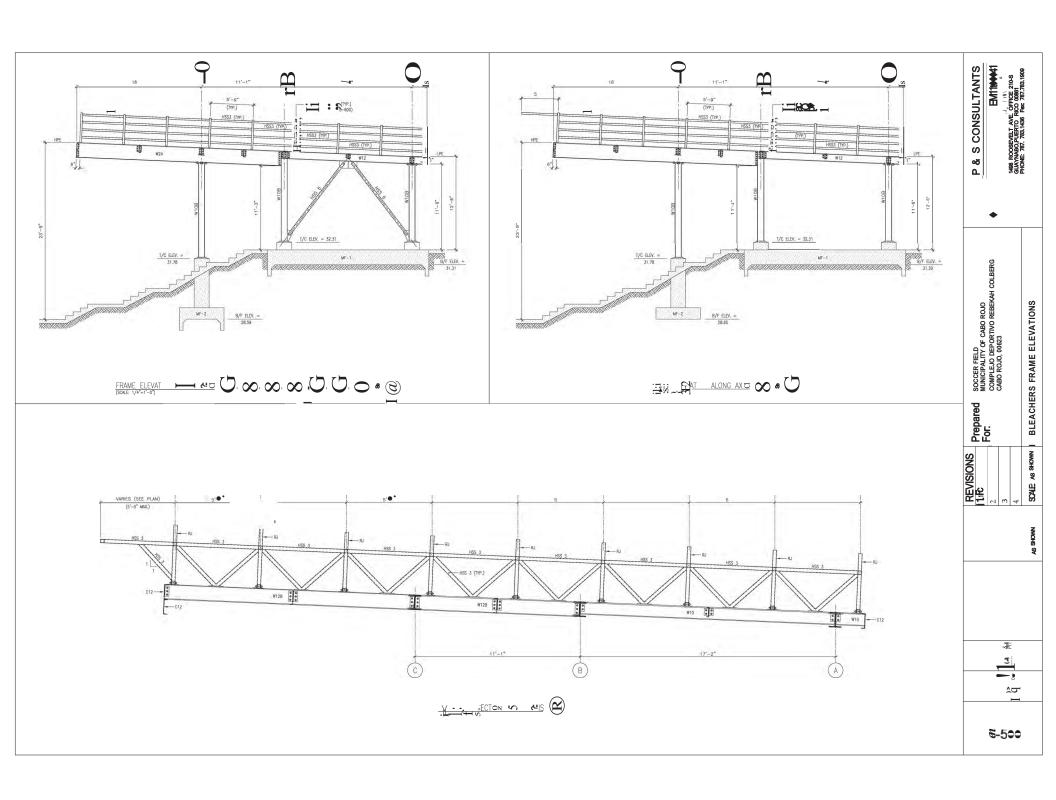


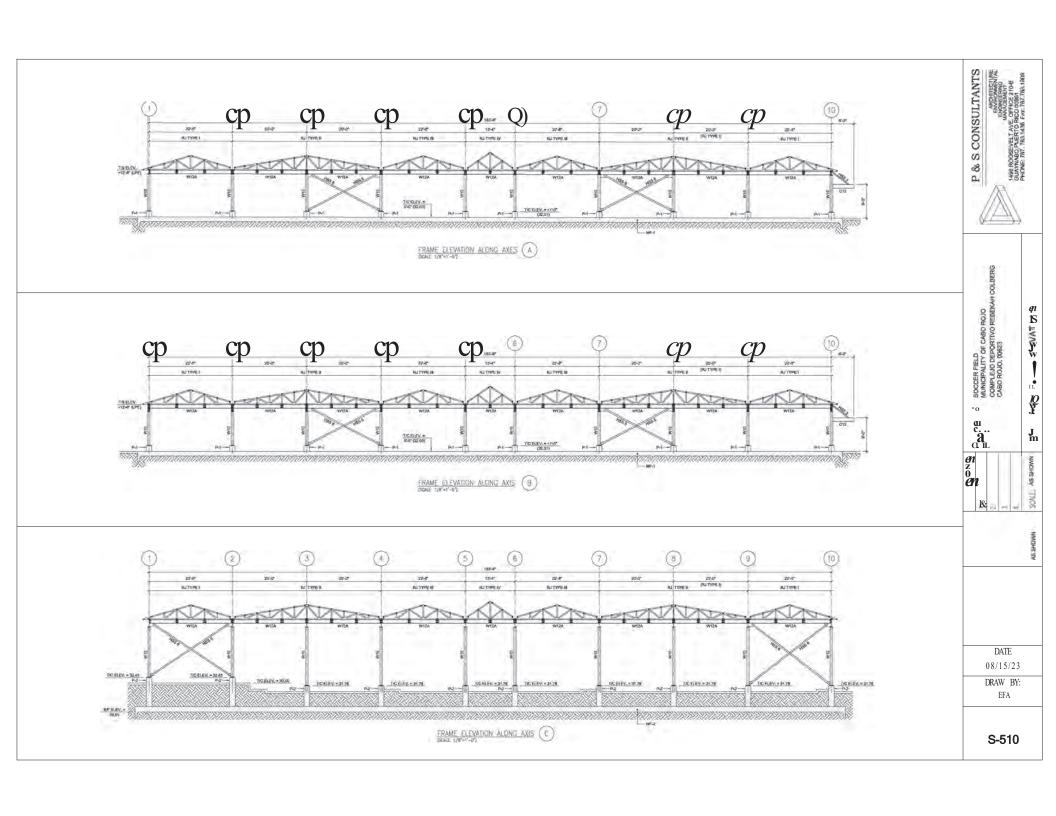


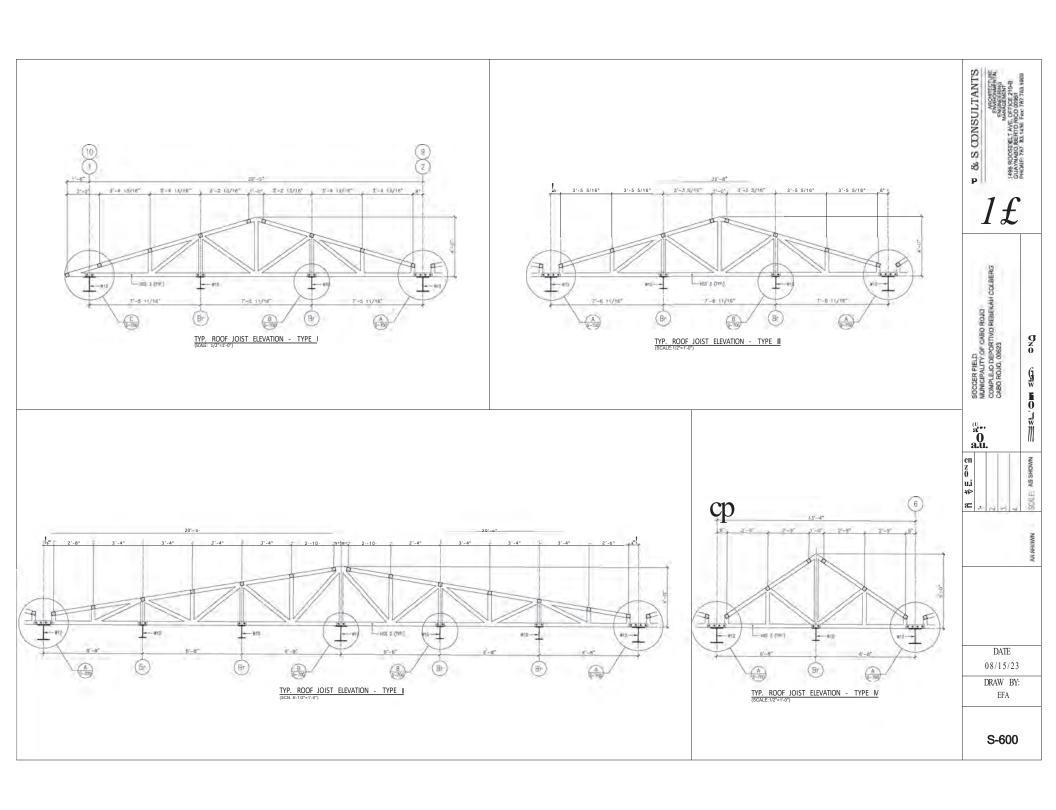


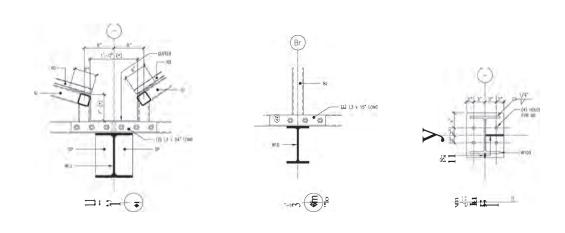






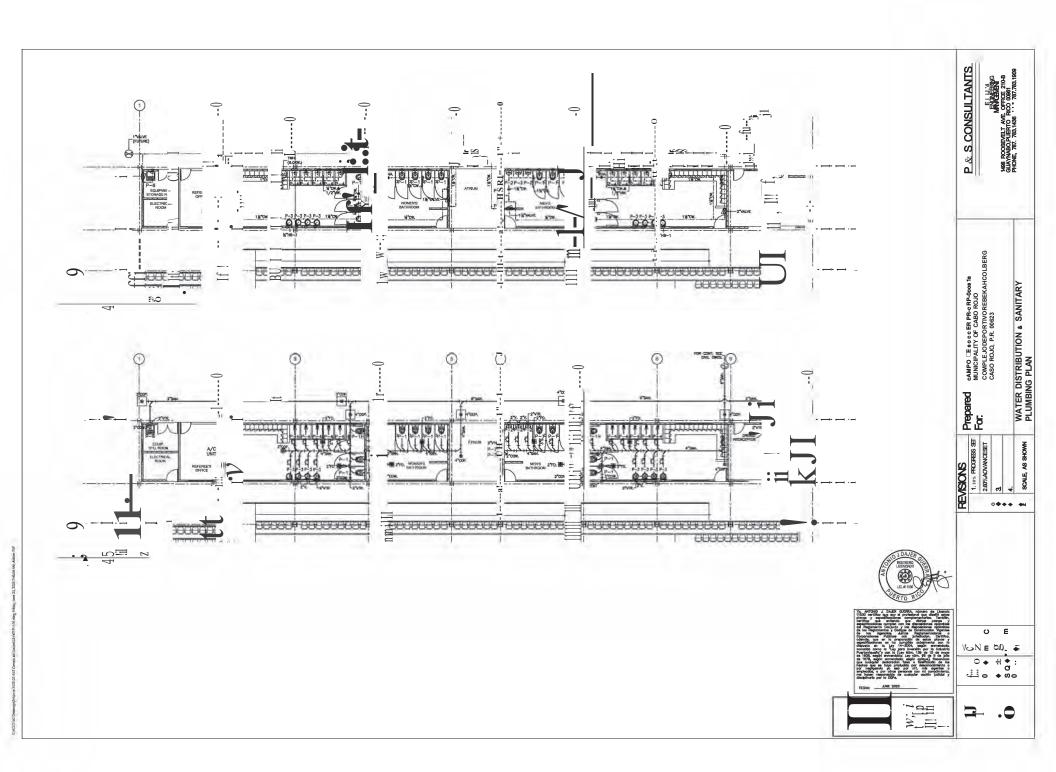


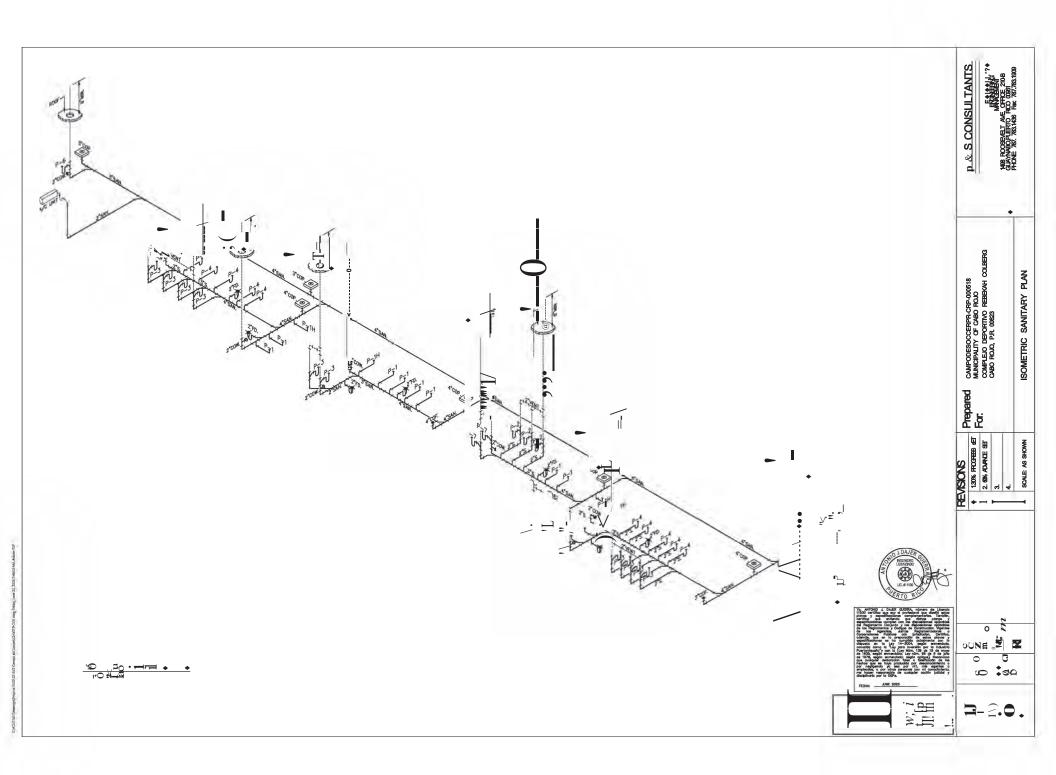




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COMPLEJO DEPORTIVO REBEKAH COLBERG
CABO ROJO, 00623 BLEACHERS ROOF SECTIONS & DETAILS Prepared For: REVISIONS I SCAEAS SHOWN AS SHOWN **20**%

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PLUMBNG CENERAL NOTES

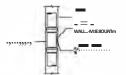
- ALL PUIMEING W(R(SHALL BC N STRICT ACCORDANCE WIH THE OEPARIMENT OF HEALTH OF P.R., THE PUERTO RICO BUILDING COCE THE INTERNATIONAL BUILDING COCE 2018 EPIDIONAL BOX THE SPECIFICATIONS, ISSUED FOR THIS
- ALL HORIZONTAL PORTIONS OF SOL WASTE STACKS BRANCHES SHALL SLOP 1/8" PER feet, except for sizes j" smaller that shall be 1/4" per
- SHAU. BE OF THE SAME NC SINAL SIZE AS THE PIPE CIAIEIER IF
- M CONTRACTOR SHALL FURNISH AND SET N PLACE BEFORE CONCRCIE POURL, ALL NECESSARY SLEEVES FOR WASTE OR SOIL COLD OR HOT
- M PLUMBING CONTRACTOR SHALL DCTERMINE THE EXACT LDCATION OF TIEPING TO ANOID ANY INTERFERENCE WITH PIPNG ,,,,/OR EQUIPMENT EIOIG INSTALLED BY OTHER CONTRACTORS.
- FOR FIXTURES AI«J/OR EQUIPMENT NOT LISTED N M SCHEDULE. SEE THE SPECIFICATIONS.
- ALL A80\IE GROUND WA1ER PFING SHAU. BE I'I'PE L" HARD ORA-.i COPPER SO.DER.JOINTS.
- CLEANOUTS SHAU. BC PLACED AS SHOWII ON DRAWINGS.
- ALL DRAINS TO BC CAST RON UNIER AND AEIO'JE FLOOR SI.MIS ANJ >ENTILATION LINES AT WALLS.
- IT IS THE INTENTION OF THE INNAMES TO CALL FOR THESHIP WORK.
 COMPARTY, TISTED AND READY FOR ORBITATION, MINKE CEASE, AND TARRISH THE CONTROL OF THE PROPERTY WITHOUT OF THE WITHOUT OF THE WORK OF THE CONTROL ON THE CONTROL OF THE CO 13.
- FURNISHING AU. MAIERIAL AND PERFORMING AU. WORK REQUIRED FOR f f COMPILETION OF THE CONTRACT. "15TS TO THE PROJECT AREA SHAU. 8E ARRANGED THROUGH THE CONTRACTING OFFICER.
- CONTRACTOR SHALL DISPOSE OF THE REMOVOUL ITEMS SELECTIM 8Y 0 . 0 FOR DISPOSAL, AND SHALL STORE THE ITEMS SELECTED FOR SALVAGE N f f PLUCE N'.IICALED 8Y O'INNER. DISPOSAL SHALL SE PERFORMANCE N DANCE WITH CURRENT LAWS AND REGULATIONS.
- INACIOR SHALL USE MATERIALS FOR CUTTING AND PATCHING THAT INCAL TO LOSSTING WATERIALS. RECIPIE CUTTING, EXAMINE THE 5 TO BE CUT THAN PATCHED AND THE LODG/INDICE MINORI WHO THE TO BE PERFORMED. IF UNSAFE OR OTHERWISE MINORITY STOTEMEN TO BE PERFORMED. THAT CORRECTIVE AUTOM DEPONE INCA WITH THE MOYE. CUT THE WORK USING SMALL POWER TOOLS FOR SHAME ON OTHERING, NOT HAMERING AND CORPORE. CUT.
- CONTRACTOR SHALL CONSACT F F OWNER AS TO "IDRIVING IPACE AND AREA FOR THE LOCATION OF STORING SHADO: OR 'ILINALER STORAGE SPACE IN LUMTITH AND POSSAGE TICLE DISTANT. CONTRACTOR SHALL, PROJUDE A IRAILER OR CONSTRUCT A STORAGE SHACK FOR SAFE KEEPFJIG OF .-S MATERIAL ANJ TOOLS.
- f f contractor shall 'mithout extra oiarge. Mave reasonable Modifications n the layout, as needod. To prevent conflict with work of other 111:-Des or for proper execution of the 'mirk.
- ALL EQJI'MENT AND MATERIAL SHALL 8E INSTALLED WITH ff APPROVAL OF ff OMNER N ACCORDANCE WITH ff RCCOMMENDATIONS OF ff
- CONTRACTOR SHALL LOCATE N FULLY ACCESSIBILE POSITIONS AU. EQUIPMENT M-ICH MUST 8E SERVICED, OPERATED. OR MINITAINED.
- MBH RESPECT TO 1.1 EQUIPMENT AND PRING, THE CONTRACTOR SHALL FFYEISTINGC[I,I,DITIONSATTISTEANDSHALL, V,RILYALL, CE MEDISHERS SHALL SE GONNAME SHALL SE ON CONTRACTOR SHALL SE GONNAME SHALL SE ON CONTRACTOR SHALL SHALL
- COTTRACTOR SHALL IFY ON FIIID f f EXISTING ca.D WATER AND SANTARY FADUTES PRIOR TO START f f WORK
- COTTRACTOR SHALL INSTALL A GATE VAL>E N EAQT ca.D WATER LINE 8EFORE ENTER TO THE SUILDING TO ISOLATE THE THAT AAFA FROM THE 011-ERS.

PIPING MATERIAL SCHEDULE PIPE MATERIAL SERVICE COLD WATER - ABOVE CHOUND COPPER TYPE L - ASTN B 88M COPPER T'IPE K - ASIM 8 88M COPPER TYPE K - ASTM B 88M SANITARY - ABOVE GROUND PVC SCH. 40 - ASTM D 2662 SANITARY - UNDER CROUND PVC SCH. 40 - ASTM D 2862 STORM SEWER - ABOVE DROWN PVC SCH. 40 - ASTM 0 2662 PVC SCH. 40 - ASTM II 2662

PVC SCH. 40 - ASTM 0 2662

PVC SCH. 40 - ASIM O 2862

DESIG- NATION					SUPPLY	FIX1	\JRE				
	DESCRIPTIONS	TRAP	VENT	COLO	нот	COLO	нот	REMARKS			
P-I	WATER CLOSET	*	1'/2	•ft'	14	1/2"	-	SEE ARCHITECNIRAL DRAWINGS AND SPECIFICATIONS.			
P-1H	IWODCN'PED WATER CLOSET	7	1'/2	•ft'	-	1/2"	-	SEE ARCHITECHIRAL DRAIMINGS AND SPECIFICATIONS.			
,_,	URINAL	1'/t'	1'/2	·ft'	,12-	1/2"	-	SEE ARCHITECIJRAL DRAMMGS AND SPECIFICATIONS.			
P-3	LAVATORY	1'/t"	1'/2	•ft'	•ft'	3/ff'	3/8"	SEE ARCHITECTJRAL DRAMMOS AND SPECIFICATIONS.			
P-4	19991	1'/t'	1'/2"	•ft'	1/t'	1/2"	-	SEE ARCHITECNIRAL DRAWINGS AND SPECIFICATIONS.			
P-0	KITO-IEN SIN<	1 1/2"	1'/2	•ft'	1/t'	1/2"	1/2"	SEE ARCHITECHIRAL DRAIMINGS AND SPECIFICATIONS.			
,,	SER'ACESINK	r	,	,12-	1/t'	1/2"	1/2"	SEE ARCHITECHIRAL DRAIMINGS AND SPECIFICATIONS.			
P-7	ONFINO	-		·ft'	9	1/2"	-	SEE ARCHITECHIRAL DRAIMINGS AND SPECIFICATIONS.			
IW.H.	INLET WATER		-	1/4"		-	3/4"	8 KW			
Ю	FLOOR DRAIN	SEED"'-	-	-	-	-	-	AR SWITH MOD. 2020, FOR SIZE SEE PLUMBING DRAWNGS.			
2222	a.EANOUT- WALL	SEED"'-	-	-	-	-	-	J.R, SMITH MOO 4422 FOR SIZE SEE PLUMBING DRAWINGS.			
=	Q.EANOUT-FLOOR	SEE DWO	~	-	34	-	-	J.R. 9,ITH MOO, -4020, tOR SIZE SEE PUJIMEING DRAWINGS.			
co.	a.FANOUT- PLUG	SEE 0.0.	-	1000		-	-	PYC COVER FOR NON 111:AFIC AREAS ANJ BRONZE			



A/C CONDENSATE - ABOVEGBOUND



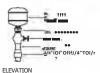
ELEVATION

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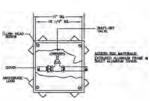
(RE)TERIOR CONCRETE SLAB

EANOUT INSTALLATION DETAIL

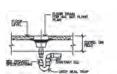
NOTE: 1 fOR a.E.A.N-OUT INSTALLED ON TILED FLOOR,
SEE FLOOR DRAIN OCTAL ON THIS SHEET.



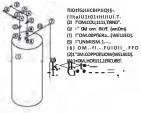
WATERHAMMERARRESTER YPICALINSTALLATION DETAI:O.



WALLMOUNTEDVALVE INSTALLATION DETAIL

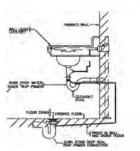


FLOORDRAIN TION DETAIL ...



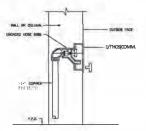
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@ FLOOR TRAPPRIMING DETAIL (FD-11 """" -'



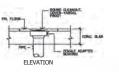
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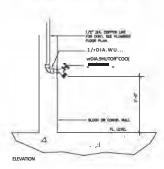
WALLTYPEHOSE @ BIBB (HB-1)DETAIL NOT TO SCALE

PLUMBING LEGEND:

- 7 IO- PUIMRING COPPER (WELDED) FLROW
- iO- PUIMBING COPPER (WELDED) ELBOW JURNED DOM
- HOSE E188-DI,.,,.ETER AS INOICA1ED
- SANTARY 1..16-DIAMETER AS INDICATED 5:'WTARY .. OT LINE-DIAMETER AS INDICATED
- + , t 45" SINOLE "-r-DIAMETER AS INDICATM.
- -DIAMETER AS NIICATED.
- CLEANOUT FLUSH WITH WALL (COW) AT 12" ABOVE PINISH FLOOR DIAMETER ALL INDICATED.
- Q.EANCUT FLUSH WITH PLUG (COP) AND CONCRETE ELOCIC.
 DIAMETER AS INDICATED TRAP SEE OCTAL ON OM:
- POINT OF CXHECHQ.1 (TIE-IN)-NUMBER INDICATES N.AISER OF CONNECTIONS.
- P-1 INDICATES PLUMEING FOMIRE DESIGNATION
 -SEE PLUMEING FICTURES SCHEDULE



OINSTALLATION DETAL...



8)1/2" HOSE BIBB DETAIL (H.B.-2) THE PART SHALL IN LIGHTING THE WARREN



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DATE JNE 09, 2023 DRAW BY JOCASIO

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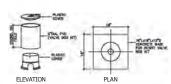
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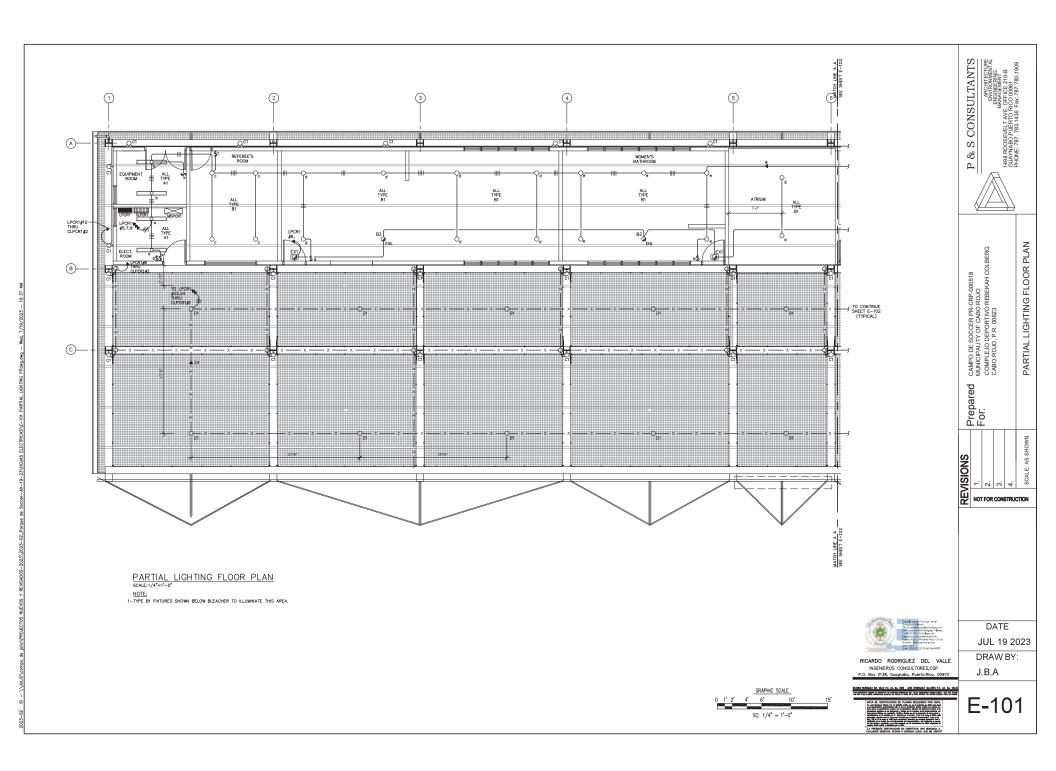
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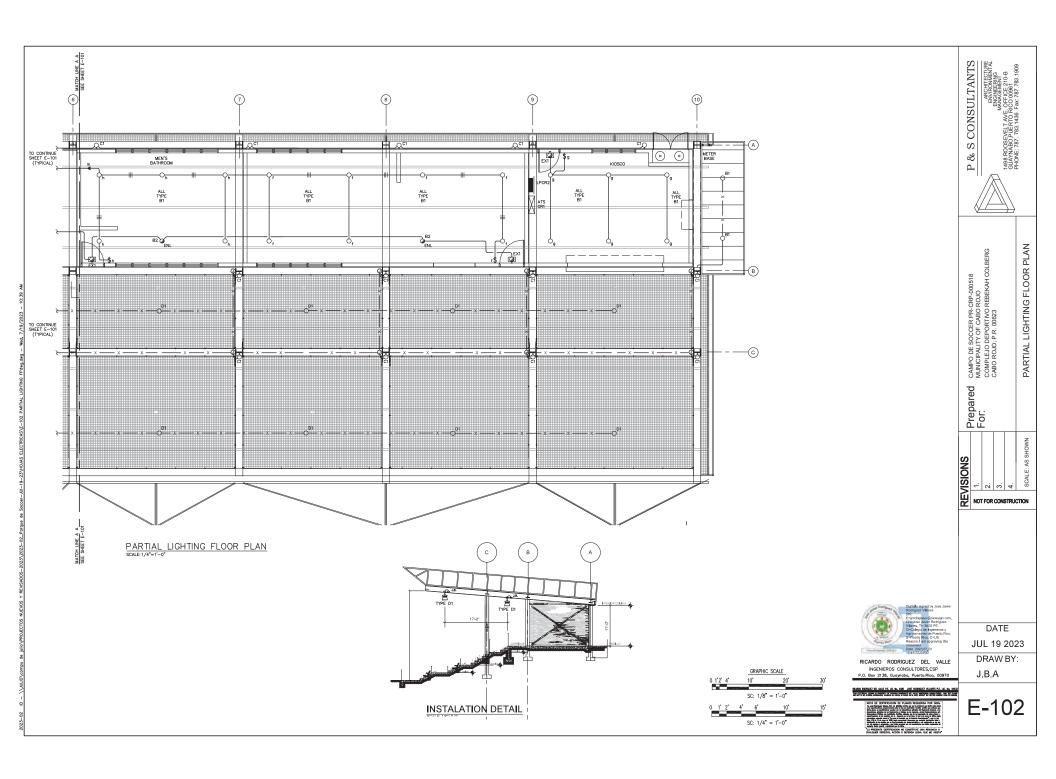
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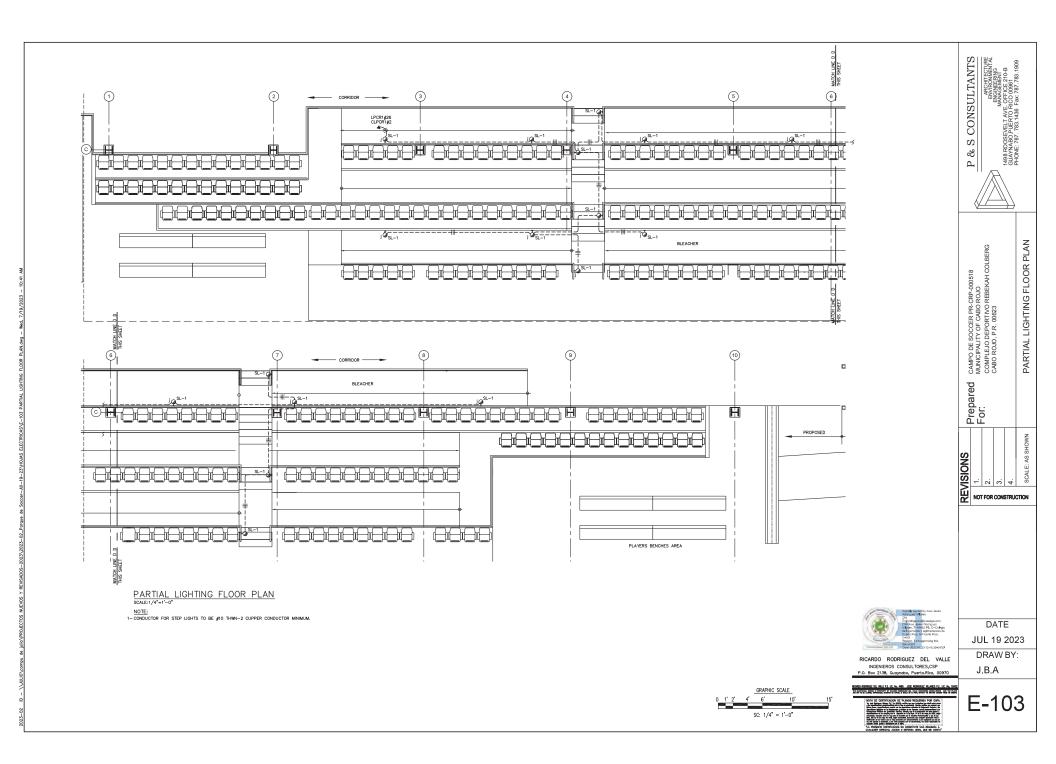
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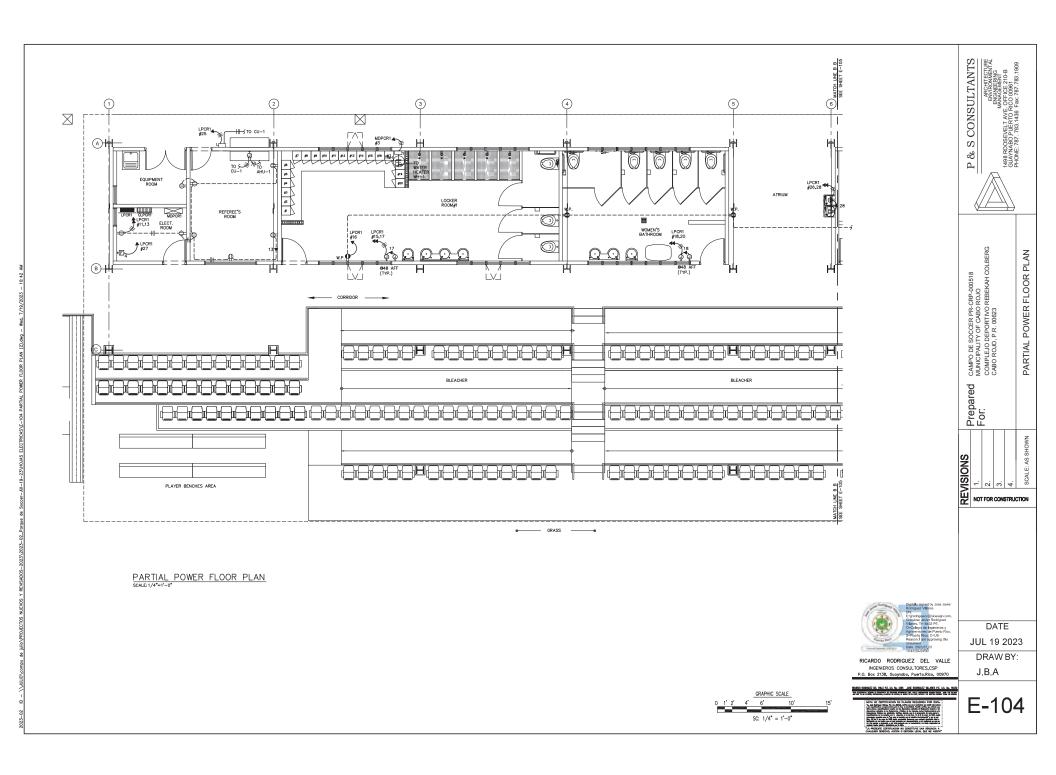


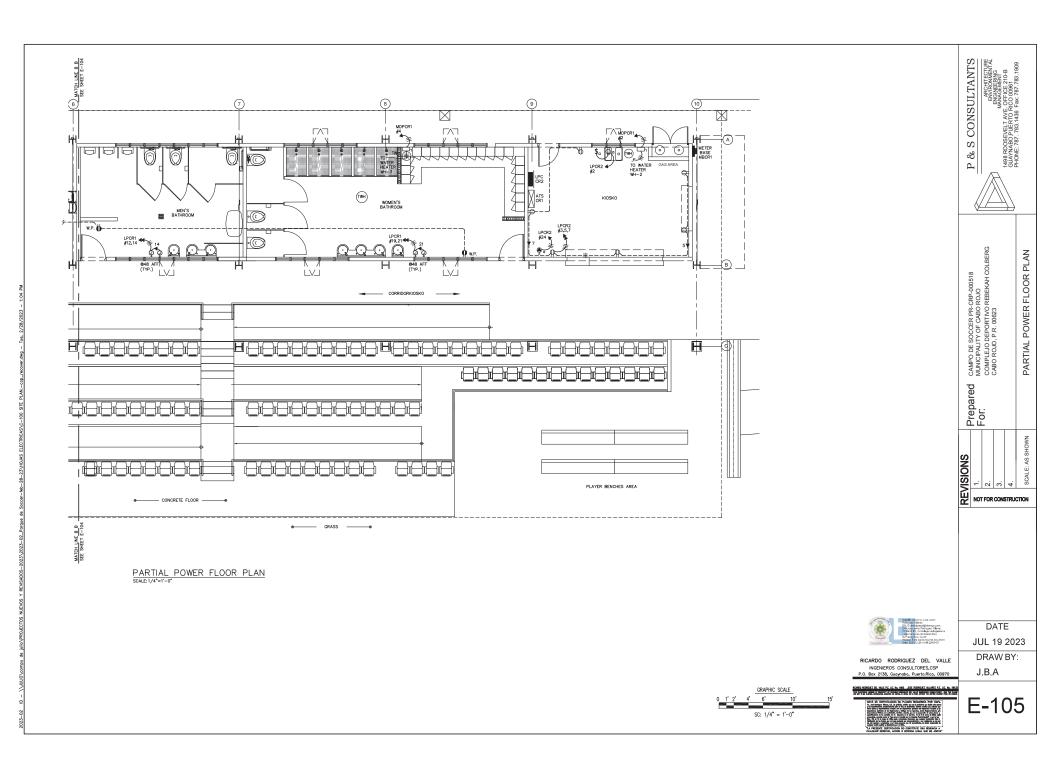
BOXDETAIL

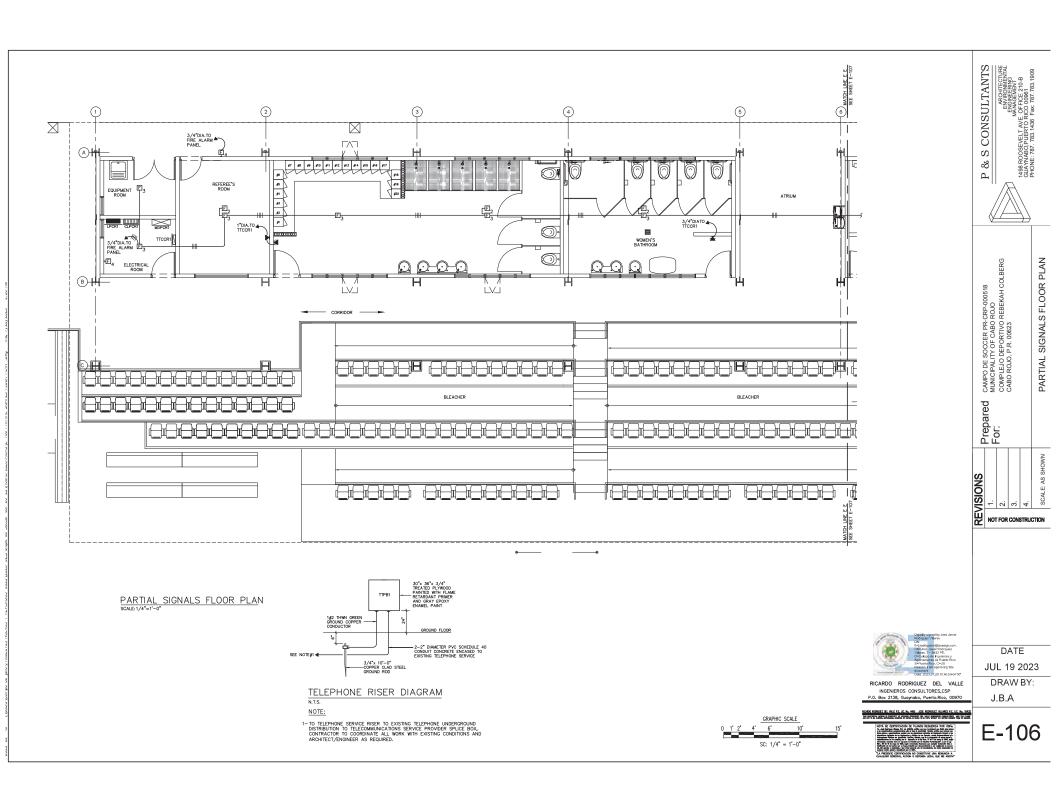


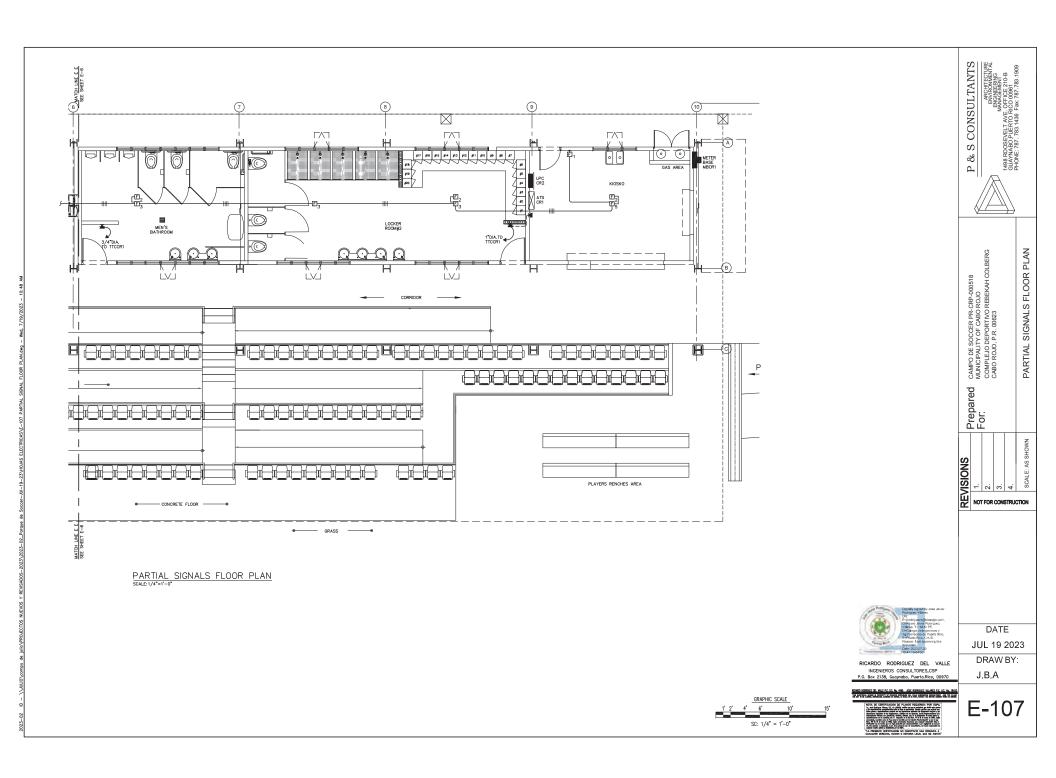












			/	I /	l		W/GND			_			100	100	LI ON I # 20	A 10 OKT
			/	/			BUS				8	1	100		SPACES WITH BUS.	
			/	/												
LPCR2	LPCR1	18 POLES	/	/	225	TOP	120/208		5	4	9	1	100	20	LPCR2 # 1 TO 3,5,7	LIGHTS AND RECEPTACLES.
KIOSK		PANEL	/	/	AMPERE		VOLTS		1		1	2	100	50	LPCR2 # 4	RANGE.
			/	/	M.L.O.		3 PHASE	STD	$\overline{}$	$\overline{}$	9	1	100		SPACES WITH BUS.	
			/	/			4 WIRE W/GND	310								
			/	/			BUS									

1-ALL MOLDED CASE CIRCUIT BREAKERS TO BE 10,000 AMPERE INTERRUPTING DUTY

MAIN DISTRIBUTION PANEL SCHEDULE

DESIGNATION LOCATION VOLTAGE MAIN TYPE		P A N	E L E	3 O A	R D	LOAD						F E	Е	D E R	EQUIPMENT SERVED	REMARKS			
	EQUIP.	EQUIPMENT			KVA		ASE			С	ONDUCTOR			CONDUIT					
		TYPE	FRAME	TRIP	POLES	AMPS KW	H P	PHA	VOLTS	FEEDER	QTY.	SIZE	TYPE	THWN GREEN GND. COND.	QTY.	SIZE	TYPE		
MDPCR1	MF			$\overline{}$		312.5A		3	120/208V.	MF		SE	E PANEL	RISER DIAGRA	AM.				
120/208	1	MCCB	400LA	300	3	219.7A		3	120/208V.	F1	4	350MCM	THWN-2	1 # 1/0	1	4"	EMT	LPCR1	SERVING KIOSK
VOLTS	2	MCCB	150	30	2	4.0KW		2	208V.	F2	2	10	THWN-2	1 # 10	1	3/4"	EMT	WH-2	SERVING BATHROOM SEE NOTE#1
3 PHASE 4 WIRE	3	MCCB	150	40	2	6.0KW		2	208V.	F3	2	8	THWN-2	1 # 10	1	1"	EMT	WH-1	SERVING BATHROOM SEE NOTE#1
400	4	MCCB	150	40	2	6.0KW		2	208V.	F4	2	8	THWN-2	1 # 10	1	1"	EMT	WH-3	SERVING BATHROOM SEE NOTE#1
AMPERES	5	MCCB	150	90	3	30KW		3	120/208V.	F5		SEE PANEL RISER DIAGRAM						ATSCR1	TO SERVING KIOK
	6	MCCB	150		2												$\overline{}$	SPACE WITH BUS	

SC: 1/2" = 1'-0"

12 (9) CLP CR1 1 MDPCR1 13 CR2 CR1 <u>ا</u> (8) (8) (5) (7) TO POLES /(G) PANEL RISER DIAGRAM

LEGEND: PANEL RISER

(1) MAIN FEEDER TO BE 4 # 500MCM RHH RHW AND 1 # 1/0 THWN-2 GREEN GROUND CONDUCTOR IN 4" DIAMETER CONCRETE ENCASED PVC SCHEDULE 40 CONDUIT.

(2) METER BASE WITH SPACE FOR CT'S FOR BILLING METERING.

(3) METER BASE AS PER LUMA ENERGY.

(4) MAIN MOLDED CASE CIRCUIT BREAKER 400 AMPERES FRAME 400 AMPERE TRIP 3 POLES.

(5) FEEDER TO MOPORT TO BE SAME AS ITEM 1 OF THIS LEGEND.

6 MDPCR1 SEE SCHEDULE THIS SHEET.

7 FEEDER TO LPCR1 TO BE 4 # 2/0 THWN-2 AND 1 # 2 THWN-2 GREEN GROUND CONDUCTOR IN 2-1/2" DIAMETER EMT CONDUIT.

(8) PANEL LPCR1 AND LPCR2. SEE SCHEDULES THIS SHEET.

(9) CONTACTOR SEE NOTE#1 BELOW.

(0) FEEDER TO LIGHTING POLES TO BE 3 # 8 RHH RHW AND 1 # 10 THWN-2 GREEN GROUND CONDUCTOR IN 1-1/2" DIAMETER CONCRETE ENCASED PVC SCHEDULE 40 CONDUIT.

(1) AUTOMATIC TRANSFER SWITCH ATSCR1 120/208 VOLTS 3 POLE 4 WIRE 100 AMPERES.

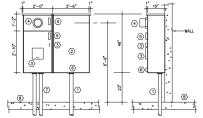
(2) FEEDER TO GENERATOR FROM AUTOMATIC TRANSFER SWITCH TO BE 4 # 2 THWN-2 AND 1 # 4 THWN-2 GREEN GROUND CONDUCTOR IN 1-1/2" DIAMETER PVC SCHEDULE 40 CONDUIT CONCRETE ENCASED.

3 ENGINE-GENERATOR SET 30KW 120/208 VOLTS 3 PHASE 4 WIRE 60HZ TO SERVE KIOSK.

FEEDER TO CU-1 TO BE 2 # 10 THWN-2 AND 1 # 10 THWN-2 GREEN GROUND CONDUCTOR IN 3/4" DIAMETER R.G.S. CONDUIT.

(5) DISCONNECT SWITCH TO BE 250 VOLTS 30 AMPERES 2 POLES NEMA 3R. MOUNTED AT 54" AFF.

NOTE: PANEL RISER 1- CONTACTOR TO BE EATON C30CN-C-04-C-58-6A-1 WITH TWO (2) MOMENTARY CONTACT SWITCHES AT FACE OF CONTACTOR BANK (ONE FOR WALL MOUNTED FIXTURES AND OTHER FOR GRANDSTANDS FIXTURES).



METER BANK MBCR1 DETAIL

LEGEND: METER BANK MBCR1 DETAIL

(1) INCOMING FEEDER FROM TRANSCLOSURE.

2 SPACE FOR CT'S AND PT'S FOR LUMA ENERGY BILLING METERING.

3) MAIN CIRCUIT RREAKER TO BE ADDIA /ADD AMPERES 3 POLES MOLDED CASE CIRCUIT BREAKER 4 METER SOCKET BREAKER TO BE 250 VOLTS 3 PHASE 4 WIRE TERMINALS 20 AMPERES 13 TERMINALS

SCALE: 1/2'=1'-0'

GENERAL REMARKS

GROUND FAULT PROTECTED.

AIR CONDITIONING CU-1.

(4) METER SOCKET BREAKER TO
(5) DOOR OPENER
(6) PADLOCK PROVISION
(7) OUTGOING FEEDER TO LOAD
(8) FINISH FLOOR

NOTES: METER BANK MBCR1 DETAIL

1- METER BANK MBCR1 TO BE STAINLESS STEEL VANDAL PROOF PER LUMA ENERGY LATEST STANDARDS FOR OUTDOOR MOUNTING METER BASE.

2-METER BANK TO BE PAINTED WITH ASA GREY 61.

3-BUS TO BE COPPER 600 AMPERES 120/208 VOLTS 3 PHASE 3 WIRE 100% NEUTRAL AND 100% GROUND.

4-METER BASE TO BE ACCORDING TO COMUNICADO 14-02,MED-1.

RICARDO RODRIGUEZ DEL VALLE INGENIEROS CONSULTORES,CSP P.O. Box 2138, Guaynabo, Puerto.Rico, 0097

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LUMA ENDOSO / ENDORSEMENT CAMPO DE SOCCERR-ORPCODS18 COMPLEIO DEFORTIV
Nombre del Proyecto/Project Namer. COLBERG CABO ROJO,P.R.
Winnero del Proyecto/Project Namber: 08-4-01298

CARGA/LOAD: (VA): 112.5KVA Revisión/Revision:

LIARA endose di diselle adecidire medicado en estes planes de complicación bededados en la certificación comolida por el disellador en complicionio con la Ley Rún-236 de 135 de Julio di 1917, región commondeja. Julios medicas de central desgre situan in tisses and 126 et Julio 18, 1983, in commonde passande sy the complex in configuration and cell 126 et Julio 18, 1983.

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REBEKAH COI -CRP-000518 -ROJO

SOCCER PR-C ITY OF CABO F DEPORTIVO F O, P.R. 00623

CAMPO DE SI MUNICIPALIT COMPLEJO D CABO ROJO,

Prepared For:

SCHEDULES

AS

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JUL 19 2023 DRAW BY:

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E-108

GENERAL NOTES:

- 1-MINIMUM SIZE CONDUIT TO BE 3/4" DIAMETER EMT. ALL EXPOSED CONDUITS SHALL BE RIGID GALVANIZED STEEL. THE USE OF ENT (ELECTRICAL NONMETALLIC TUBING) OR PVC CONDUIT IS NOT ALLOWED ON THIS PROJECT.
- 2-MINIMUM SIZE CONDUCTOR TO BE \$12 THWN-2 COPPER. ALL CONDUCTORS \$8 AND ABOVE TO BE COPPER STRANDED WITH THWN-2 INSULATION. ALL INSULATION TO BE FOR 600 VOLTS MINIMUM, 90°C.
- 3-NO 2" X 4" BOXES ALLOWED. MINIMUM SIZE BOX TO BE 4"x 4"x 1-1/2" BOXES OR AS SHOWN ON PLANS. ALL TO BE READILY ACCESSIBLE.
- 4-NO "UF" TYPE CONDUCTOR ALLOWED. ALL DROPS TO FIXTURES AND EQUIPMENT TO BE DONE IN FLEXIBLE METALLIC CONDUIT. TYPE, SIZE, AND MAXIMUM LENGTH IN ACCORDANCE WITH LATEST NEC AND FOR OTHER EQUIPMENT AS REQUIRED BY CODES.
- 5-DIFFERNICES BETWEEN PLANS AND SPECIFICATIONS AND BETWEEN PLANS AND ACTUAL FIELD CONDITIONS SHALL BE BROUGHT UNBURLETY. TO THE ATTENTION OF THE ENGINEET OR OWNER'S REPRESENTATIVE AND NO CHANGE SHALL BE MADE UNILESS BY APPROVAL OF THE ENGINEER OR THE OWNER'S REPRESENTATIVE SAVE AT CONTRACTOR'S RISK AND EXPENSE.
- 6- ALL EQUIPMENT AND MATERIALS SHALL BE NEW THROUGHOUT AND IN ACCORDANCE WITH THE LATEST NEMA, U.S. STANDARDS AND APPROPRIATELY LABELED, ALSO FOR EXISTING EQUIPMENT.
- 7-CONTRACTOR SHALL COORDINATE ALL OF HIS WORK, CHPPING OR CUTTING, ETC. WITH EXISTING SERVICES AND UTILITIES AND WITH THE OWNER, OWNER'S SENDREER, LANGLORD OR REPRESENTATIVE, AS TO "AS BUILT" BUILDING CONDITIONS, OWNER'S ACCOUNTED A SHAPE OF THE OWNER'S ACCOUNTED A SHAPE OF THE OWNER'S ACCOUNTED ON THE OWNER'S ACCOUNTED THE OWNER'S ACCOUNTED THE OWNER'S GENERAL CONDITIONS SHALL FORM PART OF THIS PHASE.
- 8-EQUIPMENT TO BE SUPPLIED AND INSTALLED BY OWNER AND OTHER TRADES OR CONTRACTORS SHALL HAVE INTEGRAL OVERLOAD PROTECTION, DISCONNECTING MEANS AND GROUND FAULT PROTECTION WHERE REQUIRED. POWER FACTOR FOR ALL EQUIPMENT TO BE ABOVE REQUIRED BY PUERTO RICE DESERVOY CODE.
- 9- CONTRACTOR IS REQUIRED TO SUBMIT FOR APPROVAL ALL EQUIPMENT, LIGHTING FIXTURES, PANELS, CONDUITS & FITTINGS, RECEPTACLES AND ANY OTHER ELECTRICAL MATERIALS REQUIRED FOR THE CONSTRUCTION WORK TO BE PERFORMED.
- 10- THE ELECTRICAL INSTALLATION, MATERIALS AND METHODS OF WORK SHALL BE WITH IN ACCORDANCE WITH LATEST LUMA ENERGY, NEC OF P.R., PRLD, OSHA, OGPE, AND OTHER AGENCIES APPLICABLE CODES AND REGULATIONS FOR SAID TYPE OF WORK AND SHALL BE SUBMITTED TO THE OWNER FOR APPROVIAL, COORDINATION WITH OWNER'S REPRESENTATIVE; IS MANDATORY.
- 11- ALL RECEPTACLES AND SWITCHES SHALL BE HEAVY DUTY SPECIFIERS GRADE OF THE COLOR TO BE CHOSEN BY THE ARCHITECT. ALL WALL PLATES SHALL BE STAINLESS STEEL.
- 13 PAREL BOARDS SHALL BE OF THE DEAD FRONT THE, VOLTACE, MAIN LIGS AND THASES AS MIDICATED ON FLANS, ALL TO BE COMPINED WITH DIGITAL BRACKERS FOR EARLING REACHS OF THAT OF REACHS OF THAT HE ARRIVED AND THE ATTEMPT OF THE ARRIVED THAT HE ARRIVED AND THE SHALL BE IDENTIFIED AT TARKED INCEPTION THAT OF TO BE ARRIVED THE THEORY THAT HE ARRIVED AND THE SHALL BE ARRIVED AND THE SHALL BE ARRIVED AND THE SHALL BE ARRIVED AND THE ARRIVED AND THE SHALL BE ARRIVED AND THE ARRIVED AND THE SHALL BE ARRIVED AND THE SHALL BE ARRIVED AND THE ARRIVED
- 14— MIETHER SHOWN OR NOT ON THESE PLANS, CONTRACTOR SHALL SUPPLY 120 VOLTS TO ANY VARIABLE AIR VOLLAGE CONTRACTOR SHALL SUPPLY AND VARIABLE AIR VOLLAGE CONTRACTOR SHALL SHALL SHALL SHALL SHALL SHALL COUPENED TRACKING CONTRACTOR SHALL COMPRIANT REQUIRED. CONTRACTOR SHALL COMPRIANT WITH ESCHARCAL CONTRACTOR SHALL CONTRACTOR CONTRACTOR SHALL COMPRISE WITH ESCHARCAL CONTRACTOR CONTRAC
- 15- CONTRACTOR TO COLOR CODE ALL WIRING AS FOLLOWS.
- A) FEEDERS AND RUNS AT 120/208 VOLTS RED, BLACK, BLUE.
- B) SWITCH RETURNS PINK, PURPLE, TAN
- C) NEUTRAL WHITE
- D) GROUND GREEN
- E) ISOLATED GROUND GREEN W/ YELLOW STRIPE
- 16- ALL EQUIPMENT SPECIFICALLY PANELBOARDS, DISCONNECT SWITCHES, CONTACTORS, AND TIME SWITCHES SHALL BE CLEARLY MARKED WITH THEIR DESIGNATION AS SHOWN ON PLANS. MARKING SHALL CONSIST OF A LAMINATED PLASTIC ENGRAVED NAMPLIAE, PLATES SHALL BE BLACK WITH WHITE CORE AND FASTENED WITH SCREWS OR APPROVED OHIESIVE.
- 17—THE JECTRICAL CONTRACTOR SUILL BE RESPONDED FOR VERTING ALL VIOLEDS (DITER PRIMARY OF SCIOUDARY)
 SHAWN OF HAMES WITH DISSING CONDITIONS FOR HE FIRST VERT OF HE PROCEST SET WITH FRANCETS RECORDED SERVICE
 SHAWN OF SECONDARY SHAULD CORRESPOND TO THE SPECIATIONS FOR THE LIGHTING FIVINESS AN MILKINGK AND THE
 HVA.C. EQUIPMENT, AND BE NOTED ACCORDINGLY ON THE ELECTRICAL PAREL SCHOULDES AND RESET DISACRATION
 DISCREPANCES SHALL BE REPORTED TO THE ARCHITECT/ENGINEER MANEDIATELY AND PRIOR TO COMMERCING ANY WORK
 OR PURCHASING ANY EQUIPMENT.
- 18-ALL CONDUIT RUNS OF TWO AND THREE CIRCUITS TO HAVE BREAKER TIED WITH STRAP BOTH AT AT IF ONE BREAKER TRIPS ALL OTHERS WILL TRIP AS REQUIRED BY NEC.
- 19 COLTRACTOR SHALL COURTY WITH UNIFORM BILLIONG CODE (UBC) FOR LURTING FIXTURES INSTALATION IN HIND CELLING FOR SEEME CARE SAY CAME SAY COME SAY COME SAY COME SAY COME SAY COME SAY COME FOR THE STRUCTURE AS REQUIRED. UNIFORM BUILDING CODE STANDARD 25-2 PRESCRIBES CONSTRUCTION METHODS THAT MAY BE USED FOR LIGHT HEIGHT SUSPENDED CELLINGS. THESE STANDARDS SHALL BE USED AS QUIDE FOR SUPPORTING OF BOTH THE SUSPENDED CELLINGS. THESE STANDARDS SHALL BE USED AS QUIDE FOR SUPPORTING OF
- 20 WHETHER SHOWN OR NOT ON THESE PLANS, CONTRACTOR SHALL SUPPLY 120 VOLTS TO ANY VARIABLE AIR VOLUME BOXES, SOLENDID VALVES, MOTERZED DAMPERS, CONTROL, PANELS, AND ANY MECHANICAL EQUIPMENT REQUIRING CONTROL AS SHOWN ON MECHANICAL PLANS, CONTRACTOR TO COORDINATE WITH MECHANICAL DISTRACTOR AS REQUIRED.
- 21- ALL DEDICATED CIRCUIT TO HAVE ORANGE ISOLATED GROUND RECEPTACLES.
- 22-TELEPHONE CONDUIT RUNS SHALL NOT HAVE MORE THAN TWO (2) 90° BENDS OR ITS EQUIVALENT.
- 23- ALL MAGNETIC MOTOR STARTERS TO HAVE HAND-OFF-AUTO SELECTOR SWITCH INSTALLED IN THEIR ENCLOSURES. WHETHER SHOWN OR NOT ON PLANS AT NO ADDITIONAL COSTS.
- 24-CONTRACTOR TO COORDINATE LIGHTING FIXTURES, RECEPTACLES, SWITCHES AND EQUIPMENT WITH ARCHITECTURAL PLANS. 25- FILL CAPACITY OF CONDUITS JUNCTION BOXES AND CARLE TRAYS SHALL FOLLOW THE REQUIREMENTS OF N.E.C. 2020 EDITION
- 26-ALL BOXES TO BE INSTALLED IN THIS PROJECT SHALL FOLLOW THE REQUIREMENTS OF THIS NOTE: WELDED BOXES SHALL BE USED FOR DRY WALL CONSTRUCTION ONLY, STAMPED BOXES SHALL BE USED FOR CONCRETE INSTALLATION.
- 27-THE FOLLOWING IS NOT INCLUDED ON THESE PLANS:
 - a) TELEPHONE EQUIPMENT.
 - b) MAIN TELEPHONE WRING EITHER COPPER CONDUCTORS AND/OR FIBER OPTICS TELEPHONE/SIGNALLINGCONDUCTORS.
- 28-ALL INSTALLATION OF CONDUITS 2" DIAMETER CONDUIT OR ABOVE SHALL COMPLY WITH PUERTO RICO SEISMIC ZONE.
- 29- AS REQUIRED BY NEC 70-2023 ALL RECEPTACLE THRU OUT THIS PROJECT SHALL BE ARCING PROTECTED. ANY RECEPTACLE IN DOOR OR OUTDOOR THAT SHALL BE INSTALLED IN A LOCATION WHERE THERE IS WATER IS TO BE GROUND FAULT PROJECTED/ARCING PROTECTED.

LEGEND:

---- ELECTRICAL CONDUIT EMBEDDED INSIDE WALLS OR FLOOR SLAB.

ELECTRICAL CONDUIT EMBEDDED INSIDE, CEILING SLAB OR FURRED SPACE.

CONDUIT RUN TO PANEL. NUMBER OF ARROWS INDICATE CIRCUITS CONTROLLED SLASHED LINES INDICATE NUMBER OF CONDUCTORS.

- EXPOSED ELECTRICAL CONDUIT INSTALL OR CELLING SLAB

CEILING OUTLET FOR LED TYPE FIXTURE AS DESCRIBED ON LIGHTING FIXTURE AND LAMP SCHEDULE.

EXIT LIGHT SELF POWERED, WITH BATTERY AND CHARGER AS DESCRIBED ON LIGHTING FIXTURE AND LAMP SCHEDULE. EAR GENERAL UGHTING PRITURES, SELF POWERED, WITH BATTERY AND CHANGER AS DESCRIBED ON LIGHTING FIXTURE AND LAMP SCHEDULE. UNIT TO BE WOUNTED AT 87 OF AS 5 SHOWN ON PLANS.

SINGLE POLLS WITH 120 YOUTS, 20 AMPERES, MOUNTED AT 48" AFF.

\$3 THREE WAY SWITCH 120 VOLTS, 20 AMPERES, MOUNTED AT 48" AFF.

 $\$_{\text{MCS}}$ MOMENTARY CONTACT SWITCH 120 VOLTS, 10 AMPERES, MOUNTED AT 48" AFF.

- DUPLEX CONVENIENCE RECEPTACLE 120 VOLTS, 20 AMPERES, MOUNTED AT 18" AFF. (SEE NOTE#29)
- SAME AS ABOVE BUT MOUNTED AT 42" AFF OR AS SHOWN ON PLANS.
- TWO DUPLEX RECEPTACLES 120 VOLTS, 20 AMPERES ON A BOX WITH TWO GANG RISED COVER, MOUNTED AT 18" AFF. (SEE NOTE#29)
- SAME AS ABOVE BUT MOUNTED AT 42" AFF OR HEIGHT AS SHOWN ON PLANS.
- GROUND FAULT PROTECTED 120 VOLTS 20 AMPERES SINGLE POLE GROUND TYPE RECEPTACLE MOUNTED AT 18"AFF.
- FLOOR OUTLET FOR RECEPTACLE TO BE HUBBELL HUBWPFBRG1 BOX WITH ONE 120 VOLT 20 AMPERES RECEPTACLE AND HUBBELL HUB WA2625 WITH ADAPTER COLLAR. COVER TO BE HUBBELL HUBWSA 3825. (SEE NOTE#29).
- SPECIAL PURPOSE RECEPTACLE:
 - d) 250 VOLTS 30 AMPERES 2 POLES, FEEDER TO BE 2 # 10 THWN-2 AND 1 # 10 THWN-2GREEN GROUND CONDUCTOR IN 1/4" DIA. METER EMT. (SEE NOTE#29).

LIGHTING PANEL 120/208 VOLTS AS DESCRIBED ON PANEL SCHEDULE OR RISER DIAGRAM. CONTACTOR BANK TO SERVE LIGHTING PANEL.

■ MAGNETIC MOTOR STARTER 250 VOLTS 3 POLE GROUNDING MOUNTED AT 48[®] AFF.

■ TELEPHONE/DATA RECEPTACLE. BOX TO BE 4" X 4" X 2-1/8" WITH SINGLE GANG RISED COVER AND TELEPHONE COVER PLATE MOUNTED AT 18" AFF.

HE F WALL OR CEILING OUTLET FOR FIRE ALARM, FIRE ALARM BASIC SYMBOL.

- 1-WALL OUTLET FOR PULL DOWN STATION ADDRESSABLE DOUBLE ACTION SIEMENS MODEL XMS-D, MOUNT AT 48"AFF OR AS SHOWN ON PLANS.
- 2-FIRE ALARM STROBE & HORN COMBINATION 75cd 1HZ SYNCHRONIZED VISUAL ALERT AND TWO TONE AUDIBLE ALERT, UNIT SHALL BE SEMENS MODEL SLHSWR-F WALL, SLHSCR-F CEILING MOUT. WALL MOUNTING HEIGHT SHALL BE AT 7"-6" AFF OR AS SHOWN ON PLANS.
- 3-CEILING MOUNTED PHOTOELECTRIC TYPE SMOKE DETECTOR INTELLIGENT ADDRESSABLE WITH BASE, UNIT SHALL BE SIEMENS MODEL 0P921.
- 4-FIRE ALARM PANEL SHALL BE INTELLIGENT ADDRESSABLE 50 DEVICES SINGLE LOOP WITH BUILT IN COMMUNICATOR SIEMENS MODEL FC901 WITH BATTERY BACKUP AND CHARGER FOR 24HR STAND BY, 5 MINUTE MINIMUM ALARM.
- 5-CEILING MOUNTED HEAT DETECTOR INTELLIGENT ADDRESSABLE WITH BASE UNIT SHALL BE SEIMENS

ABBREVIATIONS:

AFF — ABOVE FINISHED FLOOR
AFG — ABOVE FINISHED GRADE
ENL — EMERGENO'N NIGHT LIGHT
TITP — TELEPHONE TERMINAL PANEL
RSS — RIGIO GALVANIZED STEEL
EMT — ELECTRIC METALLIC TUBING
CKT — CIRCUIT
SDT — STEP DOWN TRANSFORMER
HIC — INSIDE HUNG CELLIS

J - JUNCTION BOX
X - EXPOSED
F - FIRE
E - EMERGENCY
N - NEW
EX - EXISTING
PP - POWER PAMEL
RP - LIGHTING/RECEPTAGLE PAMEL

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GENERAL

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EGEND /



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DATE JUL 19 2023

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