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

Project Information

Project ID: PR-RGRW-03930

Project Name: Andres Garcia Garcia

Responsible Entity: Puerto Rico Department of Housing

Grant Recipient (if different than Responsible Entity): Same as above

State/Local Identifier: Puerto Rico / Vega Baja, PR

Preparer: Patricia Carmenatty

Certifying Officer Name and Title: Permit and Environmental Compliance Officers: Sally Acevedo Cosme, Pedro de León Rodriguez, Ivelisse Lorenzo, Janette Cambrelen, Santa Ramirez, Limary Vélez Marrero, and Mónica M. Machuca Ríos. María T. Torres Bregón -Environmental Manager, Juan Carlos Perez Bofill - Director for Disaster Recovery CDBG Program and Angel G. Lopez Guzman - Deputy Director

Consultant: Behar Ybarra & Associates LLC

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

Project Location:

Bo. Cabo Caribe Carr 686 km .5, Vega Baja, PR 00694

Greenhouse location: latitude 18.450523 longitude -66.391614

Warehouse location: latitude 18.450332 longitude -66.39101

Parcel cadastral #: 035-000-004-02-999

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

The proposed activities for PR-RGRW-03930 consist of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The materials for the greenhouses are to repair existing ones and extend some to the west. The greenhouses are a size of 33' x 150' and will be anchored with 1-1/2" and 1-1/4" galvanized posts at 10 feet each at a depth of 2

feet. For the warehouse, which functions as a packing area for the recao, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2" galvanize posts.

For the fence installation will utilize galvalume posts, each measuring 1/2" in width and ranging from 3 to 5 feet in length, anchored to the ground. Each post will be driven to a depth of approximately 2 feet below the ground surface to ensure the stability of the fence. The fence will be installed to protect the crops. The water needed for the greenhouses will be provided by an existing water well that is supplied by a PRASA intake on the property, and any water distribution pipes will be installed above ground. No new water connections are needed. The existing water pump that helps bring water from the existing water well to the greenhouses runs on an existing PREPA/LUMA connection on the property. No new power connections are needed. The project area is located at Bo. Cabo Caribe, PR-686 km. 0.5 within the Municipality of Vega Baja. Based on a review of historical aerial imagery, the general area of the greenhouses, warehouse and fence was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day.

The Area of Potential Effect (APE) has been defined as the area potentially impacted by ground disturbing activities related to the construction of the new fence and the repair of the existing greenhouse and warehouse. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project is the location of the fence, greenhouse and warehouse plus a 15-meter buffer and the visual APE is the viewshed of the proposed project.

A site Map is included in Figure 1, illustrating the location of the fence, greenhouse and warehouse on the property. Photos of the location are included in Section 106 documentation, Appendix 1. Refer to Appendix 3 for Site Inspection Report.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: The Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) will increase agricultural capacity while promoting and increasing food security island wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities. This agricultural project associated with the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials are in keeping with the overall objectives of the Economic Development Program.

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

The property is located in the urban area of Vega Baja. The topography of the project area is flat. Surface visibility is average. The vast majority of the surface area is covered with vegetation, mostly pasture and some crops. In the area where the greenhouses are to be repaired, there are still the remains of the greenhouses that Hurricane Maria drifted

to the ground. In the warehouse area there are various items and machinery on the surface. Therefore, there is no change in land use associated with these placements.

Funding Information

| Grant Number | HUD Program | Funding Amount |
|-----------------|------------------------|---------------------|
| B-18-DP-72-0001 | Community Planning and | \$11,938,162,230.00 |
| B-17-DP-72-0001 | Development (CPD) / | |
| B-19-DP-78-0002 | Community Development | |
| B-18-DE-72-0001 | Block Grant - Disaster | |
| | Recovery (CDBG-DR) | |

Estimated Total HUD Funded Amount: \$100,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$\$101,969.33.

Compliance with 24 CFR 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 ORDERS, | AND REGULATION | ONS LISTED AT 24 CFR 58.6 |
| Airport Hazards 24 CFR Part 51 Subpart D | Yes No | This project is the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and will have no impact on any Airports. The site is located 98,665 feet from the nearest major civil airport (Fernando Luis |

| | | | Ribas Dominicci) and 130,112 feet from the nearest military airport (Luis Muñoz Marín International Airport in San Juan). This topic is in compliance with the HUD's Airport Hazard regulations without further evaluation. See the attached Airport map Runway Protection Zone, Figure 2. |
|--|--------|---------|---|
| Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | Yes | No | This project is not located in a CBRS Unit. The project is located 67,767 feet southwest of the nearest Coastal Barrier Resource System, PR-84. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached CBRS map, Figure 3. |
| 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 installation of the fence is within Zone X, Panel 72000C0285J, 11/18/2009 on the FEMA FIRM. This project is the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and floodplain impacts are expected to be minimal as a result of this action. Out of the entire 214-acre parcel, roughly 170 acres fall within the floodplain. However, according to the proposed project, the work to be done lies within Zone X Special Flood Hazard Area. |
| | | | installation of the fence and the repair of the greenhouse and warehouse. The project is in compliance with the Flood Disaster Protection regulations without further evaluation. See attached Flood Map, Figure 4. |
| STATUTES, EXECUTIVE ORDERS, | AND RE | GULATI | ONS LISTED AT 24 CFR 58.5 |
| Clean Air | Yes | No 🔀 | This project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing |

| Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | | materials for an agricultural site located in the Municipio of Vega Baja. The project is not located in a nonattainment municipality of Puerto Rico (Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, Toa Baja). The installation and operation of this project will have no impact and is in compliance with the Clean Air Act without further evaluation. See attached published list of Puerto Rico Nonattainment/Maintenance Status for each country by year for all criteria pollutants in Appendix 2. |
|--|--------|--|
| Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d) | Yes No | The project is located 2,439 feet from the nearest Coastal Zone Management Area and does not affect a Coastal Zone as defined in the state Coastal management Plan. The project is in compliance with the Coastal Zone Management Act. See the attached CZMA map, Figure 5. |
| Contamination and Toxic Substances 24 CFR Part 58.5(i)(2) | Yes No | This project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for an agricultural project. On- site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. There are 39 sites of environmental concern identified within 3,000 feet near the proposed installation of the fence and the repair of the greenhouse and warehouse. According to the Detailed Facility Report on the EPA website, two locations were found to be in violation. ID110071074023 received a Noncompliance notice for failing to submit its CWA report for three periods; however, it complied during the |

| | | period from 1/1 to 3/31/2023 and is now in compliance. ID 110071067175 has been in noncompliance since 01/01- 03/31/22 as the CWA report was not received. Refer to Appendix 3 for the list of environmental concerned sites and their respective ECHO reports. No sites found within 3,000 feet of the project site pose a threat to the project activities or applicant. |
|---|--------|---|
| | | During the project site visit, no toxic, hazardous or radioactive substances were found on or near the site that could affect the health and safety of project occupants or conflict with the intended use of the property. The project is in compliance with Contamination and Toxic Substances requirements. See attached Toxics Map, Figure 6. Refer to Site Inspection Report in Appendix 3. |
| Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | Yes No | After reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC) and the Puerto Rico Department of Natural and Environmental Resources (DNER) database, the Puerto Rican boa (<i>Chilabothrus inornatus</i>) could be found in the project area. The scope of work includes continued agricultural use of the property with no intention of cutting down trees where the fence will be installed and where the greenhouse and warehouse will be repaired. It has been maintained that way for agricultural purposes. The nature of the project, scope of work, information available, a careful analysis of the IpaC, the Puerto Rico Boa conservation measures, the Caribbean Dkey in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit on September 4, 2023, were used to |

| | | evaluate the potential impacts to federally listed species from this project. Based on that information and the answer inputted into the Dkey, it was determined that the proposed action will have "No Effect" determination on the Puerto Rican Boa. The nearest Critical Habitat is 56,936 feet from the project location. |
|---|-------|---|
| | | If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. As established by the USFWS Puerto Rican Boa Conservation Measures Guideline. |
| | | https://ipac.ecosphere.fws.gov/guidelin e/design/population/156/office/41430.p df |
| | | This project is in compliance with the Endangered Species Act. See attached "No Effect" Memo Letter and supporting documents in Appendix 4. See attached Endangered Species map, Figure 7. |
| Explosive and Flammable Hazards | Yes N | |
| 24 CFR Part 51 Subpart C | | Galvalume, Aluminum rolls) and fencing materials and does not include development, construction or rehabilitation that will increase residential density. This project is in compliance with Explosive and Flammable hazards without further evaluation. |
| Farmlands Protection | Yes N | |
| Farmland Protection Policy Act of 1981, particularly | | activities that could potentially convert agricultural land to non-agricultural use. The project is located in an area designated as farmland of statewide |

| sections 1504(b) and 1541; 7 CFR Part 658 | | importance. The scope of work includes the purchase of materials to repair warehouse, greenhouse and the installation of a fence, and this is a construction limited to on-farm structures needed for farm operations. The project is in compliance with the Farmland Protection Policy Act. See the attached Farmlands map, Figure 8. |
|---|--------|--|
| Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | Yes No | The installation of the fence falls in Zone X, Panel 72000C0285J, 11/18/2009 (Figure 4). Based on the Advisory Base Flood Elevation (ABFE) map, the improvement location lies within the 100-year floodplain, in a ABFE Zone A Special Flood Hazard Area associated to a system of drainage channels and spouts. However, floodplain impacts are expected to be minimal since the proposed action involves the purchase of warehouse repair materials, greenhouse materials and fencing materials. Specifically, a 0.01-acre area of the proposed fences will occur within the Zone A Special Flood Hazard Area. PFIRMs in Puerto Rico were only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan and Trujillo Alto. The proposed project is located in the municipality of Vega Baja; therefore, PFIRM information was not available for the area and therefore not considered in the review. In accordance with the Department of Housing and Urban Development guidelines, practical alternatives to locating the proposed action in a floodplain were identified and evaluated. These included the following alternatives: moving the project away from or around the floodplain, moving the project to another site and impact of |

| | | taking no action. For each of these alternatives, various factors were considered including cost, feasibility, technology, hazard reduction, and environmental impacts. The following mitigation measures will be taken to minimize adverse impacts and to restore and preserve natural values: Follow best soil erosion management practices and a water pollution prevention plan. Take necessary safety precautions during construction. The project will comply with state and local floodplain protection procedures. Based on a review of the practical alternatives and their implementation wherever possible, the proposed action of the PR-RGRW-03930 project is deemed to be the most appropriate and is selected as the final action. This determination is made on the basis of feasibility, cost, enhancement of quality of life, features for the community, land availability, and lack of impacts to wetlands. |
|--|--------|--|
| | | The project is in compliance with Executive Order 11988. See attached ABFE Map (Figure 9). Refer to Appendix 5 for the Procedure for Making Determination on Floodplain Management and Wetlands Eight Step Process and Proof of publication. |
| Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | Yes No | The site was visited on September 25, 2023, by SOI-qualified archaeologist. Based on the nature and scope of the undertaking, the APE has been defined as the area potentially affected by ground-disturbing activities related to the construction of the new fence and the repair of the greenhouse and warehouse. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 1). In a response |

| | | from PR SHPO dated December 4, 2023, SHPO concurred with a finding of No Historic Properties Affected within the project's Area of Potential Effects (see attached Appendix 1). The property is not considered historic or contributing to an historic district (See attached Historic map, Figure 10). Therefore, this activity is in compliance with National Historic Preservation Act. |
|---|--------|---|
| 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 | This project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for an agricultural site. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is urban in nature and there will be no impact to or from the surrounding area from a noise perspective since the place has been in the agricultural business for over 10 years. This topic is in compliance with Noise abatement and Control without further evaluation. |
| 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. The project is in compliance with Sole Source aquifers without further evaluation. See attached Sole Source Aquifers maps, Figure 11. |
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5 | Yes No | The property does not include wetlands identified by the National Wetlands Inventory (NWI). A freshwater emergent wetland area appeared identified on the Wetlands map to the east of the parcel. This area is developed with a complete impervious surface. No wetland area will be impacted under this action. Standard BMPs should be applied to mitigate impact on wetlands, like |

| | | installing erosion controls or diverting runoff (in any) around the areas of ground disturbance. |
|---|--------|---|
| | | A detailed summary of the eight-step process is in Appendix 5. The project is in compliance with Executive Order 11990. See the attached Wetlands map, Figure 12. |
| Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | Yes No | This project is not within proximity of the NWSRS river. The project is located 215,339 feet from the nearest Wild and Scenic River. The project is in compliance with the Wild and Scenic Rivers Act. See Map, Figure 13. |
| ENVIRONMENTAL JUSTICE | | |
| Environmental Justice Executive Order 12898 | Yes No | Based on the scope of work for this project, there will be no additional impact on low-income or minority residents. This proposed activity will not have a negative impact on Environmental Justice. Therefore, the proposed activity complies with this section. |

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 | Impact | |
|--|--|---|
| Assessment Factor | Code | Impact Evaluation |
| LAND DEVELOPM | ENT | · |
| Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and continued agricultural use of property which is compatible with a zoning code of PR (Resource Preservation), R-I (Residential - Intermediate) and LT-B2 (LT-Mangrove Forest) and existing land use of SREP-E (Specially protected rustic soil - Ecological) and SU (Urban Soil). There is no urban design associated with this rural, agricultural site. |
| Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff 2 | This project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and the soil is currently being used for agriculture purposes. There is no change in land use since the land will continue to be used to agriculture purposes. The project area is located in the urban area of Vega Baja. The soil in the area has been classified as Sabana Seca clay 2 to 5 percent slopes soil (SaB). This soil is deep, gently sloping and poorly drained. It is on coastal plains and in valleys. | |
| | 2 | The landslide data indicates low landslide susceptibility; therefore, no erosion is expected to occur from this project. The project will not affect the drainage in the area. There will be no runoff associated with the project. Contractors will be required to use BMPs during construction if erosion impacts occur. The construction manager or applicant must contact DNER and obtain authorization and any required permits for any land alteration associated with the proposed project activities prior to construction. Any mitigation measures identified by DNER must be carried out by the applicant |

| | | or construction manager. See Landslide Susceptibility Map, Figure 14. |
|--|----------------|--|
| Hazards and Nuisances including Site Safety and Noise | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. There are no specific environmental hazards that have been identified for this site. The site is not in a high Noise Level area. Additionally, the project does not include housing or such to where inhabitants would be affected. |
| Energy Consumption | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials on an existing agricultural farm. New electricity connection will not be necessary for the proposed project. The power needed will be provided by an existing PREPA/LUMA connection on the property. The applicant is require to obtain any authorization or permits from PREPA/LUMA to expand the existing connection. The proposed project will have no impact on the energy consumption. |
| Environmental Assessment Factor | Impact Code | Impact Evaluation |
| SOCIOECONOMI | С | |
| Employment and Income Patterns | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and will result in short-term benefit to employment when contractors are hired for the construction of the storage structure. After construction, there may be a net positive benefit for the farm, a small business receiving this funding for economic development recovery purposes, which will aid in the continued operations of the intended use of the farm which products will be used by Puerto Rico population. The project is not anticipated to have a significant impact on Employment and Income Patterns, however, the project may help restore employment opportunities and income patterns. |

| Demographic Character Changes, Displacement | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and will not alter the demographic characteristics of Vega Baja, PR. The applicant is already located at this location and the project will provide opportunities for the continuous agricultural growth of the business. |
|--|---|--|
| Environmental Justice | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. In the project area within a one-mile radius: The people of color are 99% compared to PR average of 96%. 78 % of the people are low income compared to PR average of 70%. 16% of the people are unemployed compared to PR average of 15%. The proposed activities of the installation of a fence, and the repair of a warehouse and greenhouse may have a positive impact on creating jobs for local people. Therefore, the proposed activity complies with this section. See EJScreen Report in Appendix 3. |

| Environmental Assessment Factor | Impact Code | Impact Evaluation | | | | | | |
|--|----------------|---|--|--|--|--|--|--|
| COMMUNITY FAC | CILITIES AI | ND SERVICES | | | | | | |
| Educational and Cultural Facilities | 1 3 1 | | | | | | | |
| Commercial Facilities | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and may aid in restoring the demand for local commercial services providing local products; | | | | | | |

| | | however, not to the point of putting undue pressure on commercial facilities. |
|---|---|--|
| Health Care and Social Services | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for an agricultural site and will have no impact on Health Care and Social Services. |
| Solid Waste Disposal / Recycling | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and will have no impact on Solid Waste Disposal / Recycling services. The products and by- products are agricultural, and any waste would be biodegradable. The remaining construction solid waste materials would be collected for transport to the local landfill. |
| Wastewater / Sanitary Sewers | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and this activity will not produce any wastewater. Based on the scope of work is not expected to result in any changes in wastewater or sanitary sewer generation. The proposed project will have no impact on Wastewater / Sanitary Sewers. |
| Water Supply | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The water needed for the greenhouses will be provided by an existing water well that is supplied by a PRASA intake on the property. No new local water connections are needed. The applicant should obtain any authorizations or permits necessary from PRASA prior to commencing construction to expand the water connections. The proposed project will have no impact on the water supply. |
| Public Safety - Police, Fire and Emergency Medical | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for an agricultural site and will have no impact on Public Safety. |

| Parks, Open Space and Recreation | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and will have no impact on Parks, Open Space and Recreation. The property being used is agricultural and it will continue as agricultural use. |
|-------------------------------------|---|---|
| Transportation and Accessibility | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for an agricultural site and will have no impact on transportation and accessibility. |

| [| | | | | | | |
|--|----------------|--|--|--|--|--|--|
| Environmental Assessment Factor | Impact Code | Impact Evaluation | | | | | |
| NATURAL FEATURES | | | | | | | |
| Unique Natural Features, Water Resources | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The proposed project will be situated on previous agriculture property. A freshwater emergent wetland area appeared identified on the Wetlands map to the east of the parcel. This area is developed with a complete impervious surface. No water resource will be impacted under this action. | | | | | |
| Vegetation, Wildlife | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials and will occur on land previously used for agricultural purposes and will continue in that capacity. Most of the surface area is covered with small vegetation, mostly pasture and some crops. It will not be necessary to cut trees, but it will be necessary to clean the greenhouse areas to be repaired. There may be wildlife attracted to the fence, greenhouses or warehoused but no negative impact on wildlife. | | | | | |
| Climate Change | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The Re-Grow Program proposed project aims to | | | | | |

| | | increase resiliency in the agricultural industry to prepare for future climate related disasters. The project will not contribute to climate change and will provide a minor net benefit by allowing for increased food production. |
|-------------------|---|--|
| | | In terms of the project's susceptibility to climate change, the agricultural components may encounter challenges due to the potential impact of drought conditions, However, the applicant has water from PRASA on their property in case of need. |
| Energy Efficiency | 2 | The project consists of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials on an existing agricultural farm. A new electricity connection will not be necessary for the proposed project. The power needed will be provided by an existing PREPA/LUMA connection on the property. The applicant is required to obtain any authorization or permits from PREPA/LUMA to expand the existing connection. The proposed project will have no impact on the energy consumption. |

Additional Studies Performed: Not applicable.

Field Inspection (Date and completed by): September 25, 2023, Jaqueline Lopez, SOI-Qualified Archaeologist. Field Observation Report by Dannaly Cruz on September 4, 2023.

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

FAA, National Plan for Integrated Airport Systems: <u>www.faa.gov/airports/planning_capacity/npias/reports/NPIAS-Report-2017-2021-</u> Appendix-B-Part6.pdf

John H. Chafee Coastal Barrier Resources System, Puerto Rico map. www.fws.gov/CBRA/Maps/Locator/PR.pdf

National Park Service, National Registry of Natural Landmarks. www.nature.nps.gov/nnl/docs/NNLRegistry.pdf

US Fish and Wildlife Service, Wild and Scenic Rivers – correspondence to Agency on October 16, 2018 National Wild and Scenic Rivers System: <u>www.rivers.gov/puerto-rico.php</u>

Puerto Rico Community Development Block Grant Disaster Recovery Action Plan, July 2018. <u>www.cdbg-dr.pr.gov/en/action-plan/</u>

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.

Sierra Research for Office of Mobile Sources. US Environmental Protection Agency. Report No. SR93-03-02, Evaluation of Methodologies to Estimate Nonroad Mobile Source Usage, March 19, 1993: <u>http://nepis.epa.gov/Exe/ZyPURL.cgi?Dockey=9100UR51.txt</u>

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: <u>www.epa.gov/environmental-topics/air-topics</u>

US Fish and Wildlife Service, Environmental Conservation Online System: <u>https://ecos.fws.gov/ecp0/reports/species-listed-by-state-report?state=PR&status=listed</u>

Federal Emergency Management Agency, Flood Mapping Service: <u>https://msc.fema.gov/portal/home (compilation of numerous maps)</u>

Puerto Rico Planning Board, Communication regarding Floodplain Management, November 29, 2018.

US Fish and Wildlife Service, National Wetlands Inventory: www.fws.gov/wetlands/data/mapper.html (compilation of numerous maps)

US Army Corps of Engineers, Jacksonville District, Antilles Section, Communication regarding Wetlands Management, November 13, 2018.

Puerto Rico Coastal Zone Management Program Plan, September 2009.

Puerto Rico Planning Board, Communication regarding Coastal Zone Management, November 16, 2018 (No response).

US EPA, Sole Source Aquifers. Esri HERE, Garmin, NOAA, USGS, EPA.

US Fish and Wildlife Service, Caribbean Ecological Services Field Office. E-mail communication regarding October 23, 2018 letter on Threatened and Endangered Species and Critical Habitats.

NOAA Fisheries / National Marine Fisheries Service, NEPA Coordinator Southeast Regional Office. Communication on October 16, 2018 regarding designated critical habitat. (No response).

US Geological Survey, Data Release of May Showing Concentration of Landslides Caused by Hurricane Maria, <u>https://doi:10.5066/F7JD4VRF</u>

List of Permits Obtained: None.

Public Outreach [24 CFR 58.43]: The recovery process has seen significant proactive involvement from the local community. Puerto Rico Department of Agriculture has worked closely with the agricultural community. This project includes the documentation on the Procedure for Making Determination on Floodplain Management and Wetlands Eight-Step Process. This project will include a FONSI/NOI-RROF in compliance with NEPA regulations for HUD.

Cumulative Impact Analysis [24 CFR 58.32]: In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for agricultural purposes can have potential impacts on floodplains and wetland. To mitigate these impacts, careful planning is essential, including erosion control during construction, maintaining natural buffers, and designing wildlife-friendly fencing. Consulting with environmental experts and regulatory agencies helps ensure environmentally responsible practices, preserving the integrity of these ecosystems while meeting agricultural needs.

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

The Regrow Program purpose is to enhance and expand agricultural production related to economic revitalization and sustainable development activities while promoting and increasing food security island wide. The "Alternative" action would mean that the applicant would consider other locations for the fence, greenhouses and warehouse. However, other locations may result in tree clearing prior to construction and/or need to fill in some steep area and an added cost to the applicant. Any option that requires going off-site would not contribute to the improvement and growth of agricultural production or enable economic development for this applicant.

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

The 'No-Action' alternative would mean that the applicant would not receive federal funding to provide the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials for an agricultural site which would inhibit the economic growth opportunity that the applicant would not otherwise have under the PRDOH Re-Grow Puerto Rico program. As a result, these owners may not be able to experience the growth needed to recover and expand their agriculture activities. A provision of the grant allows for economic development for businesses. The No-Action alternative would not allow for economic development for this applicant.

Summary of Findings and Conclusions: The proposed activity has been found to not have any adverse effects on the environmental nor is there the requirement for further

consultation with any agency. There are no environmental review topics addressed that result in the need for formal compliance steps or the requirement for mitigation.

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/ Erosion/ Drainage/ Storm Water Runoff | Soil suitability will be assessed prior to construction. Contractors will be required to use BMPs during construction if erosion impacts occur. The construction manager or applicant must contact DNER and obtain authorization and any required permits for any land alteration associated with the proposed project activities prior to construction. Any mitigation measures identified by DNER must be carried out by the applicant or construction manager. |
| Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. |
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5 | Standard BMPs should be applied to mitigate impact on wetlands, like installing erosion controls or diverting runoff (in any) around the areas of ground disturbance. |
| Floodplain Management | The following mitigation measures will be taken to minimize adverse impacts and to |

| Executive Order 11988, section 2(a); 24 CFR Part 55 | particularly | restore and preserve natural values: Follow best soil erosion management practices and a water pollution prevention plan. Take necessary safety precautions during construction. The project will comply with state and local floodplain protection procedures. |
|--|--------------|---|
| Energy Consumption | | The applicant is require to obtain any authorization or permits from PREPA/LUMA to expand the existing connection. |
| Water Supply | | The applicant should obtain any authorizations or permits necessary from PRASA prior to commencing construction to expand the water connections. |

Determination:

| \boxtimes | Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27] | | | | | | | | | | |
|-------------|--|-----------|---|-------------|--------|----|-----|---------|----|-----|-------|
| The | project will not environment. | result in | а | significant | impact | on | the | quality | of | the | human |

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.

| | RC | | |
|-----------------------|----|----------|-----------|
| Preparer Signature: _ | 20 | _Date: _ | 5/29/2024 |

Name/Title/Organization: <u>Patricia Carmenatty / Environmental Specialist/ Behar Ybarra</u> <u>& Associates LLC</u>

Certifying Officer Signature: __

Date: <u>May 31, 2</u>024

Name/Title: Mónica M. Machuca Ríos / Permits and Environmental Compliance Specilaist

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).



Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects24 CFR Part 58

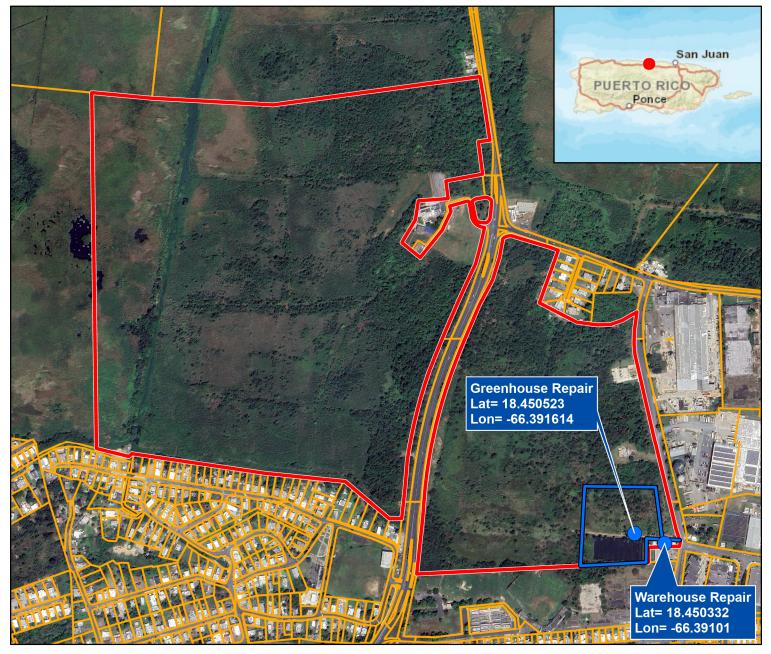
Figures

a, San Juan, P.R. 00920 Tel.(787)783

BEHAR-YBARRA & ASSOCIATES LLC CONSULTING ENGINEERS, ARCHITECTS AND PLANNERS

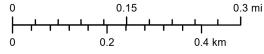






Legend

- PR_RGRW_03930
- **Proposed Fencing**
- PR-RGRW-03930 Parcel
- **CRIM** Parcels





Source

Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

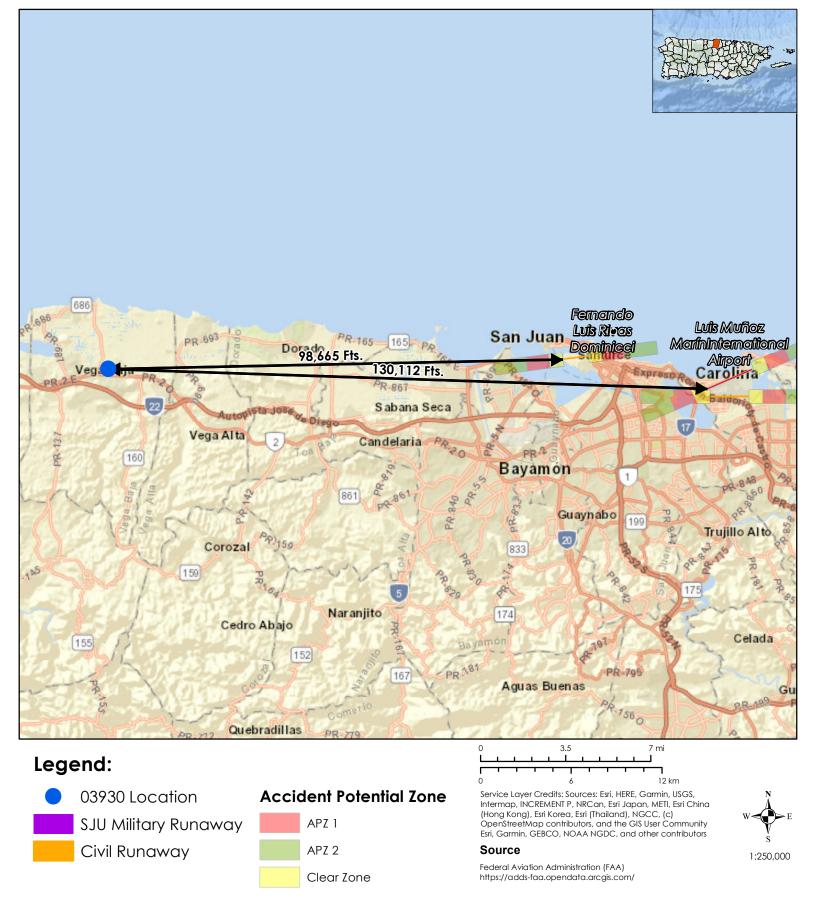
BYA BEHAR-YBARRA & ASSOCIATES LLC CONSULTING ENGINEERS, ARCHITECTS AND PLANNERS

ia 1 Suite J-3, Calle Perseo 554, Altamira, San Juan, P.R. 00920 Tel.(787)783-

Figure 2: Airports Puerto Rico Department of Housing ReGrow

Application ID: PR-RGRW-03930

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101



Andrés García García

Vega Baja, PR 00694

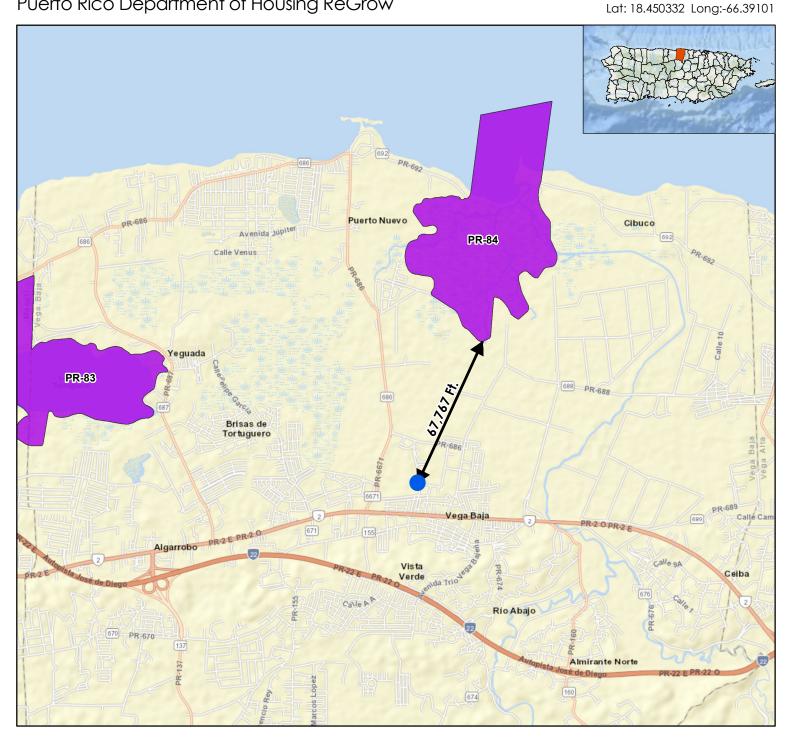
Bo. Cabo Caribe Carretera 686 Km. 0.5

CONSULTING ENGINEERS, ARCHITECTS AND PLANNERS

Altamira, San Juan, P.R. 00920 Tel.(787)783

Figure 3: Coastal Barrier Resources System Puerto Rico Department of Housing ReGrow Catastro: 035-000-004-02

BEHAR-YBARRA & ASSOCIATES LLC



Legend:



03930 Location

Coastal Barrier Resources System (CBRS)



System Unit



Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

U.S. Fish and Wildlife Service (FWS) https://www.fws.gov/program/coastal-barrier-resources-act

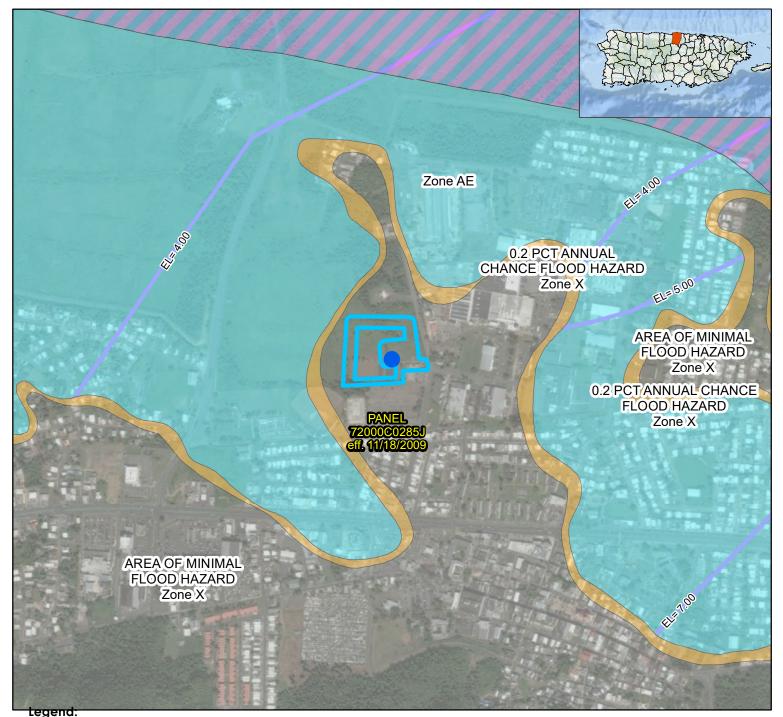
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554. Altamira, San Juan, P.R. 00920 Tel.(787)783-0290 Suite J-3 Calle P

Figure 4: Flood Insurance Rate Map Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332, Lon: -66.39101



AE, AO, AH, VE, AR Zone AE, AO, AH, VE, AR

| PR-RGRW-03930 |
|--|
| 03930_APE |
| With BFE or Depth-Zone AE, AO, AH, VE, AR Zone |
| Regulatory Floodway |
| 0.2% Annual Chance Flood Hazard-Zone X <i>Zone X</i> |
| Area of Minimal Flood Hazard <i>Zone X</i> |
| Base Flood Elevation (m) |

FIRM Panel

| 0 L | 0.1 | | | | | .2 mi I | | | | |
|--------|-----|---|---|---|------|-------------------|---|---|---|--------|
| 0 | | - | I | ł | 0.25 | 1 | - | ' | 1 | 0.5 km |

Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home

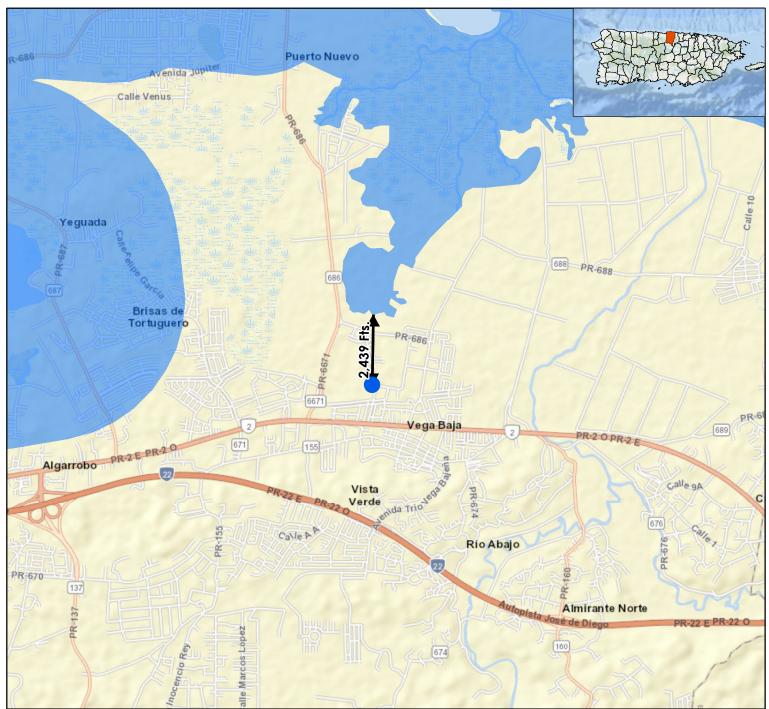
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Altamira, San Juan, P.R. 00920 Tel.(787)783 Suite J.3 Calle

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101

Figure 5: Coastal Zone Management Puerto Rico Department of Housing ReGrow



Legend:



03930 Location

Coastal Zone Management Act Boundary



Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

NOAA Office for Coastal Management (NOAA/OCM) https://www.fisheries.noaa.gov/inport/item/53132



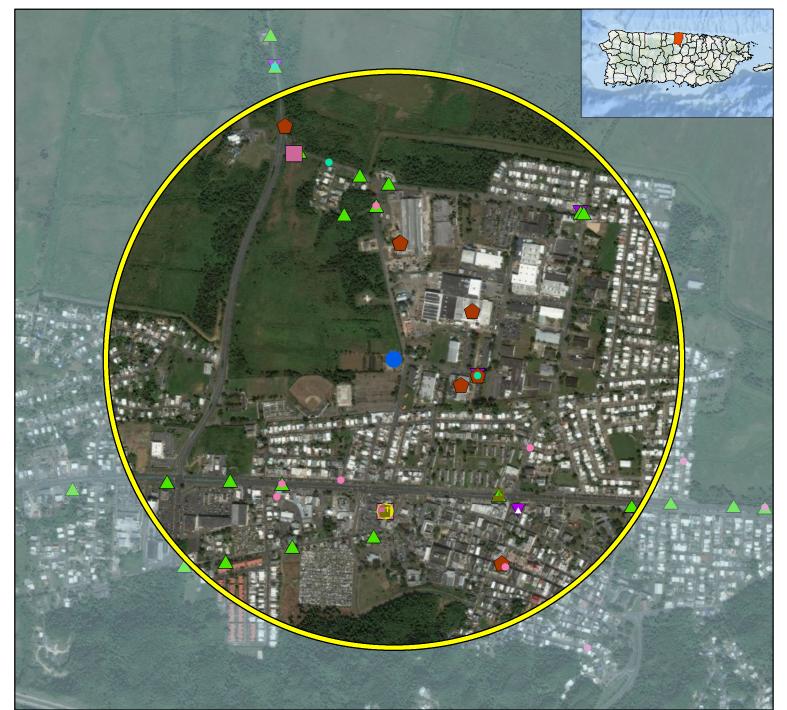
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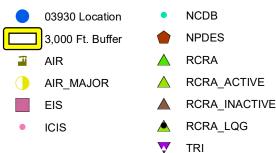
4. Altamira, San Juan, P.R. 00920 Tel.(787)783-0290

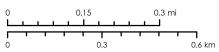
Figure 6: Toxic and Hazardous Facilities Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101



Legend:





Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



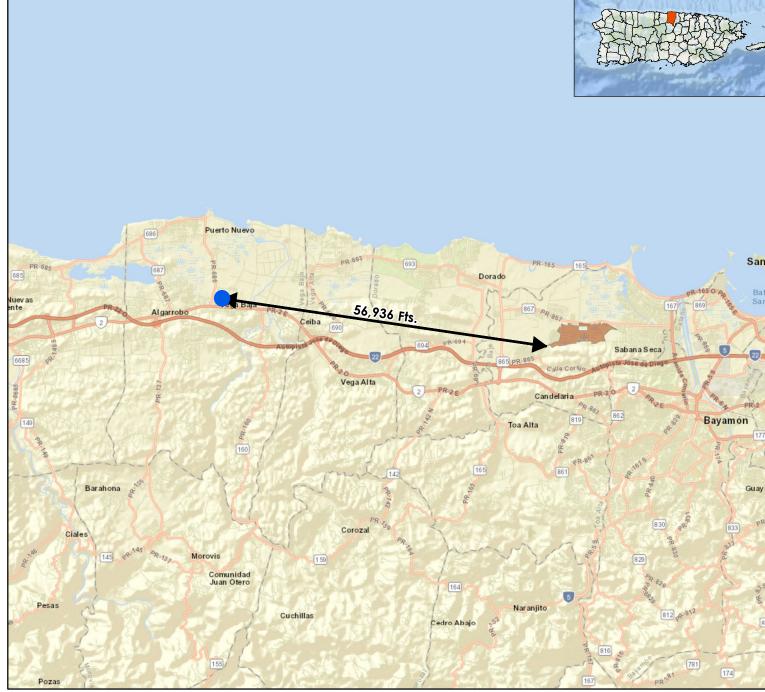
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Source EPA Facility Registry Service (FRS) https://www.epa.gov/frs

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554. Altamira, San Juan, P.R. 00920 Tel.(787)783-0290 ia 1 Suite J-3. Calle Po

Andrés García García Bo. Cabo Caribe Figure 7:Threatened & Endangered Species Vega Baja, PR 00694 Puerto Rico Department of Housing ReGrow Lat: 18.450332 Lona:-66.39101 Carretera 686 Km. 0.5



Legend:



03930 Location

Critical Habitat



Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

NOAA Office of Response and Restoration https://response.restoration.noaa.gov/

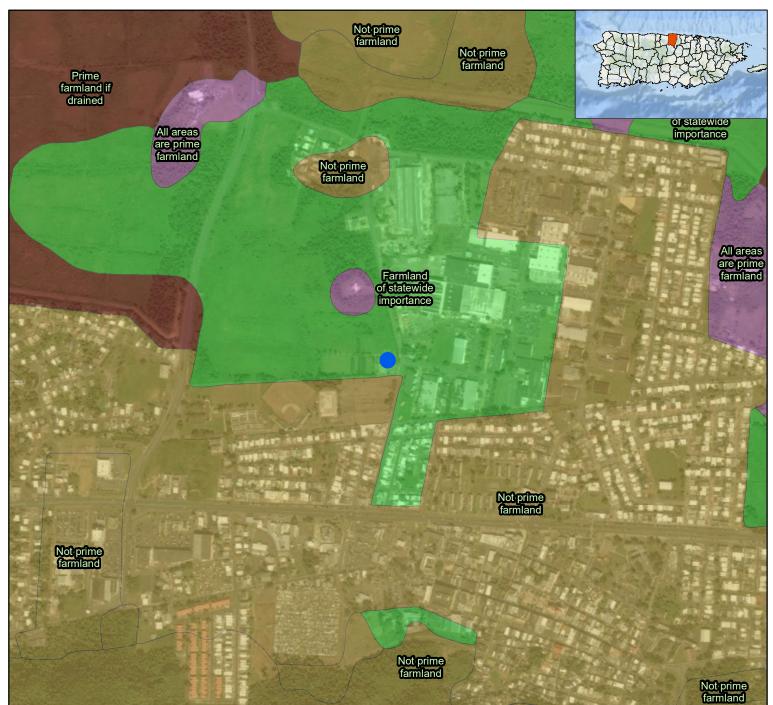




Cond. Iberia 1 Suite J-3, Calle Perseo 554, Altamira, San Juan, P.R. 00920 Tel.(787)783-0290

Figure 8: Farmland Protection Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101



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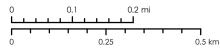


Farm Class

| All areas are prime farmland |
|------------------------------|
| |

Farmland of statewide importance

- Not prime farmland
- Prime farmland if drained



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



Source

 Source
 1:10,000

 National Resources Conservations Service (NRCS)
 Gridded Soil Survey Geographic Database (gSSURGO)

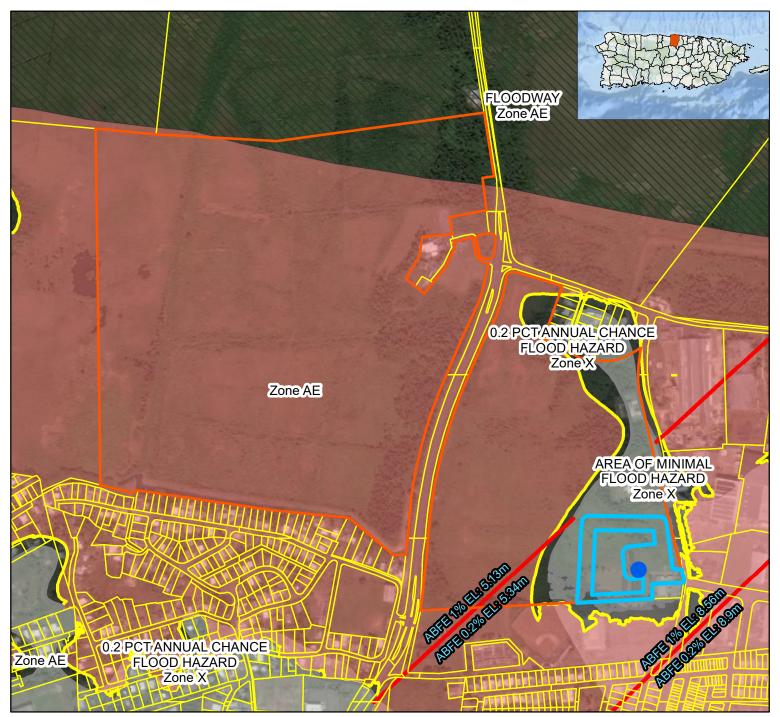
 https://data.nal.usda.gov/dataset/soil-survey-geographic-database-ssurgo



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Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332, Lon: -66.39101

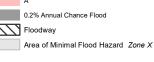
Figure 9: Advisory Base Flood Elevation Puerto Rico Department of Housing ReGrow



Legend:



1-percent annual chance flood





Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

Federal Emergency Management Agency (FEMA), Junta de Planificacion de Puerto Rico (JP), Mapas de Niveles de Inundacion Base Recomendados, https://maps.jp.pr.gov/

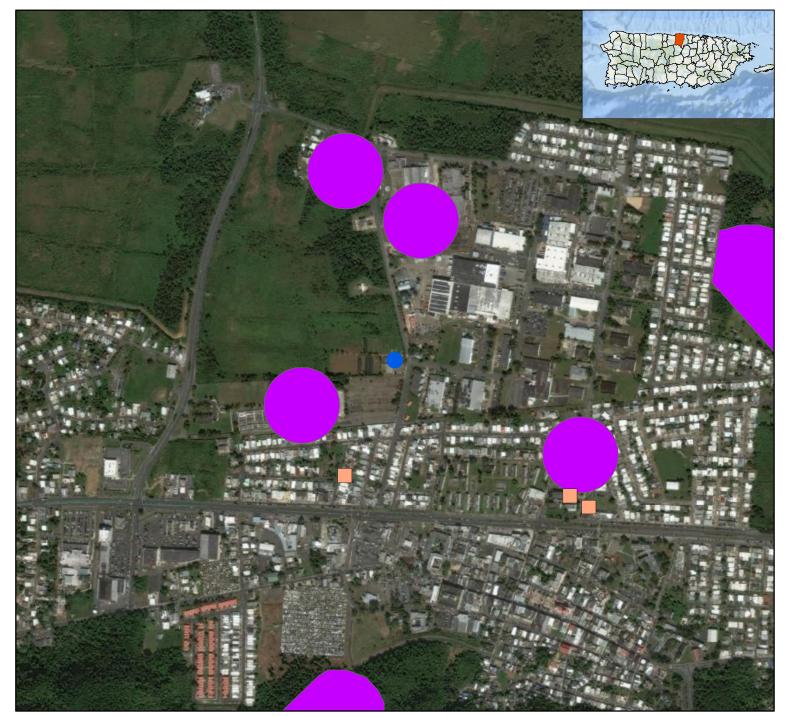
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Figure 10: Historic Preservation Map Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101



Legend:

- 03930 Location
 - Cultural Resource Building
 - Archaeological Resource Zones
 - Traditional Urban Center
- P Cultural_Resourses - Public Plaza
 - Cultural Resourses Registry ICP

•

- Cultural_Resourses Historic Places JP
- Cultural_Resourses Scenic Places
- Cultural_Resourses Cultural Value Places

Cultural_Resourses - Railway Vestiges

Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

National Park Service (NPS) - National Register of Historic Places(NRHP) https://www.nps.gov/subjects/nationalregister/index.htm State Historic Preservation Office (SHPO) https://oech.pr.gov/Pages/default.aspx

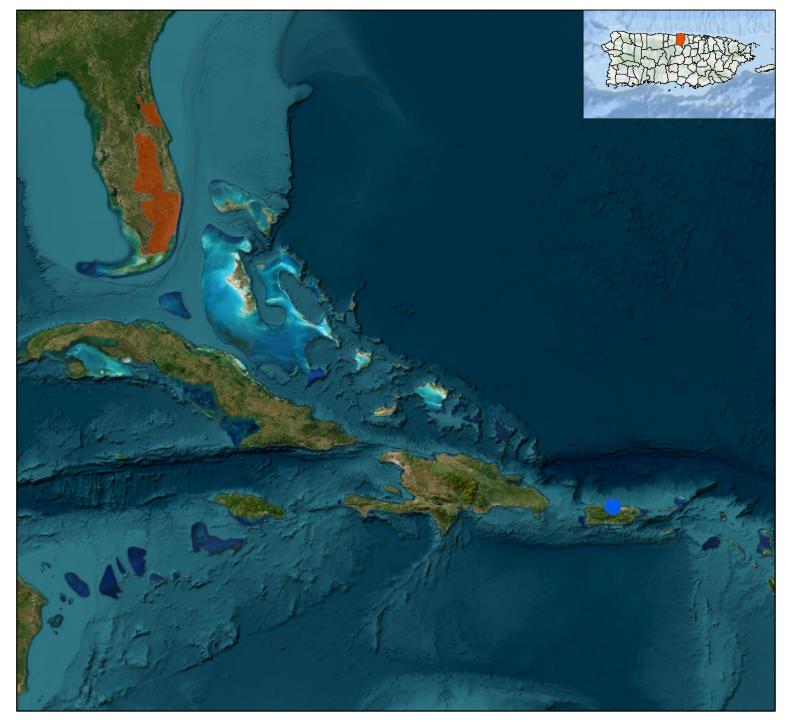
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Figure 11: EPA Sole Source Aquifers Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101

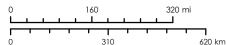


Legend:

(

03930 Location

EPA Sole Source Aquifers



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



Source

U.S. Environmental Protection Agency https://epa.maps.arcgis.com/apps/webappviewer/index.html ?id=9ebb047ba3ec41ada1877155fe31356b

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Cond. Iberia 1 Suite J-3, Calle Perseo 554, Altamira, San Juan, P.R. 00920 Tel.(787)783-029

Figure 12: Wetlands Map Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332, Lon: -66.39101



Legend:



National Wetlands Inventory

Estuarine and Marine Deepwater
Estuarine and Marine Wetland
Freshwater Emergent Wetland
Freshwater Forested/Shrub Wetland
Riverine

Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors



1:10,000

Source

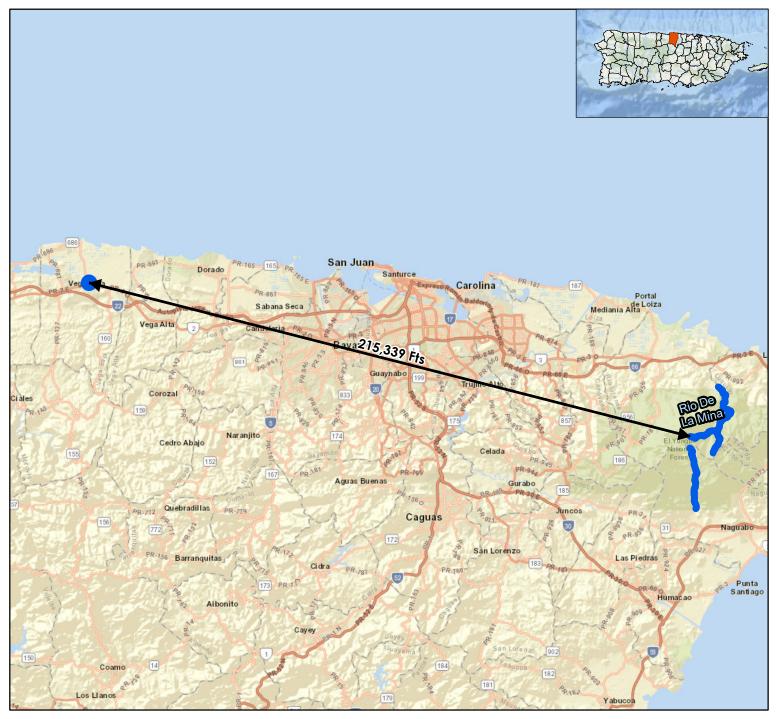
U.S. Fish and Wildlife Service - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory



554. Altamira, San Juan, P.R. 00920 Tel.(787)783-029 ia 1 Suite J-3. Calle Pe

Figure 13: Wild and Scenic Rivers Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101



Legend:

03930 Location

Wild and Scenic Rivers



Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

FWS National Wild and Scenic Rivers System https://www.rivers.gov/mapping-gis.php



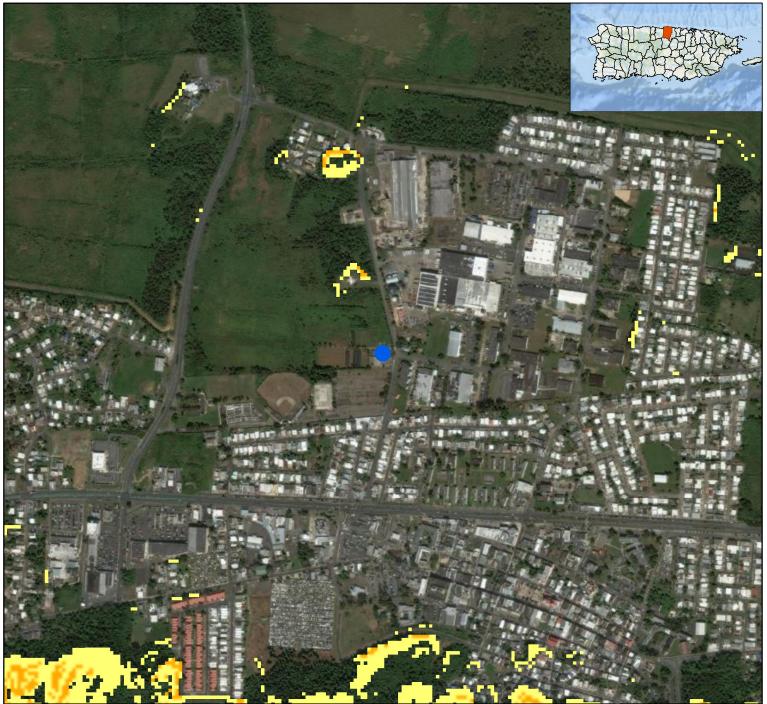
Application ID: PR-RGRW-03930



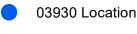
Cond. Iberia 1 Suite J-3, Calle Perseo 554, Altamira, San Juan, P.R. 00920 Tel.(787)783-0290

Figure 14: Landslide Susceptibility Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450332 Long:-66.39101



Legend



- Low
- Moderate
- High
- Very High
- Extremely High



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source

P S

1:10,000

U.S. Geological Survey (USGS) https://pubs.er.usgs.gov/publication/ofr20201022



Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects24 CFR Part 58

Appendix 1



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

December 04, 2023

Lauren Bair Poche HORNE- Architectural Historian Manager 10000 Perkins Rowe, Suite 610 Bldg G Baton Rouge, LA 70810

SHPO: 12-01-23-11 PUERTO RICO DISASTER RECOVERY, CDBG-DR RE-GROW PR URBAN-RURAL AGRICULTURAL RE-GROW PROGRAM, PR-RGRW-03930, ANDRÉS GARCÍA GARCÍA, BO. CABO CARIBE, CARR. 686 KM 0.5, VEGA BAJA, PUERTO RICO

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 any 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,

any aphrti

Carlos A. Rubio-Cancela State Historic Preservation Officer CARC/GMO/LGC



OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA OFICINA DEL GOBERNADOR

STATE HISTORIC PRESERVATION OFFICE

Cuartel de Ballajá (Tercer Piso), Calle Norzagaray, Esq. Beneficencia, Viejo San Juan, PR 00901 | PO Box 9023935, San Juan, PR 00902-3935



December 1, 2023

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 Re-Grow PR Urban-Rural Agricultural (Re-Grow PR) Program

Section 106 NHPA Effect Determination Submittal: PR-RGRW-03930 – Andrés García García– Bo. Cabo Caribe Carr 686 Km 0.5, Vega Baja, Puerto Rico – *No Historic Properties Affected*

Dear Architect Rubio Cancela,

In accordance with Section 106 of the National Historic Preservation Act and its implementing regulations, 36 CFR Part 800, HORNE is providing information for your review and requesting your concurrence regarding the above-referenced projects on behalf of the Puerto Rico Department of Housing (PRDOH). 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 (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

On behalf of PRDOH and the subrecipient, the Puerto Rico Department of Agriculture, HORNE is submitting documentation for activities proposed by Andrés García García located at Bo. Cabo Caribe Carr 686 Km 0.5, in the municipality of Vega Baja. The undertaking for this project includes the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The greenhouses are a size of 33' x 150' and will be anchored with 1-1/2" and 1-1/4" galvanized pipes at 10 feet each at a depth of 2 feet. For the warehouse, which functions as a packing area for the recao, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2 galvanized pipes buried to a depth of 2 feet. The installation of the fence will be anchored to the ground with 1-/1/2" posts. Each post will be driven approximately 2' below the ground surface to ensure the fence is secure.



Based on the submitted documentation, the Program requests a concurrence that a finding of no historic properties affected is appropriate for this proposed project.

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

Kindest regards, Jauan B. Pada Lauren Bair Poche, M.A. Architectural Historian, Historic Preservation Senior Manager

Attachments



Applicant: Andrés García García

Case ID: PR-RGRW-03930

City: Vega Baja

| Project Location: Bo. Cabo Caribe Carr 686 Km 0.5 | | |
|--|----------------------------|--|
| Project Coordinates: 18.450523 -66.391614, 18.45 | 0332 -66.39101 | |
| TPID (Número de Catastro): 035-000-004-02-999 | | |
| Type of Undertaking: | | |
| Substantial Repair/Improvements | | |
| ☑ New Construction | | |
| Construction Date (AH est.): n/a | Property Size (acres): 214 | |
| | | |

| SOI-Qualified Archaeologist: Jaqueline López Meléndez |
|---|
| Date Reviewed: September 25, 2023 |

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 proposed activities for PR-RGRW-03930 consist of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The materials for the greenhouses are to repair existing ones and extend some. The greenhouses are a size of 33' x 150' and will be anchored with 1-1/2" and 1-1/4" galvanized pipes at 10 feet each at a depth of 2 feet. For the warehouse, which functions as a packing area for the recao, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2 galvanized pipes buried to a depth of 2 feet. The installation of the fence will be anchored to the ground with 1-/1/2" posts. Each post will be driven approximately 2' below the ground surface to ensure the fence is secure. The fence will be installed to protect the crops. The water needed for the greenhouses will be provided by an existing water well that is supplied by a PRASA intake on the property. No new water connections are needed. The power needed will be provided by an existing PREPA/LUMA connection on the property. The project area is located at Bo. Cabo Caribe, PR-686 km. 0.5 within the Municipality of Vega Baja. Based on a review of historical aerial imagery, the general area of the areenhouses, warehouse and fence was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day.

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

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination | GOVERNMENT OF PUEKTO RICO |
|--|---------------------------|
| Applicant: Andrés García García | , I |
| Case ID: PR-RGRW-03930 | City: Vega Baja |

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 is the location of the fence, the warehouse and the greenhouses plus a 15-meter buffer and the visual APE is the viewshed of the proposed project.

Identification of Historic Properties - Archaeology

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 there are two (2) reported archaeological sites within a quarter-mile radius of the project location (see table). These are: Cementerio de Colerientos (SHPO: VB0200001) located 0.07 miles southwest and Caribe China Factory (SHPO: VB0200002) located 0.25 miles northeast (see table).

There are three (3) archaeological surveys conducted within 0.25 miles of the project area, two with positive results (see table). The two positive studies conducted by Rodriguez (1998) and Garrow (1991) are extensive projects, the first is a linear study covering several municipalities and the second is a resource study on the Cibuco River that reported archaeological sites located more than 0.25 meters away.

The proposed project is located in Vega Baja, at an altitude of 23 to 26 feet above sea level. Per the USGS/NRCS Web Soil Survey, the project area is within mapped soil series: Sabana Seca. The project area APE is in SaB. The nearest bodies of water are an earthen channel 0.02 miles south and a wetland 0.62 miles northwest. The coast is approximately 2.65 miles north from the project area.

The soil in the area has been classified as Sabana Seca clay 2 to 5 percent slopes soil (SaB). This soil is deep, gently sloping and poorly drained. It is on coastal plains and in valleys. The permeability of this Sabana Seca soil is very slow. The available water capacity is high. Runoff is slow. Natural fertility is medium.

The project area does not have cultural resources that are listed either on the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District. On September 22, 2023, we visually inspected the project area. The property is located in the urban area of Vega Baja. The topography of the project area is flat. Surface visibility is average. The vast majority of the surface area is covered with vegetation, mostly pasture and some crops. In the area where the greenhouses are to be repaired, there are still the remains of the greenhouses that Hurricane Maria drifted to the ground. In the warehouse

| PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM REGROW PUERTO RICO PROGRAM Section 106 NHPA Effect Determination | GOVERNMENT OF PUERTO RICO |
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area there are various items and machinery on the surface. No cultural remains can be observed on the surface of the parcel.

Determination

The project area is not within or adjacent to the boundaries of a National Register of Historic Places (NRHP)-eligible or listed historic district or Traditional Urban Center. Within the 0.25 miles radius of the PR-RGRW-03930 there are two reported archaeological sites, Cementerio de Colerientos (SHPO: VB0200001) located 0.07 miles southwest and Caribe China Factory (VB020002) located 0.26 miles northeast of the project area. The archaeological sites are not within the project area. There are no known archaeological sites or NRHP listed/eligible historic properties are within or adjacent to the property or the parcel in which the Area of Potential Effect of case PR-RGRW-03930 is located. The Colerientos Cemetery is located under a baseball field. The site forms do not mention anything about the extent of the site. Therefore, no historic properties will be affected by the proposed project activities.

| Case ID: PR-RGRW-03930 | (| City: Ve | ega Baja |
|---|---|----------|--|
| Applicant: Andrés García García | | , | I |
| Section 106 NHPA Effect Determination | | Pere | |
| ReGrow Puerto Rico Program | | | GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING |
| Puerto Rico 2017 Disaster Recovery, CDBG-DR Program | | | |
| | | | |

Recommendation (Please keep on same page as SHPO Staff Section)

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

- \boxtimes No Historic Properties Affected
- \square No Adverse Effect
- □ 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 the above information and:

□ **Concurs** with the information provided.

Does not concur with the information provided.

| Carlos Rubio-Cancela | Date: |
|-------------------------------------|-------|
| State Historic Preservation Officer | Dale. |

 PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

 REGROW PUERTO RICO PROGRAM

 Section 106 NHPA Effect Determination

 Applicant: Andrés García García

 Case ID: PR-RGRW-03930

 City: Vega Baja

Table of archaeological sites, historic properties and historic districts located within the projectarea or within a 0.25-miles radius

| Name | SHPO id # | IPRC id # | Distance/Direction | Description | NRHP (listed, eligible, non- eligible, no data) |
|-------------------------------------|-----------|--------------|--------------------|---------------------------------------|--|
| Cementerio de los Colerientos | VB0200001 | VB-33 | 0.06 mi SW | c.1855 cemetery | No data |
| Caribe China Factory | VB0200002 | VB-34 | 0.25 mi NE | 20 th Century structure | No data |

Table of cultural resources surveys conducted within the project area or within a 0.25-mile radius.

| Author | Phase/Title | Year | SHPO / IPRC code | Results | Distance/ Direction |
|-------------------|---|------|---|--|------------------------|
| Miguel Rodríguez | IA/ Troncales Sanitarias para el proyecto Dorado Regional Facilities Wastewater master plan | 1998 | ICP/CAT- DO-98-08- 02 | Positive. Archaeological sites located more than 0.25 miles away | 0.05 mi E |
| Patrick H. Garrow | IA-IB/ A Cultural Resources Reconnaissance and survey within the proposed Río Cibuco Flood control project | 1991 | ICP/CAT- VB-91-09- 01, SHPO: 03-12-85- 01 | Positive. Three archaeological sites located more than 0.25 miles away | 0.11 mi N |
| Jaime Vélez | IA-IB/ Estación de Trasbordo | 1998 | ICP/CAT- VB-95-05- 07 | Negative | 0.11 mi N |

GOVERNMENT OF PUERTO RICO

Applicant: Andrés García García

Case ID: PR-RGRW-03930



GOVERNMENT OF PUERTO RICO

Applicant: Andrés García García

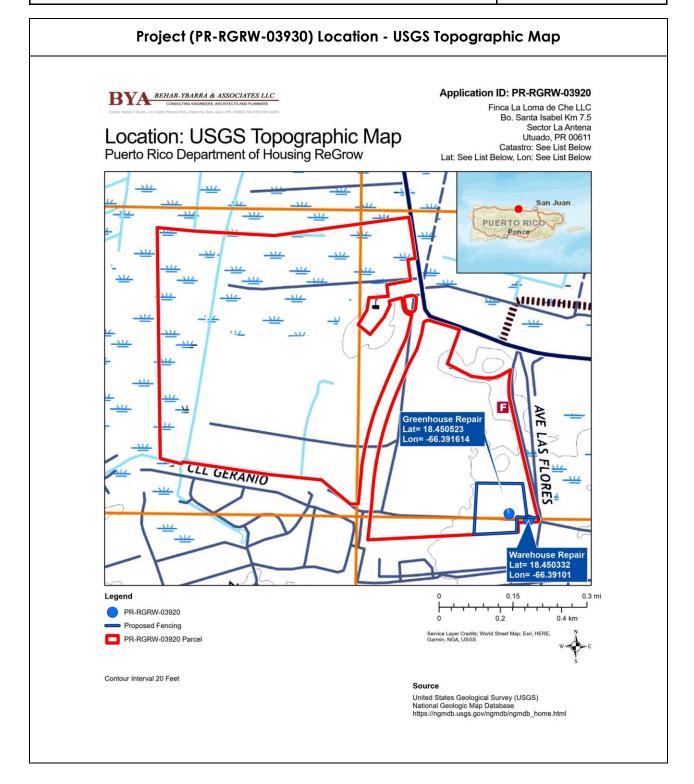
Case ID: PR-RGRW-03930





Applicant: Andrés García García

Case ID: PR-RGRW-03930





Applicant: Andrés García García

Case ID: PR-RGRW-03930





Applicant: Andrés García García

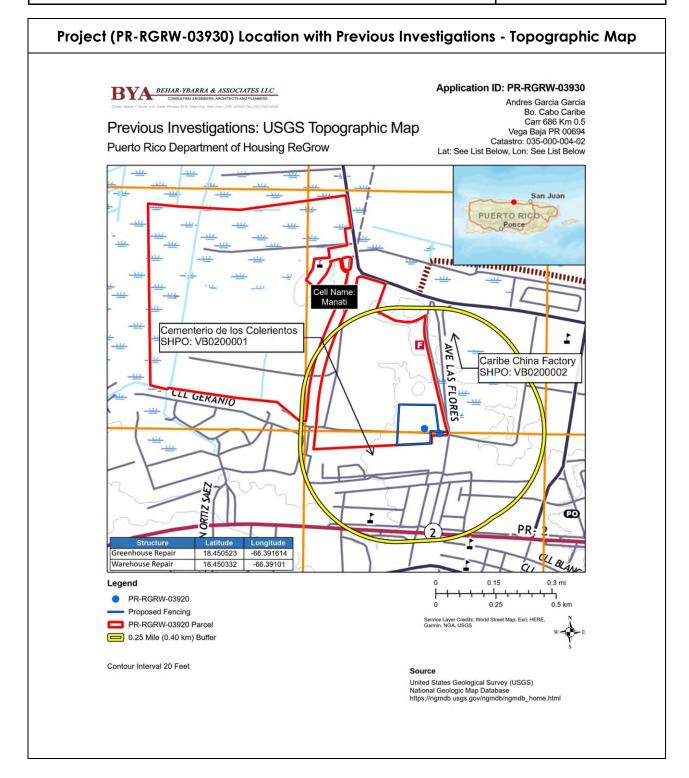
Case ID: PR-RGRW-03930





Applicant: Andrés García García

Case ID: PR-RGRW-03930





Applicant: Andrés García García

Case ID: PR-RGRW-03930

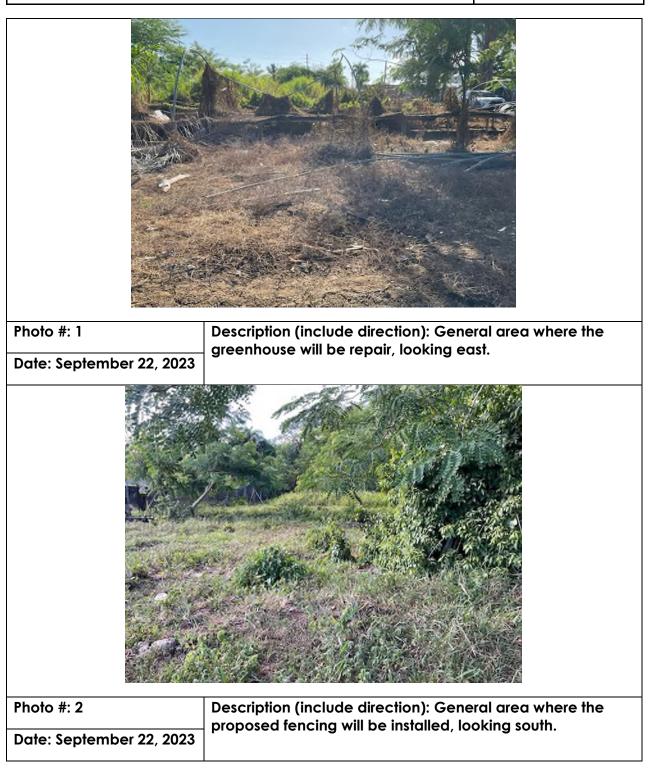




City: Vega Baja

Applicant: Andrés García García

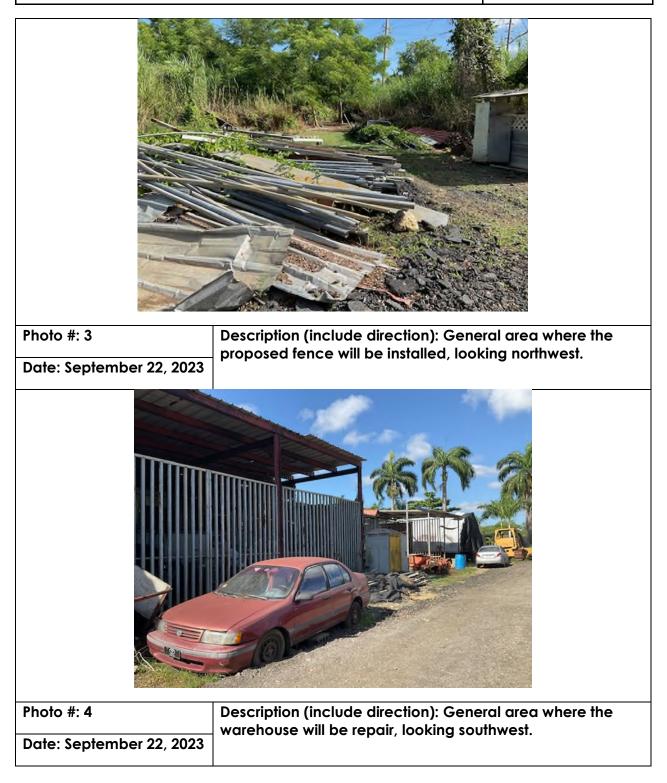
Case ID: PR-RGRW-03930





Applicant: Andrés García García

Case ID: PR-RGRW-03930







October 20, 2022

Arch. Carlos A. Rubio Cancela

Executive Director State Historic Preservation Officer Cuartel de Ballajá Bldg. San Juan, Puerto Rico

Re: Authorization to Submit Documents

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 registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

In line 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.

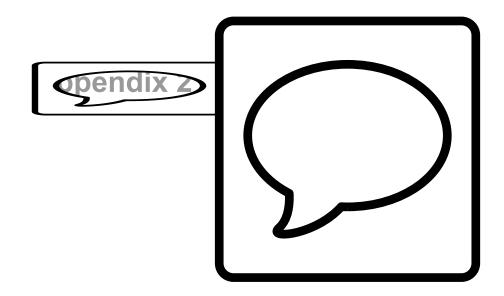
Cordially,

Juan C Pérez Bofill, P.E. M.Eng Director of Disaster Recovery CDBG DR-MIT

CDBG-DR FUNDS I HOUSING



Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects24 CFR Part 58



You are here: EPA Home > Green Book > >National Area and County-Level Multi-Pollutant Information >Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Puerto Rico Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of March 31, 2023

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

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 μg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

| Change | the | State: |
|--------|-----|--------|
| Change | uie | State. |

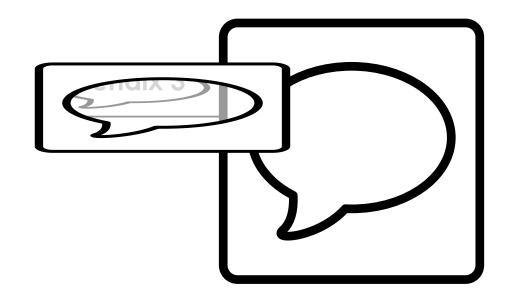
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|------------------|---------------|----|
|------------------|---------------|----|

| Important | Notes | | Download | d National Datas | et: dbf xls | Data | dictionary | (PDF) |
|-----------------------|-----------------------------|----------------------------|--------------------------------------|------------------------------------|----------------|--------------------------------|----------------------|-----------------------------------|
| | NAAQS | Area Name | Nonattainment in Year | Redesignation to Maintenance | Classification | Whole or/ Part County | Population (2010) | State/ County FIPS Codes |
| PUERTO | RICO | | | | | | | |
| Arecibo Municipic | Lead (2008) | Arecibo, PR | 11121314151617181920212223 | | | Part | 32,185 | 72/013 |
| Bayamon Municipic | Sulfur Dioxide (2010) | San Juan, PR | 181920212223 | // | | Part | 22,921 | 72/021 |
| Catano Municipic | Sulfur | San Juan, PR | 181920212223 | // | | Whole | 28,140 | 72/033 |
| Guaynabo Municipio | | Mun. of Guaynabo, PR | 929394959697989900010203040506070809 | 02/11/2010 | Moderate | Part | 90,470 | 72/061 |
| Guaynabo Municipio | Sulfur Dioxide (2010) | San Juan, PR | 181920212223 | | | Part | 23,802 | 72/061 |
| Salinas Municipio | Sulfur | Guayama- | | / / | | Part | 23,401 | 72/123 |
| San Juan Municipic | Sulfur | San Juan, PR | 181920212223 | / / | | Part | 147,963 | 72/127 |
| Toa Baja Municipic | Sulfur Dioxide (2010) | San Juan, PR | | // | | Part | 52,441 | 72/137 |

Important Notes



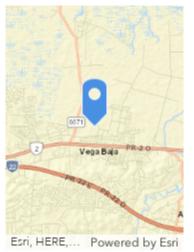
Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects24 CFR Part 58





APPLICANT/LOCATION INFORMATION

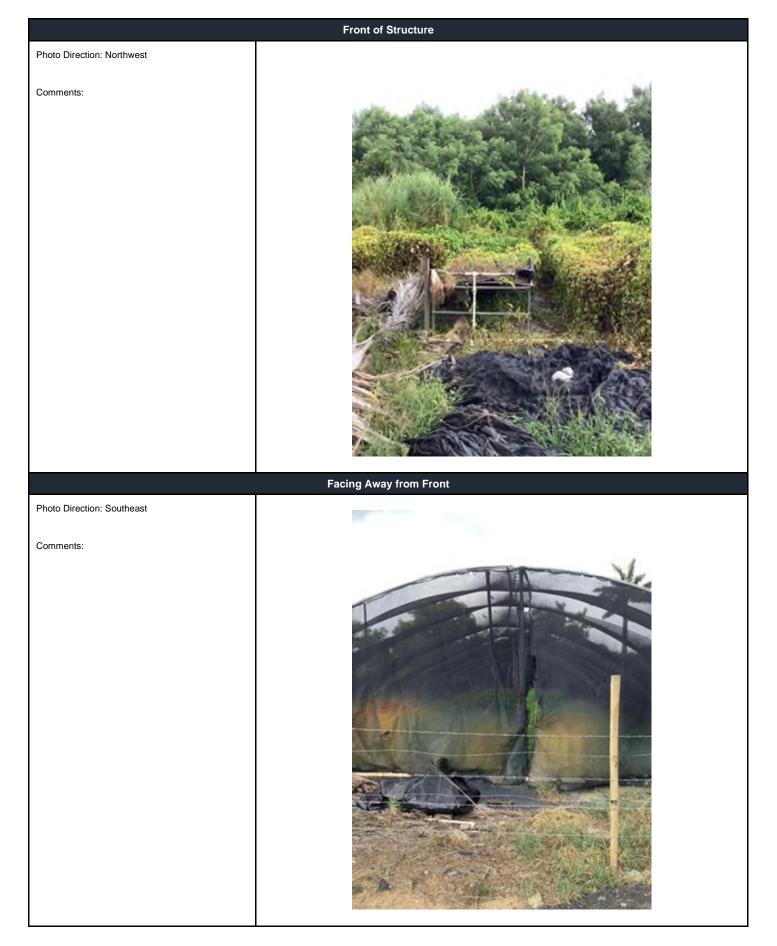
| Applicant ID: | PR-RGRW-03930 |
|-----------------|---------------------------|
| Name: | Andres Garcia Garcia |
| Parcel ID: | 035-000-004-02 |
| Latitude: | 18.450523161162188 |
| Longitude: | -66.39161392840694 |
| Elevation: | 6.586896882260746 |
| Development | |
| Street Address: | Bo. Caribe Carr 685 Km .5 |
| Municipio: | Vega Baja |
| Zip Code: | 00694 |
| Site Inspector: | Danally Cruz |
| Date of Visit: | September 4, 2023 |
| Time of Visit: | 12:30 |



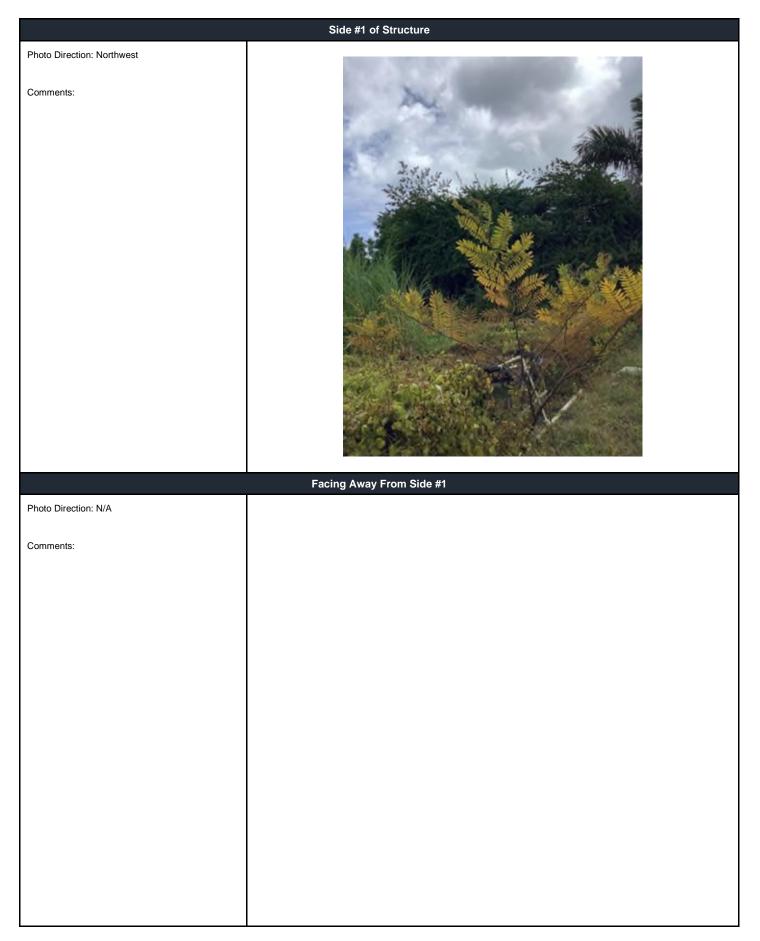


| | FIELD | OBSERVATI | ONS |
|----|--|-----------|---------------------|
| | Question | Answer | Notes |
| Α. | Is the structure in use? | No | |
| В. | Is the structure a greenhouse? | Yes | |
| C. | Is Electricity connected? (Utilities or Well) | Yes | LUMA |
| D. | Is water connected? (Utilities or Well) | Yes | PRASA |
| 1. | Are there signs of poor housekeeping on site? (mounds of rubble, garbage, strom debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, etc.) | Yes | |
| 2. | Are there any 55-gallon drums visible on site? If yes, are they leaking? | Yes | No leaking |
| 3. | Are there any (or signs of any) underground storage tanks on the property? | No | |
| 4. | Are there signs of AST on the parcel or adjacent parcel? If yes, list approximate size and contents, if known. | No | |
| 5. | Is there any stained soil or pavement on the parcel? | No | |
| 6. | Is a water drainage system in use? | No | |
| 7. | Is a warehouse in use for storage of Fertilizer or Pesticides? | yes | |
| 8. | Are there any groundwater monitoring wells on the site or adjacent parcel? | Yes | Existing water well |
| 9. | Is there evidence of a faulty septic system? | No | |
| 10 | Is there distressed vegetation on the parcel? | Yes | |
| 11 | Is there any visible indication of mold? | No | |
| 12 | Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure? | No | |
| 13 | Are any additional site hazards observed? | No | |
| 14 | Is there any permanent standing water, such as a pond or stream, located on the site(do not include ponding from recent rain / weather events)? | No | |
| 15 | Does the subject property have water frontage? | No | |
| 16 | Is there any indication of the presence of wetlands? | No | |
| 17 | Are there any obvious signs of animals or birds nesting on or near the site? | No | |
| 18 | Is the applicant aware of any signifcant historcal event or persons associated with the structure, or of it being located in a historic district/ area? | No | |
| 19 | Is a historic marker present? | No | |

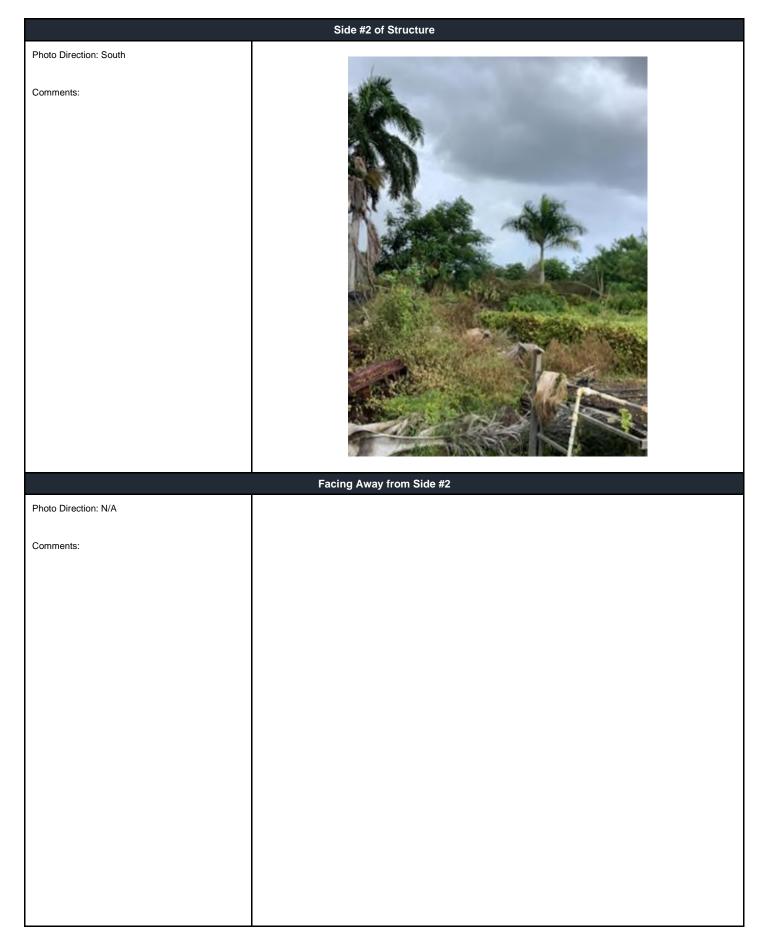










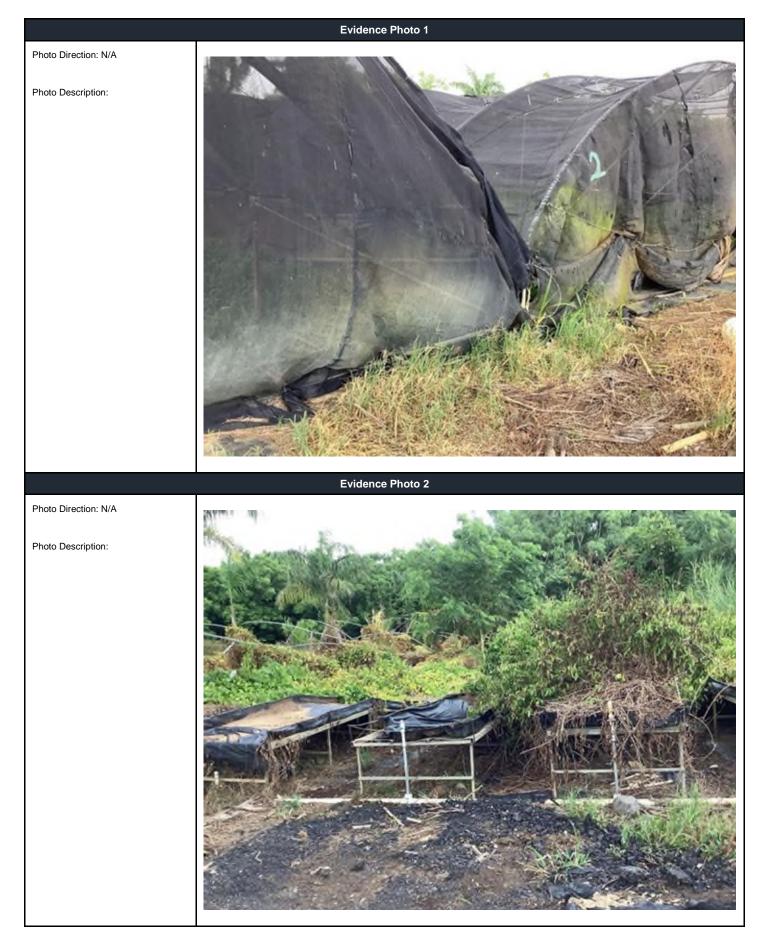








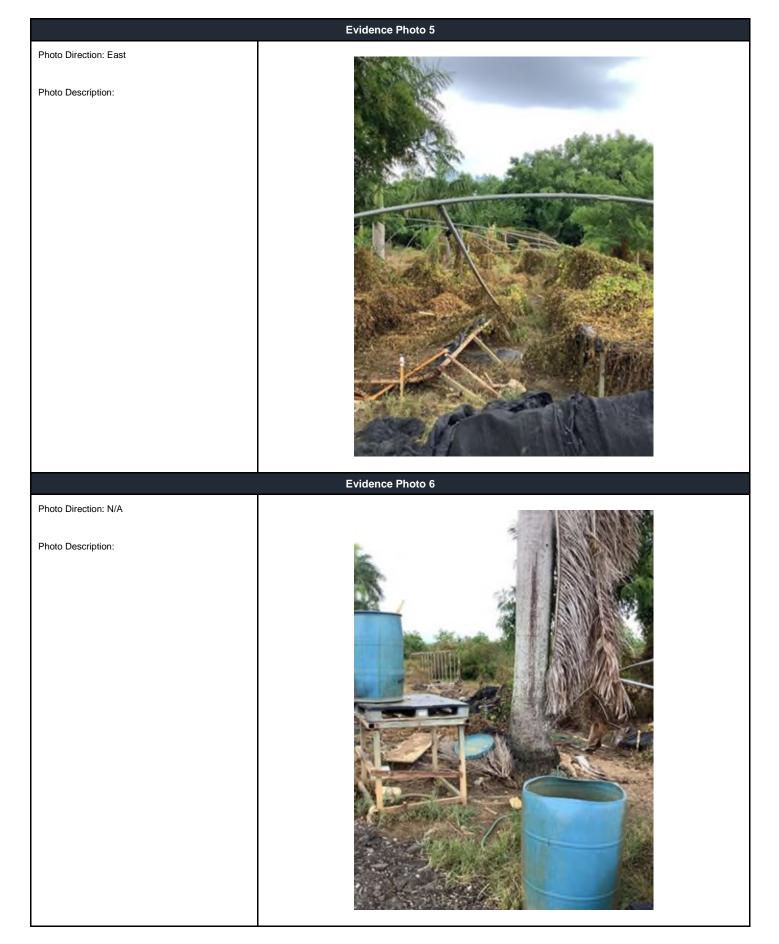
















⇒EPA EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Vega Baja Municipio, PR

1 mile Ring Centered at 18.450695,-66.391542 Population: 7,746 Area in square miles: 3.14



COMMUNITY INFORMATION Less than high school education Limited English People of color: 99 percent Low income: 78 percent households 22 percent 70 percent Persons with disabilities: **Female**: Unemploym Male 53 percent 16 percent 47 percent 24 percent N/A \$10,697 Number of Owner Average life Per capita occupied: 66 percent households 2,983 expectancy income BREAKDOWN BY RACE White: 1% Black: 0% American Indian: 0% Asian: 0% Hawaiian/Pacific Islander: 0% Other race: 0% Two or more races: 0% Hispanic: 99% BREAKDOWN BY AGE From Ages 1 to 4 5% From Ages 1 to 18 23% From Ages 18 and up 77% From Ages 65 and up

LANGUAGES SPOKEN AT HOME

| LANGUAGE | PERCENT |
|-------------------|---------|
| English | 6% |
| Spanish | 94% |
| Total Non-English | 94% |

LIMITED ENGLISH SPEAKING BREAKDOWN

21%

100%

0%

0%

0%

| Speak Spanish |
|--------------------------------------|
| Speak Other Indo-European Languages |
| Speak Asian-Pacific Island Languages |
| Speak Other Languages |
| |

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Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race. Source: U.S. Census Bureau, American Community Survey (ACS) 2017-2021. Life expectancy data comes from the Centers for Disease Control.

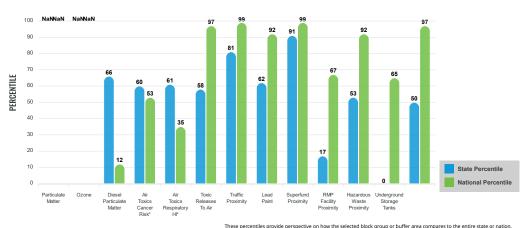
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the <u>EJScreen website</u>.

EJ INDEXES EJ INDEXES FOR THE SELECTED LOCATION = 100 NaNNaN NaNNaN 97 95 90 83 80 80 70 PERCENTILE 60 60 55 50 40 30 20 10 State Percentile National Percentil 0 Ozone Air Toxics Cancer Risk* Air Toxics Respiratory HI* Toxic Releases To Air Traffic Proximity RMP Facility Proximity Hazardous Underground Waste Storage Proximity Tanks Particulate Matter Diesel Particulate Matter Lead Paint Superfund Proximity

SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.



SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION

These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation. Report for 1 mile Ring Centered at 18.450695,-66.391542

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EJScreen Environmental and Socioeconomic Indicators Data

| SELECTED VARIABLES | VALUE | STATE Average | PERCENTILE IN STATE | USA AVERAGE | PERCENTILE IN USA |
|---|--------|------------------|------------------------|-------------|----------------------|
| POLLUTION AND SOURCES | | | | | |
| Particulate Matter (µg/m ³) | N/A | N/A | N/A | 8.08 | N/A |
| Ozone (ppb) | N/A | N/A | N/A | 61.6 | N/A |
| Diesel Particulate Matter (µg/m ³) | 0.0444 | 0.0667 | 55 | 0.261 | 3 |
| Air Toxics Cancer Risk* (lifetime risk per million) | 20 | 20 | 15 | 25 | 5 |
| Air Toxics Respiratory HI* | 0.2 | 0.19 | 17 | 0.31 | 4 |
| Toxic Releases to Air | 750 | 4,300 | 51 | 4,600 | 53 |
| Traffic Proximity (daily traffic count/distance to road) | 310 | 180 | 81 | 210 | 83 |
| Lead Paint (% Pre-1960 Housing) | 0.14 | 0.16 | 62 | 0.3 | 41 |
| Superfund Proximity (site count/km distance) | 0.92 | 0.15 | 98 | 0.13 | 97 |
| RMP Facility Proximity (facility count/km distance) | 0.071 | 0.47 | 16 | 0.43 | 18 |
| Hazardous Waste Proximity (facility count/km distance) | 0.28 | 0.76 | 44 | 1.9 | 42 |
| Underground Storage Tanks (count/km ²) | 0.54 | 1.7 | 63 | 3.9 | 40 |
| Wastewater Discharge (toxicity-weighted concentration/m distance) | 0.0031 | 2.3 | 48 | 22 | 58 |
| SOCIOECONOMIC INDICATORS | | | | | |
| Demographic Index | 88% | 83% | 53 | 35% | 98 |
| Supplemental Demographic Index | 47% | 43% | 54 | 14% | 99 |
| People of Color | 99% | 96% | 22 | 39% | 96 |
| Low Income | 78% | 70% | 54 | 31% | 96 |
| Unemployment Rate | 16% | 15% | 62 | 6% | 92 |
| Limited English Speaking Households | 70% | 67% | 50 | 5% | 99 |
| Less Than High School Education | 22% | 21% | 55 | 12% | 84 |
| Under Age 5 | 5% | 4% | 73 | 6% | 52 |
| Over Age 64 | 21% | 22% | 47 | 17% | 70 |
| Low Life Expectancy | N/A | N/A% | N/A | 20% | N/A |

*Disel participate matter air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Undate, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest of fourther study. It is important to remember that the air toxics data greened here provide broad estimates of sources are provided and the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the ir Toxics Data Update can be found at <u>https://www.eaa.gov/hapa/air.toxics-data-update</u>.

Sites reporting to EPA within defined area:

| Superfund 0 | |
|--|--|
| Hazardous Waste, Treatment, Storage, and Disposal Facilities | |
| Water Dischargers | |
| Air Pollution | |
| Brownfields 0 | |
| Toxic Release Inventory | |

Other community features within defined area:

| Hospital | s | | | | |
|----------|----------|---|------|------|------|------|------|------|------|------|--|------|
| Places n | f Worshi | n | | | | | | | | | | |

Other environmental data:

| Air Non-attainment | No |
|--------------------|-----|
| Impaired Waters | Yes |

| Selected location contains American Indian Reservation Lands* | No |
|--|-----|
| Selected location contains a "Justice40 (CEJST)" disadvantaged community | Yes |
| Selected location contains an EPA IRA disadvantaged community | Yes |

Report for 1 mile Ring Centered at 18.450695,-66.391542

EJScreen Environmental and Socioeconomic Indicators Data

| HEALTH INDICATORS | | | | | | | | | | | | |
|---------------------------|-------|---------------|------------------|------------|---------------|--|--|--|--|--|--|--|
| INDICATOR | VALUE | STATE AVERAGE | STATE PERCENTILE | US AVERAGE | US PERCENTILE | | | | | | | |
| Low Life Expectancy | N/A | N/A | N/A | 20% | N/A | | | | | | | |
| Heart Disease | N/A | N/A | N/A | 6.1 | N/A | | | | | | | |
| Asthma | N/A | N/A | N/A | 10 | N/A | | | | | | | |
| Cancer | N/A | N/A | N/A | 6.1 | N/A | | | | | | | |
| Persons with Disabilities | 22.5% | 21.6% | 54 | 13.4% | 91 | | | | | | | |

| CLIMATE INDICATORS | | | | | | | | | | | | | |
|--------------------|-------|---------------|------------------|------------|---------------|--|--|--|--|--|--|--|--|
| INDICATOR | VALUE | STATE AVERAGE | STATE PERCENTILE | US AVERAGE | US PERCENTILE | | | | | | | | |
| Flood Risk | N/A | N/A | N/A | 12% | N/A | | | | | | | | |
| Wildfire Risk | N/A | N/A | N/A | 14% | N/A | | | | | | | | |

| CRITICAL SERVICE GAPS | | | | | |
|--------------------------|-------|---------------|------------------|------------|---------------|
| INDICATOR | VALUE | STATE AVERAGE | STATE PERCENTILE | US AVERAGE | US PERCENTILE |
| Broadband Internet | 49% | 32% | 81 | 14% | 97 |
| Lack of Health Insurance | 9% | 7% | 75 | 9% | 61 |
| Housing Burden | No | N/A | N/A | N/A | N/A |
| Transportation Access | No | N/A | N/A | N/A | N/A |
| Food Desert | No | N/A | N/A | N/A | N/A |

Report for 1 mile Ring Centered at 18.450695,-66.391542

www.epa.gov/ejscreen

| Registry ID | Primary Name | Location Address | Lat | Long | PGM Symbology | Status | Distance |
|--------------|--|--|-----------|------------|---------------|----------|----------|
| 110000580719 | PREPA-VEGA BAJA GAS TURBINES POWER PLANT | PR-2 KM 38.0 | 18.445975 | -66.391282 | FRS | ACTIVE | 1586ft |
| 110001142969 | THOMAS & BETTS CARIBE INC | PR-686 KM 17 CABO CARIBE INDUSTRIAL PARK | 18.44987 | -66.388502 | NPDES | ACTIVE | 874ft |
| 110001661416 | 60 MINUTES CLEANERS | PR-127 MARGINAL URB MONTE CARLO | 18.446458 | -66.387869 | RCRAINFO | ACTIVE | 1773ft |
| 110004887846 | DEPT OF ED - MANUEL MARTINEZ DAVILA | PR-155 KM 64.8 | 18.44526 | -66.391629 | RCRAINFO | INACTIVE | 1860ft |
| 110007551853 | PUERTO RICO PIGMENTS INCORPORATED | STREET A EXIT ROAD 686 | 18.446004 | -66.387284 | TRIS | INACTIVE | 2038ft |
| 110007802850 | DEPT OF ED - LINO PADRON | ST 2 & CALLE TULIO OTERO | 18.446133 | -66.38388 | RCRAINFO | INACTIVE | 2896ft |
| 110007806071 | SENECA ELECTRONICS INC | KM 17.6 CARR 686 | 18.45539 | -66.391177 | RCRAINFO | INACTIVE | 1834ft |
| 110007806918 | MOTOROLA PORTAVOS DE PUERTO RICO | CABO CARIBE IND PK. RD 16.8 | 18.45475 | -66.39155 | FRS | INACTIVE | 1615ft |
| 110007808177 | SPECICALTY CHEM CORP | RD 2 KM 39.8 | 18.44687 | -66.39594 | RCRAINFO | INACTIVE | 2129ft |
| 110007808934 | MOTOROLA PORTATILOS II DE PUERTO RICO | RD 686 KM 17.3 PO BOX 1757 | 18.456294 | -66.393856 | TRIS | INACTIVE | 2375ft |
| 110007816989 | CHALLENGER CARIBBEAN CORP | STATE RD 686 KM 1.7 LOT #14 | 18.454555 | -66.385416 | TRIS | ACTIVE | 2465ft |
| 110007817087 | CHALLENGER CARIBBEAN CORP FDR | STATE RD 686 KM 1.3 LOT 11 | 18.454538 | -66.385319 | RCRAINFO | INACTIVE | 2486ft |
| 110007818264 | SHELL CO PR LTD PUGNADO AFUERA SS 2992 | PR-155 KM 65.5 | 18.44454 | -66.396073 | RCRAINFO | INACTIVE | 2745ft |
| 110007821875 | TEXACO PR INC VEGA BAJA SS | PR-2 KM 38.3 | 18.446832 | -66.397832 | RCRAINFO | INACTIVE | 2696ft |
| 110009436985 | SANTANA AHMED | CARR 2 KM 39.7 | 18.446781 | -66.394378 | RCRAINFO | INACTIVE | 1747ft |
| 110009437216 | CRIOLLO MUFFLERS SHOP | CARR 2 KM 39.7 | 18.446781 | -66.394378 | RCRAINFO | INACTIVE | 1747ft |
| 110009437494 | WALGREENS #37 | 15 CARR 155 PLAZA VEGA BAJA | 18.444967 | -66.394076 | RCRAINFO | ACTIVE | 2226ft |
| 110011935031 | GE INDUSTRIAL OF PR LLC | PR-686 KM 17.4 PARQUE INDUSTRIAL CABO CARIBE | 18.456243 | -66.394021 | TRIS | ACTIVE | 2387ft |
| 110011935488 | FILETTE FOODS, INC | ROAD 686, KM 17.4 LOT NO 9 CABO CARIBE I | 18.455995 | -66.392967 | NCDB | INACTIVE | 2170ft |
| 110012565330 | PLAYTEX DORADO CORP | STREET A LOT 23 CABO CARIBE | 18.45451 | -66.392512 | RCRAINFO | ACTIVE | 1606ft |
| 110015757536 | SERVICENTROS DE PANAMA S.A. # 2 | CARR 2, KM 40, (BOX 1658 CAROLINA PR 00984) | 18.446781 | -66.394378 | FRS | INACTIVE | 1744ft |
| 110017722197 | IGNACIO MIRANDA SCHOOL | B STREET LAS COLINAS | 18.44689 | -66.39261 | FRS | INACTIVE | 1371ft |
| 110032621704 | PUERTO RICO LAND AUTHORITY (FINCA CAYURES) | CABO CARIBE WARD | 18.45475 | -66.39155 | FRS | INACTIVE | 1620ft |
| 110041922088 | BALNEARIO MARBELLA PARKING LOT | STATE ROAD 686, KM. 12.3 | 18.457038 | -66.394286 | NPDES | INACTIVE | 2686ft |
| 110043717378 | GULF #440 | PR-2 KM 38.8 | 18.446411 | -66.394531 | ICIS | INACTIVE | 1881ft |
| 110043721675 | GULF #361 | PR-686 KM 9.8 BO YEGUADA | 18.447807 | -66.386928 | FRS | INACTIVE | 1679ft |
| 110055647509 | A.D. INDUSTRIAL SERVICES, INC | RD. 686, KM. 8.3 OCEAN PARK A-9 , BO. YEGUADA | 18.444391 | -66.38767 | ICIS | INACTIVE | 2446ft |
| 110059718550 | A1A ENGINEERING & CONSULTING | SECTOR BRISAD DEL ROSARIO CRYSTAL LAKE ROAD #16 | 18.444391 | -66.38767 | ICIS | INACTIVE | 2446ft |
| 110060367106 | MUNICIPALITY OF VEGA BAJA | NATER STREET | 18.44449 | -66.38778 | FRS | ACTIVE | 2395ft |
| 110066870675 | MAPEI CARIBE, INC. SAND DRYING PLANT | CABO CARIBE INDUSTRIAL PARK, #912 NARANJAL AVENUE | 18.453686 | -66.390833 | NPDES | INACTIVE | 1223ft |
| 110070206849 | BLUE RIBBON TAG & LABELS | AREA INDUSTRIAL CABO CARIBE KM 17.6 CARR 686 | 18.455618 | -66.392039 | RCRAINFO | ACTIVE | 1951ft |
| 110070706645 | ABB INSTALLATION PRODUCTS CARIBE | RD 686 INTERIOR, CABO CARIBE INDUSTRIAL PARK, LOTS | 18.4496 | -66.389 | NPDES | INACTIVE | 737ft |
| 110070756265 | CVS PHARMACY #2869 | 3950 CARR 2 | 18.45108 | -66.38436 | FRS | INACTIVE | 2313ft |
| 110070934710 | VEGA BAJA | 0 | 18.446 | -66.391 | EGRID | INACTIVE | 1573ft |
| 110071067175 | EUROCARIBE PACKING COMPANY INC. | PO BOX 4435 | 18.451728 | -66.38866 | NPDES | ACTIVE | 951ft |
| 110071074023 | MAPEI CARIBE INC. SAND DRYING PLANT | CABO CARIBE INDUSTRIAL PARK | 18.45368 | -66.39083 | NPDES | ACTIVE | 1200ft |
| 110004894188 | KMART #3679 | PR-2 PR-155 KM 37.2 | 18.446781 | -66.394378 | FRS | ACTIVE | 1739ft |
| 110071381177 | NOVA TERRA INC | RD PR 686 KM 17.6, CABO CARIBE | 18.455621 | -66.39204 | RCRAINFO | ACTIVE | 1959ft |
| 110009437485 | PRODUCTORA DE AGREGADOS | PR 2 KM 41.2 BO. ALGARROBO | 18.446781 | -66.394378 | RCRAINFO | ACTIVE | 1733ft |



Detailed Facility Report

Facility Summary

PREPA-VEGA BAJA GAS TURBINES POWER PLANT

PR-2 KM 38.0, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110000580719

EPA Region: 02

Latitude: 18.445975

Longitude: -66.391282

Locational Data Source: FRS

Industries: Utilities

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | 1 |
| Date of Last Compliance Monitoring Activity | 08/04/2021 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Other Regulatory Reports

Greenhouse Gas Emissions (eGGRT): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

Air Emissions Inventory (EIS): 15515111

Toxic Releases (TRI): 00693PRPVGPR2KM

No Information

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): Operating Major (PR0000007214500007)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRR000023515)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|--------------------------|------------------------|-----------------|------------------------|----------------|-----------|------------|
| FRS | | 110000580719 | | | | | N | 18.445975 | -66.391282 |
| ICIS | | 6685616 | | | | | N | 18.445975 | -66.391282 |
| ICIS-Air | CAA | PR0000007214500007 | Major Emissions | Operating | CAANSPS, CAATVP | | N | 18.445975 | -66.391282 |
| EIS | CAA | 15515111 | | | | | N | 18.4483 | -66.395 |
| TRI | EP313 | 00693PRPVGPR2KM | Toxics Release Inventory | Last Reported for 2021 | | | N | 18.445975 | -66.391282 |
| RCRAInfo | RCRA | PRR000023515 | Other | Inactive () | | | N | 18.443023 | -66.385129 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County | |
|----------|---------|--------------------|--|--|---------------------|--|
| FRS | | 110000580719 | PREPA-VEGA BAJA GAS TURBINES POWER PLANT | PR-2 KM 38.0, VEGA BAJA, PR 00693 | Vega Baja Municipio | |
| ICIS | | 6685616 | PREPA GAS TURBINES-VEGA BAJA | PR ROAD 155 CORNER PR 22, VEGA BAJA, PR 00763 | Vega Baja Municipio | |
| ICIS-Air | CAA | PR0000007214500007 | PREPA VEGA BAJA GAS TURBINE POWER BLK | RD 155 CORNER PR 22, VEGA BAJA, PR 00763 | Vega Baja Municipio | |
| EIS | CAA | 15515111 | PREPA VEGA BAJA | ROAD 2, VEGA BAJA, PR 00936 | Vega Baja Municipio | |
| TRI | EP313 | 00693PRPVGPR2KM | PREPA-VEGA BAJA GAS TURBINES POWER PLANT | PR-2 KM 38.0, VEGA BAJA, PR 00693 | Vega Baja Municipio | |
| RCRAInfo | RCRA | PRR000023515 | LUMA - VEGA BAJA TECHNICAL OPERATIONS OFFICE | CARR 2 INT CALLE BALDORIOTY, VEGA BAJA, PR 00694 | Vega Baja Municipio | |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|----------|--------------------|----------|-------------------|
| ICIS-Air | PR0000007214500007 | 4911 | Electric Services |
| - | | | |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|---------------|--|
| TRI | 00693PRPVGPR2KM | 221112 | Fossil Fuel Electric Power Generation |
| TRI | 00693PRPVGPR2KM | 221119 | Other Electric Power Generation |
| TRI | 00693PRPVGPR2KM | 221121 | Electric Bulk Power Transmission and Control |
| TRI | 00693PRPVGPR2KM | 221122 | Electric Power Distribution |
| EIS | 15515111 | 221112 | Fossil Fuel Electric Power Generation |
| ICIS-Air | PR0000007214500007 | 221112 | Fossil Fuel Electric Power Generation |
| RCRAInfo | PRR000023515 | 22112 | Electric Power Transmission, Control, and Distribution |

Facility Tribe Information

Reservation Name Tribe Name

EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Com | pliance Mo | nitor | ring History | Last 5 Years | | | |
|---------|--------------------|----------|-----------------------|----------------------------|-------------|------------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| CAA | PR0000007214500007 | ICIS-Air | Inspection/Evaluation | FCE On-Site | EPA | 08/04/2021 | |
| CAA | PR0000007214500007 | ICIS-Air | Inspection/Evaluation | PCE Title V CCR | State | 03/10/2021 | |
| CAA | PR0000007214500007 | ICIS-Air | Inspection/Evaluation | PCE Title V CCR | State | 05/06/2020 | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|--|------------------|--------------------------------------|------------------------|
| CAA | PR0000007214500007 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRR000023515 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Progra | am/Pollu | tant/Violati | on Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--|-------------|--------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|---------|
| c/ | CAA (Source ID: PR0000007214500007) | | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 | |
| | Facility-Level Status | | | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | | |
| | | HPV History | | | | | | | | | | | | | | |
| | Violation Type Agency Programs Pollutants | | | | | | | | | | | | | | | |

| Statute | Program/Pollut Typ | • | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|---|--------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| RCRA | RCRA (Source ID: PRR000023515) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| Info | Informal Enforcement Actions Last 5 Years | | | | | | | | | | | | | |

| IIIIVIIIIai . | LIIIOICEIII | | | | |
|---------------|-------------|-----------|----------------|-------------|--|
| Statute | System | Source ID | Type of Action | 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 Last 5 Years

| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost | |
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------|------------------------|--|
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------|------------------------|--|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)- listed Aquatic Species? |
|---|---|--|--|--|--|--|
| | | No data records | returned | | | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report | Assessment Unit | Assessment Unit | Water | Cause Groups | Drinking Water | Ecological | Fish Consumption | Recreation | Other |
|-------|--------|-----------------|-----------------|-----------|------------------|----------------|------------|------------------|------------|-------|
| | Cycle | ID | Name | Condition | Impaired | Use | Use | Use | Use | Use |
| | | | | No | data records ret | urned | | | | |

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

Toxics Release Inventory History ofAir Pollutant ReportTRI Pollution Prevention ReportReported Chemicals Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------|-----------------------------|---|---------------------------|---------------------|---------------------------|-----------------------------|
| 00693PRPVGPR2KM | 2020 | 10 | | 0 | | 0 | 10 | |

Date

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

| Chemical Name | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 |
|-------------------------------|------|------|------|------|------|------|------|------|------|------|
| Naphthalene | | А | А | А | A | А | | | А | |
| Polycyclic aromatic compounds | | | 10 | | | | | | | |

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 page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| | | | | Downlo | oad Data |
|--------------------------------|-----------------------------|---|--|---|---|
| US (| Percentile) | | State | (Percentile) | |
| Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| 7 | 6 | 7 | 2 | 1 | 9 |
| | N/A | | | N/A | |
| | N/A | | | N/A | |
| 14 | 14 | 22 | 72 | 70 | 92 |
| 53 | 35 | 58 | 73 | 0 | 97 |
| 37 | 36 | 44 | 73 | 66 | 96 |
| 98 | 97 | 99 | 64 | 61 | 88 |
| 99 | 99 | 99 | 94 | 84 | 95 |
| 97 | 93 | 99 | 83 | 63 | 98 |
| 71 | 69 | 86 | 21 | 20 | 38 |
| 96 | 93 | 99 | 65 | 56 | 94 |
| 99 | 99 | 99 | 95 | 9 93 | 100 |
| 99 | 67 | 99 | 88 | 61 | 98 |
| 98 | 98 | 99 | 63 | 57 | 94 |
| | Facility Census 7 | Block Group 1-mite Avg 7 6 N/A 14 14 53 35 37 36 98 97 99 99 97 93 71 69 96 93 99 99 99 99 99 99 99 99 99 99 99 99 99 67 | Facility Census Block Group 1-mile Avg 1-mile Max 7 6 7 N/A N/A N/A 22 14 14 22 53 35 58 37 36 444 98 9 97 9 99 99 9 97 9 99 99 9 93 9 99 99 9 93 9 99 99 9 93 9 99 99 9 93 9 99 99 9 93 9 99 99 9 99 9 99 99 9 99 9 99 99 9 99 9 99 | Facility Census Block Group 1-mile Avg 1-mile Max Facility Census Block Group 7 6 7 2 N/A N/A 1-1 1/A 2 72 53 35 58 73 37 36 4/4 73 98 9.97 9.99 9.99 9.93 9.99 9.99 8.3 10.97 9.93 9.99 8.3 71 69 8.99 6.5 9.99 9.99 9.99 9.99 9.95 9.99 6.99 9.99 9.99 9.95 | State Precentile) Facility Census Block Group 1-mile Avg Facility Census Block Group 1-mile Avg 7 6 7 2 1 7 6 7 2 1 N/A N/A N/A N/A N/A N/A 14 14 22 72 70 53 35 58 73 0 37 36 44 73 66 9 9 9 9 84 9 9 9 9 84 9 9 9 9 9 9 14 9 9 9 9 9 9 9 9 9 9 9 9 9 8 20 20 14 9 9 8 9 3 9 |

Download Data

| Map Display Based o | on: 🔘 US 🔿 State | | | |
|---------------------|----------------------------|------------------------|-----|-----------------------------|
| Display Map Layer | Summary - Number of Indexe | S | | |
| | | O Facility 1-mile Radi | ius | Facility Census Block Group |
| + | | | | 23 23 |
| — | | | | |



Earthstar Geographics | U.S. Environmental Protection Agency

Powered by Esri <http://www.esri.com/>

ΙΞ

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <hr/>https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 12,575 |
| Population Density | 4,027/sq.mi. |
| Housing Units in Area | 5,375 |
| | |
| | |
| General Statistics (ACS (American Community Survey)) | |
| General Statistics (ACS (American Community Survey)) Total Persons | 9,100 |
| | 9,100 99% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| Children 5 years and younger | 752 (6%) |
| Minors 17 years and younger | 3,027 (24%) |
| Adults 18 years and older | 9,548 (76%) |
| Seniors 65 years and older | 2,002 (16%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 9,799 (78%) |
| African-American | 1,252 (10%) |

| General Statistics (ACS (American Community Survey)) | | | |
|---|------------|--|--|
| Households on Public Assistance | 200 | | |
| Persons With Low Income | 6,947 | | |
| Percent With Low Income | 77% | | |
| Geography | | | |
| Radius of Selected Area | 1 mi. | | |
| Center Latitude | 18.445975 | | |
| Center Longitude | -66.391282 | | |
| Land Area | 100% | | |
| Water Area | 0% | | |
| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | |

| Less than \$15,000 | 1,442 (40.92%) |
|-----------------------|----------------|
| \$15,000 - \$25,000 | 687 (19.49%) |
| \$25,000 - \$50,000 | 826 (23.44%) |
| \$50,000 - \$75,000 | 367 (10.41%) |
| Greater than \$75,000 | 202 (5.73%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|---|---------------------------|
| Hispanic-Origin | 12,442 (99%) |
| Asian/Pacific Islander | 29 (0%) |
| American Indian | 62 (0%) |
| Other/Multiracial | 1,434 (11%) |
| Education Level (Persons 25 & older) (ACS (American Comn (%) | nunity Survey)) - Persons |
| Less than 9th Grade | 837 (13.09%) |
| 9th through 12th Grade | 624 (9.76%) |
| High School Diploma | 1,763 (27.58%) |
| Some College/2-year | 813 (12.72%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,588 (24.84%) |

ECHQ

Detailed Facility Report

Facility Summary

THOMAS & BETTS CARIBE INC

PR-686 KM 17 CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110001142969

EPA Region: 02

Latitude: 18.449851

Longitude: -66.38936

Locational Data Source: NPDES

Industries: Computer and Electronic Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 00764THMSBCABOC, 00694THMSBCABOC

Compliance and Emissions Data Reporting Interface (CEDRI): No

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 09/09/2013 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Terminated; Compliance Tracking Off (PRR053013)

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRD982537748), Active VSQG, (PRD091095943)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------------|---------|-----------------|---|--|--------------------------|---------------------------|-------------------|-----------|-----------|
| FRS | | 110001142969 | | | | | N | 18.449851 | -66.38936 |
| ICIS- NPDES | CWA | PRR053013 | Non-Major: General Permit Covered Facility | Terminated; Compliance Tracking Off | Industrial Stormwater | 06/03/2020 | N | 18.4496 | -66.389 |
| TRI | EP313 | 00764THMSBCABOC | Toxics Release Inventory | Last Reported for 2022 | | | N | 18.44859 | -66.40272 |
| TRI | EP313 | 00694THMSBCABOC | Toxics Release Inventory | Last Reported for 2003 | | | N | 18.44601 | -66.38755 |
| RCRAInfo | RCRA | PRD982537748 | Other | Inactive () | | | N | | |
| RCRAInfo | RCRA | PRD091095943 | VSQG | Active (H) | | | N | 18.4497 | -66.389 |

Information

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|-----------------|--------------------------------------|--|---------------------|
| FRS | | 110001142969 | THOMAS & BETTS CARIBE INC | PR-686 KM 17 CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| ICIS-NPDES | CWA | PRR053013 | THOMAS & BETTS CARIBE, INC, | ROAD 686, CABO CARIBE INDUSTRIAL PARK,, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| TRI | EP313 | 00764THMSBCABOC | ABB INSTALLATION PRODUCTS CARIBE | RD 686 CABO CARIBE IND US TRIAL PARK LOT 32-34, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| TRI | EP313 | 00694THMSBCABOC | THOMAS & BETTS CARIBE INC | CABO CARIBE INDUSTRIAL PARK RD 686 KM 17 LOT 14, VEGA BAJA, PR 006944058 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRD982537748 | THOMAS & BETTS - TERMINAL | CABO CARIBE IND PARK LOT 32-34, VEGA BAJA, PR 00694-4058 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRD091095943 | ABB INSTALLATION PRODUCTS CARIBE LLC | CARR# 689 INDUSTRIAL PARK CABO CARIBE LOT 32-34, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|------------|------------|----------|-------------------|--------|-----------------|------------|--|
| ICIS-NPDES | PRR053013 | 3089 | Plastics Products | TRI | 00694THMSBCABOC | 335313 | Switchgear and Switchboard Apparatus Manufacturing |

Identifier

NAICS Code

NAICS Description

Facility Industrial Effluent Guidelines

| | , | | TRI | 00694THMSBCABO | 335314 | Relay and Industrial | Control Manufacturing |
|------------|----------------------------------|--------------------------------|----------|----------------|------------|------------------------|---------------------------|
| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | TRI | 00764THMSBCABO | 326199 | All Other Plastics Pro | oduct Manufacturing |
| | No data records ret | urned | TRI | 00764THMSBCABO | 334419 | Other Electronic Cor | nponent Manufacturing |
| | | | TRI | 00764THMSBCABO | 335931 | Current-Carrying Wir | ring Device Manufacturing |
| | | | RCRAInfo | PRD091095943 | 32619 | Other Plastics Produ | ict Manufacturing |
| | | | RCRAInfo | PRD091095943 | 335931 | Current-Carrying Wir | ring Device Manufacturing |
| | | | RCRAInfo | PRD982537748 | 334419 | Other Electronic Cor | nponent Manufacturing |
| | | | Faci | lity Trib | e Info | rmation | |
| | | | Reserv | vation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
| | | | | | No data i | records returned | ł |

System

Enforcement and Compliance

| Compl | liance N | Ionitoı | ring History | Last 5 Years | | | |
|---------|-----------|---------|---------------|----------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results <https://www.epa.gov/enforcement/enforcement-data-and-results>.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|---|---------------|--------------------------------------|---------------------|
| CWA | PRR053013 | No | 12/31/2023 | 0 | 05/03/2024 |
| RCRA | PRD982537748 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRD091095943 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant, Type | /Violation | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR | 11 QTR | L2 QTR 13+ |
|---|---|-------------------------------|---------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------|----------------------|----------------------|----------------------|---------------------|----------------------------|----------------------------|----------------------------|
| CWA | (Source ID: PRR053 | 3013) | 01/01- 03/31/21 | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 07/0 09/30 | | |
| Facility-Level Status | | No Violation Identified | Unknown | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminated Permit | Terminateo Permit | d Termin Pern | | ated Termina it Permi | |
| | Quarterly Noncompliance Report History | | l | Indetermined | Undetermined | | | | | | | | | | |
| Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR | B QT | 29 Q. | rR 10 | QTR 11 | QTR 12+ | |
| RCRA | (Source ID: PRD091 | 095943) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 04/01- 06/30/22 | 07/01- 09/30/22 | 10/01- 12/31/22 | 01/01- 03/31/2 | | | | 0/01- 31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Level S | Status | No Violatio Identified | | No Violation Identified | No Violation Identified | No Violation Identified | No Violatio | | | | | iolation ntified | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | | |
| RCRA | (Source ID: PRD982 | 537748) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 04/01- 06/30/22 | 07/01- 09/30/22 | 10/01- 12/31/22 | 01/01- 03/31/2 | | | | 0/01- 31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| Facility-Level Status | | No Violatio Identified | | No Violation Identified | No Violation Identified | No Violation Identified | No Violatio | | | | | iolation ntified | No Violation Identified | No Violation Identified | |
| | Violation | Agency | | | | | | | | | | | | | |

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|-------------|------------|-----------|----------------|-------------|------|
| Informal El | niorcement | Actions | 5 Years | | |

No data records returned

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

| For | mal | Enfo | orce | men | t Ac | tion | S La | st 5 Years | | | | | | | |
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|-----------------------|-------------------------|----------------------------|--------------------------------|----------------------------------|-----------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| | | | | | | | | No d | ata records re | turned | | | | | |

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed | WBD (Watershed Boundary Dataset) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA |
|----------------------------|--|---|----------------|-----------------|------------------------|---------------------------|
| Boundary Dataset) HUC (RAD | Subwatershed Name (RAD (Reach | (Integrated Compliance | Within Last | Within Last Two | Related to | (Endangered Species Act)- |
| (Reach Address Database)) | Address Database)) | Information System)) | Year | Years | Impairment | listed Aquatic Species? |
| 210100020107 | Rio Cibuco-Cienaga Prieta-Laguna Tortuguero Coastal Watershed | CAÑO CABO CARIBE (TRIBUTARY OF RIO CIBUCO) | No | No | | Yes |

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 |
|-------|-----------------|-----------------------|-------------------------|--------------------|--------------------------|-----------------------|-----------------------------|-------------------------|-----------------------------|--------------|
| PR | 2020 | PRNE9A | RIO CIBUCO ESTUARY | Unknown | | | Insufficient Information | | Insufficient Information | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | rd(s) Within Maintenance Status Area? Maintenance Status Applicable Standard | | | | |
|-----------|-----------------------------------|---|--|--|--|--|--|
| | | | | | | | |
| | No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Air Pollutant Report **TRI Pollution Prevention Report Chemicals Released or Transferred in Pounds per Year at Site**

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------|-----------------------------|---|---------------------------|---------------------|---------------------------|-----------------------------|
| 00764THMSBCABOC | 2022 | | | 0 | | | 0 | 155,147 |
| 00764THMSBCABOC | 2021 | | | 0 | | | 0 | 275,719 |
| 00764THMSBCABOC | 2020 | | | 0 | | | 0 | 278,241 |
| 00764THMSBCABOC | 2019 | 1,556 | | 0 | | | 1,556 | |
| 00764THMSBCABOC | 2018 | | | 0 | | | 0 | 390,473 |
| 00764THMSBCABOC | 2017 | | | 0 | | | 0 | 750 |
| 00764THMSBCABOC | 2016 | | | 0 | | | 0 | 361,549 |
| 00764THMSBCABOC | 2015 | | | 0 | | | 0 | 368,928 |
| 00764THMSBCABOC | 2014 | | | 0 | | | 0 | 438,131 |
| 00764THMSBCABOC | 2013 | | | 0 | | | 0 | 372,224 |

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

This summary table is comprised of data from TRI Facility IDs: 00694THMSBCABOC, 00764THMSBCABOC.

| Chemical Name | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 |
|------------------|---------|---------|---------|-------|---------|------|---------|---------|---------|---------|
| Copper | | | | 552 | 390,473 | 750 | 361,549 | 368,928 | 438,131 | 372,224 |
| Copper compounds | 155,147 | 275,719 | 278,241 | | | | | | | |
| Mixture | | | | 1,004 | | | | | | |

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

DMR and TRI Multi-Year Loading Report

Description

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

NPDES ID

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

Index Type

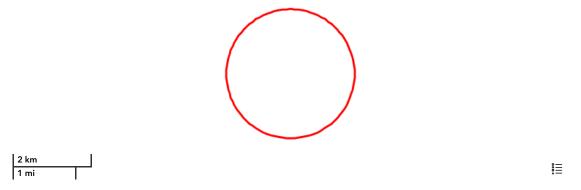
Supplemental (default)

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 10 | 13 | 22 | 70 | 69 | 92 | |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 66 | 9 97 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 78 | 67 | 96 | |
| Toxic Releases to Air | 98 | 97 | 9 99 | 64 | 61 | 88 | |
| Traffic Proximity | 99 | 99 | 9 99 | 91 | 84 | 95 | |
| Lead Paint | 92 | 94 | 99 | 64 | 69 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 69 | 86 | 19 | 19 | 38 | |
| Hazardous Waste Proximity | 93 | 93 | 9 99 | 55 | 57 | 98 | |
| Superfund Proximity | 99 | 99 | 9 99 | 96 | 94 | 100 | |
| Underground Storage Tanks (UST) | 0 | 77 | 9 99 | 0 | 61 | 98 | |
| Wastewater Discharge | 98 | 98 | 99 | 52 | 57 | 94 | |

| Map Display Based o | n: 🔘 US 🔿 State | |
|---------------------|-----------------------------|--|
| Display Map Layer | Summary - Number of Indexes | |

○ Facility 1-mile Radius □ Facility Census Block Group

+



Earthstar Geographics | Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/... Powered by Esri http://www.esri.com/

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographics.

| General Statistics (U.S. Census) | | Age Breakdown (U.S. Census) - Persons (%) | |
|---|------------------------|--|--------------|
| Total Persons | 8,523 | Children 5 years and younger | 506 (6%) |
| Population Density | 2,712/sq.mi. | Minors 17 years and younger | 2,053 (24%) |
| Housing Units in Area | 3,799 | Adults 18 years and older | 6,470 (76%) |
| General Statistics (ACS (American Community Surve | (v) | Seniors 65 years and older | 1,546 (18%) |
| Total Persons | 6,764 | Race Breakdown (U.S. Census) - Persons (%) | |
| Percent People of Color | 99% | White | 6,632 (78%) |
| Households in Area | 2,616 | African-American | 875 (10%) |
| Households on Public Assistance | 169 | Hispanic-Origin | 8,452 (99%) |
| Persons With Low Income | 5,305 | Asian/Pacific Islander | 19 (0%) |
| Percent With Low Income | 79% | American Indian | 50 (1%) |
| • · · · · · · · · | | Other/Multiracial | 947 (11%) |
| Geography Radius of Selected Area | 1 mi. | Education Level (Persons 25 & older) (ACS (American Communit | |
| Center Latitude | 18.449851 | Less than 9th Grade | 626 (13.54% |
| Center Longitude | -66.38936 | 9th through 12th Grade | 449 (9.71% |
| Land Area | 100% | High School Diploma | 1,357 (29.35 |
| Water Area | 0% | Some College/2-year | 563 (12.189 |
| Water Area | 070 | B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,123 (24.29 |
| Income Breakdown (ACS (American Community Sur | vey)) - Households (%) | D.S./D.A. (Dachelor of Science/Dachelor of Arts) of More | 1,123 (24.23 |
| Less than \$15,000 | 1,125 (42.96%) | | |
| \$15,000 - \$25,000 | 552 (21.08%) | | |
| \$25,000 - \$50,000 | 573 (21.88%) | | |
| \$50,000 - \$75,000 | 232 (8.86%) | | |
| Greater than \$75,000 | 137 (5.23%) | | |



Detailed Facility Report

Facility Summary

60 MINUTES CLEANERS

PR-127 MARGINAL URB MONTE CARLO, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110001661416

EPA Region: 02

Latitude: 18.446458

Longitude: -66.387869

Locational Data Source: RCRAINFO

Industries: Personal and Laundry Services

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 01/20/2010 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): Operating Minor (PR0000007214500008)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008016701)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|-----------------|--------------|-----------------|------------------------|----------------|-----------|------------|
| FRS | | 110001661416 | | | | | Ν | 18.446458 | -66.387869 |
| ICIS-Air | CAA | PR0000007214500008 | Minor Emissions | Operating | CAAMACT, CAASIP | | Ν | 18.449444 | -66.391667 |
| RCRAInfo | RCRA | PRN008016701 | Other | Inactive () | | | Ν | 18.446458 | -66.387869 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------------|---------------------|--|---------------------|
| FRS | | 110001661416 | 60 MINUTES CLEANERS | PR-127 MARGINAL URB MONTE CARLO, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| ICIS-Air | CAA | PR0000007214500008 | 60 MINUTES CLEANERS | URB.MONTE CARLO MARG. ST 127, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRN008016701 | 60 MINUTE CLEANER | RD 127 MARGINAL, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

No Information

Greenhouse Gas Emissions (eGGRT): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

| System | Identifier | SIC Code | SIC Description |
|----------|--------------------|----------|--------------------------------|
| ICIS-Air | PR0000007214500008 | 7216 | Drycleaning Plants, Except Rug |

Codes

| System | Identifier | , NAIC Cod | | NAICS Description |
|----------|------------------------|---------------|------------------------------|--|
| ICIS-Air | PR00000072145 | 00008 8123 | 20 Drycleaning Coin-Opera | g and Laundry Services (except ted) |
| Fac | ility Tı | ribe In | nforma | tion |
| Reserv | Reservation Name Tribe | | EPA Tribal ID | Distance to Tribe (miles) |

No data records returned

Enforcement and Compliance

| Comp | oliance | Moni | toring Hi | story | Last 5 Years | | | |
|---------|-----------|--------|---------------|--------|------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Comp | liance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No dai | ta records returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | s Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|--|------------------|--------------------------------------|------------------------|
| CAA | PR0000007214500008 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRN008016701 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Progra | am/Pollu | tant/Violati | on Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR | 11 QTR 12- |
|-------------------------------------|---|------------------|--------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------|-------------------|--------------------|-----------------|
| CAA (Source ID: PR0000007214500008) | | | | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/2 | | |
| Facility-Level Status | | | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violatio Identifie | | ion Violatio | |
| | HPV History | | | | | | | | | | | | | | | |
| | Violation Type | Agency | Programs | Pollutants | | | | | | | | | | | | |
| Statute | Program/ | Pollutan Type | t/Violation | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR | 8 QTR | е отн | R 10 0 | QTR 11 | QTR 12+ |
| RCRA | RCRA (Source ID: PRN008016701) 07/01- 09/30/21 | | | 10/01- 12/31/21 | 01/01- 03/31/22 | 04/01- 06/30/22 | 07/01- 09/30/22 | 10/01- 12/31/22 | 01/01 2 03/31/2 | | | | | 01/01- 3/31/24 | 04/01- 06/30/24 | |
| | | | | No Violation | No Violation | No Violation | No Violation | No Violation | | | | | ion Viola | ation V | No iolation | No Violation |
| | raciu | | | Identified | Identified | Identified | Identified | Identified | l Identifie | d Identifi | ed Identif | ied Identi | fied Ident | tified Id | entified | Identified |

Informal Enforcement Actions Last 5 Years

System

| Statute | |
|---------|--|

Source ID

Type of Action

Lead Agency Date

No data records returned

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

| Forma | l Enf | orce | eme | nt / | Actio | ons | Last 5 | Years | | | | | | |
|---------------|-------------------|--------------|-------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------|------------------------|
| Statute Syste | Law/ M Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)- listed Aquatic Species? | |
|---|---|--|--|--|--|--|--|
| | | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report | Assessment Unit | Assessment Unit | Water | Cause Groups | Drinking Water | Ecological | Fish Consumption | Recreation | Other |
|-------|--------|-----------------|-----------------|-----------|------------------|----------------|------------|------------------|------------|-------|
| | Cycle | ID | Name | Condition | Impaired | Use | Use | Use | Use | Use |
| | | | | No | data records ret | urned | | | | |

Air Quality Nonattainment Areas

Pollutant Within Nonattainment Status Area? Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI Facility | Year | Air | Surface Water | Off-Site Transfers to POTWs (Publicly Owned | Underground | Disposal to | Total On-Site | Total Off-Site |
|--------------|------|-----------|---------------|---|-------------|-------------|---------------|----------------|
| ID | | Emissions | Discharges | Treatment Works) | Injections | Land | Releases | Transfers |
| | | | | N 1. 1 . | | | | |

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Supplemental IndexesFacility Census Block GroupI-mile AvgFacility Census Block GroupI-mile AvgI-mile Avgount of Indexes At or Above 90th Percentile67219orticulate Matter 2.5N/AN/AconeN/AN/AN/Aesel Particulate Matter101522707292r Toxics Cancer Risk545358787097 |
|---|
| Instruction |
| NA Image: Na Arrow Sector Se |
| esel Particulate Matter 10 15 22 70 72 92 r Toxics Cancer Risk 54 53 58 78 70 97 |
| r Toxics Cancer Risk 54 53 58 78 70 97 |
| |
| - Tavies Despiratory Hazard Index 27 26 44 70 71 0 06 |
| 1 Toxics Respiratory nazaru index 37 36 44 76 71 U 96 |
| xic Releases to Air 0 98 0 98 0 99 64 63 88 |
| affic Proximity 0 99 0 99 0 91 86 0 95 |
| ad Paint 0 92 0 94 0 99 64 70 0 98 |
| sk Management Plan (RMP) Facility Proximity 71 71 86 19 21 38 |
| azardous Waste Proximity 0 93 0 94 0 99 55 59 0 98 |
| perfund Proximity 0 99 0 99 0 96 0 95 0 100 |
| nderground Storage Tanks (UST) 0 76 0 99 0 61 0 98 |
| astewater Discharge 0 98 0 98 0 99 52 61 0 94 |

+

200 km 100 mi

Earthstar Geographics | U.S. Environmental Protection Agency

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710 (12.57%)

1,269 (22.46%)

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <hr/>
https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

Some College/2-year

B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More

| General Statistics (U.S. Census) | |
|---|------------------------|
| Total Persons | 11,113 |
| Population Density | 3,588/sq.mi. |
| Housing Units in Area | 4,800 |
| | |
| General Statistics (ACS (American Community Surve | ey)) |
| Total Persons | 8,137 |
| Percent People of Color | 99% |
| Households in Area | 3,131 |
| Households on Public Assistance | 173 |
| Persons With Low Income | 6,452 |
| Percent With Low Income | 79% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| | |
| Center Latitude | 18.446458 |
| Center Longitude | -66.387869 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Sur | vev)) - Households (%) |
| Less than \$15,000 | 1,386 (44.32%) |
| \$15,000 - \$25,000 | |
| | 626 (20.02%) |
| \$25,000 - \$50,000 | 678 (21.68%) |
| \$50,000 - \$75,000 | 290 (9.27%) |
| Greater than \$75,000 | 147 (4.7%) |
| | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------------------------------|
| Children 5 years and younger | 676 (6%) |
| Minors 17 years and younger | 2,710 (24%) |
| Adults 18 years and older | 8,403 (76%) |
| Seniors 65 years and older | 1,827 (16%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 8,734 (79%) |
| African-American | 1,107 (10%) |
| Hispanic-Origin | 11,008 (99%) |
| Asian/Pacific Islander | 25 (0%) |
| American Indian | 58 (1%) |
| Other/Multiracial | 1,190 (11%) |
| Education Level (Persons 25 & older) (ACS (A (%) | merican Community Survey)) - Persons |
| Less than 9th Grade | 886 (15.68%) |
| 9th through 12th Grade | 568 (10.05%) |
| High School Diploma | 1,591 (28.16%) |

ECHQ

Detailed Facility Report

Facility Summary

DEPT OF ED - MANUEL MARTINEZ DAVILA

PR-155 KM 64.8, VEGA BAJA, PR 00693 FRS (Facility Registry Service) ID: 110004887846 EPA Region: 02 Latitude: 18.44526 Longitude: -66.391629 Locational Data Source: RCRAINFO Industries: --Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information Other, (PR0000019802)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|------------|
| FRS | | 110004887846 | | | | | Ν | 18.44526 | -66.391629 |
| RCRAInfo | RCRA | PR0000019802 | Other | Inactive () | | | N | 18.44526 | -66.391629 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|-------------------------------------|---------------------------------------|---------------------|
| FRS | | 110004887846 | DEPT OF ED - MANUEL MARTINEZ DAVILA | PR-155 KM 64.8, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PR0000019802 | DEPT OF ED - MANUEL MARTINEZ DAVILA | CARR 155 KM 64.8, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial
Classification) CodesFacility NAICS (North American
Industry Classification System)

| System | Identifier | SIC Code | SIC Description | Codes | 5 | | |
|--------|------------|---------------|-----------------|-------------|------------|-------------------------------|---------------------------|
| | No data | records retur | ned | System | Identifier | NAICS Code | NAICS Description |
| | | | | Facili | | lata records retu e Inform | |
| | | | | Reservation | Name Tribe | Name EPA Tribal ID | Distance to Tribe (miles) |
| | | | | | Ν. | | |

No data records returned

Enforcement and Compliance

| Comj | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|----------------------------|---------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | | Lead Agency | Date | Finding (if applicable) |
| | | | | No data rec | ords returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PR0000019802 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|-----------------------|-------------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|--------------------|
| RCRA | (Source ID: PROC | 000019802) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| Facility-Level Status | | No Violation Identified | | No Violation Identified | No Violation Identified | |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | Digit WBD (Watershed WBD (Watershed Boundary undary Dataset) HUC Dataset) Subwatershed Name (RAD (Reach Address Database)) Database)) Database) | | ne (ICIS (Compliand | er Body Name Integrated ce Information stem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed wi (Endangered S Act)-listed A Species | Species quatic | | | |
|---------------------------------|---|------|-------------------------|--|--|---|---|---|-------------------|--|--|--|
| | | _ | | | | lata records | | | | | | |
| Ass | sess | ed W | ater | s From | Latest | State | Submi | ssion (| ATTAINS | 5) | | |
| State | | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use | | |
| No data records returned | | | | | | | | | | | | |
| Air Quality Nonattainment Areas | | | | | | | | | | | | |
| Polluta | Within Nonattainment Status Non Area? | | | atus Nona | ttainment Stat Standard | •• | Within M | aintenance Statu Area? | | Maintenance Status Applicable Standard(s) | | |
| No data records returned | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type Supplemental (default) **EJScreen Community Report**

| Census Block Group ID: 721455605002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 14 | 15 | 22 | 72 | 70 | 9 92 | |
| Air Toxics Cancer Risk | 53 | 35 | 58 | 73 | 0 | 9 97 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 73 | 66 | 9 96 | |
| Toxic Releases to Air | 98 | 97 | D 99 | 64 | 61 | 88 | |
| Traffic Proximity | 99 | 99 | D 99 | 94 | 84 | D 95 | |
| Lead Paint | 97 | 92 | D 99 | 83 | 63 | 9 8 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 69 | 86 | 21 | 20 | 38 | |
| Hazardous Waste Proximity | 96 | 92 | D 99 | 65 | 55 | 9 94 | |
| Superfund Proximity | 99 | 99 | D 99 | 95 | 93 | 100 | |
| Underground Storage Tanks (UST) | 99 | 66 | D 99 | 88 | 0 | D 98 | |
| Wastewater Discharge | 98 | 98 | 99 | 63 | 56 | 94 | |

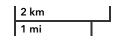
Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Earthstar Geographics | U.S. Environmental Protection Agency



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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | | | |
|---|--------------|--|--|--|
| Total Persons | 13,118 | | | |
| Population Density | 4,166/sq.mi. | | | |
| Housing Units in Area | 5,590 | | | |
| General Statistics (ACS (American Community S | urvey)) | | | |
| Total Persons | 9,486 | | | |
| Percent People of Color | 99% | | | |
| Households in Area | 3,665 | | | |
| Households on Public Assistance | 212 | | | |
| Persons With Low Income | 7,206 | | | |
| Percent With Low Income | 76% | | | |
| Geography | | | | |
| Radius of Selected Area | 1 mi. | | | |
| Center Latitude | 18.44526 | | | |
| Center Longitude | -66.391629 | | | |
| Land Area | 100% | | | |
| Water Area | 0% | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------------------------|
| Children 5 years and younger | 782 (6%) |
| Minors 17 years and younger | 3,159 (24%) |
| Adults 18 years and older | 9,959 (76%) |
| Seniors 65 years and older | 2,075 (16%) |
| Race Breakdown (U.S. Census) - Persons (% | 5) |
| White | 10,233 (78%) |
| African-American | 1,300 (10%) |
| Hispanic-Origin | 12,980 (99%) |
| Asian/Pacific Islander | 29 (0%) |
| American Indian | 66 (1%) |
| Other/Multiracial | 1,490 (11%) |
| Education Level (Persons 25 & older) (ACS (Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 870 (13.03%) |
| 9th through 12th Grade | 649 (9.72%) |
| High School Diploma | 1,823 (27.31%) |
| Some College/2-year | 859 (12.87%) |
| | |

Greater than \$75,000

| Income Breakdown (ACS (American Com | imunity Survey)) - Households (%) |
|-------------------------------------|-----------------------------------|
| Less than \$15,000 | 1,487 (40.55%) |
| \$15,000 - \$25,000 | 706 (19.25%) |
| \$25,000 - \$50,000 | 874 (23.83%) |
| \$50,000 - \$75,000 | 383 (10.44%) |

217 (5.92%)

| Education Level (Persons 25 & older) (ACS (American Communi Persons (%) | ty Survey)) - |
|--|----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,658 (24.84%) |



Detailed Facility Report

Facility Summary

PUERTO RICO PIGMENTS INCORPORATED

STREET A EXIT ROAD 686, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110007551853 EPA Region: 02 Latitude: 18.446004 Longitude: -66.387284 Locational Data Source: TRIS Industries: Chemical Manufacturing Indian Country: N

Enforcement and Compliance Summary

No data records returned

| Regulatory Information | Other Regulatory Reports |
|--|--|
| Clean Air Act (CAA): No Information | Air Emissions Inventory (EIS): No Information |
| Clean Water Act (CWA): No Information | Greenhouse Gas Emissions (eGGRT): No Information |
| Resource Conservation and Recovery Act (RCRA): | Toxic Releases (TRI): 00763PRTRCSTREE |
| No Information | Compliance and Emissions Data Reporting |
| Safe Drinking Water Act (SDWA): No Information | Interface (CEDRI): |
| | No Information |

Go To Enforcement/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| Syste | n Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|-------|-----------|-----------------|-----------------------------|---------------------------|-------|---------------------------|-------------------|-----------|------------|
| FRS | | 110007551853 | | | | | Ν | 18.446004 | -66.387284 |
| TRI | EP313 | 00763PRTRCSTREE | Toxics Release Inventory | Last Reported for 1988 | | | Ν | 18.446004 | -66.387284 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|-----------------|-----------------------------------|---|---------------------|
| FRS | | 110007551853 | PUERTO RICO PIGMENTS INCORPORATED | STREET A EXIT ROAD 686, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| TRI | EP313 | 00763PRTRCSTREE | PUERTO RICO PIGMENTS INC | ST A EXT RD 686, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|--------------|-----------------|--------|-----------------|------------|-----------------------------|
| | No data | records retu | rpod | TRI | 00763PRTRCSTREE | 325110 | Petrochemical Manufacturing |
| | No data | records recu | | Fac | ility Tril | oe Inf | ormation |

Reservation Tribe EPA Tribal Distance to Tribe Name Name ID (miles)

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | | | 'ears | | |
|-------------------------------|--------------|--------|---------------|----------------------|---------|-------------|------|-------------------------|
| Statu | te Source ID | System | Activity Type | Compliance Monitorin | ng Type | Lead Agency | Date | Finding (if applicable) |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
|---------|--------------|--|------------------|--------------------------------------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Informa | l Enforc | ement Act | Last 5 Years | | | |
|---------|----------|-----------|--------------|---------------|-------------|------|
| Statute | System | Source ID | т | ype of Action | Lead Agency | Date |
| | | | | | | |

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 | | | | | ns | Last 5 Years | 5 | | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBDWBD (Watershed(Watershed BoundaryBoundary Dataset)Dataset) HUC (RADSubwatershed Name (RAD(Reach Address(Reach AddressDatabase))Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|--|---|---|--|
|---|---|--|---|---|--|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State Consumption | Other Use |
|-------------------|--------------|
|-------------------|--------------|

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status | Nonattainment Status Applicable | Within Maintenance Status | tus Maintenance Status Applicable | | | | |
|--------------------------|-----------------------------|---------------------------------|---------------------------|-----------------------------------|--|--|--|--|
| | Area? | Standard(s) | Area? | Standard(s) | | | | |
| No data records returned | | | | | | | | |

Pollutants

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

TRI Year Facility ID

Surface Water Emissions Discharges

Air

Off-Site Transfers to POTWs (Publicly Owned Treatment Works)

Underground Injections

Total On-Site Disposal to Land

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles $\geq 90\%$

EJScreen Indexes Shown

Index Type

Supplemental (default)

Related Reports

EJScreen Community Report

Download Data

| Census Block Group ID: 721455605002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 14 | 15 | 22 | 72 | 73 | 92 | |
| Air Toxics Cancer Risk | 53 | 36 | 58 | 73 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 73 | 72 | 96 | |
| Toxic Releases to Air | 98 | 98 | 99 | 64 | 64 | 88 | |
| Traffic Proximity | 99 | 99 | 99 | 94 | 86 | 95 | |
| Lead Paint | 97 | 94 | D 99 | 83 | 70 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 72 | 86 | 21 | 21 | 38 | |
| Hazardous Waste Proximity | 96 | 94 | 99 | 65 | 60 | 98 | |
| Superfund Proximity | 99 | 99 | D 99 | 95 | 95 | 100 | |
| Underground Storage Tanks (UST) | 99 | 78 | D 99 | 88 | 61 | 98 | |
| Wastewater Discharge | 98 | 99 | 99 | 63 | 63 | 94 | |

| Map Display Based on: 🔘 US 🔘 State | | | | | | | | |
|---|--------------------------|-------------------------------|--|--|--|--|--|--|
| Display Map Layer Summary - Number of Indexes | | | | | | | | |
| | O Facility 1-mile Radius | ☐ Facility Census Block Group | | | | | | |

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <hr/>
<https://epa.gov/help/reports/dfr-data-dictionary#demographic>.</hr>

| General Statistics (U.S. Census) | |
|--|---------------|
| Total Persons | 11,201 |
| Population Density | 3,619/sq.mi. |
| Housing Units in Area | 4,834 |
| | |
| General Statistics (ACS (American Commun | nity Survey)) |
| Total Persons | 8,195 |
| Percent People of Color | 99% |
| Households in Area | 3,144 |
| Households on Public Assistance | 173 |
| Persons With Low Income | 6,535 |
| Percent With Low Income | 80% |
| | |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.446004 |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|-------------|--|--|--|--|
| Children 5 years and younger | 686 (6%) | | | | |
| Minors 17 years and younger | 2,748 (25%) | | | | |
| Adults 18 years and older | 8,453 (75%) | | | | |
| Seniors 65 years and older | 1,828 (16%) | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
|--|--------------|--|--|--|--|
| White | 8,799 (79%) | | | | |
| African-American | 1,116 (10%) | | | | |
| Hispanic-Origin | 11,098 (99%) | | | | |
| Asian/Pacific Islander | 24 (0%) | | | | |
| American Indian | 58 (1%) | | | | |
| Other/Multiracial | 1,204 (11%) | | | | |

| Education Level (Persons 25 & older) (ACS (American Community |
|---|
| Survey)) - Persons (%) |

| Less than 9th Grade | 927 (16.29%) |
|--|----------------|
| 9th through 12th Grade | 576 (10.12%) |
| High School Diploma | 1,598 (28.08%) |
| Some College/2-year | 720 (12.65%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,248 (21.93%) |

Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 1,406 (44.75%)

-66.387284

100%

0%

| \$15,000 - \$25,000 | 630 (20.05%) |
|---------------------|--------------|
| \$25,000 - \$50,000 | 677 (21.55%) |
| \$50,000 - \$75,000 | 287 (9.13%) |

Center Longitude

Land Area

Water Area

Income Breakdown (ACS (American Community Survey)) - Households (%)

142 (4.52%)

Greater than \$75,000

ECHQ

Detailed Facility Report

Facility Summary

DEPT OF ED - LINO PADRON

ST 2 & CALLE TULIO OTERO, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110007802850

EPA Region: 02

Latitude: 18.446133

Longitude: -66.38388

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 07/29/1999 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Resource Conservation and Recovery Act (RCRA): Inactive Compliance and Emissions Data Reporting Interface Other, (PR0000206508)

(CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|-----------|
| FRS | | 110007802850 | | | | | Ν | 18.446133 | -66.38388 |
| RCRAInfo | RCRA | PR0000206508 | Other | Inactive () | | | Ν | 18.446133 | -66.38388 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|---|---------------------|
| FRS | | 110007802850 | DEPT OF ED - LINO PADRON | ST 2 & CALLE TULIO OTERO, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PR0000206508 | DEPT OF ED - LINO PADRON | ST 2 & CALLE TULIO OTERO, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | Codes | 5 | | | |
|--------------------------|------------|----------|-----------------|----------------------------|--------------------------|------------|-------------------|--|
| No data records returned | | | | System | Identifier | NAICS Code | NAICS Description | |
| | | | | | No data records returned | | | |
| | | | | Facility Tribe Information | | | | |

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | | Last 5 Years | | | |
|--------------------------------------|-----------|--------|---------------|----------------------------|--------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PR0000206508 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|-----------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|
| RCRA (Source ID: PR0000206508) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 | |
| | Facility-Level Status | | No Violation Identified | | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | git WBD (W dary Data D (Reach A Database | ddress | Dataset) (RAD | atershed Boundary Subwatershed Nan (Reach Address Database)) | ne (ICIS (Compliand | er Body Name Integrated ce Information stem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? | |
|---------|---|---------------|-------------------|---|----------------------------|--|--|---|---|--|--------------|
| | | _ | | | | lata records | | | | | |
| Ass | sess | ed W | ater | s From | Latest | State S | Submi | ssion (| ATTAINS | 5) | |
| State | Report Cycle | Assess Uni | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use |
| | | | | | Nod | lata records | returned | | | | |
| Air | Qua | ality | Non | attainm | ent A | reas | | | | | |
| Polluta | Wit | | ainment St ea? | atus Nona | ttainment Stat Standard | •• | Within M | aintenance Statu Area? | | e Status Applic andard(s) | able |
| | | | | | Nod | lata records | returned | | | | |
| | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

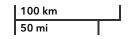
| Census Block Group ID: 721455605002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 14 | 15 | 22 | 72 | 75 | 92 | |
| Air Toxics Cancer Risk | 53 | 36 | 58 | 73 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 37 | 37 | 44 | 73 | 76 | 96 | |
| Toxic Releases to Air | 98 | 98 | 99 | 64 | 65 | 88 | |
| Traffic Proximity | 99 | 99 | 99 | 94 | 87 | 95 | |
| Lead Paint | 97 | 96 | 99 | 83 | 75 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 73 | 86 | 21 | 22 | 38 | |
| Hazardous Waste Proximity | 96 | 95 | 99 | 65 | 64 | 98 | |
| Superfund Proximity | 99 | 99 | 99 | 95 | 96 | 100 | |
| Underground Storage Tanks (UST) | 99 | 83 | 9 9 | 88 | 62 | 9 98 | |
| Wastewater Discharge | 98 | 99 | 99 | 63 | 65 | 94 | |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Earthstar Geographics | U.S. Environmental Protection Agency



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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 9,635 |
| Population Density | 3,130/sq.mi. |
| Housing Units in Area | 4,242 |
| General Statistics (ACS (American Community Survey | ()) |
| Total Persons | 7,176 |
| Percent People of Color | 99% |
| Households in Area | 2,711 |
| Households on Public Assistance | 163 |
| Persons With Low Income | 5,963 |
| Percent With Low Income | 83% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.446133 |
| Center Longitude | -66.38388 |
| Land Area | 99% |
| Water Area | 1% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------------------------|
| Children 5 years and younger | 605 (6%) |
| Minors 17 years and younger | 2,426 (25%) |
| Adults 18 years and older | 7,209 (75%) |
| Seniors 65 years and older | 1,635 (17%) |
| Race Breakdown (U.S. Census) - Persons (% |) |
| White | 7,613 (79%) |
| African-American | 956 (10%) |
| Hispanic-Origin | 9,556 (99%) |
| Asian/Pacific Islander | 16 (0%) |
| American Indian | 57 (1%) |
| Other/Multiracial | 993 (10%) |
| Education Level (Persons 25 & older) (ACS (Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 962 (19.62%) |
| 9th through 12th Grade | 509 (10.38%) |
| High School Diploma | 1,389 (28.32%) |
| Some College/2-year | 632 (12.89%) |
| | |

| Income Breakdown (ACS (American Co | mmunity Survey)) - Households (%) | |
|------------------------------------|-----------------------------------|--|
| Less than \$15,000 | 1,296 (47.79%) | |

| \$15,000 - \$25,000 | 567 (20.91%) |
|-----------------------|--------------|
| \$25,000 - \$50,000 | 549 (20.24%) |
| \$50,000 - \$75,000 | 198 (7.3%) |
| Greater than \$75,000 | 102 (3.76%) |
| | |

| Education Level (Persons 25 & older) (ACS (American Communit Persons (%) | ty Survey)) - |
|---|---------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 909 (18.54%) |

ECHQ

Detailed Facility Report

Facility Summary

SENECA ELECTRONICS INC

| KM 17.6 CARR 686, VEGA BAJA, PR 00763 |
|---|
| FRS (Facility Registry Service) ID: 110007806071 |
| EPA Region: 02 |
| Latitude: 18.45539 |
| Longitude: -66.391177 |
| Locational Data Source: RCRAINFO |
| Industries: Computer and Electronic Product Manufacturing |
| Indian Country: N |

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 03/03/1992 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information Other, (PRD090107632)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|----------|------------|
| FRS | | 110007806071 | | | | | Ν | 18.45539 | -66.391177 |
| RCRAInfo | RCRA | PRD090107632 | Other | Inactive () | | | Ν | 18.45539 | -66.391177 |

Facility Address

Identifier

System

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|------------------------|---------------------------------------|---------------------|
| FRS | | 110007806071 | SENECA ELECTRONICS INC | KM 17.6 CARR 686, VEGA BAJA, PR 00763 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRD090107632 | SENECA ELECTRONICS INC | KM 17.6 CARR 686, VEGA BAJA, PR 00763 | Vega Baja Municipio |

SIC Description

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

SIC Code

Industry Classification System) Codes

| No data records returned | System | Identifier | NAICS Code | N | AICS Description |
|--------------------------|----------|--------------|------------|-----------------------|-----------------------------|
| | RCRAInfo | PRD090107632 | 334412 | Bare Printed | Circuit Board Manufacturing |
| | - • | | - | • | • |
| | Faci | lity Tri | be In | forma | ation |
| | | 5 | | forma PA Tribal ID | Distance to Tribe (miles) |

Enforcement and Compliance

| Comj | pliance | e Mor | itoring 1 | History | Last 5 Years | | | |
|---------|-----------|--------|------------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRD090107632 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|--------------------|-------------------------------|--------------------|-------------------------------|
| RCRA | (Source ID: PRD) | 090107632) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | | No Violation Identified | | | No Violation Identified | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | | | | ne (ICIS (Compliane | State Water Body Name (ICIS (Integrated Compliance Information System)) | | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed w (Endangered S Act)-listed A Species | Species quatic | |
|---------------------------------|-----------------|--|------|----------------------------|--|--------------------------------------|---|---|--|-------------------|--------------|
| A | | .] | | - F ue | | data records | | | | -) | |
| ASS | sesse | ea w | ater | s From | Latest | State | Submi | ssion (| ATTAINS | 5) | |
| State | Report Cycle | Assess Uni | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use |
| No data records returned | | | | | | | | | | | |
| Air Quality Nonattainment Areas | | | | | | | | | | | |
| Polluta | With With | t Within Nonattainment Status Nonattainment Status Stand | | ttainment Stat Standard | ••• | e Within Maintenance Status Area? | | s Maintenance Status Applica Standard(s) | | able | |
| | | | | | No | data records | returned | | | | |
| | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 2 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 10 | 11 | 22 | 70 | 63 | 81 | |
| Air Toxics Cancer Risk | 54 | 53 | 54 | 78 | 57 | 81 | |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 38 | 78 | 59 | 81 | |
| Toxic Releases to Air | 98 | 97 | D 99 | 64 | 56 | 69 | |
| Traffic Proximity | 99 | 99 | D 99 | 91 | 76 | 95 | |
| Lead Paint | 92 | 92 | 9 7 | 64 | 62 | 83 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 65 | 77 | 19 | 16 | 28 | |
| Hazardous Waste Proximity | 93 | 91 | 96 | 55 | 52 | 65 | |
| Superfund Proximity | 99 | 99 | 9 9 | 96 | 90 | 98 | |
| Underground Storage Tanks (UST) | 0 | 68 | 99 | 0 | 61 | 88 | |
| Wastewater Discharge | 98 | 96 | 99 | 52 | 46 | 75 | |

Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

-



U.S. Environmental Protection Agency

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census)Total Persons6,173Population Density1,997/sq.mi.Housing Units in Area2,761General Statistics (ACS (American Community Survey))Total Persons4,932Percent People of Color99%Households in Area1,941Households on Public Assistance152Persons With Low Income3,867Percent With Low Income79%GeographyRadius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100%Water Area0% | | | | | | | |
|---|---|--------------|--|--|--|--|--|
| Population Density1,997/sq.mi.Housing Units in Area2,761General Statistics (ACS (American Community Survey))Total Persons4,932Percent People of Color99%Households in Area1,941Households on Public Assistance152Persons With Low Income3,867Percent With Low Income79%Geography1Radius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | General Statistics (U.S. Census) | | | | | | |
| Housing Units in Area2,761General Statistics (ACS (American Community Survey))Total Persons4,932Percent People of Color99%Households in Area1,941Households on Public Assistance152Persons With Low Income3,867Percent With Low Income79%GeographyRadius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | Total Persons | 6,173 | | | | | |
| General Statistics (ACS (American Community Survey)) Total Persons 4,932 Percent People of Color 99% Households in Area 1,941 Households on Public Assistance 152 Persons With Low Income 3,867 Percent With Low Income 79% Geography Radius of Selected Area 1 mi. Center Latitude 18.45539 Center Longitude -66.391177 Land Area 100% | Population Density | 1,997/sq.mi. | | | | | |
| Total Persons4,932Percent People of Color99%Households in Area1,941Households on Public Assistance152Persons With Low Income3,867Percent With Low Income79%GeographyRadius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | Housing Units in Area 2,761 | | | | | | |
| Total Persons4,932Percent People of Color99%Households in Area1,941Households on Public Assistance152Persons With Low Income3,867Percent With Low Income79%GeographyRadius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | Concert Statistics (ACS (Amonican Community) | Sum (a) () | | | | | |
| Percent People of Color 99% Households in Area 1,941 Households on Public Assistance 152 Persons With Low Income 3,867 Percent With Low Income 79% Geography Radius of Selected Area 1 mi. Center Latitude 18.45539 Center Longitude -66.391177 Land Area 100% | General Statistics (ACS (American Community s | Survey)) | | | | | |
| Households in Area1,941Households on Public Assistance152Persons With Low Income3,867Percent With Low Income79%ComparisonComparisonComparisonRadius of Selected AreaCenter Latitude18.45539Center Longitude-66.391177Land Area100% | Total Persons | 4,932 | | | | | |
| Households on Public Assistance 152 Persons With Low Income 3,867 Percent With Low Income 79% Geography Radius of Selected Area 1 mi. Center Latitude 18.45539 Center Longitude -66.391177 Land Area 100% | Percent People of Color | 99% | | | | | |
| Persons With Low Income3,867Percent With Low Income79%Geography1Radius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | Households in Area | 1,941 | | | | | |
| Percent With Low Income 79% Geography Radius of Selected Area 1 mi. Center Latitude 18.45539 Center Longitude -66.391177 Land Area 100% | Households on Public Assistance | 152 | | | | | |
| Geography Radius of Selected Area 1 mi. Center Latitude 18.45539 Center Longitude -66.391177 Land Area 100% | Persons With Low Income | 3,867 | | | | | |
| Radius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | Percent With Low Income | 79% | | | | | |
| Radius of Selected Area1 mi.Center Latitude18.45539Center Longitude-66.391177Land Area100% | | | | | | | |
| Center Latitude 18.45539 Center Longitude -66.391177 Land Area 100% | Geography | | | | | | |
| Center Longitude -66.391177 Land Area 100% | Radius of Selected Area | 1 mi. | | | | | |
| Land Area 100% | Center Latitude | 18.45539 | | | | | |
| | Center Longitude | -66.391177 | | | | | |
| Water Area 0% | Land Area | 100% | | | | | |
| | Water Area | 0% | | | | | |
| | | | | | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|--|-------------------------------|--|--|--|
| Children 5 years and younger | 367 (6%) | | | |
| Minors 17 years and younger | 1,473 (24%) | | | |
| Adults 18 years and older | 4,700 (76%) | | | |
| Seniors 65 years and older | 1,254 (20%) | | | |
| Race Breakdown (U.S. Census) - Persons (% |) | | | |
| White | 4,754 (77%) | | | |
| African-American | 651 (11%) | | | |
| Hispanic-Origin | 6,118 (99%) | | | |
| Asian/Pacific Islander | 18 (0%) | | | |
| American Indian | 36 (1%) | | | |
| Other/Multiracial | 715 (12%) | | | |
| Education Level (Persons 25 & older) (ACS (Persons (%) | American Community Survey)) - | | | |
| Less than 9th Grade | 364 (10.94%) | | | |
| 9th through 12th Grade | 320 (9.62%) | | | |
| High School Diploma | 1,012 (30.42%) | | | |
| Some College/2-year | 447 (13.44%) | | | |
| | | | | |

\$50,000 - \$75,000

Greater than \$75,000

| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
|--|------------------|
| Less than \$15,000 | 846 (43.59%) |
| \$15,000 - \$25,000 | 433 (22.31%) |
| \$25,000 - \$50,000 | 415 (21.38%) |

142 (7.32%)

105 (5.41%)

| Education Level (Persons 25 & older) (ACS (American Communit Persons (%) | y Survey)) - |
|---|--------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 859 (25.82%) |

ECHQ

Detailed Facility Report

Facility Summary

MOTOROLA PORTAVOS DE PUERTO RICO

CABO CARIBE IND PK. RD 16.8, VEGA BAJA, PR 00763

FRS (Facility Registry Service) ID: 110007806918

EPA Region: 02

Latitude: 18.45475

Longitude: -66.39155

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Resource Conservation and Recovery Act (RCRA): Inactive Compliance and Emissions Data Reporting Interface Other, (PRD090570227)

(CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110007806918 | | | | | Ν | 18.45475 | -66.39155 |
| RCRAInfo | RCRA | PRD090570227 | Other | Inactive () | | | Ν | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------------------------|--|---------------------|
| FRS | | 110007806918 | MOTOROLA PORTAVOS DE PUERTO RICO | CABO CARIBE IND PK. RD 16.8, VEGA BAJA, PR 00763 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRD090570227 | MOTOROLA PORTAVOS DE PUERTO RICO | CABO CARIBE IND PK. RD 16.8, VEGA BAJA, PR 00763 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

System Identifier SIC Code

Industry Classification System) Codes

| • | | • | | | | |
|---|-----------------------|-----|--------|------------|------------------|-------------------|
| | No data records retur | ned | System | Identifier | NAICS Code | NAICS Description |
| | | | | No d | ata records retu | irned |
| | | | Facili | ty Trib | e Inform | nation |

SIC Description

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Comp | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statut | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRD090570227 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Statute Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|---|-----------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|--------------------|-------------------------------|--------------------|-------------------------------|
| RCRA | RCRA (Source ID: PRD090570227) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | el Status | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | | No Violation Identified | | | No Violation Identified | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boundary Dataset) HUC Dataset) Subwater (RAD (Reach Address (RAD (Reach A | | atershed Boundary Subwatershed Nan (Reach Address Database)) | me (ICIS (Integrated Compliance Information System)) | | BeachBeachClosuresClosuresWithin LastWithin LastYearTwo Years | | Pollutants Watershed w Potentially (Endangered Related to Act)-listed A Impairment Species | | Species quatic | | | | |
|--|--------------------------|---|--|--------------------|---|----------------------|--|---------------------------|-------------------|------------------------------|------|--|--|
| | | _ | | | | lata records | | | | | | | |
| Ass | sess | ed W | ater | s From | Latest | State S | Submi | ssion (| ATTAINS | 5) | | | |
| State | | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use | | | |
| | No data records returned | | | | | | | | | | | | |
| Air | Qua | ality | Non | attainm | ent A | reas | | | | | | | |
| Polluta | Wit | | ainment St ea? | atus Nona | ttainment Stat Standard | •• | Within M | aintenance Statu Area? | | e Status Applic andard(s) | able | | |
| | | | | | Nod | lata records | returned | | | | | | |
| | | | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 2 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 10 | 10 | 22 | 70 | 62 | 81 | |
| Air Toxics Cancer Risk | 54 | 53 | 54 | 78 | 57 | 81 | |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 38 | 78 | 58 | 81 | |
| Toxic Releases to Air | 98 | 97 | D 99 | 64 | 56 | 69 | |
| Traffic Proximity | 99 | 99 | D 99 | 91 | 75 | D 95 | |
| Lead Paint | 92 | 92 | 9 97 | 64 | 62 | 83 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 64 | 77 | 19 | 16 | 28 | |
| Hazardous Waste Proximity | 93 | 91 | D 96 | 55 | 51 | 65 | |
| Superfund Proximity | 99 | 99 | D 99 | 96 | 90 | 9 98 | |
| Underground Storage Tanks (UST) | 0 | 67 | 9 99 | 0 | 61 | 88 | |
| Wastewater Discharge | 98 | 96 | 99 | 52 | 45 | 75 | |

Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 6,565 |
| Population Density | 2,107/sq.mi. |
| Housing Units in Area | 2,932 |
| General Statistics (ACS (American Community St | urvey)) |
| Total Persons | 5,181 |
| Percent People of Color | 99% |
| Households in Area | 2,033 |
| Households on Public Assistance | 157 |
| Persons With Low Income | 4,044 |
| Percent With Low Income | 78% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.45475 |
| Center Longitude | -66.39155 |
| Land Area | 100% |
| Water Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|------------------------------|
| Children 5 years and younger | 391 (6%) |
| Minors 17 years and younger | 1,566 (24%) |
| Adults 18 years and older | 4,999 (76%) |
| Seniors 65 years and older | 1,316 (20%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 5,054 (77%) |
| African-American | 691 (11%) |
| Hispanic-Origin | 6,508 (99%) |
| Asian/Pacific Islander | 18 (0%) |
| American Indian | 38 (1%) |
| Other/Multiracial | 765 (12%) |
| Education Level (Persons 25 & older) (ACS (A Persons (%) | merican Community Survey)) - |
| Less than 9th Grade | 378 (10.82%) |
| 9th through 12th Grade | 332 (9.51%) |
| High School Diploma | 1,059 (30.33%) |
| Some College/2-year | 462 (13.23%) |

Greater than \$75,000

| Income Breakdown (ACS (American Community | Survey)) - Households (%) | |
|---|---------------------------|--|
| Less than \$15,000 | 875 (43.08%) | |
| \$15,000 - \$25,000 | 453 (22.3%) | |
| \$25,000 - \$50,000 | 438 (21.57%) | |
| \$50,000 - \$75,000 | 153 (7.53%) | |

112 (5.51%)

| Education Level (Persons 25 & older) (ACS (American Communit Persons (%) | y Survey)) - |
|---|--------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 913 (26.15%) |

ECHQ

Detailed Facility Report

Facility Summary

SPECICALTY CHEM CORP

| RD 2 KM 39.8, VEGA BAJA, PR 00764 |
|--|
| FRS (Facility Registry Service) ID: 110007808177 |
| EPA Region: 02 |
| Latitude: 18.44687 |
| Longitude: -66.39594 |
| Locational Data Source: RCRAINFO |
| Industries: |
| Indian Country: N |
| |

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 08/13/1993 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information Other, (PRD980526123)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110007808177 | | | | | Ν | 18.44687 | -66.39594 |
| RCRAInfo | RCRA | PRD980526123 | Other | Inactive () | | | N | 18.44687 | -66.39594 |

Facility Address

Identifier

System

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------------|-----------------------------------|---------------------|
| FRS | | 110007808177 | SPECICALTY CHEM CORP | RD 2 KM 39.8, VEGA BAJA, PR 00764 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRD980526123 | SPECICALTY CHEM CORP | RD 2 KM 39.8, VEGA BAJA, PR 00764 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

SIC Code

Industry Classification System) Codes

| No data records returned | System | Identifier | NAICS Code | NAICS Description | | |
|--------------------------|----------------------------|---------------|-----------------|---------------------------|--|--|
| | No data records returned | | | | | |
| | Facility Tribe Information | | | | | |
| | Reservation N | ame Tribe Nam | e EPA Tribal ID | Distance to Tribe (miles) | | |

SIC Description

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | Last 5 Years | | | | |
|--------------------------------------|-----------|--------|---------------|--------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | Ne dete un | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statut | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRD980526123 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | • | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|--------------------------------|------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|-------------------------------|
| RCRA | RCRA (Source ID: PRD980526123) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | | No Violation Identified | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | ;it WBD (Wa dary Datas D (Reach Ao Database | et) HUC ddress | Dataset) (RAD | atershed Boundary Subwatershed Nan I (Reach Address Database)) | ne (ICIS (Compliane | er Body Name Integrated ce Information (stem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed w (Endangered S Act)-listed A Species | Species quatic |
|---------|--|-------------------|------------------|---|-------------------------|---|--|---|---|--|-------------------|
| A | | .] | | - F ue | | data records | | | | -) | |
| ASS | sesse | ea w | ater | s From | Latest | State | Submi | ssion (| ATTAINS | 5) | |
| State | Report Cycle | Assess Uni | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use |
| | | | | | No | data records | returned | | | | |
| Air | Qua | lity | Non | attainm | ent A | reas | | | | | |
| Polluta | utant Within Nonattainment Status Nonattai Area? | | | inment Status Applicable Wit Standard(s) | | Within Maintenance Status Mainte Area? | | ance Status Applicable Standard(s) | | | |
| | | | | | No | data records | returned | | | | |
| | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603003 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|--------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 5 | 5 | 7 | 0 | 0 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 7 | 13 | 22 | 55 | 65 | 92 | |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 33 | 34 | 44 | 49 | 57 | 96 | |
| Toxic Releases to Air | 95 | 96 | D 99 | 52 | 56 | 88 | |
| Traffic Proximity | 99 | 99 | D 99 | 74 | 78 | 95 | |
| Lead Paint | 92 | 88 | D 99 | 67 | 54 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 60 | 65 | 86 | 14 | 17 | 38 | |
| Hazardous Waste Proximity | 85 | 90 | D 99 | 38 | 48 | 94 | |
| Superfund Proximity | 99 | 99 | 9 99 | 84 | 89 | 9 100 | |
| Underground Storage Tanks (UST) | 0 | 37 | D 99 | 0 | 0 | 98 | |
| Wastewater Discharge | 93 | 9 96 | 99 | 35 | 44 | 9 94 | |

Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

200 km 100 mi

Powered by Esri <http://www.esri.com/>

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 12,995 |
| Population Density | 4,148/sq.mi. |
| Housing Units in Area | 5,493 |
| General Statistics (ACS (American Community Survey | |
| | |
| Total Persons | 9,595 |
| Percent People of Color | 99% |
| Households in Area | 3,683 |
| Households on Public Assistance | 227 |
| Persons With Low Income | 7,062 |
| Percent With Low Income | 74% |
| | |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.44687 |
| Center Longitude | -66.39594 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------------------------|
| Children 5 years and younger | 754 (6%) |
| Minors 17 years and younger | 3,105 (24%) |
| Adults 18 years and older | 9,890 (76%) |
| Seniors 65 years and older | 2,087 (16%) |
| Race Breakdown (U.S. Census) - Persons (% |) |
| White | 10,194 (78%) |
| African-American | 1,296 (10%) |
| Hispanic-Origin | 12,855 (99%) |
| Asian/Pacific Islander | 31 (0%) |
| American Indian | 54 (0%) |
| Other/Multiracial | 1,419 (11%) |
| Education Level (Persons 25 & older) (ACS (a Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 701 (10.29%) |
| 9th through 12th Grade | 669 (9.82%) |
| High School Diploma | 1,808 (26.55%) |
| Some College/2-year | 895 (13.14%) |
| | |

| Income Breakdown (ACS (American Co | mmunity Survey)) - Households (%) |
|------------------------------------|-----------------------------------|
| Less than \$15,000 | 1,367 (37.11%) |
| \$15,000 - \$25,000 | 731 (19 84%) |

| Greater than \$75,000 | 244 (6.62%) |
|-----------------------|--------------|
| \$50,000 - \$75,000 | 421 (11.43%) |
| \$25,000 - \$50,000 | 921 (25%) |
| \$15,000 - \$25,000 | 731 (19.84%) |

| Education Level (Persons 25 & older) (ACS (American Communi Persons (%) | ty Survey)) - |
|--|----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,890 (27.75%) |



Detailed Facility Report

Facility Summary

MOTOROLA PORTATILOS II DE PUERTO RICO

| RD 686 KM 17.3, VEGA BAJA, PR 00763 |
|--|
| FRS (Facility Registry Service) ID: 110007808934 |
| EPA Region: 02 |
| Latitude: 18.456294 |
| Longitude: -66.393856 |
| Locational Data Source: RCRAINFO |
| Industries: |
| Indian Country: N |

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 10/09/1984 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Resource Conservation and Recovery Act (RCRA): Inactive Compliance and Emissions Data Reporting Interface Other, (PRD980762272)

(CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110007808934 | | | | | Ν | 18.456294 | -66.393856 |
| RCRAInfo | RCRA | PRD980762272 | Other | Inactive () | | | N | 18.456294 | -66.393856 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---------------------------------------|-------------------------------------|---------------------|
| FRS | | 110007808934 | MOTOROLA PORTATILOS II DE PUERTO RICO | RD 686 KM 17.3, VEGA BAJA, PR 00763 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRD980762272 | MOTOROLA PORTATILOS II DE PUERTO RICO | RD 686 KM 17.3, VEGA BAJA, PR 00763 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | Codes | 5 | | | | |
|--------|------------|---------------|-----------------|--|---|--|--|--|--|
| | No data | records retur | rned | System Identifier NAICS Code NAICS Description | | | | | |
| | | | | No data records returned | | | | | |
| | | | | Facility Tribe Information | | | | | |

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Com | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statute | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRD980762272 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|-------------------------------------|-----------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| RCRA (Source ID: PRD980762272) | | 80762272) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | el Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | igit WBD (Watershed WBD (Watershed Boundary ndary Dataset) HUC Dataset) Subwatershed Name AD (Reach Address Database)) Database)) Database)) | | ne (ICIS (Compliane | er Body Name Integrated ce Information (stem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed w (Endangered S Act)-listed A Species | Species quatic | | | |
|--|--|--|-------------------------|---|--|---|---|--|-------------------|--|--|--|
| A | | | | - F ue | | data records | | | | -) | | |
| Assessed Waters From Latest State Submis | | | | | | | | ssion (| A1"IAIN | 5) | | |
| State | Report Assessment Ass Cycle Unit ID | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use | | |
| No data records returned | | | | | | | | | | | | |
| Air Quality Nonattainment Areas | | | | | | | | | | | | |
| Polluta | Within Nonattainment Status Non Illutant Area? | | | tatus Nona | ttainment Stat Standard | ••• | Within M | aintenance Statu Area? | | Maintenance Status Applicable Standard(s) | | |
| | No data records returned | | | | | | | | | | | |
| | | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 5 | 7 | 2 | 0 | 3 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 10 | 10 | 16 | 70 | 60 | 80 | |
| Air Toxics Cancer Risk | 54 | 52 | 55 | 78 | 55 | 87 | |
| Air Toxics Respiratory Hazard Index | 37 | 34 | 39 | 78 | 56 | 87 | |
| Toxic Releases to Air | 98 | 96 | 98 | 64 | 54 | 64 | |
| Traffic Proximity | 99 | 98 | 9 99 | 91 | 68 | 95 | |
| Lead Paint | 92 | 88 | 9 97 | 64 | 55 | 83 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 63 | 73 | 19 | 15 | 22 | |
| Hazardous Waste Proximity | 93 | 90 | 9 99 | 55 | 48 | 93 | |
| Superfund Proximity | 99 | 99 | D 99 | 96 | 88 | 98 | |
| Underground Storage Tanks (UST) | 0 | 45 | D 99 | 0 | 0 | 88 | |
| Wastewater Discharge | 98 | 9 94 | 98 | 52 | 38 | 63 | |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | | | |
|--|--------------|--|--|--|
| Total Persons | 6,509 | | | |
| Population Density | 2,104/sq.mi. | | | |
| Housing Units in Area | 2,777 | | | |
| General Statistics (ACS (American Community Su | ırvey)) | | | |
| Total Persons | 5,107 | | | |
| Percent People of Color | 99% | | | |
| Households in Area | 1,956 | | | |
| Households on Public Assistance | 150 | | | |
| Persons With Low Income | 3,963 | | | |
| Percent With Low Income | 78% | | | |
| Geography | | | | |
| Radius of Selected Area | 1 mi. | | | |
| Center Latitude | 18.456294 | | | |
| Center Longitude | -66.393856 | | | |
| Land Area | 100% | | | |
| Water Area | 0% | | | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------------------------|
| Children 5 years and younger | 392 (6%) |
| Minors 17 years and younger | 1,573 (24%) |
| Adults 18 years and older | 4,936 (76%) |
| Seniors 65 years and older | 1,177 (18%) |
| Race Breakdown (U.S. Census) - Persons (%) | • |
| White | 5,089 (78%) |
| African-American | 664 (10%) |
| Hispanic-Origin | 6,458 (99%) |
| Asian/Pacific Islander | 18 (0%) |
| American Indian | 29 (0%) |
| Other/Multiracial | 708 (11%) |
| Education Level (Persons 25 & older) (ACS (A Persons (%) | (merican Community Survey)) - |
| Less than 9th Grade | 343 (10.02%) |
| 9th through 12th Grade | 345 (10.08%) |
| High School Diploma | 1,022 (29.86%) |
| Some College/2-year | 500 (14.61%) |

\$50,000 - \$75,000

Greater than \$75,000

| Income Breakdown (ACS (American Community Survey)) | - Households (%) |
|--|------------------|
| Less than \$15,000 | 842 (43.09%) |
| \$15,000 - \$25,000 | 432 (22.11%) |
| \$25,000 - \$50,000 | 425 (21.75%) |

141 (7.22%)

114 (5.83%)

| Education Level (Persons 25 & older) (ACS (American Communit Persons (%) | y Survey)) - |
|---|--------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 894 (26.12%) |

ECHQ

Detailed Facility Report

Facility Summary

CHALLENGER CARIBBEAN CORP

STATE RD 686 KM 1.7 LOT #14, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110007816989

EPA Region: 02

Latitude: 18.454555

Longitude: -66.385416

Locational Data Source: TRIS

Industries: Electrical Equipment, Appliance, and

Component Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

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

| Resource Conservation and Recovery Act (RCRA): | Active |
|--|--------|
| Other, (PRR000002311) | |

Safe Drinking Water Act (SDWA): No Information

Toxic Releases (TRI): 00694CHLLNCABOC

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

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|-----------------|--------------------------|------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110007816989 | | | | | Ν | 18.454555 | -66.385416 |
| TRI | EP313 | 00694CHLLNCABOC | Toxics Release Inventory | Last Reported for 1995 | | | N | 18.454555 | -66.385416 |
| RCRAInfo | RCRA | PRR000002311 | Other | Active (H) | | | N | 18.454555 | -66.385416 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|-----------------|-------------------------------|---|---------------------|
| FRS | | 110007816989 | CHALLENGER CARIBBEAN CORP | STATE RD 686 KM 1.7 LOT #14, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| TRI | EP313 | 00694CHLLNCABOC | CHALLENGER CARIBBEAN CORP | CABO CARIBE INDL PARK RD, 686 KM 17 LOT 14, VEGA BAJA, PR 00694 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000002311 | CHALLENGER CARRIBBEAN BREAKER | STATE RD 686 KM 1.7 LOT #14, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Classification) Codes

Facility SIC (Standard Industrial Facility NAICS (North American **Industry Classification System)** Codos

| System | Identifier | SIC Code | SIC Description | CUL | les | | |
|--------|------------|---------------|-----------------|--------|-----------------|---------------|---|
| | No data | records retur | ned | System | Identifier | NAICS Code | NAICS Description |
| | | | | TRI | 00694CHLLNCABOC | 335314 | Relay and Industrial Control Manufacturing |
| | | | | Fac | ility Trib | e Inf | formation |
| | | | | _ | | | |

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance



No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRR000002311 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| RCRA | (Source ID: PRR000002311) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Level Status | No Violation |
| | | Identified |
| | Violation Agency | | | | | | | | | | | | |

Informal Enforcement Actions | Last 5 Years

| Statute System Source ID | Type of Action | Lead Agency | Date |
|--------------------------|----------------|-------------|------|
|--------------------------|----------------|-------------|------|

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 Last 5 Years

| Statute System Law/ Section Source ID Type of Action Case No. Lead Agency Case Name Issued/ Filed Date Settlements/ Actions Settlement/ Action Date Federal Penalty Assessed State/ Local Penalty Assessed Penalty Assessed Settlement/ Penalty |
|---|
|---|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed WBD (Watershed Boundary State Water Body Name Beach Beach Pollutants Watershed Boundary Dataset) HUC (RAD (Reach Address Dataset) Subwatershed Name (ICIS (Integrated Closures Closures Potentially (Endange (RAD (Reach Address (RAD (Reach Address)) Database)) System)) Year Two Years Impairment Specific |
|--|
|--|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State Cycle Unit ID Name Condition Impaired Water Use Use Use Use Use | 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? | Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI Facility IDYearAirSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-SiteTotal Off-Sit 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

Download Data

| | nile Max 9 92 |
|---|-------------------------|
| Particulate Matter 2.5 N/A N/A Ozone N/A N/A Diesel Particulate Matter 10 11 22 70 66 0 | |
| Ozone ··· N/A ··· N/A N/A Diesel Particulate Matter 10 11 22 70 66 Image: Comparison of the second | |
| Diesel Particulate Matter 10 11 22 70 66 9 | |
| | 92 |
| Air Toxics Cancer Risk 54 53 58 78 63 | |
| | 97 |
| Air Toxics Respiratory Hazard Index 37 35 44 78 64 Image: Comparison of the second seco | 96 |
| Toxic Releases to Air 98 97 99 64 59 | 88 |
| Traffic Proximity 0 99 0 99 0 99 0 91 80 0 | 95 |
| Lead Paint 0 92 0 93 0 99 64 67 0 | 98 |
| Risk Management Plan (RMP) Facility Proximity 71 66 86 19 17 | 38 |
| Hazardous Waste Proximity ① 93 ① 93 ① 99 55 56 ① | 98 |
| Superfund Proximity 0 99 0 99 0 96 0 92 0 | 100 |
| Underground Storage Tanks (UST) 0 79 99 0 62 0 | 98 |
| Wastewater Discharge 99 99 52 51 9 | 94 |

| I | 50 km | |
|---|-------|--|
| | 50 mi | |

+

Earthatar Casaranhiaa

Downard by East shttp://www.acri.com/

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | Age Breakdown (U.S. Census) - Persons (%) | |
|---|--------------------------|--|--------------------|
| Total Persons | 5,346 | Children 5 years and younger | 317 (6%) |
| Population Density | 1,708/sq.mi. | Minors 17 years and younger | 1,247 (23%) |
| Housing Units in Area | 2,505 | Adults 18 years and older | 4,099 (77%) |
| General Statistics (ACS (American Community Sur | | Seniors 65 years and older | 1,164 (22%) |
| | | | |
| Total Persons | 4,307 | Race Breakdown (U.S. Census) - Persons (%) | |
| Percent People of Color | 99% | White | 4,195 (78%) |
| Households in Area | 1,723 | African-American | 535 (10%) |
| Households on Public Assistance | 140 | Hispanic-Origin | 5,299 (99%) |
| Persons With Low Income | 3,514 | Asian/Pacific Islander | 10 (0%) |
| Percent With Low Income | 82% | American Indian | 31 (1%) |
| Community. | | Other/Multiracial | 575 (11%) |
| Geography | | | |
| Radius of Selected Area | 1 mi. | Education Level (Persons 25 & older) (ACS (American Cor | nmunity Survey)) - |
| Center Latitude | 18.454555 | Persons (%) | |
| Center Longitude | -66.385416 | Less than 9th Grade | 425 (14.53%) |
| Land Area | 100% | 9th through 12th Grade | 290 (9.92%) |
| Water Area | 0% | High School Diploma | 892 (30.51%) |
| | | Some College/2-year | 369 (12.62%) |
| Income Breakdown (ACS (American Community S | urvey)) - Households (%) | B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 658 (22.5%) |
| Less than \$15,000 | 792 (45.99%) | | |
| \$15,000 - \$25,000 | 391 (22.71%) | | |
| \$25,000 - \$50,000 | 352 (20.44%) | | |
| AFA 444 ATE 444 | 121 (7.03%) | | |
| \$50,000 - \$75,000 | 121 (7.03%) | | |

ECHQ

Detailed Facility Report

Facility Summary

CHALLENGER CARIBBEAN CORP FDR

STATE RD 686 KM 1.3 LOT 11, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110007817087

EPA Region: 02

Latitude: 18.454538

Longitude: -66.385319

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Resource Conservation and Recovery Act (RCRA): Inactive Compliance and Emissions Data Reporting Interface Other, (PRR000002519)

(CEDRI): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110007817087 | | | | | Ν | 18.454538 | -66.385319 |
| RCRAInfo | RCRA | PRR000002519 | Other | Inactive () | | | Ν | 18.454538 | -66.385319 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------------|---------|--------------|-------------------------------|---|---------------------|
| FRS 110007817087 | | 110007817087 | CHALLENGER CARIBBEAN CORP FDR | STATE RD 686 KM 1.3 LOT 11, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000002519 | CHALLENGER CARIBBEAN CORP FDR | STATE RD 686 KM 1.3 LOT 11, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

| System | Identifier | SIC Code SIC Description CodeS | | | | | | | | | |
|--------------------------|------------|--------------------------------|------|---|---------|------------------|-------|--|--|--|--|
| | No data | records retur | rned | System Identifier NAICS Code NAICS Desc | | | | | | | |
| | | | | | No d | ata records retu | rned | | | | |
| No data records returned | | | | Facili | ty Trib | e Inform | ation | | | | |

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | | Last 5 Years | | | |
|--------------------------------------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRR000002519 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|-----------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|
| RCRA (Source ID: PRR000002519) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 | |
| | Facility-Level Status | | No Violation Identified | | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boundary Dataset) HUC Dataset) Subwate (RAD (Reach Address (RAD (Reach A | | (Watershed Boundary it) Subwatershed Nam AD (Reach Address Database)) | ershed Name (ICIS (Integrated Address Compliance Information | | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed wi (Endangered S Act)-listed A Species | Species quatic | |
|---|--|--|---|--|--|---|---|---|-------------------|--------------|
| No data records returned | | | | | | | | | | |
| Assessed Waters From Latest State Submission (ATTAINS) | | | | | | | | | | |
| State | nte Report Assessment Ass Cycle Unit ID | | Assessment Unit Name | Water Cause Groups Condition Impaired | | Drinking Water Use | | Fish Consumption Use | Recreation Use | Other Use |
| No data records returned | | | | | | | | | | |
| Air Quality Nonattainment Areas | | | | | | | | | | |
| Pollutant Within Nonattainment Status Nonattainment Status Applicable Within Maintenance Status Maintenance Status Applicable Area? Standard(s) Area? Standard(s) | | | | | | | | able | | |
| No data records returned | | | | | | | | | | |
| | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

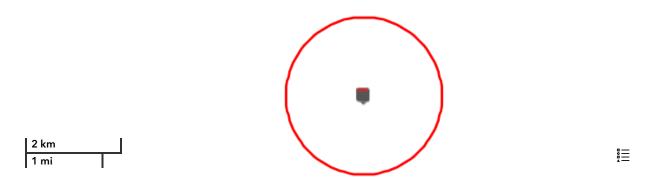
| Census Block Group ID: 721455603002 | US (I | Percentile) | | State (Percentile) | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 11 | 22 | 70 | 66 | 92 |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 64 | 97 |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 44 | 78 | 65 | 96 |
| Toxic Releases to Air | 98 | 97 | D 99 | 64 | 60 | 88 |
| Traffic Proximity | 99 | 99 | D 99 | 91 | 80 | 95 |
| Lead Paint | 92 | 94 | D 99 | 64 | 68 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 67 | 86 | 19 | 17 | 38 |
| Hazardous Waste Proximity | 93 | 93 | D 99 | 55 | 57 | 98 |
| Superfund Proximity | 99 | 99 | D 99 | 96 | 93 | 100 |
| Underground Storage Tanks (UST) | 0 | 81 | 99 | 0 | 62 | 98 |
| Wastewater Discharge | 98 | 97 | 99 | 52 | 52 | 94 |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Earthstar Geographics | U.S. Environmental Protection Agency

Powered by Esri <http://www.esri.com/>

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 5,338 |
| Population Density | 1,709/sq.mi. |
| Housing Units in Area | 2,506 |
| General Statistics (ACS (American Community | Survey)) |
| Total Persons | 4,301 |
| | -,301 |
| Percent People of Color | |
| Households in Area | 1,720 |
| Households on Public Assistance | 140 |
| Persons With Low Income | 3,512 |
| Percent With Low Income | 82% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.454538 |
| Center Longitude | -66.385319 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| 316 (6%) 1,240 (23%) 4,098 (77%) 1,166 (22%) 4,191 (79%) 533 (10%) | | | | | | |
|---|--|--|--|--|--|--|
| 1,240 (23%) 4,098 (77%) 1,166 (22%) 4,191 (79%) | | | | | | |
| 4,098 (77%) 1,166 (22%) 4,191 (79%) | | | | | | |
| 1,166 (22%) 4,191 (79%) | | | | | | |
| 4,191 (79%) | | | | | | |
| | | | | | | |
| | | | | | | |
| 533 (10%) | | | | | | |
| 533 (10%) | | | | | | |
| 5,292 (99%) | | | | | | |
| 10 (0%) | | | | | | |
| 31 (1%) | | | | | | |
| 573 (11%) | | | | | | |
| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | |
| 425 (14.56%) | | | | | | |
| 291 (9.97%) | | | | | | |
| 891 (30.53%) | | | | | | |
| 370 (12.68%) | | | | | | |
| | | | | | | |

| Income Breakdown (ACS (American Community Survey)) - Househol | ds (%) |
|---|--------|
| | |

| Greater than \$75,000 | 66 (3.84%) |
|-----------------------|--------------|
| \$50,000 - \$75,000 | 121 (7.04%) |
| \$25,000 - \$50,000 | 351 (20.42%) |
| \$15,000 - \$25,000 | 390 (22.69%) |
| Less than \$15,000 | 791 (46.02%) |

| Education Level (Persons 25 & older) (ACS (American Community Persons (%) | survey)) - |
|---|--------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 655 (22.45%) |

ECHQ

Detailed Facility Report

Facility Summary

SHELL CO PR LTD PUGNADO AFUERA SS 2992

PR-155 KM 65.5, VEGA BAJA, PR 00693 FRS (Facility Registry Service) ID: 110007818264 EPA Region: 02 Latitude: 18.44454 Longitude: -66.396073 Locational Data Source: RCRAINFO Industries: --Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Resource Conservation and Recovery Act (RCRA): InactiveCompliance and Emissions Data Reporting InterfaceOther, (PRR000004333), Inactive Other, (PRR000005520)(CEDRI):

Safe Drinking Water Act (SDWA): No Information

(CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|----------|------------|
| FRS | | 110007818264 | | | | | Ν | 18.44454 | -66.396073 |
| RCRAInfo | RCRA | PRR000004333 | Other | Inactive () | | | N | 18.44454 | -66.396073 |
| RCRAInfo | RCRA | PRR000005520 | Other | Inactive () | | | N | | |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--|--|---------------------|
| FRS | | 110007818264 | SHELL CO PR LTD PUGNADO AFUERA SS 2992 | PR-155 KM 65.5, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000004333 | SHELL CO PR LTD PUGNADO AFUERA SS 2992 | CARR PR 155 KM 65.5, VEGA BAJA, PR 00674 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000005520 | SHELL CO PR LTD SS 2992 PUGNADO AFUERA | RD PR 155 KM 65.5, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial
Classification) CodesFacility NAICS (North American
Industry Classification System)Codes

| System | Identifier | SIC Code | SIC Description | Coues | | | |
|--------|------------|---------------|-----------------|---------------|---------------|------------------|---------------------------|
| | No data | records retur | ned | System | Identifier | NAICS Code | NAICS Description |
| | | | | | No da | a records retu | rned |
| | | | | Facilit | y Tribe | Inform | ation |
| | | | | Reservation N | Name Tribe Na | me EPA Tribal ID | Distance to Tribe (miles) |
| | | | | | No da | a records retu | rned |

Enforcement and Compliance

| Comj | pliance | e Mon | itoring 1 | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|-------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data rec | ords returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement/enforcement/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRR000004333 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRR000005520 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | • | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| RCRA | (Source ID: PRRC | 00004333) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| RCRA | (Source ID: PRRC | 000005520) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
| | | | | | |

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 | Last 5 Years

| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
|---------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|--|--------------------------------|--------------|------------------------|
|---------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|--|--------------------------------|--------------|------------------------|

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed | WBD (Watershed Boundary | State Water Body Name | Beach | Beach | Pollutants | Watershed with ESA |
|-------------------------|----------------------------|------------------------|-------------|-------------|-------------|---------------------|
| Boundary Dataset) HUC | Dataset) Subwatershed Name | (ICIS (Integrated | Closures | Closures | Potentially | (Endangered Species |
| (RAD (Reach Address | (RAD (Reach Address | Compliance Information | Within Last | Within Last | Related to | Act)-listed Aquatic |
| Database)) | Database)) | System)) | Year | Two Years | Impairment | Species? |
| | | No data records | returned | | | |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report | Assessment | Assessment Unit | Water | Cause Groups | Drinking | Ecological | Fish Consumption | Recreation | Other |
|-------|--------|------------|-----------------|-----------|--------------|-----------|------------|------------------|------------|-------|
| | Cycle | Unit ID | Name | Condition | Impaired | Water Use | Use | Use | Use | Use |

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|
| | Area? | Standard(s) | Area? | Standard(s) |
| | | | | |

No data records returned

Pollutants

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

| TRI | Year | Air | Surface Water | Off-Site Transfers to POTWs (Publicly | Underground | Disposal to | Total On-Site | Total Off-Site |
|-------------|------|-----------|---------------|---------------------------------------|-------------|-------------|---------------|----------------|
| Facility ID | | Emissions | Discharges | Owned Treatment Works) | Injections | Land | Releases | 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455607011 | US (I | Percentile) | | State | (Percentile) | |
|---|--------------------------------|--------------------|-------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 4 | 5 | 7 | 0 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 15 | 14 | 22 | 61 | 66 | 92 |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 41 | 0 | 97 |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 42 | 57 | 96 |
| Toxic Releases to Air | 95 | 97 | 99 | 51 | 56 | 88 |
| Traffic Proximity | 99 | 99 | 9 99 | 83 | 80 | 95 |
| Lead Paint | 81 | 89 | 9 9 | 45 | 56 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 62 | 66 | 86 | 16 | 17 | 38 |
| Hazardous Waste Proximity | 85 | 90 | 9 9 | 38 | 48 | 94 |
| Superfund Proximity | 99 | 9 99 | 9 9 | 82 | 90 | 100 |
| Underground Storage Tanks (UST) | 0 | 35 | 9 9 | 0 | 0 | 98 |
| Wastewater Discharge | 96 | 96 | D 99 | 48 | 47 | 94 |
| | US OS | itate er of Inc | dexes | | | |
| | | 0 | Facility | 1-mile Radiu | Is 🗌 | Facility |

Download Data

+

2 km

່ 1 mi Earthstar Geographics | U.S. Environmental Protection Agency

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data- dictionary#demographic>.

| General Statistics (U.S. Census) | | Age Breakdown (U.S. Census) - Persons (%) |
|---|--------------------------------|--|
| Total Persons | 13,668 | Children 5 years and younger |
| Population Density | 4,297/sq.mi. | Minors 17 years and younger |
| Housing Units in Area | 5,768 | Adults 18 years and older |
| General Statistics (ACS (American Communi | ity Survey)) | Seniors 65 years and older |
| Total Persons | 10,466 | Race Breakdown (U.S. Census) - Persons (%) |
| Percent People of Color | 99% | White |
| Households in Area | 4,019 | African-American |
| Households on Public Assistance | 255 | Hispanic-Origin |
| Persons With Low Income | 7,670 | Asian/Pacific Islander |
| Percent With Low Income | 73% | American Indian |
| Geography | | Other/Multiracial |
| Radius of Selected Area | 1 mi. | Education Level (Persons 25 & older) (ACS (American |
| Center Latitude | 18.44454 | Persons (%) |
| Center Longitude | -66.396073 | Less than 9th Grade |
| Land Area | 100% | 9th through 12th Grade |
| Water Area | 0% | High School Diploma |
| | | Some College/2-year |
| Income Breakdown (ACS (American Commu | nity Survey)) - Households (%) | B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More |
| Less than \$15,000 | 1,486 (36.98%) | |
| \$15,000 - \$25,000 | 765 (19.04%) | |
| \$25,000 - \$50,000 | 1,034 (25.73%) | |
| \$50,000 - \$75,000 | 452 (11.25%) | |
| Greater than \$75,000 | 281 (6.99%) | |

818 (10.98%) 729 (9.79%) 1.951 (26.19%) 992 (13.32%) 1,997 (26.81%)

ECHQ

Detailed Facility Report

Facility Summary

TEXACO PR INC VEGA BAJA SS

PR-2 KM 38.3, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110007821875 EPA Region: 02 Latitude: 18.446832 Longitude: -66.397832 Locational Data Source: RCRAINFO Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 10/28/1996 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information Other, (PRR000010512), Inactive Other, (PRO007000656),

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Inactive Other, (PRO007000599)

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110007821875 | | | | | Ν | 18.446832 | -66.397832 |
| RCRAInfo | RCRA | PRR000010512 | Other | Inactive () | | | N | | |
| RCRAInfo | RCRA | PRO007000656 | Other | Inactive () | | | N | | |
| RCRAInfo | RCRA | PRO007000599 | Other | Inactive () | | | N | 18.446832 | -66.397832 |

Facility Address

Identifier

System

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------------------|---|---------------------|
| FRS | | 110007821875 | TEXACO PR INC VEGA BAJA SS | PR-2 KM 38.3, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000010512 | TEXACO PR INC VEGA BAJA SS | RD 2 KM 38.3 CORNER OF, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRO007000656 | TEXACO E & V BEGA BAJA | CARR 2 KM 38.3, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRO007000599 | TEXACO | CARR 2 KM 40, VEGA BAJA, PR 00764 | Vega Baja Municipio |

System

SIC Description

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

NAICS Code

NAICS Description

No data records returned

SIC Code

No data records returned

Identifier

Facility Tribe Information

Tribe Name EPA Tribal ID Distance to Tribe (miles) **Reservation Name**

No data records returned

Enforcement and Compliance

| Com | pliance | e Mor | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|---|------------------------|
| RCRA | PRR000010512 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRO007000656 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRO007000599 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| RCRA | (Source ID: PRO | 007000599) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Level Status | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| RCRA | (Source ID: PRO | 007000656) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |
| RCRA | (Source ID: PRR | 000010512) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
| | | | | | |

No data records returned

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



No data records returned

Environmental Conditions

| 2-Digit WBD (W Boundary Datas (RAD (Reach A | set) HUC ddress | Dataset) Sul (RAD (R | ershed Boundary bwatershed Name each Address | e (ICIS (Compliand | | Beach Closures Within Last | Beach Closures Within Last | Pollutants Potentially Related to | Watershed wi (Endangered S Act)-listed A | Species quatic |
|---|--|-------------------------|--|-----------------------------|--|----------------------------------|----------------------------------|---|--|-------------------|
| Database | e)) | Da | tabase)) | e)) System)) | | | Two Years | Impairment | Species | ? |
| No data records returned | | | | | | | | | | |
| | 1 | | | | <u></u> | | • / | | ~ \ | |
| ssesse | ed Wa | aters | From I | Latest | State S | Submi | ssion (| ATTAINS | S) | |
| | Report Assessment Assessment Unit Water Cause Groups Drinking Ecological Fish Consumption Recreation | | | | | | | | | |
| Report | Assessn | nent Ass | essment Unit | Water | Cause Groups | Drinking | Ecological | Fish Consumption | Recreation | Oth |
| ate Cycle | Assessr Unit | | essment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | | Fish Consumption Use | Recreation Use | Oth Us |
| to · | | | | Condition | Impaired | Water Us | | · · · · · · · · · · · · · · · · · · · | | |
| cycle | Unit | ID | Name | Condition | Impaired | Water Us | | · · · · · · · · · · · · · · · · · · · | | |
| cycle | Unit | ID | | Condition | Impaired | Water Us | | · · · · · · · · · · · · · · · · · · · | | |
| ir Qua | Unit | ID | Name | Condition No c ent Ai | Impaired | Water Us | | Use | | Us |
| ^{ate} _{cycle} | Unit | Nona | Name | Condition No c ent Ai | Impaired data records r CEAS cus Applicable | Water Us | e Use | Use Maintenand | Use | U |

Pollutants

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

| TRI Facility IDYearAirSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Site ReleasesTotal 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type Sup

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603003 | US (| Percentile) | | State | (Percentile) | |
|---|--------------------------------|-------------|-------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 5 | 4 | 7 | 0 | 0 | 4 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 7 | 13 | 22 | 55 | 63 | 87 |
| Air Toxics Cancer Risk | 52 | 52 | 56 | 47 | 53 | 94 |
| Air Toxics Respiratory Hazard Index | 33 | 34 | 41 | 49 | 54 | 94 |
| Toxic Releases to Air | 95 | 96 | D 99 | 52 | 54 | 75 |
| Traffic Proximity | 99 | 99 | D 99 | 74 | 75 | 95 |
| Lead Paint | 9 92 | 87 | 9 99 | 67 | 51 | 97 |
| Risk Management Plan (RMP) Facility Proximity | 60 | 64 | 80 | 14 | 16 | 29 |
| Hazardous Waste Proximity | 85 | 89 | 9 99 | 38 | 46 | 93 |
| Superfund Proximity | D 99 | 99 | D 99 | 84 | 88 | 99 |
| Underground Storage Tanks (UST) | 0 | 28 | 9 99 | 0 | 0 | 88 |
| Wastewater Discharge | 93 | 95 | 99 | 35 | 41 | 75 |

Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

+



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 12,569 |
| Population Density | 4,072/sq.mi. |
| Housing Units in Area | 5,300 |
| General Statistics (ACS (American Community | Survey)) |
| Total Persons | 9,768 |
| Percent People of Color | 98% |
| Households in Area | 3,719 |
| Households on Public Assistance | 234 |
| Persons With Low Income | 7,111 |
| Percent With Low Income | 73% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.446832 |
| Center Longitude | -66.397832 |
| Land Area | 100% |
| Water Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) |) |
|--|--------------------------------|
| Children 5 years and younger | 734 (6%) |
| Minors 17 years and younger | 3,016 (24%) |
| Adults 18 years and older | 9,554 (76%) |
| Seniors 65 years and older | 1,992 (16%) |
| Race Breakdown (U.S. Census) - Persons (% | 6) |
| White | 9,825 (78%) |
| African-American | 1,276 (10%) |
| Hispanic-Origin | 12,439 (99%) |
| Asian/Pacific Islander | 31 (0%) |
| American Indian | 49 (0%) |
| Other/Multiracial | 1,390 (11%) |
| Education Level (Persons 25 & older) (ACS Persons (%) | (American Community Survey)) - |
| Less than 9th Grade | 687 (9.87%) |
| 9th through 12th Grade | 705 (10.12%) |
| High School Diploma | 1,804 (25.9%) |
| Some College/2-year | 925 (13.28%) |

| Inc | ome Breakdown (ACS (American Con | nmunity Survey)) - Households (%) |
|-----|----------------------------------|-----------------------------------|
| Les | s than \$15,000 | 1,344 (36.1%) |

| \$15,000 - \$25,000 | 744 (19.98%) |
|-----------------------|--------------|
| \$25,000 - \$50,000 | 940 (25.25%) |
| \$50,000 - \$75,000 | 436 (11.71%) |
| Greater than \$75,000 | 259 (6.96%) |
| | |

| Education Level (Persons 25 & older) (ACS (American Communi Persons (%) | ty Survey)) - |
|--|----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,984 (28.49%) |

ECHQ

Detailed Facility Report

Facility Summary

SANTANA AHMED

| CARR 2 KM 39.7, VEGA BAJA, PR 00693 |
|--|
| FRS (Facility Registry Service) ID: 110009436985 |
| EPA Region: 02 |
| Latitude: 18.446781 |
| Longitude: -66.394378 |
| Locational Data Source: RCRAINFO |
| Industries: |
| Indian Country: N |
| |

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 10/28/1996 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information Other, (PRO007000607)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110009436985 | | | | | Ν | 18.446781 | -66.394378 |
| RCRAInfo | RCRA | PRO007000607 | Other | Inactive () | | | Ν | 18.446781 | -66.394378 |

Facility Address

Identifier

System

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---------------|-------------------------------------|---------------------|
| FRS | | 110009436985 | SANTANA AHMED | CARR 2 KM 39.7, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRO007000607 | SANTANA AHMED | CARR 2 KM 39.7, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

SIC Code

Industry Classification System) Codes

| No data records returned | System | Identif | fier N | AICS Code | NAICS Description |
|--------------------------|-------------|---------|------------|---------------|---------------------------|
| | | | No data re | ecords retu | rned |
| | Facili | ty Tı | ribe I | nform | ation |
| | Reservation | Name 1 | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
| | | | | | |

SIC Description

No data records returned

Enforcement and Compliance

| Comj | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|--------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance I | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data rec | ords returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statu | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|-------|--------------|--|------------------|--------------------------------------|------------------------|
| RCR | PRO007000607 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|--------------------|-------------------------------|--------------------|-------------------------------|
| RCRA | (Source ID: PRO | 007000607) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | | No Violation Identified | | | No Violation Identified | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Bound | Boundary Dataset) HUC Dataset) Subwate (RAD (Reach Address (RAD (Reach | | (Watershed Boundary it) Subwatershed Nam AD (Reach Address Database)) | Name (ICIS (Integrated | | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed wi (Endangered S Act)-listed A Species | Species quatic |
|--------------------------|--|-----------------------|--|---|--------------------------|--|---|---|---|-------------------|
| | No data records returned | | | | | | | | | |
| Ass | esse | d Wate | rs From | Latest | State S | Submi | ssion (| ATTAINS | 5) | |
| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | | Fish Consumption Use | Recreation Use | Other Use |
| | | | | No | data records | returned | | | | |
| Air | Qual | ity No | nattainm | ent A | reas | | | | | |
| Polluta | Within Nonattainment Status Non Area? | | | tainment Status Applicable Standard(s) | | Within Maintenance Status Area? | | Maintenance Status Applicable Standard(s) | | able |
| No data records returned | | | | | | | | | | |
| | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

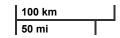
| Census Block Group ID: 721455603003 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 5 | 6 | 7 | 0 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 66 | 9 92 | |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | D 97 | |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 59 | 9 96 | |
| Toxic Releases to Air | 95 | 97 | D 99 | 52 | 57 | 88 | |
| Traffic Proximity | 99 | 99 | D 99 | 74 | 80 | D 95 | |
| Lead Paint | 92 | 90 | 9 99 | 67 | 57 | 9 98 | |
| Risk Management Plan (RMP) Facility Proximity | 60 | 66 | 86 | 14 | 17 | 38 | |
| Hazardous Waste Proximity | 85 | 90 | 9 99 | 38 | 50 | 9 94 | |
| Superfund Proximity | 99 | 99 | 9 99 | 84 | 90 | 100 | |
| Underground Storage Tanks (UST) | 0 | 47 | 9 99 | 0 | 0 | 9 98 | |
| Wastewater Discharge | 93 | 96 | 99 | 35 | 47 | 94 | |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Earthstar Geographics

Powered by Esri <http://www.esri.com/>

ŧ≣

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 13,072 |
| Population Density | 4,180/sq.mi. |
| Housing Units in Area | 5,561 |
| General Statistics (ACS (American Community S | Survey)) |
| Total Persons | 9,363 |
| Percent People of Color | 99% |
| Households in Area | 3,616 |
| Households on Public Assistance | 221 |
| Persons With Low Income | 6,960 |
| Percent With Low Income | 75% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.446781 |
| Center Longitude | -66.394378 |
| Land Area | 100% |
| Water Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------------------------|
| Children 5 years and younger | 773 (6%) |
| Minors 17 years and younger | 3,135 (24%) |
| Adults 18 years and older | 9,937 (76%) |
| Seniors 65 years and older | 2,108 (16%) |
| Race Breakdown (U.S. Census) - Persons (% | 5) |
| White | 10,267 (79%) |
| African-American | 1,277 (10%) |
| Hispanic-Origin | 12,932 (99%) |
| Asian/Pacific Islander | 27 (0%) |
| American Indian | 61 (0%) |
| Other/Multiracial | 1,440 (11%) |
| Education Level (Persons 25 & older) (ACS (Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 726 (10.96%) |
| 9th through 12th Grade | 642 (9.69%) |
| High School Diploma | 1,786 (26.97%) |
| Some College/2-year | 859 (12.97%) |
| | |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | | |
|---|----------------|--|--|--|--|--|--|
| Less than \$15,000 | 1,379 (38.14%) | | | | | | |
| \$15,000 - \$25,000 | 715 (19.77%) | | | | | | |
| \$25,000 - \$50,000 | 890 (24.61%) | | | | | | |
| \$50,000 - \$75,000 | 403 (11.14%) | | | | | | |
| Greater than \$75,000 | 229 (6.33%) | | | | | | |

| Education Level (Persons 25 & older) (ACS (American Communi Persons (%) | ity Survey)) - |
|--|----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,787 (26.99%) |

ECHQ

Detailed Facility Report

Facility Summary

CRIOLLO MUFFLERS SHOP

CARR 2 KM 39.7, VEGA BAJA, PR 00693 FRS (Facility Registry Service) ID: 110009437216 EPA Region: 02 Latitude: 18.446781

Longitude: -66.394378

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information Other, (PRO007002579)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|--------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110009437216 | | | | | Ν | 18.446781 | -66.394378 |
| RCRAInfo | RCRA | PRO007002579 | Other | Inactive () | | | Ν | 18.446781 | -66.394378 |

Facility Address

Identifier

System

| System | Statute Identifier | | Facility Name | Facility Address | Facility County |
|----------|--------------------|--------------|-----------------------|-------------------------------------|---------------------|
| FRS | | 110009437216 | CRIOLLO MUFFLERS SHOP | CARR 2 KM 39.7, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRO007002579 | CRIOLLO MUFFLERS SHOP | CARR 2 KM 39.7, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

SIC Code

Industry Classification System) Codes

| No data records returned | System I | dentifier N | IAICS Code | NAICS Description | | |
|--------------------------|----------------------------|---------------|---------------|---------------------------|--|--|
| | No data records returned | | | | | |
| | Facility Tribe Information | | | ation | | |
| | Reservation Nan | ne Tribe Name | EPA Tribal ID | Distance to Tribe (miles) | | |

SIC Description

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | Last 5 Years | | | | |
|--------------------------------------|-----------|--------|---------------|----------------------------|--|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | | Lead Agency | Date | Finding (if applicable) |
| | | | | Ne dete un | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statut | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRO007002579 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|-----------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|
| RCRA (Source ID: PRO007002579) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 | |
| | Facility-Lev | el Status | No Violation Identified | | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | it WBD (Wa dary Datase D (Reach Ad Database) | et) HUC [Idress | WBD (Watershe Dataset) Subwat (RAD (Reach Databa | ershed Name Address | Name (ICIS (Integrated | | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Potentially (Endangered S Related to Act)-listed Aq | |
|--|---|---------------------|---|------------------------|------------------------|--------------------------|--|---|---|--|--------------|
| No data records returned Assessed Waters From Latest State Submission (ATTAINS) | | | | | | | | | | | |
| Assessed waters from Latest State Submission (ATTAINS) | | | | | | | | | | | |
| State | Report Cycle | Assessm Unit II | | nent Unit Ime | Water Condition | Cause Groups Impaired | Drinking Water Use | | Fish Consumption Use | Recreation Use | Other Use |
| | No data records returned | | | | | | | | | | |
| Air Quality Nonattainment Areas | | | | | | | | | | | |
| Polluta | Within Nonattainment Status Nonattainment Status Applicable Within Maintenance Status Maintenance Status Applicable Pollutant Area? Standard(s) Area? Standard(s) | | | | | | able | | | | |
| | No data records returned | | | | | | | | | | |
| | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603003 | US (| Percentile) | e) State (Percentile) | | | |
|---|--------------------------------|-------------|-----------------------|--------------------------------|------------|-------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 5 | 6 | 7 | 0 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 66 | 9 92 |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 9 97 |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 59 | 9 96 |
| Toxic Releases to Air | 95 | 97 | D 99 | 52 | 57 | 88 |
| Traffic Proximity | 99 | 99 | D 99 | 74 | 80 | D 95 |
| Lead Paint | 92 | 90 | D 99 | 67 | 57 | D 98 |
| Risk Management Plan (RMP) Facility Proximity | 60 | 66 | 86 | 14 | 17 | 38 |
| Hazardous Waste Proximity | 85 | 90 | 9 99 | 38 | 50 | 9 94 |
| Superfund Proximity | 99 | 99 | D 99 | 84 | 90 | 100 |
| Underground Storage Tanks (UST) | 0 | 47 | 99 | 0 | 0 | 98 |
| Wastewater Discharge | 93 | 96 | 99 | 35 | 47 | 94 |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 13,072 |
| Population Density | 4,180/sq.mi. |
| Housing Units in Area | 5,561 |
| General Statistics (ACS (American Community S | urvey)) |
| Total Persons | 9,363 |
| Percent People of Color | 99% |
| Households in Area | 3,616 |
| Households on Public Assistance | 221 |
| Persons With Low Income | 6,960 |
| Percent With Low Income | 75% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.446781 |
| Center Longitude | -66.394378 |
| Land Area | 100% |
| Water Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------------------------|
| Children 5 years and younger | 773 (6%) |
| Minors 17 years and younger | 3,135 (24%) |
| Adults 18 years and older | 9,937 (76%) |
| Seniors 65 years and older | 2,108 (16%) |
| Race Breakdown (U.S. Census) - Persons (% |) |
| White | 10,267 (79%) |
| African-American | 1,277 (10%) |
| Hispanic-Origin | 12,932 (99%) |
| Asian/Pacific Islander | 27 (0%) |
| American Indian | 61 (0%) |
| Other/Multiracial | 1,440 (11%) |
| Education Level (Persons 25 & older) (ACS (Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 726 (10.96%) |
| 9th through 12th Grade | 642 (9.69%) |
| High School Diploma | 1,786 (26.97%) |
| Some College/2-year | 859 (12.97%) |
| | |

Greater than \$75,000

| Income Breakdown (ACS (American Com | munity Survey)) - Households (%) |
|-------------------------------------|----------------------------------|
| Less than \$15,000 | 1,379 (38.14%) |
| \$15,000 - \$25,000 | 715 (19.77%) |
| \$25,000 - \$50,000 | 890 (24.61%) |
| \$50,000 - \$75,000 | 403 (11.14%) |

229 (6.33%)

| Education Level (Persons 25 & older) (ACS (American Communi Persons (%) | ity Survey)) - |
|--|----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,787 (26.99%) |

ECHQ

Detailed Facility Report

Facility Summary

WALGREENS #37

15 CARR 155 PLAZA VEGA BAJA, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110009437494

EPA Region: 02

Latitude: 18.445788

Longitude: -66.37713

Locational Data Source: RCRAINFO

Industries: Merchant Wholesalers, Nondurable Goods

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information Resource Conservation and Recovery Act (RCRA): Active LQG, (PRR000003129)

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|-----------|-----------|
| FRS | | 110009437494 | | | | | Ν | 18.445788 | -66.37713 |
| RCRAInfo | RCRA | PRR000003129 | LQG | Active (H) | | | N | 18.445788 | -66.37713 |

Facility Address

Identifier

System

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---------------|---|---------------------|
| FRS | | 110009437494 | WALGREENS #37 | 15 CARR 155 PLAZA VEGA BAJA, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000003129 | WALGREENS #37 | 15 CARR 155 PLAZA VEGA BAJA, VEGA BAJA, PR 00693-4661 | Vega Baja Municipio |

SIC Description

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

SIC Code

Industry Classification System) Codes

| No data records returned | System | Identifier | NAICS Code | N | AICS Description |
|--------------------------|----------|-------------|---------------|------------------------------|---------------------------|
| | RCRAInfo | PRR00000312 | 424210 | Drugs and Dru Wholesalers | ggists' Sundries Merchant |
| | Faci | lity T | ribe I | nform | ation |
| | Reservat | ion Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |

No data records returned

Enforcement and Compliance

| Comj | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|-------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data rec | cords returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statut | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRR000003129 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|-----------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| RCRA | RCRA (Source ID: PRR000003129) | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | el Status | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boundary Dataset) HUC Dataset) Subwater (RAD (Reach Address (RAD (Reach A | | | | atershed Boundary Subwatershed Nan (Reach Address Database)) | ne (ICIS (Compliand | er Body Name Integrated ce Information stem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed wi (Endangered S Act)-listed A Species | Species quatic | | |
|--|---|---------------|------|---|-------------------------|--|--|---|---|---|-------------------|--|--|
| | | _ | | | | lata records | | | | | | | |
| Ass | sess | ed W | ater | s From | Latest | State S | Submi | ssion (| ATTAINS | 5) | | | |
| State | Report Cycle | Assess Uni | | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use | | |
| | No data records returned | | | | | | | | | | | | |
| Air | Qua | ality | Non | attainm | ent A | reas | | | | | | | |
| Polluta | Within Nonattainment Status Nonattainment Status Applicable Within Maintenance Status Maintenance Status Applicable Pollutant Area? Standard(s) Area? Standard(s) | | | | | | | | | | | | |
| | | | | | Nod | lata records | returned | | | | | | |
| | | | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455605002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 7 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 14 | 16 | 22 | 72 | 78 | 92 | |
| Air Toxics Cancer Risk | 53 | 36 | 58 | 73 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 37 | 38 | 44 | 73 | 83 | 96 | |
| Toxic Releases to Air | 98 | 99 | 99 | 64 | 70 | 88 | |
| Traffic Proximity | 99 | 99 | 99 | 94 | 86 | 95 | |
| Lead Paint | 97 | 97 | 99 | 83 | 80 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 76 | 86 | 21 | 24 | 38 | |
| Hazardous Waste Proximity | 96 | 97 | 99 | 65 | 70 | 98 | |
| Superfund Proximity | 99 | 99 | 99 | 95 | 98 | 100 | |
| Underground Storage Tanks (UST) | 99 | 90 | 9 99 | 88 | 64 | 98 | |
| Wastewater Discharge | 9 8 | 99 | 9 99 | 63 | 71 | 94 | |

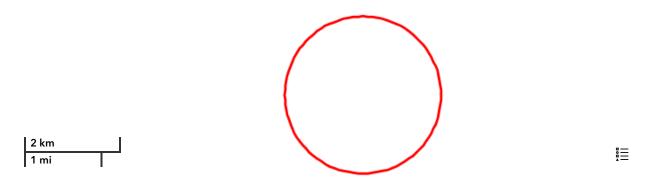
Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Earthstar Geographics | U.S. Environmental Protection Agency

Powered by Esri <http://www.esri.com/>

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 7,765 |
| Population Density | 2,525/sq.mi. |
| Housing Units in Area | 3,559 |
| General Statistics (ACS (American Community Surv | ev)) |
| Total Persons | 5,700 |
| Percent People of Color | 99% |
| Households in Area | 2,123 |
| Households on Public Assistance | 150 |
| Persons With Low Income | 5,026 |
| Percent With Low Income | 88% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.445788 |
| Center Longitude | -66.37713 |
| Land Area | 99% |
| Water Area | 1% |
| | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|------------------------------|
| Children 5 years and younger | 482 (6%) |
| Minors 17 years and younger | 1,945 (25%) |
| Adults 18 years and older | 5,820 (75%) |
| Seniors 65 years and older | 1,433 (18%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 6,103 (79%) |
| African-American | 772 (10%) |
| Hispanic-Origin | 7,707 (99%) |
| Asian/Pacific Islander | 12 (0%) |
| American Indian | 49 (1%) |
| Other/Multiracial | 830 (11%) |
| Education Level (Persons 25 & older) (ACS (An Persons (%) | nerican Community Survey)) - |
| Less than 9th Grade | 920 (23.63%) |
| 9th through 12th Grade | 418 (10.73%) |
| High School Diploma | 1,112 (28.56%) |
| Some College/2-year | 531 (13.64%) |

| Income Breakdown (ACS (American Co | ommunity Survey)) - Households (%) |
|------------------------------------|------------------------------------|
| Less than \$15,000 | 1,102 (51.93%) |

| 2005 (1101) (120,000 | 1,102 (01100 /0) |
|-----------------------|------------------|
| \$15,000 - \$25,000 | 463 (21.82%) |
| \$25,000 - \$50,000 | 408 (19.23%) |
| \$50,000 - \$75,000 | 104 (4.9%) |
| Greater than \$75,000 | 45 (2.12%) |
| | |

| Education Level (Persons 25 & older) (ACS (American Communit Persons (%) | :y Survey)) - |
|---|---------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 538 (13.82%) |

ECHQ

Detailed Facility Report

Facility Summary

GE INDUSTRIAL OF PR LLC

PR-686 KM 17.4 PARQUE INDUSTRIAL CABO CARIBE, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110011935031

EPA Region: 02

Latitude: 18.455996

Longitude: -66.392966

Locational Data Source: TRIS

Industries: Computer and Electronic Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

| Statute | САА |
|---|-----|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | - |
| Qtrs in Noncompliance (of 12) | |
| Qtrs with Significant Violation | |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Other Regulatory Reports

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 07/17/2008 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

| Clean Air Act (CAA): No Information | Air Emissions Inventory (EIS): 15512911 |
|---|---|
| Clean Water Act (CWA): No Information | Greenhouse Gas Emissions (eGGRT): No Information |
| Resource Conservation and Recovery Act (RCRA): Active | Toxic Releases (TRI): 00764CRBGPSTRD6 |
| SQG, (PRD090531104) | Compliance and Emissions Data Reporting Interface |
| Safe Drinking Water Act (SDWA): No Information | (CEDRI): |
| | No Information |

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|-----------------|--------------------------|------------------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110011935031 | | | | | N | 18.455996 | -66.392966 |
| EIS | CAA | 15512911 | | | | | N | 18.4555 | -66.388 |
| TRI | EP313 | 00764CRBGPSTRD6 | Toxics Release Inventory | Last Reported for 2015 | | | N | 18.455996 | -66.392966 |
| RCRAInfo | RCRA | PRD090531104 | SQG | Active (H) | | | N | 18.455996 | -66.392966 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|-----------------|---------------------------------------|--|------------------------|
| FRS | | 110011935031 | GE INDUSTRIAL OF PR LLC | PR-686 KM 17.4 PARQUE INDUSTRIAL CABO CARIBE, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| EIS | CAA | 15512911 | GE INDUSTRIAL OF PR, LLC VEGA BAJA | ROAD 686, KM 17.4, PARQUE INDUSTRIAL CABO CARIBE, VEGA BAJA, PR 00694 | Vega Baja Municipio |
| TRI | EP313 | 00764CRBGPSTRD6 | GE INDUSTRIAL OF PR LLC | URB CABO CARIBE INDUSTRIAL PARK # 30 ST A, VEGA BAJA, PR 00693 | Vega Baja Municipio |

| System | Statute | Identifier | Fa | acility Name | | Facility County | | | | | |
|----------|---------|-----------------------|------------|-----------------|--------------|---|--------|---------------|--------------------------------|--|--|
| RCRAInfo | RCRA | PRD090531104 | GE INDUSTR | AL OF PR LLC | RTE 686 KM 1 | RTE 686 KM 17.4 CARBO, VEGA BAJA, PR 00693 | | | | | |
| | | SIC (Sta cation) (| | l Industri | In | lustry | | | • | American n System) | |
| System | 1 | Identifier | SIC Code | SIC Description | CO | des | | | | | |
| | | No data rec | ords retur | ned | Syste | m Identi | fier | NAIC: Code | - N | IAICS Description | |
| | | | | | TRI | 00764CRB0 | PSTRD6 | 33531 | 1 1 | bution, and Specialty Manufacturing | |
| | | | | | TRI | 00764CRB0 | PSTRD6 | 33531 | 3 Switchgear a Manufacturii | nd Switchboard Apparatus ng | |
| | | | | | EIS | EIS 15512911 334419 Other Electronic Component Manufacturing | | | | | |
| | | | | | Fa | cility ' | Trit | oe I | nforma | ation | |
| | | | | | Rese | rvation Name | Tribe | Name | EPA Tribal ID | Distance to Tribe (miles) | |
| | | | | | | | No | data re | ecords returi | ned | |

Enforcement and Compliance

| Comj | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRD090531104 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-------------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| RCRA | (Source ID: PRD090531104) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | Violation Agency | | | | | | | | | | | | |

| Informal | Enforcer | nent Actions | Last 5 Years | | |
|----------|----------|--------------|----------------|-------------|------|
| Statute | System | Source ID | Type of Action | Lead Agency | Date |
| | | | | | |

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 Last 5 Years

| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
|---------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|--|--------------------------------|--------------|------------------------|
| | | | | | | | Nc | data re | cords return | ned | | | | | |

Environmental Conditions

Watersheds

| Database)) Database)) System)) Year I wo Years Impairment Species? | 12-Digit WBD (Watershed | WBD (Watershed Boundary | State Water Body Name | Beach | Beach | Pollutants | Watershed with ESA |
|--|-------------------------|----------------------------|------------------------|-------------|-------------|-------------|---------------------|
| | Boundary Dataset) HUC | Dataset) Subwatershed Name | (ICIS (Integrated | Closures | Closures | Potentially | (Endangered Species |
| | (RAD (Reach Address | (RAD (Reach Address | Compliance Information | Within Last | Within Last | Related to | Act)-listed Aquatic |
| | Database)) | Database)) | System)) | Year | Two Years | Impairment | Species? |

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 | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|
| | Area? | Standard(s) | Area? | Standard(s) |
| | | No data records re | turned | |

Pollutants

Toxics Release Inventory History Air Pollutant Report TRI Pollution Prevention Report of Reported Chemicals Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-Site Releases | Total Off-Site Transfers |
|-----------------|------|------------------|-----------------------------|---|---------------------------|---------------------|---------------------------|-----------------------------|
| 00764CRBGPSTRD6 | 2015 | 13 | | 0 | | 0 | 13 | 41,046 |
| 00764CRBGPSTRD6 | 2014 | 260 | | 0 | | 0 | 260 | 24,225 |
| 00764CRBGPSTRD6 | 2013 | 252 | 3 | 0 | | 0 | 255 | 36,636 |

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

| Chemical Name | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 |
|---------------|------|------|------|------|------|------|------|--------|--------|--------|
| Copper | | | | | | | | 40,969 | 24,291 | 36,668 |
| Lead | | | | | | | | 90 | 194 | 223 |

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 page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

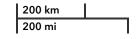
Index Type

Supplemental (default)

Download Data

| | | | | Download Data | | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|--------------|-------------|--|--|
| Census Block Group ID: 721455603002 | US (| Percentile) | | State | (Percentile) | | | |
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | | |
| Count of Indexes At or Above 90th Percentile | 6 | 5 | 7 | 2 | 0 | 2 | | |
| Particulate Matter 2.5 | | N/A | | | N/A | | | |
| Ozone | | N/A | | | N/A | | | |
| Diesel Particulate Matter | 10 | 10 | 15 | 70 | 61 | 72 | | |
| Air Toxics Cancer Risk | 54 | 52 | 54 | 78 | 55 | 78 | | |
| Air Toxics Respiratory Hazard Index | 37 | 34 | 37 | 78 | 57 | 78 | | |
| Toxic Releases to Air | 98 | 96 | 9 8 | 64 | 55 | 64 | | |
| Traffic Proximity | 99 | 98 | 9 99 | 91 | 70 | 9 94 | | |
| Lead Paint | 92 | 89 | 9 97 | 64 | 57 | 83 | | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 63 | 71 | 19 | 15 | 21 | | |
| Hazardous Waste Proximity | 93 | 90 | 9 96 | 55 | 49 | 65 | | |
| Superfund Proximity | 9 9 | 99 | 9 99 | 9 96 | 89 | 9 96 | | |

| Census Block Group ID: 721455 | Census Block Group ID: 721455603002 US (Percentile) State (Perce | | | | | | | | |
|--|--|--------------------------------|---------------------|------------|--------------------------------|------------|------------|--|--|
| Supplemental Indexes | | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | | |
| Underground Storage Tanks (UST) | | 0 | 52 | 99 | 0 | 0 | 88 | | |
| Wastewater Discharge | | 98 | 9 5 | 98 | 52 | 41 | 63 | | |
| Map Display Based o Display Map Layer | | US 🔿 S | State per of Inc | dexes | | | | | |
| | | | 0 | Facility | 1-mile Radiu | s 🗆 | Facility | | |
| + | | | | | | | | | |



Earthstar Geographics

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 6,400 |
| Population Density | 2,070/sq.mi. |
| Housing Units in Area | 2,785 |
| | |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 4,997 |
| Percent People of Color | 99% |
| Households in Area | 1,935 |
| Households on Public Assistance | 151 |
| Persons With Low Income | 3,897 |

| Persons With Low Income | 3,897 |
|-------------------------|-----------|
| Percent With Low Income | 78% |
| | |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.455996 |
| | |

| Lenter Latitude | 18.455996 |
|------------------|------------|
| Center Longitude | -66.392966 |
| and Area | 100% |
| Vater Area | 0% |

Income Breakdown (ACS (American Community Survey)) - Households (%)

| \$15,000 - \$25,000 427 (22.07%) \$25,000 - \$50,000 417 (21.55%) | |
|--|--|
| | |
| \$25,000 - \$50,000 417 (21.55%) | |
| \$50,000 - \$75,000 139 (7.18%) | |
| Greater than \$75,000 111 (5.74%) | |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 389 (6%) |
| Minors 17 years and younger | 1,538 (24%) |
| Adults 18 years and older | 4,862 (76%) |
| Seniors 65 years and older | 1,204 (19%) |

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| White | 4,970 (78%) |
| African-American | 668 (10%) |
| Hispanic-Origin | 6,346 (99%) |
| Asian/Pacific Islander | 18 (0%) |
| American Indian | 32 (1%) |
| Other/Multiracial | 712 (11%) |

Education Level (Persons 25 & older) (ACS (American Community Survey)) -

| Persons (%) | |
|--|----------------|
| Less than 9th Grade | 344 (10.27%) |
| 9th through 12th Grade | 331 (9.88%) |
| High School Diploma | 1,011 (30.19%) |
| Some College/2-year | 480 (14.33%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 868 (25.92%) |



Detailed Facility Report

Facility Summary

FILETTE FOODS, INC

ROAD 686, KM 17.4 LOT NO 9 CABO CARIBE I, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110011935488 EPA Region: 02 Latitude: 18.455995 Longitude: -66.392967 Locational Data Source: NCDB Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information Air Emissions Inventory (EIS): No Information Clean Water Act (CWA): No Information **Resource Conservation and Recovery Act (RCRA):** No Information Safe Drinking Water Act (SDWA): No Information Interface (CEDRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information Toxic Releases (TRI): No Information **Compliance and Emissions Data Reporting**

Other Regulatory Reports

Go To Enforcement/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility NAICS (North

Classification System) Codes

American Industry

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110011935488 | | | | | Ν | 18.455995 | -66.392967 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|--------------------|---|---------------------|
| FRS | | 110011935488 | FILETTE FOODS, INC | ROAD 686, KM 17.4 LOT NO 9 CABO CARIBE I, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description | |
|--------|------------|--------------|-----------------|--------------------------|----------------------------|------------------|------------------------------|--|
| | No data | records retu | irned | No data records returned | | | | |
| Fa | | | | | Facility Tribe Information | | | |
| | | | | Reservat Name | | | Distance to Tribe (miles) | |
| | | | | | No da | ita records retu | ırned | |

Enforcement and Compliance

| Cor | nplian | ce M | onitorir | ng History | Last 5 \ | /ears | | |
|---------|-----------|--------|---------------|----------------------------|----------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance/compliance-monitoring-programs activities or https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| StatuteSource IDCurrent SNC (Significant Noncompliance)/HPV (High Priority Violation)Current As OfQtrs with NC (Noncompliance) (of 12)Data Last Refreshed | |
|--|--|
|--|--|

No data records returned

Three-Year Compliance History by Quarter

| Informal Enforc | ement Act | Last 5 Years | | |
|-----------------|-----------|----------------|-------------|------|
| Statute System | Source ID | Type of Action | Lead Agency | Date |

No data records returned

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

| For | mal | Enf | forc | em | en | t Ac | tio | ns | Last 5 Years | s | | | | | |
|---------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|---------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Penalty | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBDWBD (Watershed(Watershed BoundaryBoundary Dataset)Dataset) HUC (RADSubwatershed Name (RAI (Reach AddressDatabase))Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|--|---|---|--|
|---|---|--|---|---|--|

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 | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|
| | Area? | Standard(s) | Area? | Standard(s) |
| | | | | |

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals

Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Off-Site Transfers (Publicly Owned Works) |
|--------------------|---|
|--------------------|---|

ite Transfers to POTWs licly Owned Treatment

Underground Injections Disposal to Land

Total On-Site Total Off-Site Releases 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

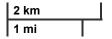
| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455603002 | US (I | Percentile) | | State (Percentile) | | |
|--|--------------------------------|-------------|------------|--------------------------------|------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 5 | | 2 | 0 | |

| Supplemental IndexesFacility Census Block GroupI-mile AgFacility Census Block GroupIParticulate Matter 2.5N/A </th <th>-mile Avg N/A N/A 61 55</th> <th>1-mile Max </th> | - mile Avg N/A N/A 61 55 | 1-mile Max |
|--|---|--------------------|
| OzoneN/ADiesel Particulate Matter1010Air Toxics Cancer Risk545278 | N/A 61 | |
| Diesel Particulate Matter101070Air Toxics Cancer Risk545278 | 61 | |
| Air Toxics Cancer Risk 54 52 78 | | |
| | 55 | |
| Air Toxics Respiratory Hazard Index 37 34 78 | | |
| | 57 | |
| Toxic Releases to Air ① 98 ① 96 64 | 55 | |
| Traffic Proximity 0 99 0 98 0 91 | 70 | |
| Lead Paint 0 92 89 64 | 57 | |
| Risk Management Plan (RMP) Facility Proximity 71 63 19 | 15 | |
| Hazardous Waste Proximity 0 93 0 90 55 | 49 | |
| Superfund Proximity 0 99 0 99 0 96 | 89 | |
| Underground Storage Tanks (UST) 0 52 0 | 0 | |
| Wastewater Discharge 0 98 0 95 52 | 41 | |

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U.S. Environmental Protection Agency

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographics.

No demographic profile information available for this facility.

ECHQ

Detailed Facility Report

Facility Summary

PLAYTEX DORADO CORP

STREET A LOT 23 CABO CARIBE, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110012565330

EPA Region: 02

Latitude: 18.429868

Longitude: -66.374514

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 09/21/2005 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

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

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000015065)

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110012565330 | | | | | Ν | 18.429868 | -66.374514 |
| RCRAInfo | RCRA | PRR000015065 | VSQG | Active (H) | | | N | 18.429868 | -66.374514 |

Facility Address

| Syster | n Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|-----------|--------------|---------------------|--|---------------------|
| FRS | | 110012565330 | PLAYTEX DORADO CORP | STREET A LOT 23 CABO CARIBE, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAIn | fo RCRA | PRR000015065 | PLAYTEX DORADO CORP | STREET A LOT 23 CABO CARIBE, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | Codes | 5 | | | | | |
|--------|------------|---------------|-----------------|--------------------------|------------|------------|-------------------|--|--|--|
| | No data | records retur | ned | System | Identifier | NAICS Code | NAICS Description | | | |
| | | | | No data records returned | | | | | | |
| | | | | Facili | ty Trib | e Inform | nation | | | |

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Comp | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRR000015065 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|
| RCRA | (Source ID: PRRC | 000015065) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | | No Violation Identified | | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| | Statute | System | Source ID | Type of Action | Lead Agency | Date |
|--|---------|--------|-----------|----------------|-------------|------|
|--|---------|--------|-----------|----------------|-------------|------|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | it WBD (Wat dary Datase D (Reach Ado Database)) | t) HUC Datase dress (R | (Watershed Boundary t) Subwatershed Name AD (Reach Address Database)) | e (ICIS (Compliand | er Body Name Integrated ce Information rstem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed wi (Endangered S Act)-listed A Species | Species quatic |
|---------------------------------|---|---------------------------|--|------------------------|---|--|---|---|---|-------------------|
| | No data records returned | | | | | | | | | |
| Ass | sesse | d Wate | rs From l | Latest | State S | Submi | ssion (| ATTAINS | S) | |
| State | Report Assessment Assessment Unit Water Cause Group Cycle Unit ID Name Condition Impaired | | | | | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use |
| | | | | No | data records | returned | | | | |
| Air Quality Nonattainment Areas | | | | | | | | | | |
| Polluta | Within Nonattainment Status Nonattainment Status Applicable Within Maintenance Status Maintenance Status Applicable Area? Standard(s) Area? Standard(s) | | | | | | able | | | |
| No data records returned | | | | | | | | | | |
| | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Si 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

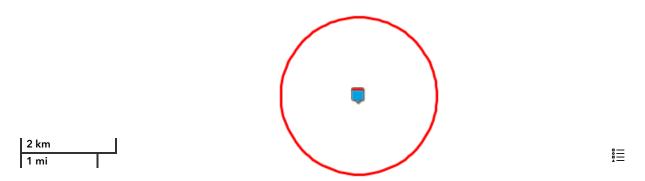
| Census Block Group ID: 721455606003 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 1 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 16 | 18 | 22 | 79 | 81 | 9 92 | |
| Air Toxics Cancer Risk | 54 | 54 | 58 | 83 | 85 | 9 97 | |
| Air Toxics Respiratory Hazard Index | 38 | 38 | 44 | 82 | 84 | 96 | |
| Toxic Releases to Air | 99 | 99 | 9 99 | 78 | 74 | 88 | |
| Traffic Proximity | 99 | 99 | D 99 | 79 | 85 | 9 95 | |
| Lead Paint | 97 | 98 | D 99 | 81 | 84 | 9 8 | |
| Risk Management Plan (RMP) Facility Proximity | 84 | 81 | 86 | 37 | 32 | 38 | |
| Hazardous Waste Proximity | 97 | 97 | 9 99 | 72 | 75 | 9 97 | |
| Superfund Proximity | 99 | 99 | D 99 | 97 | 98 | 100 | |
| Underground Storage Tanks (UST) | 0 | 72 | 99 | 0 | 61 | 98 | |
| Wastewater Discharge | 99 | 99 | 99 | 79 | 78 | 94 | |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Earthstar Geographics | U.S. Environmental Protection Agency

Powered by Esri <http://www.esri.com/>

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 6,303 |
| Population Density | 1,999/sq.mi. |
| Housing Units in Area | 2,600 |
| General Statistics (ACS (American Community Sur | rvey)) |
| Total Persons | 6,233 |
| Percent People of Color | 99% |
| Households in Area | 2,088 |
| Households on Public Assistance | 122 |
| Persons With Low Income | 5,422 |
| Percent With Low Income | 87% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.429868 |
| Center Longitude | -66.374514 |
| Land Area | 98% |
| Water Area | 2% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------------------------|
| Children 5 years and younger | 441 (7%) |
| Minors 17 years and younger | 1,706 (27%) |
| Adults 18 years and older | 4,597 (73%) |
| Seniors 65 years and older | 766 (12%) |
| Race Breakdown (U.S. Census) - Persons (%) |) |
| White | 4,926 (78%) |
| African-American | 644 (10%) |
| Hispanic-Origin | 6,273 (100%) |
| Asian/Pacific Islander | 3 (0%) |
| American Indian | 39 (1%) |
| Other/Multiracial | 691 (11%) |
| Education Level (Persons 25 & older) (ACS (A Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 1,026 (23.59%) |
| 9th through 12th Grade | 401 (9.22%) |
| High School Diploma | 1,418 (32.6%) |
| Some College/2-year | 584 (13.43%) |

| Income Breakdown (ACS (American Co | mmunity Survey)) - Households (%) | |
|------------------------------------|-----------------------------------|--|
| Less than \$15,000 | 1,017 (48.68%) | |

| \$15,000 - \$25,000 | 409 (19.58%) |
|-----------------------|--------------|
| \$25,000 - \$50,000 | 445 (21.3%) |
| \$50,000 - \$75,000 | 157 (7.52%) |
| Greater than \$75,000 | 61 (2.92%) |
| | |

| Education Level (Persons 25 & older) (ACS (American Communit Persons (%) | y Survey)) - |
|---|--------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 434 (9.98%) |



Detailed Facility Report

Facility Summary

SERVICENTROS DE PANAMA S.A. # 2

CARR 2, KM 40, (BOX 1658 CAROLINA PR 00984), VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110015757536 EPA Region: 02 Latitude: 18.446781 Longitude: -66.394378 Locational Data Source: FRS Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No InformationAir Emissions Inventory (Clean Water Act (CWA): No InformationGreenhouse Gas EmissionResource Conservation and Recovery Act (RCRA):Toxic Releases (TRI): No INo InformationCompliance and EmissionSafe Drinking Water Act (SDWA): No InformationInterface (CEDRI):No InformationNo Information

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

Other Regulatory Reports

Go To Enforcement/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110015757536 | | | | | Ν | 18.446781 | -66.394378 |
| ICIS | | 2660781 | | | | | N | 18.446781 | -66.394378 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|------------------------------------|--|------------------------|
| FRS | | 110015757536 | SERVICENTROS DE PANAMA S.A. # 2 | CARR 2, KM 40, (BOX 1658 CAROLINA PR 00984), VEGA BAJA, PR 00693 | |
| ICIS | | 2660781 | SERVICENTROS DE PANAMA S.A. # 2 | CARR 2, KM 40, (BOX 1658 CAROLINA PR 00984), VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System Identifier NAICS Code NAICS Description | | | | | | |
|--------|------------|--------------|-----------------|--|---------|---------|---------|--|--|--|
| | No data | records retu | rned | No data records returned | | | | | | |
| | | | | Facil | ity Tri | be Info | rmation | | | |

Reservation Tribe EPA Tribal Distance to Tribe Name Name ID (miles)

No data records returned

Enforcement and Compliance

| Com | plian | ce Mo | onitorir | ng History | Last 5 \ | /ears | | |
|---|-------|-------|----------------------|------------|-------------|-------|-------------------------|--|
| Statute Source ID System Activity Type Compliance M | | | Compliance Monitorin | ig Type | Lead Agency | Date | Finding (if applicable) | |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results

Compliance Summary Data

| | Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--|---------|--------------|--|------------------|--------------------------------------|------------------------|
|--|---------|--------------|--|------------------|--------------------------------------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Informa | Informal Enforcement Acti Statute System Source ID | | | Last 5 Years | | |
|---------|--|-----------|---|---------------|-------------|------|
| Statute | System | Source ID | т | ype of Action | Lead Agency | Date |
| | | | | | | |

No data records returned

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

| For | mal | Enf | forc | em | en | t Ac | tio | ns | Last 5 Years | S | | | | | |
|---------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|---------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Penalty | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State Consumption | Other Use |
|-------------------|--------------|
|-------------------|--------------|

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|
| | Area? | Standard(s) | Area? | Standard(s) |
| | | No data records re | turned | |

Pollutants

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

TRI Year Facility ID

Surface Water Emissions Discharges

Air

Off-Site Transfers to POTWs (Publicly Owned Treatment Works)

Underground Injections

Disposal to **Total On-Site** Land

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles $\geq 90\%$

EJScreen Indexes Shown

Index Type

Supplemental (default)

Related Reports

EJScreen Community Report

Download Data

| Census Block Group ID: 721455603003 | US (| Percentile) | | State | | |
|---|--------------------------------|-------------|------------|--------------------------------|------------|-------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 5 | 6 | 7 | 0 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 66 | 9 92 |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 9 7 |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 59 | D 96 |
| Toxic Releases to Air | 95 | 97 | 99 | 52 | 57 | 88 |
| Traffic Proximity | 99 | 99 | 99 | 74 | 80 | 9 95 |
| Lead Paint | 92 | 90 | 99 | 67 | 57 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 60 | 66 | 86 | 14 | 17 | 38 |
| Hazardous Waste Proximity | 85 | 90 | 99 | 38 | 50 | 9 94 |
| Superfund Proximity | 99 | 99 | 99 | 84 | 90 | 100 |
| Underground Storage Tanks (UST) | 0 | 47 | 9 9 | 0 | 0 | D 98 |
| Wastewater Discharge | 9 93 | 96 | 99 | 35 | 47 | 9 94 |

| Map Display Based c | n: 🔘 US 🔿 State | |
|---------------------|-----------------------------|-----------------------------|
| Display Map Layer | Summary - Number of Indexes | |
| | O Facility 1-mile Radius | Facility Census Block Group |

57 29

+

| 2 km | |
|------|--|
| 1 mi | |

Earthstar Geographics | U.S. Environmental Protection Agency

Powered by Esri <http://www.esri.com/>

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

No demographic profile information available for this facility.



Detailed Facility Report

Facility Summary

IGNACIO MIRANDA SCHOOL

B STREET LAS COLINAS, VEGA BAJA, PR 12345

FRS (Facility Registry Service) ID: 110017722197 EPA Region: 02 Latitude: 18.44689 Longitude: -66.39261 Locational Data Source: FRS Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No InformationAir EmissionClean Water Act (CWA): No InformationGreenhousResource Conservation and Recovery Act (RCRA):Toxic ReleatNo InformationComplianceSafe Drinking Water Act (SDWA): No InformationInterface (

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/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

| Facility/System Chara | acteristics |
|-----------------------|-------------|
|-----------------------|-------------|

| 1 | System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|---|--------|---------|--------------|----------|--------|-------|------------------------|----------------|----------|-----------|
| | FRS | | 110017722197 | | | | | Ν | 18.44689 | -66.39261 |
| | ICIS | | 6386682 | | | | | N | 18.43673 | -66.40138 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|------------------------|---|---------------------|
| FRS | | 110017722197 | IGNACIO MIRANDA SCHOOL | B STREET LAS COLINAS, VEGA BAJA, PR 12345 | |
| ICIS | | 6386682 | IGNACIO MIRANDA SCHOOL | B STREET LAS COLINAS, VEGA BAJA, PR 12345 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description | |
|----------------|------------|--------------|-----------------|--|-----------------|------------|-------------------|--|
| | No data | records retu | rned | No data records returned | | | | |
| | | | | Facility Tribe Information | | | | |
| | | | | ReservationTribeEPA TribalDistance to TribeNameNameID(miles) | | | | |
| No data record | | | | | ita records ret | urned | | |

Enforcement and Compliance

| Compliance Monitoring History | | | | | Last 5 Y | ′ears | | |
|-------------------------------|-----------|--------|---------------|----------------------|----------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitorir | ng Type | Lead Agency | Date | Finding (if applicable) |
| No data records returned | | | | | | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results

Compliance Summary Data

| Statute | Data Last Refreshed |
|---------|------------------------|
|---------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Statute System Source ID Type of Action Lead Agency Date | Informa | l Enforc | ement Act | ions | Last 5 Years | | |
|--|---------|----------|-----------|------|---------------|-------------|------|
| | Statute | System | Source ID | т | ype of Action | Lead Agency | Date |

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 | | | | | ns | Last 5 Year | s | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---|--|---|---|--|
|--|---|---|--|---|---|--|

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 | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable | | |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|--|--|
| | Area? | Standard(s) | Area? | Standard(s) | | |
| | No data records returned | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals

Released or Transferred in Pounds per Year at Site

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Sit (Publi |
|--------------------|------|------------------|-----------------------------|-------------------|
| | Year | | | (Publi |

Site Transfers to POTWs blicly Owned Treatment Works)

Underground Injections

Disposal to Land Total On-Site Tota Releases Ti

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

- Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%
- Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455603003 | US (I | Percentile) | | State | (Percentile) | |
|--|--------------------------------|-------------|------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 5 | 6 | 7 | 0 | 1 | 9 |

| Census Block Group ID: 72145560 | 03003 | US (Percentile) | | State (Percentile) | | | |
|---|-----------------------------|-----------------|------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Cens Block Grou | 1 milo Ava | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 67 | 92 | |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 60 | 96 | |
| Toxic Releases to Air | 95 | 97 | 99 | 52 | 58 | 88 | |
| Traffic Proximity | 99 | 99 | 99 | 74 | 82 | 95 | |
| Lead Paint | 92 | 90 | 99 | 67 | 59 | 98 | |
| Risk Management Plan (RMP) Facility | Proximity 60 | 67 | 86 | 14 | 18 | 38 | |
| Hazardous Waste Proximity | 85 | 91 | 99 | 38 | 51 | 9 4 | |
| Superfund Proximity | 99 | D 99 | 99 | 84 | 91 | 100 | |
| Underground Storage Tanks (UST) | 0 | 55 | 99 | 0 | 0 | 98 | |
| Wastewater Discharge | 9 93 | 97 | 99 | 35 | 52 | 94 | |
| Wastewater Discharge | 9 93 | | - | | | • | |
| Map Display Based or | | | | | | | |
| Map Display Based or Display Map Layer | Summary - Nur | nber of Ind | | | | | |
| Г | Summary - Nur | nber of Ind | | ıs 🗌 Faci | lity Cens | sus Block | |



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | | | |
|--|-------------------------------|--|--|--|
| Total Persons | 12,426 | | | |
| Population Density | 3,969/sq.mi. | | | |
| Housing Units in Area | 5,331 | | | |
| General Statistics (ACS (American Community Survey)) | | | | |
| Total Persons | 8,945 | | | |
| Percent People of Color | 99% | | | |
| Households in Area | 3,466 | | | |
| Households on Public Assistance | 203 | | | |
| Persons With Low Income | 6,757 | | | |
| Percent With Low Income | 76% | | | |
| Geography | | | | |
| Radius of Selected Area | 1 mi. | | | |
| Center Latitude | 18.44689 | | | |
| Center Longitude | -66.39261 | | | |
| Land Area | 100% | | | |
| Water Area | 0% | | | |
| Income Breakdown (ACS (American Co (%) | mmunity Survey)) - Households | | | |
| Less than \$15,000 | 1,379 (39.74%) | | | |
| \$15,000 - \$25,000 | 687 (19.8%) | | | |
| \$25,000 - \$50,000 | 827 (23.83%) | | | |

372 (10.72%)

205 (5.91%)

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 743 (6%) |
| Minors 17 years and younger | 2,981 (24%) |
| Adults 18 years and older | 9,445 (76%) |
| Seniors 65 years and older | 2,016 (16%) |
| | |

| Race Breakdown (U.S. Censu | s) - Persons (%) |
|----------------------------|------------------|
| White | 9,723 (78%) |
| African-American | 1,214 (10%) |
| Hispanic-Origin | 12,296 (99%) |
| Asian/Pacific Islander | 28 (0%) |
| American Indian | 61 (0%) |
| Other/Multiracial | 1,400 (11%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | | |
|---|----------------|--|--|--|--|--|--|--|--|
| Less than 9th Grade | 753 (11.97%) | | | | | | | | |
| 9th through 12th Grade | 610 (9.69%) | | | | | | | | |
| High School Diploma | 1,734 (27.55%) | | | | | | | | |
| Some College/2-year | 804 (12.78%) | | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,637 (26.01%) | | | | | | | | |

\$50,000 - \$75,000

Greater than \$75,000



Detailed Facility Report

Facility Summary

PUERTO RICO LAND AUTHORITY (FINCA CAYURES)

CABO CARIBE WARD, VEGA BAJA, PR 00694

FRS (Facility Registry Service) ID: 110032621704 EPA Region: 02 Latitude: 18.45475 Longitude: -66.39155 Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

No data records returned

| Regulatory Information | Other Regulatory Reports | | | | |
|--|--|--|--|--|--|
| Clean Air Act (CAA): No Information | Air Emissions Inventory (EIS): No Information | | | | |
| Clean Water Act (CWA): No Information | Greenhouse Gas Emissions (eGGRT): No Information | | | | |
| Resource Conservation and Recovery Act (RCRA): | Toxic Releases (TRI): No Information | | | | |
| No Information | Compliance and Emissions Data Reporting | | | | |
| Safe Drinking Water Act (SDWA): No Information | Interface (CEDRI): | | | | |
| | No Information | | | | |

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110032621704 | | | | | Ν | 18.45475 | -66.39155 |
| ICIS | | 600034961 | | | | | Ν | 18.45476 | -66.3915 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|--|---------------------------------------|---------------------|
| FRS | | 110032621704 | PUERTO RICO LAND AUTHORITY (FINCA CAYURES) | CABO CARIBE WARD, VEGA BAJA, PR 00694 | |
| ICIS | | 600034961 | PUERTO RICO LAND AUTHORITY (FINCA CAYURES) | CABO CARIBE WARD, VEGA BAJA, PR 00694 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description | | |
|-----------------------|------------|--------------|--------------------------|--|------------|------------|-------------------|--|--|
| | No data | records retu | rned | No data records returned | | | | | |
| Facility Tribe Inform | | | | | | | rmation | | |
| | | | | ReservationTribeEPA TribalDistance to TribeNameNameID(miles) | | | | | |
| | | | No data records returned | | | | | | |

Enforcement and Compliance

| Com | plian | ce Mo | onitorir | Last 5 Y | 'ears | | | | | | |
|---------|--------------------------|--------|---------------|--------------------------------|-------|-------------|------|-------------------------|--|--|--|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type Lea | | Lead Agency | Date | Finding (if applicable) | | | |
| | No data records returned | | | | | | | | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results

Compliance Summary Data

| Source Current SNC (Significant Noncompliance)/HPV (High C ID Priority Violation) C | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---|------------------|--------------------------------------|------------------------|
|---|------------------|--------------------------------------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Statute System Source ID Type of Action Lead Agency Date | Informa | l Enforc | ement Act | Last 5 Years | | | |
|--|---------|----------|-----------|----------------|--|-------------|------|
| | Statute | System | Source ID | Type of Action | | Lead Agency | Date |

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 | | | | | | ns | Last 5 Year | s | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---|--|---|---|--|
|--|---|---|--|---|---|--|

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 | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable | | | | | |
|--------------------------|-----------------------------|---------------------------------|---------------------------|-------------------------------|--|--|--|--|--|
| | Area? | Standard(s) | Area? | Standard(s) | | | | | |
| No data records returned | | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals

Released or Transferred in Pounds per Year at Site

| | TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site (Public |
|--|--------------------|------|------------------|-----------------------------|---------------------|
|--|--------------------|------|------------------|-----------------------------|---------------------|

Site Transfers to POTWs blicly Owned Treatment Works)

s Underground t Injections

d Disposal to Land Total On-Site T 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

- Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%
- Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455603002 | US (I | Percentile) | | State (Percentile) | | | |
|--|--------------------------------|-------------|------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 2 | |

| Supplemental Indexes Pacility Census Block Group I-mile Aw Bilock Group Facility Census Block Group I-mile Aw Bilock Group Particulate Matter 2.5 N/A N/A N/A Ozone N/A 1 N/A N/A Diesel Particulate Matter 1 N/A 10 22 70 62 81 Air Toxics Cancer Risk 53 54 78 57 81 Air Toxics Respiratory Hazard Index 0 9 64 56 69 Traffic Proximity 0 9 9 0 9 9 64 62 83 Risk Management Plan (RMP) Facility Proximity 0 9 9 0 16 28 Mater Suberfund Proximity 0 9 9 9 0 9 9 9 9 9 9 9 9 9 9 9 9 9 < | Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|--|---|------|-------------|-------------|--------------------|------------|------------|--|
| Ozone N/A N/A Diesel Particulate Matter 10 10 22 70 62 81 Air Toxics Cancer Risk 54 53 54 78 57 81 Air Toxics Respiratory Hazard Index 37 35 38 78 58 81 Toxic Releases to Air 998 997 999 64 56 69 Traffic Proximity 999 999 999 991 175 955 Lead Paint 92 922 977 64 62 83 Risk Management Plan (RMP) Facility Proximity 71 64 77 19 16 28 Hazardous Waste Proximity 993 991 996 990 998 999 999 999 999 999 999 999 999 990 990 990 990 990 990 990 990 990 990 990 990 990 <th>Supplemental Indexes</th> <th>-</th> <th>1-mile Avg</th> <th>1-mile Max</th> <th>•</th> <th>1-mile Avg</th> <th>1-mile Max</th> | Supplemental Indexes | - | 1-mile Avg | 1-mile Max | • | 1-mile Avg | 1-mile Max | |
| Diesel Particulate Matter 10 10 22 70 62 81 Air Toxics Cancer Risk 54 53 54 78 57 81 Air Toxics Respiratory Hazard Index 37 35 38 78 58 81 Toxic Releases to Air 0 98 97 0 99 64 56 69 Traffic Proximity 0 99 0 99 0 91 75 0 95 Lead Paint 0 92 0 92 0 97 64 62 83 Risk Management Plan (RMP) Facility Proximity 71 64 77 19 16 28 Superfund Proximity 0 93 0 91 96 55 51 65 Superfund Proximity 0 93 0 99 0 96 90 99 98 Underground Storage Tanks (UST) 0 67 0 99 0 61 88 Wastewater Discharge 9 98 96 99 <td< td=""><td>Particulate Matter 2.5</td><td></td><td>N/A</td><td></td><td></td><td>N/A</td><td></td></td<> | Particulate Matter 2.5 | | N/A | | | N/A | | |
| Air Toxics Cancer Risk 54 53 54 78 57 81 Air Toxics Respiratory Hazard Index 37 35 38 78 58 81 Toxic Releases to Air 98 97 99 64 56 69 Traffic Proximity 99 99 99 99 91 75 95 Lead Paint 92 92 97 64 62 83 Risk Management Plan (RMP) Facility Proximity 71 64 77 19 16 28 Superfund Proximity 93 91 96 55 51 65 Superfund Proximity 0 93 99 99 99 99 96 90 99 98 Wastewater Discharge 99 99 99 99 99 96 90 98 | Ozone | | N/A | | | N/A | | |
| Air Toxics Respiratory Hazard Index 37 35 38 78 58 81 Toxic Releases to Air 99 99 99 64 56 69 Traffic Proximity 99 99 99 99 91 75 95 Lead Paint 92 92 92 97 64 62 83 Risk Management Plan (RMP) Facility Proximity 71 64 77 19 16 28 Hazardous Waste Proximity 99 99 99 99 99 99 99 90 90 99 Underground Storage Tanks (UST) 0 67 99 0 61 88 | Diesel Particulate Matter | 10 | 10 | 22 | 70 | 62 | 81 | |
| Toxic Releases to Air Image: Birth of the set of the | Air Toxics Cancer Risk | 54 | 53 | 54 | 78 | 57 | 81 | |
| Traffic Proximity Image: Marcine | Air Toxics Respiratory Hazard Index | 37 | 35 | 38 | 78 | 58 | 81 | |
| Lead Paint 0 92 0 92 0 97 64 62 83 Risk Management Plan (RMP) Facility Proximity 71 64 77 19 16 28 Hazardous Waste Proximity 0 93 0 91 0 95 51 65 Superfund Proximity 0 99 0 99 0 96 0 0 98 Underground Storage Tanks (UST) 0 67 0 99 0 61 88 Wastewater Discharge 0 98 0 96 0 95 75 | Toxic Releases to Air | 98 | 97 | 9 9 | 64 | 56 | 69 | |
| Risk Management Plan (RMP) Facility Proximity 71 64 77 19 16 28 Hazardous Waste Proximity 0 93 0 91 0 95 51 65 Superfund Proximity 0 99 0 99 0 90 0 98 Underground Storage Tanks (UST) 0 67 0 99 52 45 75 | Traffic Proximity | 99 | 99 | 9 9 | 91 | 75 | 95 | |
| Hazardous Waste Proximity 9 93 9 91 9 96 55 51 65 Superfund Proximity 9 99 9 99 9 99 9 96 9 90 9 98 Underground Storage Tanks (UST) 0 67 9 99 0 61 88 Wastewater Discharge 9 98 9 96 9 99 52 45 75 | Lead Paint | 92 | 92 | 9 7 | 64 | 62 | 83 | |
| Superfund Proximity 99 90 61 88 Wastewater Discharge 9 98 96 99 52 45 75 | Risk Management Plan (RMP) Facility Proximity | 71 | 64 | 77 | 19 | 16 | 28 | |
| Underground Storage Tanks (UST) 0 67 99 0 61 88 Wastewater Discharge 98 96 99 52 45 75 | Hazardous Waste Proximity | 93 | 91 | 9 6 | 55 | 51 | 65 | |
| Wastewater Discharge 98 96 99 52 45 75 | Superfund Proximity | 99 | 99 | 9 9 | 96 | 90 | 98 | |
| | Underground Storage Tanks (UST) | 0 | 67 | 9 9 | 0 | 61 | 88 | |
| Map Display Based on: 🔘 US 🔘 State | Wastewater Discharge | 98 | 96 | D 99 | 52 | 45 | 75 | |
| Display Map Layer Summary - Number of Indexes | | | | dexes | | | | |

К7 29

+



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | | | | |
|--|----------------|--|--|--|--|
| Total Persons | 6,565 | | | | |
| Population Density | 2,107/sq.mi. | | | | |
| Housing Units in Area | 2,932 | | | | |
| General Statistics (ACS (American Commu | unity Survey)) | | | | |
| Total Persons | 5,181 | | | | |
| Percent People of Color | 99% | | | | |
| Households in Area | 2,033 | | | | |
| Households on Public Assistance | 157 | | | | |
| Persons With Low Income | 4,044 | | | | |
| Percent With Low Income | 78% | | | | |
| Geography | | | | | |
| Radius of Selected Area | 1 mi. | | | | |
| Center Latitude | 18.45475 | | | | |
| Center Longitude | -66.39155 | | | | |
| Land Area | 100% | | | | |
| Water Area | 0% | | | | |
| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
| Less than \$15,000 | 875 (43.08%) | | | | |
| \$15,000 - \$25,000 | 453 (22.3%) | | | | |
| \$25,000 - \$50,000 | 438 (21.57%) | | | | |
| | | | | | |

153 (7.53%)

112 (5.51%)

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|-------------|--|--|--|--|--|
| Children 5 years and younger | 391 (6%) | | | | | |
| Minors 17 years and younger | 1,566 (24%) | | | | | |
| Adults 18 years and older | 4,999 (76%) | | | | | |
| Seniors 65 years and older | 1,316 (20%) | | | | | |
| | | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|-------------|--|--|--|--|--|
| White | 5,054 (77%) | | | | | |
| African-American | 691 (11%) | | | | | |
| Hispanic-Origin | 6,508 (99%) | | | | | |
| Asian/Pacific Islander | 18 (0%) | | | | | |
| American Indian | 38 (1%) | | | | | |
| Other/Multiracial | 765 (12%) | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | |
|---|----------------|--|--|--|--|--|
| Less than 9th Grade | 378 (10.82%) | | | | | |
| 9th through 12th Grade | 332 (9.51%) | | | | | |
| High School Diploma | 1,059 (30.33%) | | | | | |
| Some College/2-year | 462 (13.23%) | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 913 (26.15%) | | | | | |

\$50,000 - \$75,000

Greater than \$75,000



Detailed Facility Report

Facility Summary

BALNEARIO MARBELLA PARKING LOT

STATE ROAD 686, KM. 12.3, VEGA BAJA, PR 00694

FRS (Facility Registry Service) ID: 110041922088 EPA Region: 02 Latitude: 18.457038 Longitude: -66.394286

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|----------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Not Applicable |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Non-Major, (PRU000513) Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): 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/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility NAICS (North American

Industry Classification System)

No data records returned

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|---------------------------------|--------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110041922088 | | | | | Ν | 18.457038 | -66.394286 |
| ICIS-NPDES | CWA | PRU000513 | Non-Major: Unpermitted Facility | | | | N | 18.457038 | -66.394286 |

Facility Address

| System | em Statute Identifier Facility Name | | Facility Name | Facility Address | Facility County |
|------------|-------------------------------------|--------------|--------------------------------|---|---------------------|
| FRS | | 110041922088 | BALNEARIO MARBELLA PARKING LOT | STATE ROAD 686, KM. 12.3, VEGA BAJA, PR 00694 | |
| ICIS-NPDES | CWA | PRU000513 | BALNEARIO MARBELLA PARKING LOT | STATE ROAD 686, KM. 12.3, VEGA BAJA, PR 00694 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

| System Identifier SIC Code SIC Description Codes | | | | | | | | |
|--|-----------------------|------------------|--------------------------------|--------------------------|--------------|-------------------|---------------------------|--|
| | No dat | a records returi | ned | System | Identifier | NAICS Code | NAICS Description | |
| Facility Industrial Effluent | | | | No data records returned | | | | |
| Guide | lines | | | Facilit | y Tribe | Informat | ion | |
| Identifier | Effluent Guideline (4 | 0 CFR Part) | Effluent Guideline Description | Reservation | Name Tribe N | ame EPA Tribal ID | Distance to Tribe (miles) | |

Enforcement and Compliance

No data records returned

| Comp | liance 1 | Monit | oring His | Last 5 Years | | | |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | PRU000513 | Νο | 12/31/2023 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| cw | A (Source ID: PRU000513) | 01/01- 03/31/21 | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 05/03/24 |
| | Facility-Level Status | Not Applicable |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|

No data records returned

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

| For | mal | Enf | orce | emer | nt A | ctio | ns | Last 5 Ye | ars | | | | | | |
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|-----------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| | | | | | | | | No data | a records retu | irned | | | | | |

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)- listed Aquatic Species? |
|--|---|---|--|--|--|--|
| 210100020107 | Rio Cibuco-Cienaga Prieta-Laguna Tortuguero Coastal Watershed | | No | No | | Yes |

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 |
|-------|-----------------|-----------------------|-------------------------|--------------------|--------------------------|-----------------------|-----------------------------|-------------------------|-----------------------------|--------------|
| PR | 2020 | PRNE9A | RIO CIBUCO ESTUARY | Unknown | | | Insufficient Information | | Insufficient Information | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI Facility | Year | Air | Surface Water | Off-Site Transfers to POTWs (Publicly Owned | Underground | Disposal to | Total On-Site | Total Off-Site |
|--------------|------|-----------|---------------|---|-------------|-------------|---------------|----------------|
| ID | | Emissions | Discharges | Treatment Works) | Injections | Land | Releases | Transfers |
| | | | | No data records returne | ed | | | |

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

 Chemical Name

 No data records returned

 CWA (Clean Water Act) Discharge Monitoring Report (DMR) Pollutant Loadings
 DMR and TRI Multi-Year Loading Report

 NPDES ID
 Description

 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (| Percentile) | | State | (Percentile) | |
|---|--------------------------------|-------------|------------|--------------------------------|--------------|-------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Ma |
| Count of Indexes At or Above 90th Percentile | 6 | 5 | 7 | 2 | 0 | 3 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 9 | 16 | 70 | 59 | 80 |
| Air Toxics Cancer Risk | 54 | 52 | 55 | 78 | 55 | 87 |
| Air Toxics Respiratory Hazard Index | 37 | 34 | 39 | 78 | 56 | 87 |
| Toxic Releases to Air | 98 | 96 | 98 | 64 | 54 | 64 |
| Traffic Proximity | 99 | 97 | 99 | 91 | 64 | 9 95 |
| Lead Paint | 92 | 87 | 97 | 64 | 53 | 83 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 62 | 73 | 19 | 14 | 22 |
| Hazardous Waste Proximity | 93 | 90 | 99 | 55 | 48 | 9 93 |
| Superfund Proximity | 99 | 99 | 99 | 96 | 88 | 98 |
| Underground Storage Tanks (UST) | 0 | 39 | 99 | 0 | 0 | 88 |
| Wastewater Discharge | 98 | 94 | 98 | 52 | 37 | 63 |

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

+

2 km 1 mi

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | A | ge Breakdown (U.S. Census) - Persons (%) |
|---|----------------------|----------------------------------|--|
| Total Persons | 6,288 | Chil | dren 5 years and younger |
| opulation Density | 2,013/sq.mi. | Minors | 17 years and younger |
| Housing Units in Area | 2,640 | Adults 18 | years and older |
| General Statistics (ACS (American Community Survey) | n | Senior | rs 65 years and older |
| otal Persons | 4,910 | Race Breako | down (U.S. Census) - Persons (%) |
| ercent People of Color | 99% | White | |
| ouseholds in Area | 1,871 | African-American | |
| ouseholds on Public Assistance | 144 | Hispanic-Origin | |
| ersons With Low Income | 3,803 | Asian/Pacific Islander | |
| Percent With Low Income | 78% | American Indian | |
| Geography | | Other/Multiracial | |
| Radius of Selected Area | 1 mi. | Education Level (Persons 25 | 5 & older) (ACS (American Comm |
| Center Latitude | 18.457038 | Less than 9th Grade | |
| Center Longitude | -66.394286 | 9th through 12th Grade | |
| Land Area | 100% | High School Diploma | |
| Water Area | 0% | Some College/2-year | |
| Income Breakdown (ACS (American Community Surve | v)) - Households (%) | B.S./B.A. (Bachelor of Science/B | achelor of Arts) or More |
| Less than \$15,000 | 811 (43.3%) | | |
| \$15,000 - \$25,000 | 413 (22.05%) | | |
| \$25,000 - \$50,000 | 405 (21.62%) | | |
| \$50,000 - \$75,000 | 133 (7.1%) | | |
| Greater than \$75,000 | 111 (5.93%) | | |



Detailed Facility Report

Facility Summary

GULF #440

PR-2 KM 38.8, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110043717378 EPA Region: 02 Latitude: 18.446411 Longitude: -66.394531 Locational Data Source: ICIS Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): 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/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

| Sys | stem | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|-----|------|---------|--------------|----------|--------|-------|------------------------|----------------|-----------|------------|
| FI | RS | | 110043717378 | | | | | Ν | 18.446411 | -66.394531 |
| IC | CIS | | 2600016456 | | | | | Ν | 18.446411 | -66.394531 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|---------------|---------------------------------------|---------------------|
| FRS | | 110043717378 | GULF #440 | PR-2 KM 38.8, VEGA BAJA, PR 00693 | |
| ICIS | | 2600016456 | GULF #440 | CARR # 2 KM 38.8, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|--------------|-----------------|----------|------------|-----------------|------------------------------|
| | No data | records retu | rned | | No da | ta records retu | urned |
| | | | | Facil | ity Tri | be Info | rmation |
| | | | | Reservat | | | Distance to Tribe (miles) |

No data records returned

Enforcement and Compliance

| Com | plian | ce Mo | onitorir | Last 5 Y | ′ears | | | |
|---------|-----------|--------|---------------|----------------------|---------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitorin | ng Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records re | turned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance/compliance-monitoring-programs activities or https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
|---------|--------------|--|------------------|--------------------------------------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Statute System Source ID Type of Action Lead Agency Date | Informa | l Enforc | ement Act | Last 5 Years | | | |
|--|---------|----------|-----------|--------------|---------------|-------------|------|
| | Statute | System | Source ID | т | ype of Action | Lead Agency | Date |

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 | | | | | | | | ns | Last 5 Year | s | | | | |
|-----------------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---|--|---|---|--|
|--|---|---|--|---|---|--|

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 | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable | | | | | |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|--|--|--|--|--|
| | Area? | Standard(s) | Area? | Standard(s) | | | | | |
| | No data records returned | | | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals

Released or Transferred in Pounds per Year at Site

| | TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Si (Publi |
|--|--------------------|------|------------------|-----------------------------|------------------|
|--|--------------------|------|------------------|-----------------------------|------------------|

Site Transfers to POTWs blicly Owned Treatment Works)

5 Underground t Injections Disposal to Land Total On-Site Total Off-Site Releases 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

- Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%
- Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455603003 | US (Percentile) | | | State (Percentile) | | | |
|--|--------------------------------|------------|------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 5 | 6 | 7 | 0 | 1 | 9 | |

| Census Block Group ID: 721455603003 | US (| Percentile) | | State | State (Percentile) | | |
|--|---|------------------------------------|--|--------------------------------|--------------------|----------------------------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 66 | 92 | |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 59 | 96 | |
| Toxic Releases to Air | 95 | 97 | D 99 | 52 | 57 | 88 | |
| Traffic Proximity | 99 | 9 99 | D 99 | 74 | 80 | 95 | |
| Lead Paint | 92 | 90 | D 99 | 67 | 57 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 60 | 66 | 86 | 14 | 17 | 38 | |
| Hazardous Waste Proximity | 85 | 90 | D 99 | 38 | 50 | 94 | |
| Superfund Proximity | 99 | 99 | D 99 | 84 | 90 | D 100 | |
| Underground Storage Tanks (UST) | 0 | 47 | D 99 | 0 | 0 | 98 | |
| Wastewater Discharge | 93 | 96 | D 99 | 35 | 47 | 94 | |
| Superfund Proximity Underground Storage Tanks (UST) Wastewater Discharge | 99 0 93 | 99 47 | 99 99 99 | 84 0 | 90 | 10098 | |
| Display Map Layer Sumn | nary - Numb | per of Ind | dexes | | | | |
| | <u>О га</u> | | | is 🗌 Faci | | _ ! | |

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | | | | | |
|--|--------------------------------|--|--|--|--|--|
| Total Persons | 13,345 | | | | | |
| Population Density | 4,266/sq.mi. | | | | | |
| Housing Units in Area | 5,665 | | | | | |
| General Statistics (ACS (American Com | nunity Survey)) | | | | | |
| Total Persons | 9,549 | | | | | |
| Percent People of Color | 99% | | | | | |
| Households in Area | 3,684 | | | | | |
| Households on Public Assistance | 226 | | | | | |
| Persons With Low Income | 7,083 | | | | | |
| Percent With Low Income | 74% | | | | | |
| Geography | | | | | | |
| Radius of Selected Area | 1 mi. | | | | | |
| Center Latitude | 18.446411 | | | | | |
| Center Longitude | -66.394531 | | | | | |
| Land Area | 100% | | | | | |
| Water Area | 0% | | | | | |
| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | | |
| | | | | | | |
| Less than \$15,000 | 1,399 (37.96%) | | | | | |
| Less than \$15,000 \$15,000 - \$25,000 | 1,399 (37.96%) 724 (19.65%) | | | | | |

411 (11.15%)

237 (6.43%)

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|--|--------------|--|--|--|--|--|
| Children 5 years and younger | 788 (6%) | | | | | |
| Minors 17 years and younger | 3,203 (24%) | | | | | |
| Adults 18 years and older | 10,142 (76%) | | | | | |
| Seniors 65 years and older | 2,141 (16%) | | | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
| | | | | | | |

| White | 10,479 (79%) |
|------------------------|--------------|
| African-American | 1,303 (10%) |
| Hispanic-Origin | 13,200 (99%) |
| Asian/Pacific Islander | 28 (0%) |
| American Indian | 63 (0%) |
| Other/Multiracial | 1,472 (11%) |

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | |
|---|----------------|--|--|--|--|--|--|
| Less than 9th Grade | 742 (10.98%) | | | | | | |
| 9th through 12th Grade | 653 (9.66%) | | | | | | |
| High School Diploma | 1,815 (26.85%) | | | | | | |
| Some College/2-year | 882 (13.05%) | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,820 (26.93%) | | | | | | |

\$50,000 - \$75,000

Greater than \$75,000



Detailed Facility Report

Facility Summary

GULF #361

PR-686 KM 9.8 BO YEGUADA, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110043721675 EPA Region: 02 Latitude: 18.447807 Longitude: -66.386928 Locational Data Source: FRS Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No InformationAir Emissions InventoClean Water Act (CWA): No InformationGreenhouse Gas EmisResource Conservation and Recovery Act (RCRA):Toxic Releases (TRI):No InformationCompliance and EmisSafe Drinking Water Act (SDWA): No InformationInterface (CEDRI):No InformationNo 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/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

| Sy | /stem | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----|-------|---------|--------------|----------|--------|-------|------------------------|----------------|-----------|------------|
| | FRS | | 110043721675 | | | | | Ν | 18.447807 | -66.386928 |
| | ICIS | | 2600016443 | | | | | Ν | 18.44873 | -66.396301 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|---------------|---|---------------------|
| FRS | | 110043721675 | GULF #361 | PR-686 KM 9.8 BO YEGUADA, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| ICIS | | 2600016443 | GULF #361 | CARR 686 KM 9.8 BO YEGUADA, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------|------------|--------------|-----------------|----------------------------|------------|-----------------|------------------------------|
| | No data | records retu | irned | | No da | ita records ret | urned |
| | | | | Facility Tribe Information | | | |
| | | | | Reservat Name | | | Distance to Tribe (miles) |
| | | | | No data records returned | | | |

Enforcement and Compliance

| Com | plian | ce M | onitorir | ng History | Last 5 Y | ′ears | | |
|---------|-----------|--------|---------------|----------------------|----------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitorin | ng Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records re | turned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results

Compliance Summary Data

| Source Current SNC (Significant Noncompliance)/HPV (High ID Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---|------------------|--------------------------------------|------------------------|
|---|------------------|--------------------------------------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Statute System Source ID Type of Action Lead Agency Date | Informa | l Enforc | ement Act | ions | Last 5 Years | | |
|--|---------|----------|-----------|------|---------------|-------------|------|
| | Statute | System | Source ID | т | ype of Action | Lead Agency | Date |

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 | | | | | ns | Last 5 Year | s | | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|---------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Penalty | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|---|--|---|---|--|
|--|---|---|--|---|---|--|

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 | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable | | |
|--------------------------|-----------------------------|---------------------------------|---------------------------|-------------------------------|--|--|
| | Area? | Standard(s) | Area? | Standard(s) | | |
| No data records returned | | | | | | |

Pollutants

Toxics Release Inventory History of Reported Chemicals

Released or Transferred in Pounds per Year at Site

| | TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site (Publicl |
|--|--------------------|------|------------------|-----------------------------|----------------------|
|--|--------------------|------|------------------|-----------------------------|----------------------|

Site Transfers to POTWs blicly Owned Treatment Works)

s Underground t Injections

Disposal to Land Total On-Site Total Off-Site Releases 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455603002 | US (Percentile) | | | State | (Percentile) | |
|--|--------------------------------|------------|------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 |

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|--|--------------------------------|-------------|------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 10 | 15 | 22 | 70 | 73 | 92 | |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 72 | 97 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 78 | 73 | 96 | |
| Toxic Releases to Air | 98 | 98 | 99 | 64 | 64 | 88 | |
| Traffic Proximity | 9 9 | 99 | 99 | 91 | 86 | 95 | |
| Lead Paint | 92 | 95 | 99 | 64 | 72 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 72 | 86 | 19 | 21 | 38 | |
| Hazardous Waste Proximity | 93 | 94 | 99 | 55 | 61 | 98 | |
| Superfund Proximity | 99 | 99 | 99 | 96 | 95 | 100 | |
| Underground Storage Tanks (UST) | 0 | 81 | 99 | 0 | 62 | 98 | |
| Wastewater Discharge | 98 | 99 | 99 | 52 | 63 | 94 | |
| | | | | | | | |
| O Facility 1-mile Radius Facility Census Block Grou | | | | | | | |

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|---|
| Total Persons | 9,809 |
| Population Density | 3,167/sq.mi. |
| Housing Units in Area | 4,315 |
| General Statistics (ACS (American Com | munity Survey)) |
| Total Persons | 7,238 |
| Percent People of Color | 99% |
| Households in Area | 2,776 |
| Households on Public Assistance | 167 |
| Persons With Low Income | 5,816 |
| Percent With Low Income | 81% |
| | |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 10 447007 |
| | 18.447807 |
| Center Longitude | -66.386928 |
| Center Longitude Land Area | |
| | -66.386928 |
| Land Area | -66.386928 100% 0% |
| Land Area Water Area Income Breakdown (ACS (American Con | -66.386928 100% 0% |
| Land Area Water Area Income Breakdown (ACS (American Con (%) | -66.386928 100% 0% nmunity Survey)) - Households |

234 (8.43%)

126 (4.54%)

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------|
| Children 5 years and younger | 594 (6%) |
| Minors 17 years and younger | 2,398 (24%) |
| Adults 18 years and older | 7,411 (76%) |
| Seniors 65 years and older | 1,699 (17%) |
| | |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 7,726 (79%) |
| African-American | 987 (10%) |
| Hispanic-Origin | 9,726 (99%) |

| Asian/Pacific Islander | 19 (0%) |
|------------------------|-------------|
| American Indian | 53 (1%) |
| Other/Multiracial | 1,024 (10%) |
| | |

| Education Level (Persons 25 & older) (ACS (American (Survey)) - Persons (%) | Community |
|---|----------------|
| Less than 9th Grade | 811 (16.33%) |
| 9th through 12th Grade | 502 (10.11%) |
| High School Diploma | 1,424 (28.67%) |
| Some College/2-year | 620 (12.48%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,080 (21.75%) |

\$50,000 - \$75,000

Greater than \$75,000



Detailed Facility Report

Facility Summary

A.D. INDUSTRIAL SERVICES, INC

RD. 686, KM. 8.3 OCEAN PARK A-9, BO. YEGUADA, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110055647509 EPA Region: 02 Latitude: 18.444391 Longitude: -66.38767 Locational Data Source: ICIS Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Other Regulatory Reports

Regulatory Information

Clean Air Act (CAA): No InformationAir Emissions Inventory (EIS): No InformationClean Water Act (CWA): No InformationGreenhouse Gas Emissions (eGGRT): No InformationResource Conservation and Recovery Act (RCRA):Toxic Releases (TRI): No InformationNo InformationCompliance and Emissions Data ReportingSafe Drinking Water Act (SDWA): No InformationInterface (CEDRI):
No Information

Go To Enforcement/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| 1 | System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|---|--------|---------|--------------|----------|--------|-------|------------------------|----------------|-----------|-----------|
| | FRS | | 110055647509 | | | | | Ν | 18.444391 | -66.38767 |
| | ICIS | | 3400047427 | | | | | Ν | 18.444391 | -66.38767 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|----------------------------------|---|------------------------|
| FRS | | 110055647509 | A.D. INDUSTRIAL SERVICES, INC | RD. 686, KM. 8.3 OCEAN PARK A-9 , BO. YEGUADA, VEGA BAJA, PR 00693 | |
| ICIS | | 3400047427 | A.D. INDUSTRIAL SERVICES, INC | RD. 686, KM. 8.3 OCEAN PARK A-9 , BO. YEGUADA, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

ID

No data records returned

Name

(miles)

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description | | |
|--------|------------|--------------|-----------------|--------------------------|------------|---------------|-------------------|--|--|
| | No data | records retu | irned | No data records returned | | | | | |
| | | | | Facil | ity Tri | ibe Info | rmation | | |
| | | | | Reserva | tion Tri | be EPA Tribal | Distance to Tribe | | |

Name

Enforcement and Compliance

| Com | plian | ce Mo | onitorir | ng History | Last 5 \ | /ears | | |
|---------|-----------|--------|---------------|----------------------|----------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitorin | g Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement-data-and-results.

Compliance Summary Data

| | Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--|---------|--------------|--|------------------|--------------------------------------|------------------------|
|--|---------|--------------|--|------------------|--------------------------------------|------------------------|

No data records returned

Three-Year Compliance History by Quarter

| Inform | al Enforc | ement Act | ions | Last 5 Years | | |
|---------|-----------|-----------|------|---------------|-------------|------|
| Statute | System | Source ID | ٦ | ype of Action | Lead Agency | Date |
| | | | | | | |

No data records returned

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

| For | mal | Enf | forc | em | en | t Ac | tio | ns | Last 5 Year | s | | | | | |
|---------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|---------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Penalty | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBDWBD (Watershed(Watershed BoundaryBoundary Dataset)Dataset) HUC (RADSubwatershed Name (RAD(Reach Address(Reach AddressDatabase))Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|--|---|---|--|
|---|---|--|---|---|--|

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State Consumption | Other Use |
|-------------------|--------------|
|-------------------|--------------|

No data records returned

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable |
|-----------|-----------------------------|---------------------------------|---------------------------|-------------------------------|
| | Area? | Standard(s) | Area? | Standard(s) |
| | | No data records re | turned | |

Pollutants

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

TRI Year Facility ID

Surface Water Emissions Discharges

Air

Off-Site Transfers to POTWs (Publicly Owned Treatment Works)

Underground Injections

Disposal to Land

Total On-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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Index Type

Supplemental (default)

Related Reports

EJScreen Community Report

Download Data

| Census Block Group ID: 721455605002 | US (I | Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 14 | 15 | 22 | 72 | 73 | 92 | |
| Air Toxics Cancer Risk | 53 | 36 | 58 | 73 | 0 | 9 7 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 73 | 72 | 9 6 | |
| Toxic Releases to Air | 98 | D 98 | D 99 | 64 | 64 | 88 | |
| Traffic Proximity | 99 | D 99 | D 99 | 94 | 86 | 95 | |
| Lead Paint | 97 | 9 94 | D 99 | 83 | 69 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 71 | 86 | 21 | 21 | 38 | |
| Hazardous Waste Proximity | 96 | 9 94 | D 99 | 65 | 60 | 98 | |
| Superfund Proximity | 99 | D 99 | 99 | 95 | 95 | 100 | |
| Underground Storage Tanks (UST) | 99 | 76 | D 99 | 88 | 61 | 98 | |
| Wastewater Discharge | 98 | 9 98 | 99 | 63 | 63 | 9 94 | |

| Map Display Based on: 🔘 US 🔿 State | | |
|------------------------------------|-----------------------------|-----------------------------|
| Display Map Layer | Summary - Number of Indexes | |
| | O Facility 1-mile Radius | Facility Census Block Group |

57 29

+



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | | | | | | | |
|--|--------------|--|--|--|--|--|--|--|
| Total Persons | 12,344 | | | | | | | |
| Population Density | 3,943/sq.mi. | | | | | | | |
| Housing Units in Area | 5,271 | | | | | | | |
| | | | | | | | | |
| General Statistics (ACS (American Community Survey)) | | | | | | | | |
| Total Persons | 8,974 | | | | | | | |

| | , |
|---------------------------------|-------|
| Percent People of Color | 99% |
| Households in Area | 3,435 |
| Households on Public Assistance | 183 |
| Persons With Low Income | 7,107 |
| Percent With Low Income | 79% |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.444391 |
| Center Longitude | -66.38767 |
| Land Area | 100% |
| Water Area | 0% |

| Water Area | 0% |
|--------------------------------------|-------------------------------------|
| Income Breakdown (ACS (Americ (%) | can Community Survey)) - Households |
| Less than \$15,000 | 1,514 (44.02%) |
| \$15,000 - \$25,000 | 676 (19.66%) |
| \$25,000 - \$50,000 | 759 (22.07%) |

326 (9.48%)

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | | | |
|---|-------------|--|--|--|--|--|--|--|
| Children 5 years and younger | 757 (6%) | | | | | | | |
| Minors 17 years and younger | 3,038 (25%) | | | | | | | |
| Adults 18 years and older | 9,306 (75%) | | | | | | | |
| Seniors 65 years and older | 1,919 (16%) | | | | | | | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|--|--------------|--|--|--|--|--|--|
| White | 9,669 (78%) | | | | | | |
| African-American | 1,240 (10%) | | | | | | |
| Hispanic-Origin | 12,222 (99%) | | | | | | |
| Asian/Pacific Islander | 26 (0%) | | | | | | |
| American Indian | 63 (1%) | | | | | | |
| Other/Multiracial | 1,346 (11%) | | | | | | |

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)

| Less than 9th Grade | 1,018 (16.23%) |
|--|----------------|
| 9th through 12th Grade | 631 (10.06%) |
| High School Diploma | 1,733 (27.63%) |
| Some College/2-year | 804 (12.82%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,374 (21.91%) |

\$50,000 - \$75,000

Income Breakdown (ACS (American Community Survey)) - Households (%)

164 (4.77%)

Greater than \$75,000



Detailed Facility Report

Facility Summary

A1A ENGINEERING & CONSULTING

SECTOR BRISAD DEL ROSARIO CRYSTAL LAKE ROAD #16, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110059718550

EPA Region: 02

Latitude: 18.444391

Longitude: -66.38767

Locational Data Source: ICIS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | TSCA |
|---|------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | |
| Qtrs in Noncompliance (of 12) | |
| Qtrs with Significant Violation | |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

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

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): 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/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|-----------|-----------|
| FRS | | 110059718550 | | | | | Ν | 18.444391 | -66.38767 |
| ICIS | | 3400082498 | | | | | N | 18.444391 | -66.38767 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|---------------------------------|---|------------------------|
| FRS | | 110059718550 | A1A ENGINEERING & CONSULTING | SECTOR BRISAD DEL ROSARIO CRYSTAL LAKE ROAD #16, VEGA BAJA, PR 00693 | |
| ICIS | | 3400082498 | A1A ENGINEERING & CONSULTING | SECTOR BRISAD DEL ROSARIO CRYSTAL LAKE ROAD #16, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description | |
|--------------------------|------------|------------------|-----------------|--------------------------|------------------------------|------------|-------------------|--|
| No data records returned | | | | No data records returned | | | | |
| | | | | Facil | ity Tri | be Info | rmation | |
| | | Reservat Name | | | Distance to Tribe (miles) | | | |

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | | Last 5 Years | | | |
|--------------------------------------|-----------|--------|---------------|----------------------|--------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitorin | ід Туре | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statute | Source | Current SNC (Significant Noncompliance)/HPV (High | Current As | Qtrs with NC (Noncompliance) (of | Data Last |
|---------|--------|---|------------|----------------------------------|-----------|
| | ID | Priority Violation) | Of | 12) | Refreshed |
| | | No data records r | returned | | |

Three-Year Compliance History by Quarter

| Informa | l Enforc | ement Act | ions | Last 5 Years | | |
|---------|----------|-----------|------|---------------|-------------|------|
| Statute | System | Source ID | т | ype of Action | Lead Agency | Date |
| | | | | | | |

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 | | | ns | Last 5 Year | s | | | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|-------|-------------------------|----------------------------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Filed | Settlements/ Actions | Settlement/ Action Date | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD WBD (Wat (Watershed Boundary Dataset) HUC (RAD Subwatershed (Reach Address (Reach A Database)) Databa | Dataset) Name (ICIS Name (RAD (Integrated ddress Compliance | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|--|---|--|---|---|--|
|--|---|--|---|---|--|

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 | Air Quality Nonattainment Areas | | | | | | | | | |

| Pollutant | Within Nonattainment Status | Nonattainment Status Applicable | Within Maintenance Status | Maintenance Status Applicable | | | |
|--------------------------|-----------------------------|---------------------------------|---------------------------|-------------------------------|--|--|--|
| | Area? | Standard(s) | Area? | Standard(s) | | | |
| No data records returned | | | | | | | |

Pollutants

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

| TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| 3 |
|---|
| |

| Census Block Group ID: 721455605002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | 7 | 2 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 14 | 15 | 22 | 72 | 73 | 92 | |
| Air Toxics Cancer Risk | 53 | 36 | 58 | 73 | 0 | 9 7 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 73 | 72 | 96 | |
| Toxic Releases to Air | 98 | 98 | D 99 | 64 | 64 | 88 | |
| Traffic Proximity | 99 | 99 | D 99 | 94 | 86 | 95 | |
| Lead Paint | 97 | 94 | D 99 | 83 | 69 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 71 | 86 | 21 | 21 | 38 | |
| Hazardous Waste Proximity | 96 | 94 | 9 9 | 65 | 60 | 98 | |
| Superfund Proximity | 99 | 99 | 9 9 | 95 | 95 | 100 | |
| Underground Storage Tanks (UST) | 99 | 76 | 9 9 | 88 | 61 | 98 | |
| Wastewater Discharge | 98 | 98 | 99 | 63 | 63 | 94 | |

○ Facility 1-mile Radius □ Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <hr/>
<https://epa.gov/help/reports/dfr-data-dictionary#demographic>.</hr>

| General Statistics (U.S. Census) | |
|---|----------------|
| Total Persons | 12,344 |
| Population Density | 3,943/sq.mi. |
| Housing Units in Area | 5,271 |
| | |
| General Statistics (ACS (American Commu | unity Survey)) |
| Total Persons | 8,974 |
| Percent People of Color | 99% |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|--|-------------|--|--|--|--|--|--|
| Children 5 years and younger | 757 (6%) | | | | | | |
| Minors 17 years and younger | 3,038 (25%) | | | | | | |
| Adults 18 years and older | 9,306 (75%) | | | | | | |
| Seniors 65 years and older | 1,919 (16%) | | | | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | |
| White | 9,669 (78%) | | | | | | |

| General Statistics (ACS (American Community S | Survey)) |
|---|-----------|
| Households in Area | 3,435 |
| Households on Public Assistance | 183 |
| Persons With Low Income | 7,107 |
| Percent With Low Income | 79% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.444391 |
| Center Longitude | -66.38767 |
| Land Area | 100% |
| Water Area | 0% |
| | |

| Race Breakdown (U.S. Census) - Persons (%) | | | | | | | | | |
|---|------------------|--|--|--|--|--|--|--|--|
| African-American | 1,240 (10%) | | | | | | | | |
| Hispanic-Origin 1 | 2,222 (99%) | | | | | | | | |
| Asian/Pacific Islander | 26 (0%) | | | | | | | | |
| American Indian | 63 (1%) | | | | | | | | |
| Other/Multiracial 1,346 (11%) | | | | | | | | | |
| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | | | |
| Less than 9th Grade | 1,018 (16.23%) | | | | | | | | |
| 9th through 12th Grade | 631 (10.06%) | | | | | | | | |
| High School Diploma | 1,733 (27.63%) | | | | | | | | |
| Some College/2-year | 804 (12.82%) | | | | | | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | e 1,374 (21.91%) | | | | | | | | |

| Income Breakdown (ACS (American C (%) | Community Survey)) - Households |
|--|---------------------------------|
| Less than \$15,000 | 1,514 (44.02%) |
| \$15,000 - \$25,000 | 676 (19.66%) |

759 (22.07%)

326 (9.48%) 164 (4.77%)

\$25,000 - \$50,000

\$50,000 - \$75,000

Greater than \$75,000



Facility Summary

MUNICIPALITY OF VEGA BAJA

NATER STREET, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110060367106

EPA Region: 02

Latitude: 18.44449

Longitude: -66.38778

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | 09/19/2014 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Non-Major, Permit Expired (PRR040039)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility NAICS (North American

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------------|---------|--------------|---|---------|---------------------------------|---------------------------|-------------------|----------|-----------|
| FRS | | 110060367106 | | | | | Ν | 18.44449 | -66.38778 |
| ICIS- NPDES | CWA | PRR040039 | Non-Major: General Permit Covered Facility | Expired | Urban Stormwater (Small MS4) | 06/30/2021 | N | 18.44449 | -66.38778 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|---------------------------|-----------------------------------|---------------------|
| FRS | | 110060367106 | MUNICIPALITY OF VEGA BAJA | NATER STREET, VEGA BAJA, PR 00693 | |
| ICIS-NPDES | CWA | PRR040039 | MUNICIPALITY OF VEGA BAJA | NATER STREET, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

| Classi | fication) | Codes | | Industry Classification System) | | | | | |
|------------|-----------------------|----------------|--------------------------------|---------------------------------|--------------|-------------------|---------------------------|--|--|
| System | Identifier | SIC Code | SIC Description | Codes | | | | | |
| | No data | a records retu | irned | System | Identifier | NAICS Code | NAICS Description | | |
| | ty Industr | rial Effl | uent | No data records returned | | | | | |
| Guide | lines | | | Facility Tribe Information | | | | | |
| Identifier | Effluent Guideline (4 | 0 CFR Part) | Effluent Guideline Description | Reservation N | lame Tribe N | ame EPA Tribal ID | Distance to Tribe (miles) | | |
| | No data | a records retu | rned | No data records returned | | | | | |

Enforcement and Compliance

| Comp | liance | Monit | toring Hi | Last 5 Years | | | |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results>.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | PRR040039 | No | 12/31/2023 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|-------------------------------|-------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------------------|--------------------|-------------------------------|--------------------|-------------------------------|--------------------|
| cw | CWA (Source ID: PRR040039) | | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 05/03/24 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | | | | | | No Violation Identified | | No Violation Identified | | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

| Informal | Enforceme | ent Actions [| Last 5 Years | | | | | | | | |
|--------------------------|-----------|---------------|--------------------------------|--|--|--|--|--|--|--|--|
| Statute | System | Source ID | Type of Action Lead Agency Dat | | | | | | | | |
| No data records returned | | | | | | | | | | | |

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

| For | Formal Enforcement Actions | | | | | Actio | ons | Last 5 \ | /ears | | | | | | |
|---------|----------------------------|-----------------|--------------|-------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| | No data records returned | | | | | | | | | | | | | | |

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)- listed Aquatic Species? | |
|--|---|--|--|--|--|--|--|
| 210100020107 | Rio Cibuco-Cienaga Prieta-Laguna Tortuguero Coastal Watershed | | No | No | | Yes | |

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 |
|-------|-----------------|-----------------------|-------------------------|--------------------|--------------------------|-----------------------|-----------------------------|-------------------------|-----------------------------|--------------|
| PR | 2020 | PRNE9A | RIO CIBUCO ESTUARY | Unknown | | | Insufficient Information | | Insufficient Information | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI Facility | Year | Air | Surface Water | Off-Site Transfers to POTWs (Publicly Owned | Underground | Disposal to | Total On-Site | Total Off-Site |
|--------------|------|-----------|---------------|---|-------------|-------------|---------------|----------------|
| ID | | Emissions | Discharges | Treatment Works) | Injections | Land | Releases | Transfers |
| | | | | No data records return | ed | | | |

No data records returned

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

Chemical Name

No data records returned

CWA (Clean Water Act) Discharge Monitoring DMR and TRI Multi-Year Loading Report **Report (DMR) Pollutant Loadings**

NPDES ID

Description

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| | | Download Data | | | | | | | |
|---|--------------------------------|---------------|------------|--------------------------------|--------------|------------|--|--|--|
| Census Block Group ID: 721455605002 | US (| Percentile) | | State | (Percentile) | | | | |
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | | | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | 7 | 2 | 1 | 9 | | | |
| Particulate Matter 2.5 | | N/A | | | N/A | | | | |
| Ozone | | N/A | | | N/A | | | | |
| Diesel Particulate Matter | 14 | 15 | 22 | 72 | 72 | 92 | | | |
| Air Toxics Cancer Risk | 53 | 36 | 58 | 73 | 0 | 97 | | | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 73 | 71 | 96 | | | |
| Toxic Releases to Air | 98 | 98 | 99 | 64 | 63 | 88 | | | |
| Traffic Proximity | 99 | 99 | 99 | 94 | 86 | 95 | | | |
| Lead Paint | 97 | 94 | 99 | 83 | 69 | 98 | | | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 71 | 86 | 21 | 21 | 38 | | | |
| Hazardous Waste Proximity | 96 | 94 | 99 | 65 | 60 | 98 | | | |
| Superfund Proximity | 99 | 99 | 99 | 95 | 95 | 100 | | | |
| Underground Storage Tanks (UST) | 99 | 76 | 99 | 88 | 61 | 98 | | | |
| Wastewater Discharge | 98 | 98 | 99 | 63 | 62 | 94 | | | |

| Map Display Based o | on: 🔘 US 🔿 State | |
|---------------------|-----------------------------|--|
| Display Map Layer | Summary - Number of Indexes | |

○ Facility 1-mile Radius □ Facility Census Block Group

+



Powered by Esri <http://www.esri.com/>

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <hr/>
<hr/>
<hr/>
</hr>

| General Statistics (U.S. Census) | | | |
|--|--------------|--|--|
| Total Persons | 12,324 | | |
| Population Density | 3,973/sq.mi. | | |
| Housing Units in Area | 5,263 | | |
| General Statistics (ACS (American Community Su | irvey)) | | |
| Total Persons | 8,963 | | |
| Percent People of Color | 99% | | |
| Households in Area | 3,437 | | |
| Households on Public Assistance | 184 | | |
| Persons With Low Income | 7,091 | | |
| Percent With Low Income | 79% | | |
| Geography | | | |
| Radius of Selected Area | 1 mi. | | |
| Center Latitude | 18.44449 | | |
| Center Longitude | -66.38778 | | |
| Land Area | 100% | | |
| Water Area | 0% | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | |
|---|----------------|--|--|--|--|
| Children 5 years and younger | 755 (6%) | | | | |
| Minors 17 years and younger | 3,030 (25%) | | | | |
| Adults 18 years and older | 9,294 (75%) | | | | |
| Seniors 65 years and older | 1,918 (16%) | | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | | |
| White | 9,652 (78%) | | | | |
| African-American | 1,240 (10%) | | | | |
| Hispanic-Origin | 12,202 (99%) | | | | |
| Asian/Pacific Islander | 26 (0%) | | | | |
| American Indian | 63 (1%) | | | | |
| Other/Multiracial | 1,343 (11%) | | | | |
| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | |
| Less than 9th Grade | 1,011 (16.14%) | | | | |
| 9th through 12th Grade | 631 (10.08%) | | | | |
| High School Diploma | 1,731 (27.64%) | | | | |
| Some College/2-year | 803 (12.82%) | | | | |

| Income Breakdown (ACS (American Community Survey)) - Households (%) | | | | | |
|---|----------------|--|--|--|--|
| Less than \$15,000 | 1,510 (43.97%) | | | | |
| \$15,000 - \$25,000 | 674 (19.63%) | | | | |
| \$25,000 - \$50,000 | 759 (22.1%) | | | | |
| \$50,000 - \$75,000 | 326 (9.49%) | | | | |
| Greater than \$75,000 | 165 (4.8%) | | | | |
| | | | | | |

| Education Level (Persons 25 & older) (ACS (American Community Surv (%) | /ey)) - Persons |
|---|-----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,378 (22%) |
| | |



Detailed Facility Report

Facility Summary

MAPEI CARIBE, INC. SAND DRYING PLANT

CABO CARIBE INDUSTRIAL PARK, #912 NARANJAL AVENUE, MUNICIPALITY OF VEGA BAJA, PR 00617

FRS (Facility Registry Service) ID: 110066870675 EPA Region: 02

Latitude: 18.453686

Longitude: -66.390833

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Non-Major, Permit Terminated; Compliance Tracking Off (PRR053148) Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details Known Data Problems < https://epa.gov/resources/echo-data/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

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-----------------------|------------------------|----------------|-----------|------------|
| FRS | | 110066870675 | | | | | N | 18.453686 | -66.390833 |
| ICIS-NPDES | CWA | PRR053148 | Non-Major: General Permit Covered Facility | Terminated; Compliance Tracking Off | Industrial Stormwater | 06/03/2020 | N | 18.453686 | -66.390833 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|------------|---------|--------------|--------------------------------------|--|---------------------|
| FRS | | 110066870675 | MAPEI CARIBE, INC. SAND DRYING PLANT | CABO CARIBE INDUSTRIAL PARK, #912 NARANJAL AVENUE, MUNICIPALITY OF VEGA BAJA, PR 00617 | |
| ICIS-NPDES | CWA | PRR053148 | MAPEI CARIBE, INC. SAND DRYING PLANT | CABO CARIBE INDUSTRIAL PARK, #912 NARANJAL AVENUE, MUNICIPALITY OF VEGA BAJA, PR 00617 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| Syst | tem Identifier | SIC Code SIC Description | | System | Identifier | NAICS Code | NAICS Description | | |
|------------|----------------------------------|--------------------------|----------------------------------|--------------------------|------------|-----------------------|---------------------------|--|--|
| ICIS-N | IPDES PRR053148 | 1446 Industrial Sand | | No data records returned | | | | | |
| Facili | ity Industrial | Effluent | Guidelines | Facility | y Tribe I | nformatio | n | | |
| Identifier | Effluent Guideline (40 CFR Part) | Effluent | Guideline Description | Reservation | Name Tribe | Name EPA Tribal ID | Distance to Tribe (miles) | | |
| PRR053148 | 436 | Mineral mining and | processing point source category | | N | data records returi | | | |
| | | | | | INC | o data records return | ieu | | |

Enforcement and Compliance

| Comp | liance N | Ionito | ring History | Last 5 Years | | | |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results <https://www.epa.gov/enforcement/enforcement-data-and-results>.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed | |
|---------|-----------|---|---------------|--------------------------------------|---------------------|--|
| CWA | PRR053148 | No | 12/31/2023 | 0 | 05/03/2024 | |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|-------------------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| cw | A (Source ID: PRR053148) | 01/01- 03/31/21 | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 05/03/24 |
| | Facility-Level Status | No Violation Identified | Unknown | Terminated Permit |
| | Quarterly Noncompliance Report History | | Undetermined | Undetermined | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date | | | |
|---------|--------------------------|-----------|----------------|-------------|------|--|--|--|
| | | | | | | | | |
| | No data records returned | | | | | | | |

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

| For | mal | Enfo | orce | men | t Ac | tion | S La | st 5 Years | | | | | | | |
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|-----------------------|-------------------------|----------------------------|--------------------------------|----------------------------------|-----------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| | | | | | | | | No da | ata records re | turned | | | | | |

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed | WBD (Watershed Boundary Dataset) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA | |
|----------------------------|--|-----------------------------|----------------|-----------------|------------------------|---------------------------|--|
| Boundary Dataset) HUC (RAD | Subwatershed Name (RAD (Reach | (Integrated Compliance | Within Last | Within Last Two | Related to | (Endangered Species Act)- | |
| (Reach Address Database)) | Address Database)) | Information System)) | Year | Years | Impairment | listed Aquatic Species? | |
| 210100020107 | Rio Cibuco-Cienaga Prieta-Laguna Tortuguero Coastal Watershed | CABO CARIBE CHANNEL (SD) | No | No | | Yes | |

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 |
|-------|-----------------|-----------------------|-------------------------|--------------------|--------------------------|-----------------------|-----------------------------|-------------------------|-----------------------------|--------------|
| PR | 2020 | PRNE9A | RIO CIBUCO ESTUARY | Unknown | | | Insufficient Information | | Insufficient Information | |

Air Quality Nonattainment Areas

| tant Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s) Within Maintenance Status Area? Maintenance Status Applicable Standard(| | | | | | | | |
|--|--------------------|--------------------------|--|--|--|--|--|--|
| No data records returned | | | | | | | | |
| | No data records re | No data records returned | | | | | | |

Pollutants

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

| TRI Facility | Total On-Site | Total Off-Site |
|--|---------------|----------------|
| ID Year Air Surface Water Off-Site Transfers to POTWs (Publicly Owned Treatment Underground Disposal to Land Discharges Works) Injections Land | Releases | Transfers |

No data records returned

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

Chemical Name No data records returned CWA (Clean Water Act) Discharge Monitoring Report

DMR and TRI Multi-Year Loading Report

Description

(DMR) Pollutant Loadings

NPDES ID

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type Supplemental (default)

EJScreen Community Report

| | | | | | Dowing | bad Data |
|---|--------------------------------|-------------|------------|--------------------------------|--------------|-------------|
| Census Block Group ID: 721455603002 | US (Percentile) | | | State | (Percentile) | |
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 11 | 22 | 70 | 64 | 92 |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 57 | 97 |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 44 | 78 | 58 | 96 |
| Toxic Releases to Air | 98 | 97 | 99 | 64 | 57 | 88 |
| Traffic Proximity | 99 | 99 | 99 | 91 | 80 | 95 |
| Lead Paint | 92 | 92 | 99 | 64 | 64 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 65 | 86 | 19 | 16 | 38 |
| Hazardous Waste Proximity | 93 | 91 | 99 | 55 | 52 | 94 |
| Superfund Proximity | 99 | 99 | 99 | 96 | 90 | 100 |
| Underground Storage Tanks (UST) | 0 | 69 | 99 | 0 | 61 | 98 |
| Wastewater Discharge | 98 | 9 97 | 99 | 52 | 48 | 9 94 |

Download Data

Map Display Based on: 🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

| 200 km | |
|--------|--|
| 100 mi | |

U.S. Environmental Protection Agency

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographics.

| General Statistics (U.S. Census) | |
|--|-------------------------|
| Total Persons | 6,513 |
| Population Density | 2,064/sq.mi. |
| Housing Units in Area | 2,939 |
| General Statistics (ACS (American Community Surv | rey)) |
| Total Persons | 5,422 |
| Percent People of Color | 99% |
| Households in Area | 2,123 |
| Households on Public Assistance | 163 |
| Persons With Low Income | 4,228 |
| Percent With Low Income | 78% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.453686 |
| Center Longitude | -66.390833 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Su | rvey)) - Households (%) |
| Less than \$15,000 | 902 (42.47%) |
| \$15,000 - \$25,000 | 476 (22.41%) |
| \$25,000 - \$50,000 | 462 (21.75%) |
| \$50,000 - \$75,000 | 167 (7.86%) |
| Greater than \$75,000 | 117 (5.51%) |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|---------------------------|--|--|--|
| Children 5 years and younger | 386 (6%) | | | |
| Minors 17 years and younger | 1,552 (24%) | | | |
| Adults 18 years and older | 4,961 (76%) | | | |
| Seniors 65 years and older | 1,333 (20%) | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | |
| White | 5,038 (77%) | | | |
| African-American | 660 (10%) | | | |
| Hispanic-Origin | 6,456 (99%) | | | |
| Asian/Pacific Islander | 18 (0%) | | | |
| American Indian | 38 (1%) | | | |
| Other/Multiracial | 759 (12%) | | | |
| Education Level (Persons 25 & older) (ACS (American Communi | ty Survey)) - Persons (%) | | | |
| Less than 9th Grade | 408 (11.17%) | | | |
| 9th through 12th Grade | 342 (9.36%) | | | |
| High School Diploma | 1,111 (30.41%) | | | |
| Some College/2-year | 459 (12.57%) | | | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 956 (26.17%) | | | |

ECHQ

Detailed Facility Report

Facility Summary

BLUE RIBBON TAG & LABELS

AREA INDUSTRIAL CABO CARIBE KM 17.6 CARR 686, VEGA BAJA, PR 00694

FRS (Facility Registry Service) ID: 110070206849

EPA Region: 02

Latitude: 18.455618

Longitude: -66.392039

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

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

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRN008029365)

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110070206849 | | | | | Ν | 18.455618 | -66.392039 |
| RCRAInfo | RCRA | PRN008029365 | VSQG | Active (H) | | | Ν | 18.455618 | -66.392039 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|--------------------------|---|---------------------|
| FRS | | 110070206849 | BLUE RIBBON TAG & LABELS | AREA INDUSTRIAL CABO CARIBE KM 17.6 CARR 686, VEGA BAJA, PR 00694 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRN008029365 | BLUE RIBBON TAG & LABELS | AREA INDUSTRIAL CABO CARIBE KM 17.6 CARR 686, VEGA BAJA, PR 00694 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | Codes | 5 | | |
|--------|------------|---------------|-----------------|--------|------------|------------------|-------------------|
| | No data | records retur | ned | System | Identifier | NAICS Code | NAICS Description |
| | | | | | No d | ata records retu | ırned |
| | | | | Facili | ty Trib | e Inform | nation |

Tribe Name EPA Tribal ID **Reservation Name** Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Comp | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statu | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|-------|--------------|--|------------------|--------------------------------------|------------------------|
| RCR | PRN008029365 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|
| RCRA | (Source ID: PRNC | 008029365) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | vel Status | No Violation Identified | | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| Boun | it WBD (Wa dary Datas) (Reach Ao Database) | et) HUC ddress | WBD (Watersh Dataset) Subwa (RAD (Reac Datab | tershed Name h Address | (ICIS (I Compliand | er Body Name Integrated ce Information (stem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | ith ESA Species quatic ? | | |
|---------|--|-------------------|---|---------------------------|---|---|--|---|---|--|--------------|--|
| | | _ | | | | data records | | | | | | |
| Ass | sesse | ed W | aters F | rom L | atest | : State | Submi | ssion (| ATTAINS | 5) | | |
| State | Report Cycle | | | ment Unit ame (| Water Cause Groups ondition Impaired | | Drinking Water Us | , | Fish Consumption Use | Recreation Use | Other Use | |
| | No data records returned | | | | | | | | | | | |
| Air | Qua | lity | Nonatt | ainme | ent Ai | reas | | | | | | |
| Polluta | Within Nonattainment Status N Area? | | | | ainment Stat Standard | tus Applicable I(s) | Within M | aintenance Statu Area? | | Maintenance Status Applicable Standard(s) | | |
| | | | | | No c | data records | returned | | | | | |
| | | | | | | | | | | | | |

Pollutants

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

| TRI Facility IDYearAir EmissionsSurface Water DischargesOff-Site Transfers to POTWs (Publicly Owned Treatment Works)Underground InjectionsDisposal to LandTotal On-Site ReleasesTotal Off- | |
|---|--|
|---|--|

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 0 | 2 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 10 | 10 | 15 | 70 | 61 | 72 | |
| Air Toxics Cancer Risk | 54 | 52 | 54 | 78 | 56 | 78 | |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 37 | 78 | 57 | 78 | |
| Toxic Releases to Air | 98 | 96 | D 98 | 64 | 55 | 64 | |
| Traffic Proximity | 99 | 98 | D 99 | 91 | 72 | 9 94 | |
| Lead Paint | 92 | 90 | 9 97 | 64 | 59 | 83 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 64 | 71 | 19 | 15 | 21 | |
| Hazardous Waste Proximity | 93 | 90 | D 96 | 55 | 50 | 65 | |
| Superfund Proximity | 99 | 99 | D 99 | 96 | 89 | 9 96 | |
| Underground Storage Tanks (UST) | 0 | 58 | D 99 | 0 | 0 | 88 | |
| Wastewater Discharge | 98 | 96 | 98 | 52 | 43 | 63 | |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 6,449 |
| Population Density | 2,072/sq.mi. |
| Housing Units in Area | 2,849 |
| General Statistics (ACS (American Community | Survey)) |
| Total Persons | 4,971 |
| Percent People of Color | 99% |
| Households in Area | 1,944 |
| Households on Public Assistance | 151 |
| Persons With Low Income | 3,886 |
| Percent With Low Income | 79% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.455618 |
| Center Longitude | -66.392039 |
| Land Area | 100% |
| Water Area | 0% |
| Waler Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|----------------|--|--|--|--|--|
| Children 5 years and younger | 386 (6%) | | | | | |
| Minors 17 years and younger | 1,548 (24%) | | | | | |
| Adults 18 years and older | 4,901 (76%) | | | | | |
| Seniors 65 years and older | 1,250 (19%) | | | | | |
| Race Breakdown (U.S. Census) - Persons (% | 1 | | | | | |
| White | 4,956 (77%) | | | | | |
| African-American | 695 (11%) | | | | | |
| Hispanic-Origin | 6,393 (99%) | | | | | |
| Asian/Pacific Islander | 18 (0%) | | | | | |
| American Indian | 37 (1%) | | | | | |
| Other/Multiracial | 744 (12%) | | | | | |
| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | |
| Less than 9th Grade | 355 (10.62%) | | | | | |
| 9th through 12th Grade | 325 (9.72%) | | | | | |
| High School Diploma | 1,014 (30.33%) | | | | | |
| Some College/2-year | 461 (13.79%) | | | | | |

| Income Breakdown (ACS (American Commun | nity Survey)) - Households (%) |
|--|--------------------------------|
| Less than \$15,000 | 847 (43.59%) |
| \$15,000 \$25,000 | 421 (22 1996) |

| \$15,000 - \$25,000 | 431 (22.18%) |
|-----------------------|--------------|
| \$25,000 - \$50,000 | 416 (21.41%) |
| \$50,000 - \$75,000 | 141 (7.26%) |
| Greater than \$75,000 | 108 (5.56%) |
| | |

| Education Level (Persons 25 & older) (ACS (American Comm Persons (%) | unity Survey)) - |
|---|------------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 864 (25.85%) |



Detailed Facility Report

Facility Summary

ABB INSTALLATION PRODUCTS CARIBE

RD 686 INTERIOR, CABO CARIBE INDUSTRIAL PARK, LOTS, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110070706645 EPA Region: 02 Latitude: 18.4496 Longitude: -66.389 Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Terminated Permit |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Non-Major, Permit Terminated; Compliance Tracking Off (PRR05J00R) Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details Known Data Problems <https://epa.gov/resources/echo-data/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

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-------------------------------------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110070706645 | | | | | N | 18.4496 | -66.389 |
| ICIS-NPDES | CWA | PRR05J00R | Non-Major: General Permit Covered Facility | Terminated; Compliance Tracking Off | | 06/03/2020 | N | 18.4496 | 66.389 |

Facility Address

| System | Statute | Identifier Facility Name | | ity Name Facility Address | | | |
|------------|---------|--------------------------|----------------------------------|---|---------------------|--|--|
| FRS | | 110070706645 | ABB INSTALLATION PRODUCTS CARIBE | RD 686 INTERIOR, CABO CARIBE INDUSTRIAL PARK, LOTS, VEGA BAJA, PR 00693 | Vega Baja Municipio | | |
| ICIS-NPDES | CWA | PRR05J00R | ABB INSTALLATION PRODUCTS CARIBE | RD 686 INTERIOR, CABO CARIBE INDUSTRIAL PARK, LOTS, VEGA BAJA, PR 00693 | | | |

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

| System | m | Identifier | SIC Code | SIC Description | System | Identifier | NAICS Code | NAICS Description |
|--------------------------|---|-------------------------|----------|-------------------------------|----------------------------|---------------------|---------------------|---------------------------|
| ICIS-NP | DES | PRR05J00R | 3089 | Plastics Products | | No | data records return | and |
| | | | | | | INC | uala records return | leu |
| Facili | Facility Industrial Effluent Guidelines | | | | Facility Tribe Information | | | |
| Identifier | Effl | luent Guideline (40 CFR | Part) E | ffluent Guideline Description | Reservation | Name Tribe | Name EPA Tribal ID | Distance to Tribe (miles) |
| No data records returned | | | | | No | data records return | ned | |

Enforcement and Compliance

| Comp | liance N | Ionito | ring History | Last 5 Years | | | |
|---------|-----------|--------|---------------|----------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records returned | d | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results <https://www.epa.gov/enforcement/enforcement-data-and-results>.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | PRR05J00R | No | 12/31/2023 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|---|-------------------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| cw | A (Source ID: PRR05J00R) | 01/01- 03/31/21 | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 05/03/24 |
| | Facility-Level Status | No Violation Identified | Unknown | Terminated Permit |
| | Quarterly Noncompliance Report History | | Undetermined | Undetermined | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|-----------------------|-------------|------|
| | | No | data records returned | | |

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

| For | mal | Enfo | orce | men | t Ac | tion | S La | st 5 Years | | | | | | | |
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|-----------------------|-------------------------|----------------------------|--------------------------------|----------------------------------|-----------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| | | | | | | | | No da | ata records re | turned | | | | | |

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed | WBD (Watershed Boundary Dataset) | State Water Body Name (ICIS | Beach Closures | Beach Closures | Pollutants Potentially | Watershed with ESA |
|----------------------------|--|--|----------------|-----------------|------------------------|---------------------------|
| Boundary Dataset) HUC (RAD | Subwatershed Name (RAD (Reach | (Integrated Compliance | Within Last | Within Last Two | Related to | (Endangered Species Act)- |
| (Reach Address Database)) | Address Database)) | Information System)) | Year | Years | Impairment | listed Aquatic Species? |
| 210100020107 | Rio Cibuco-Cienaga Prieta-Laguna Tortuguero Coastal Watershed | VEGA BAJA MUNICIPAL WWTP, VEGA BAJA MUUNICIPAL WWTP | No | No | | Yes |

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 |
|-------|-----------------|-----------------------|-------------------------|-----------------------------|--|-----------------------|-----------------------------|-------------------------|-----------------------------|--------------|
| PR | 2020 | PRNN0006 | LAGUNA TORTUGUERO | Impaired - 303(d) Listed | ORGANIC ENRICHMENT/OXYGEN DEPLETION | | Not Supporting | | Insufficient Information | |
| PR | 2020 | PRNE9A | RIO CIBUCO ESTUARY | Unknown | | | Insufficient Information | | Insufficient Information | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|-----------|-----------------------------------|---|---------------------------------|---|
| | | | | |
| | | No data records ret | urned | |

Pollutants

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

| | TRI Facility ID | Year | Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Disposal to Land | Total On-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 d | ata records returned |
| CWA (Clean Water Act) Discharge Mo (DMR) Pollutant Loadings | DMR and TRI Multi-Year Loading Report |
| NPDES ID | Description |
| No di | ata 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

```
EJScreen Indexes Shown
```

Related Reports

Index Type Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (I | Percentile) | | State | (Percentile) | |
|---|--------------------------------|-------------|-------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 13 | 22 | 70 | 70 | 92 |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 66 | 97 |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 78 | 67 | 96 |
| Toxic Releases to Air | 98 | 9 98 | 99 | 64 | 61 | 88 |
| Traffic Proximity | 99 | 9 99 | 99 | 91 | 84 | 95 |
| Lead Paint | 92 | 9 94 | 99 | 64 | 69 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 69 | 86 | 19 | 19 | 38 |
| Hazardous Waste Proximity | 93 | 9 93 | 9 99 | 55 | 57 | 98 |
| Superfund Proximity | 99 | 9 99 | 99 | 96 | 94 | 100 |
| Underground Storage Tanks (UST) | 0 | 76 | 99 | 0 | 61 | 98 |
| Wastewater Discharge | 98 | 98 | 99 | 52 | 57 | 94 |

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

+

_

2 km 1 mi

Earthstar Geographics | Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/... Powered by Esri http://www.esri.com/

Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographics.

| General Statistics (U.S. Census) | |
|--|-------------------------|
| Total Persons | 8,651 |
| Population Density | 2,756/sq.mi. |
| Housing Units in Area | 3,852 |
| General Statistics (ACS (American Community Surv | /ey)) |
| Total Persons | 6,812 |
| Percent People of Color | 99% |
| Households in Area | 2,634 |
| Households on Public Assistance | 168 |
| Persons With Low Income | 5,362 |
| Percent With Low Income | 79% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.4496 |
| Center Longitude | -66.389 |
| Land Area | 100% |
| Water Area | 0% |
| Income Breakdown (ACS (American Community Su | rvey)) - Households (%) |
| Less than \$15,000 | 1,138 (43.27%) |
| \$15,000 - \$25,000 | 552 (20.99%) |
| \$25,000 - \$50,000 | 573 (21.79%) |
| \$50,000 - \$75,000 | 232 (8.82%) |
| Greater than \$75,000 | 135 (5.13%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|----------------------------|
| Children 5 years and younger | 514 (6%) |
| Minors 17 years and younger | 2,084 (24%) |
| Adults 18 years and older | 6,568 (76%) |
| Seniors 65 years and older | 1,563 (18%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 6,736 (78%) |
| African-American | 891 (10%) |
| Hispanic-Origin | 8,579 (99%) |
| Asian/Pacific Islander | 19 (0%) |
| American Indian | 51 (1%) |
| Other/Multiracial | 955 (11%) |
| Education Level (Persons 25 & older) (ACS (American Commun | ity Survey)) - Persons (%) |
| Less than 9th Grade | 649 (13.93%) |
| 9th through 12th Grade | 455 (9.77%) |
| High School Diploma | 1,363 (29.26%) |
| Some College/2-year | 568 (12.19%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,114 (23.91%) |



Detailed Facility Report

Facility Summary

CVS PHARMACY #2869

3950 CARR 2, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110070756265 EPA Region: 02 Latitude: 18.45108 Longitude: -66.38436 Locational Data Source: FRS Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): 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/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

| Facil | lity/S | System | Chara | acte | risti | cs | | | |
|--------------|------------|-----------------------|----------|-------------|-------|--|-----------------------|---|-----------|
| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
| FRS | | 110070756265 | | | | | N | 18.45108 | -66.38436 |
| Facil | ity A | ddress | | | | | | | |
| System | Statute | Identifier | I | Facility Na | ime | Facility A | ddress | Facility | / County |
| FRS | | 11007075626 | 5 CVS PH | ARMACY #2 | 869 | 3950 CARR 2, VEGA BAJA | PR 00693 | Vega Baja Mu | nicipio |
| Indu | stria | SIC (Sta al Classi | | | | Facility N American | Industry | 7 | |
| | stria | • | | | | | Industry | 7 | odes |
| Indu | stria s | • | ificati | | | American | Industry | 7 | |
| Indu Code | Stria S | al Class | ificat | ion) | | American Classifica | Industry tion Syst | 7 em) C NAICS De | |
| Indu Code | Stria S | tifier SIC C | ificat | ion) | | American Classifica | Industry tion Syst | 7 em) C NAICS De | scription |
| Indu Code | Stria S | tifier SIC C | ificat | ion) | | American Classifica System Identifier No Facility Trans Reservation | Industry tion Syst | (em) C NAICS De Urned rmatic | scription |

Enforcement and Compliance

| Con | nplian | ce M | onitorir | Last 5 Y | /ears | | | | |
|--------|-------------|--------|---------------|----------------------|--------|-------------|------|-------------------------|--|
| Statut | e Source ID | System | Activity Type | Compliance Monitorin | g Type | Lead Agency | Date | Finding (if applicable) | |
| | | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance/compliance-monitoring-programs activities or https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Source ID Current SNC (Significant Noncompliance)/HPV (High Priority Violation) Current As Of Qtrs with NC (Noncompliance) (of 12) Data Last Refreshed | |
|---|--|
|---|--|

No data records returned

Three-Year Compliance History by Quarter

| Informal Enfo | rcement Act | Last 5 Years | | |
|----------------|-------------|----------------|-------------|------|
| Statute System | Source ID | Type of Action | Lead Agency | Date |

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 | | | | | | ns | Last 5 Years | s | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|---------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Penalty | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBDWBD (Watershed(Watershed BoundaryBoundary Dataset)Dataset) HUC (RADSubwatershed Name (RAI (Reach AddressDatabase))Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|---|--|---|---|--|
|---|---|--|---|---|--|

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? | Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI | Off-Site |
|-------------|----------|
| Facility ID | (Public |

Site Transfers to POTWs blicly Owned Treatment Works)

s Underground It Injections

Disposal to Land Total On-Site To 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

- Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%
- Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455605001 | US (I | Percentile) | | State (Percentile) | | | |
|--|--------------------------------|-------------|------------|---|---|--|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group 1-mile Avg 1-mile Ma | | | |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | | 1 | 1 | | |

| Census Block Group ID: 721455605001 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|---------------------|------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 13 | 14 | | 67 | 73 | | |
| Air Toxics Cancer Risk | 53 | 54 | | 61 | 75 | | |
| Air Toxics Respiratory Hazard Index | 35 | 37 | | 61 | 75 | | |
| Toxic Releases to Air | 97 | 98 | | 59 | 64 | | |
| Traffic Proximity | 99 | D 99 | | 83 | 85 | | |
| Lead Paint | 97 | D 96 | | 79 | 75 | | |
| Risk Management Plan (RMP) Facility Proximity | 66 | 72 | | 18 | 21 | | |
| Hazardous Waste Proximity | 94 | 9 5 | | 63 | 64 | | |
| Superfund Proximity | 99 | 9 99 | | 91 | 96 | | |
| Underground Storage Tanks (UST) | 0 | 87 | | 0 | 63 | | |
| Wastewater Discharge | 97 | D 99 | | 52 | 63 | | |
| | US O S | State Der of Ind | dexes | | | | |
| | | cility 1-m | | ıs 🗌 Faci | lity Cens | sus Bloc | |

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

No demographic profile information available for this facility.



Detailed Facility Report

Facility Summary

VEGA BAJA

PR

FRS (Facility Registry Service) ID: 110070934710 EPA Region: 02 Latitude: 18.446 Longitude: -66.391 Locational Data Source: EGRID Industries: --Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Resource Conservation and Recovery Act (RCRA): No Information Safe Drinking Water Act (SDWA): 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/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|--------|---------|--------------|----------|--------|-------|------------------------|----------------|----------|-----------|
| FRS | | 110070934710 | | | | | Ν | 18.446 | -66.391 |

Facility Address

System

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|--------|---------|--------------|---------------|------------------|-----------------|
| FRS | | 110070934710 | VEGA BAJA | PR | |

Facility SIC (Standard Industrial Classification) Codes

| rial Cl | lassific | ation) | American Industry Classification System) Codes | | | | | | |
|------------|--------------|-----------------|---|---------------|------------------|------------------------------|--|--|--|
| Identifier | SIC Code | SIC Description | System Ide | ntifier N | AICS Code | NAICS Description | | | |
| No data | records retu | rned | | No data r | ecords retu | rned | | | |
| | | | Facility | Tribe | e Infor | rmation | | | |
| | | | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) | | | |

Facility NAICS (North

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | | | Last 5 \ | /ears | | | |
|-------------------------------|---------|-----------|--------|---------------|----------------------|----------|-------------|------|-------------------------|--|
| : | Statute | Source ID | System | Activity Type | Compliance Monitorin | g Type | Lead Agency | Date | Finding (if applicable) | |
| | | | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance/compliance-monitoring-programs activities or https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

| StatuteSource IDCurrent SNC (Significant Noncompliance)/HPV (High Priority Violation)Current As OfQtrs with NC (Noncompliance) (of 12)Data Last Refreshed | |
|--|--|
|--|--|

No data records returned

Three-Year Compliance History by Quarter

| Informal | Enforc | ement Act | Last 5 Years | | |
|----------|--------|-----------|----------------|-------------|------|
| Statute | System | Source ID | Type of Action | Lead Agency | Date |

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 | | | | | ns | Last 5 Years | s | | | | | | | | |
|----------------------------|--------|-----------------|--------------|----------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|---------|--|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Penalty | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD WBD (Watershed State Water Body (Watershed Boundary Boundary Dataset) Name (ICIS Dataset) HUC (RAD Subwatershed Name (RAD (Integrated (Reach Address (Reach Address Compliance Database)) Database)) Information System)) | Beach | Beach | Pollutants | Watershed with ESA |
|--|-------------|-------------|-------------|---------------------|
| | Closures | Closures | Potentially | (Endangered Species |
| | Within Last | Within Last | Related to | Act)-listed Aquatic |
| | Year | Two Years | Impairment | Species? |

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? | Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI Air Surface Water | | TRI Facility ID | Air Emissions | Surface Water Discharges | O (F |
|-----------------------|--|--------------------|------------------|-----------------------------|---------|
|-----------------------|--|--------------------|------------------|-----------------------------|---------|

ff-Site Transfers to POTWs Publicly Owned Treatment Works)

5 Underground t Injections

Disposal to Land

Total On-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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

EJScreen Community Report

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

Download Data

| Census Block Group ID: 721455605002 | US (I | Percentile) | | State (Percentile) | | | |
|--|--------------------------------|-------------|------------|--------------------------------|------------|------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 7 | 6 | | 2 | 1 | | |

| Census Block Group ID: 721455605002 | US (| Percentile) | | State | (Percentile) | |
|---|--------------------------------|---------------|------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 14 | 14 | | 72 | 70 | |
| Air Toxics Cancer Risk | 53 | 35 | | 73 | 0 | |
| Air Toxics Respiratory Hazard Index | 37 | 36 | | 73 | 66 | |
| Toxic Releases to Air | 98 | 97 | | 64 | 61 | |
| Traffic Proximity | 99 | 99 | | 94 | 84 | |
| Lead Paint | 97 | 93 | | 83 | 63 | |
| Risk Management Plan (RMP) Facility Proximity | 71 | 70 | | 21 | 20 | |
| Hazardous Waste Proximity | 96 | 93 | | 65 | 56 | |
| Superfund Proximity | 99 | 99 | | 95 | 93 | |
| Underground Storage Tanks (UST) | 99 | 68 | | 88 | 61 | |
| Wastewater Discharge | 98 | 98 | | 63 | 57 | |
| Wastewater Discharge | 98 | • 98 State | | | - | |
| | | | | ıs 🗌 Faci | lity Cens | sus Bloc |

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

No demographic profile information available for this facility.

ECH

Facility Summary

EUROCARIBE PACKING COMPANY INC.

PO BOX 4435, VEGA BAJA, PR 00694

FRS (Facility Registry Service) ID: 110071067175 EPA Region: 02 Latitude: 18.451728 Longitude: -66.38866 Locational Data Source: NPDES Industries: --Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|--------------------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | Significant/Category I Noncompliance |
| Qtrs in Noncompliance (of 12) | 8 |
| Qtrs with Significant Violation | 8 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Non-Major, Permit Effective (PRR05J01A)

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

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Toxic Releases (TRI): No Information

Other Regulatory Reports

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

Go To Enforcement/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-----------------------|------------------------|----------------|-----------|-----------|
| FRS | | 110071067175 | | | | | N | 18.451728 | -66.38866 |
| ICIS-NPDES | CWA | PRR05J01A | Non-Major: General Permit Covered Facility | Effective | Industrial Stormwater | 02/28/2026 | N | 18.451728 | -66.38866 |

Facility Address

| System Statute Identifier Facility Name | | | | Faci | lity Address | Facility County | | |
|--|-----|--------------|---------------------------------|------|--|---------------------------|---------------------|--|
| FRS | | 110071067175 | EUROCARIBE PACKING COMPANY INC. | | NG COMPANY INC. PO BOX 4435, VEGA BAJA, PR 00694 | | Vega Baja Municipio | |
| ICIS-NPDES | CWA | PRR05J01A | EUROCARIBE PACKING COMPANY INC. | | PO BOX 4435, VEGA BAJA, PR 00694 | | | |
| Icis-NPDes CWA PRR05J01A EUROCARIBE PACKING COMPANY INC. Facility SIC (Standard Industrial Classification) Codes | | | | | | | | |
| | | | | | | orth Ameri stem) Codes | can Industry | |

Facility Tribe Information

No data records returned

System Identifier SIC Code SIC Description ICIS-NPDES PRR05J01A 2013 Sausages And Other Prepared Meats

Facility Industrial Effluent Guidelines

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description | Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) | |
|------------|----------------------------------|--------------------------------|------------------|------------|------------------|---------------------------|--|
| | | | Reservation Nume | mbename | LIAMBUL | Distance to mise (mites) | |
| | No data records ret | turned | | No data | records returned | 1 | |

Enforcement and Compliance

| Compl | iance Mo | onitorii | ng History | Last 5 Years | | | | |
|---------|-----------|----------|---------------|--------------|-------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Complianc | e Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data re | ecords returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/complia <https://www.epa.gov/enforcement/enforcement-data-and-results>.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | PRR05J01A | Yes | 12/31/2023 | 8 | 05/03/2024 |

Three-Year Compliance History by Quarter

| atute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 |
|-------|--|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|---|---|---|---|---|-------------------------------|
| CWA | (Source ID: PRR05J01A) | 01/01- 03/31/21 | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01-03/31/22 | 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 | 07/01-09/3 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | Significant/Category I Noncompliance | Significant/Ca I Noncompli |
| | Quarterly Noncompliance Report History | | | | | Failure to Report DMR - Not Received | Failure to Re DMR - Not Re |
| | Late or Missing Discharge Monitoring Report (DMR) Measurements | | | | | | | | | | | |
| | Counts of Missing DMR Measurements | | | | 4 | 4 | 4 | 7 | 4 | 4 | 4 | 7 |

Informal Enforcement Actions | Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
| | | | | | |

No data records returned

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

| For | mal | Enfo | orcei | ment | Act | ions | Last | 5 Years | | | | | | | |
|---------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|-----------------------|-------------------------|----------------------------|-----------------------------|----------------------------------|-----------------------------|--------------|---------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| | | | | | | | | No | data records i | returned | | | | | |

Environmental Conditions

| | | WBD (Watershed Boundary Dataset) ubwatershed Name (RAD (Reach Address Database)) | | State Water Body Name (I (Integrated Compliance Information System)) | e Within Last V | Within Last Two | Pollutants Potentially Related to Impairment | Watershed with ESA (Endange Species Act)-listed Aquatic Species? | | |
|--------------|--|--|-----------|--|-----------------|--------------------------------|---|--|-----------------------|-----------|
| 210100020107 | | Rio Cibuco-Cienaga Prie Tortuguero Coastal W | 0 | RIO CIBUCO | No | No | | Yes | | |
| | | | | | | | | | | |
| | | | From Late | | Submissio | n (ATTA) Drinking Water Use | Ecological Use | Fish Consumption Use | Recreation Use | Other Use |
| | | | | | | • | , | Fish Consumption Use | Recreation Use | Other Use |

Pollutants

TTT-t-u-l-d-

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

 TRI Facility ID
 Year
 Air Emissions
 Surface Water Discharges
 Off-Site Transfers to POTWs (Publicly Owned Treatment Works)
 Underground Injections
 Disposal to Land
 Total On-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 d | ata records returned |
| CWA (Clean Water Act) Discharge Monite Pollutant Loadings | DMR and TRI Multi-Year Loading Report |
| NPDES ID | Description |
| No d | ata 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

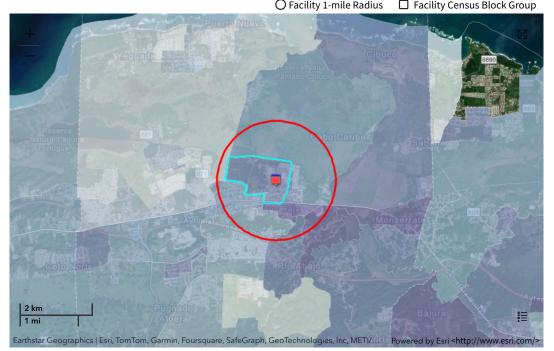
Related Reports

| Index Type | Supplemental (default) |
|------------|------------------------|
| | |

EJScreen Community Report

| | | | | | Downlo | oad Data |
|--|--------------------------------|-------------|------------|--------------------------------|--------------|------------|
| Census Block Group ID: 721455603002 | US (I | Percentile) | | State | (Percentile) | |
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |

| Census Block Group ID: 721455603002 | US (I | Percentile) | | State | (Percentile) | |
|---|--------------------------------|---------------------|-------------|--------------------------------|--------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 12 | 22 | 70 | 69 | 92 |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 67 | 97 |
| Air Toxics Respiratory Hazard Index | 37 | 36 | 44 | 78 | 67 | 96 |
| Toxic Releases to Air | 98 | 97 | 99 | 64 | 61 | 88 |
| Traffic Proximity | 99 | 9 99 | 9 99 | 91 | 82 | 95 |
| Lead Paint | 92 | 9 95 | 99 | 64 | 71 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 69 | 86 | 19 | 18 | 38 |
| Hazardous Waste Proximity | 93 | 9 93 | 99 | 55 | 58 | 98 |
| Superfund Proximity | 99 | 9 99 | 99 | 96 | 93 | 100 |
| Underground Storage Tanks (UST) | 0 | 81 | 9 99 | 0 | 62 | 98 |
| Wastewater Discharge | 98 | 98 | 99 | 52 | 56 | 94 |
| | US OS | State Der of Ind | dexes | | | |
| | | | | O Facility 1 | | |



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <htps://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|--|--------------|
| Total Persons | 7,088 |
| Population Density | 2,282/sq.mi. |
| Housing Units in Area | 3,224 |
| | |
| General Statistics (ACS (American Community Survey)) | |
| Total Persons | 5,723 |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|-------------|
| Children 5 years and younger | 426 (6%) |
| Minors 17 years and younger | 1,710 (24%) |
| Adults 18 years and older | 5,379 (76%) |
| Seniors 65 years and older | 1,401 (20%) |

\$25,000 - \$50,000

\$50,000 - \$75,000

Greater than \$75,000

| 99% |
|--------------|
| 99% |
| 5570 |
| 2,215 |
| 162 |
| 4,538 |
| 80% |
| |
| 1 mi. |
| 18.451728 |
| -66.38866 |
| 100% |
| 0% |
| |
| |
| 963 (43.5%) |
| 488 (22.04%) |
| |

476 (21.5%)

173 (7.81%)

114 (5.15%)

| Race Breakdown (U.S. Census) - Persons (%) | |
|--|-----------------------|
| White | 5,555 (78%) |
| African-American | 703 (10%) |
| Hispanic-Origin | 7,027 (99%) |
| Asian/Pacific Islander | 16 (0%) |
| American Indian | 38 (1%) |
| Other/Multiracial | 776 (11%) |
| Education Level (Persons 25 & older) (ACS (American Community St | urvey)) - Persons (%) |
| Less than 9th Grade | 520 (13.52%) |
| 9th through 12th Grade | 369 (9.6%) |
| High School Diploma | 1,164 (30.27%) |
| Some College/2-year | 464 (12.07%) |
| | |

ECH Detailed Facility Report

Facility Summary

MAPEI CARIBE INC. SAND DRYING PLANT

CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110071074023 EPA Region: 02 Latitude: 18.45368 Longitude: -66.39083 Locational Data Source: NPDES Industries: --Indian Country: N

Enforcement and Compliance Summary

| Statute | CWA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | - |
| Date of Last Compliance Monitoring Activity | - |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 4 |
| Qtrs with Significant Violation | 4 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | - |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): No Information Clean Water Act (CWA): Non-Major, Permit Effective (PRR05J027)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): 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/Compliance Details Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------|--|-----------|-----------------------|------------------------|----------------|----------|-----------|
| FRS | | 110071074023 | | | | | Ν | 18.45368 | -66.39083 |
| ICIS-NPDES | CWA | PRR05J027 | Non-Major: General Permit Covered Facility | Effective | Industrial Stormwater | 02/28/2026 | N | 18.45368 | -66.39083 |

Classification) Codes

| System | Statute | Identifier | Facility Name | Facility Address | Facility County | | | |
|--|---------|--------------|-------------------------------------|--|---------------------|--|--|--|
| FRS | | 110071074023 | MAPEI CARIBE INC. SAND DRYING PLANT | CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693 | Vega Baja Municipio | | | |
| ICIS-NPDES | CWA | PRR05J027 | MAPEI CARIBE INC. SAND DRYING PLANT | CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693 | | | | |
| Facility SIC (Standard Industrial Facility NAICS (North American | | | | | | | | |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description |
|------------|------------|----------|-----------------|
| ICIS-NPDES | PRR05J027 | 1446 | Industrial Sand |

Facility Industrial Effluent Guidelines

| | 5 | |
|------------|----------------------------------|---------------------------|
| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Descri |

No data records returned

System Identifier NAICS Code No data records returned

Facility Tribe Information

| rucincy rite | | nution | |
|-------------------------|------------|---------------|--|
| Reservation Name | Tribe Name | EPA Tribal ID | |

| No data | a records returned | ł |
|---------|--------------------|---|

NAICS Description

Distance to Tribe (miles)

Enforcement and Compliance

| Compl | iance Mo | onitorii | ng History | Last 5 Years | | | |
|---------|-----------|----------|---------------|----------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | No data records returned | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results <https://www.epa.gov/enforcement/enforcement-data-and-results>.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|-----------|---|---------------|--------------------------------------|---------------------|
| CWA | PRR05J027 | No | 12/31/2023 | 4 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|---------|--|-------------------------------|-------------------------------|-------------------------------|--------------------|---|---|---|---|--------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|
| cwa | A (Source ID: PRR05J027) | 01/01- 03/31/21 | 04/01- 06/30/21 | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01-03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 05/03/24 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | No Violation Identified | Violation | Significant/Category I Noncompliance | Significant/Category I Noncompliance | Significant/Category I Noncompliance | Significant/Category I Noncompliance | | No Violation Identified | No Violation Identified | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | Failure to Report DMR - Not Received | Resolved | | | | |
| | Late or Missing Discharge Monitoring Report (DMR) Measurements | | | | | | | | | | | | | |
| | Counts of Late DMR Measurements | | | | | 2 | 2 | | | | | | | |
| | Counts of Missing DMR Measurements | | | | 2 | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|--------|-----------|----------------|-------------|------|
| | | | | | |

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 | | | | Last | 5 Years | | | | | | | | | | |
|----------------------------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|-----------------------|-------------------------|----------------------------|-----------------------------|----------------------------------|-----------------------------|--------------|---------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | Issued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |
| No data records returned | | | | | | | | | | | | | | | |

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? | | |
|--|---|---|------------------------------------|--|---|---|--|--|
| 210100020107 | Rio Cibuco-Cienaga Prieta-Laguna Tortuguero Coastal Watershed | CABO CARIBE CHANNEL | No | No | | Yes | | |
| A annual Minteres Trans I atost Otata Oshuriasian (ADDAINIO) | | | | | | | | |

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 |
|-------|---------------------------------|--------------------|----------------------|-----------------|------------------------------|--------------------|--------------------------|----------------------|--------------------------|-----------|
| PR | 2020 | PRNE9A | RIO CIBUCO ESTUARY | Unknown | | | Insufficient Information | | Insufficient Information | |
| A :- | Air Ouelite Nonetteinment Arees | | | | | | | | | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment 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 or Transferred in Pounds per Year at Site

TRI Facility ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land Total On-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 | lata records returned | | | | |
| CWA (Clean Water Act) Discharge Monitoring Report (DMR) DMR and TRI Multi-Year Loading Rep Pollutant Loadings | | | | | |
| NPDES ID | Description | | | | |
| No (| lata 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

Download Data

| Census Block Group ID: 721455603002 | US (| Percentile) | | State (Percentile) | | |
|---|--------------------------------|---------------------|------------|--------------------------------|------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | - | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 11 | 22 | 70 | 64 | 92 |
| Air Toxics Cancer Risk | 54 | 53 | 58 | 78 | 57 | 97 |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 44 | 78 | 58 | 96 |
| Toxic Releases to Air | 98 | 97 | 99 | 64 | 57 | 88 |
| Traffic Proximity | 99 | 99 | 99 | 91 | 80 | 95 |
| Lead Paint | 92 | 92 | 99 | 64 | 64 | 98 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 65 | 86 | 19 | 16 | 38 |
| Hazardous Waste Proximity | 93 | 91 | 99 | 55 | 52 | 94 |
| Superfund Proximity | 99 | 99 | 99 | 96 | 90 | 100 |
| Underground Storage Tanks (UST) | 0 | 69 | 99 | 0 | 61 | 98 |
| Wastewater Discharge | 98 | 97 | 99 | 52 | 48 | 94 |
| Map Display Based on: | US OS | State per of Inc | dexes | | | |
| | | | | O Facility 1 | -mile Ra | dius (|

| 200 km | |
|--------|--|
| 200 mi | |

U.S. Environmental Protection Agency

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Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | | Age |
|----------------------------------|--------------|------|
| Total Persons | 6,519 | Chil |
| Population Density | 2,066/sq.mi. | Min |
| Housing Units in Area | 2,941 | Adu |

| Age Breakdown (U.S. Census) - Persons (%) | | | | |
|---|-------------|--|--|--|
| Children 5 years and younger | 387 (6%) | | | |
| Minors 17 years and younger | 1,554 (24%) | | | |
| Adults 18 years and older | 4,965 (76%) | | | |
| | | | | |

| General Statistics (ACS (American Community Survey)) | |
|---|--------------|
| Total Persons | 5,424 |
| Percent People of Color | 99% |
| Households in Area | 2,125 |
| Households on Public Assistance | 163 |
| Persons With Low Income | 4,231 |
| Percent With Low Income | 78% |
| | |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.45368 |
| Center Longitude | -66.39083 |
| Land Area | 100% |
| Water Area | 0% |
| | |
| Income Breakdown (ACS (American Community Survey)) - Households (| %) |
| Less than \$15,000 | 903 (42.49%) |
| \$15,000 - \$25,000 | 476 (22.4%) |
| \$25,000 - \$50,000 | 462 (21.74%) |
| \$50,000 - \$75,000 | 167 (7.86%) |
| Greater than \$75,000 | 117 (5.51%) |

| Age Breakdown (U.S. Census) - Persons (%) | |
|---|------------------------|
| Seniors 65 years and older | 1,333 (20%) |
| Race Breakdown (U.S. Census) - Persons (%) | |
| White | 5,042 (77%) |
| African-American | 661 (10%) |
| Hispanic-Origin | 6,463 (99%) |
| Asian/Pacific Islander | 18 (0%) |
| American Indian | 38 (1%) |
| Other/Multiracial | 760 (12%) |
| Education Level (Persons 25 & older) (ACS (American Community | Survey)) - Persons (%) |
| Less than 9th Grade | 409 (11.19%) |
| 9th through 12th Grade | 342 (9.36%) |
| High School Diploma | 1,111 (30.4%) |
| Some College/2-year | 459 (12.56%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 956 (26.16%) |

ECHQ

Detailed Facility Report

Facility Summary

KMART #3679

PR-2 PR-155 KM 37.2, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110004894188

EPA Region: 02

Latitude: 18.446781

Longitude: -66.394378

Locational Data Source: FRS

Industries: General Merchandise Stores

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 12/14/2000 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

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

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000009100)

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|-----------|------------|
| FRS | | 110004894188 | | | | | Ν | 18.446781 | -66.394378 |
| RCRAInfo | RCRA | PRR000009100 | VSQG | Active (H) | | | Ν | 18.446781 | -66.394378 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|---------------|---|---------------------|
| FRS | | 110004894188 | KMART #3679 | PR-2 PR-155 KM 37.2, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000009100 | KMART #3679 | PR 2 PR 155 AT KM 37.2, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

System Identifier SIC Code

Industry Classification System) Codes

| No data records re | eturned | System | Identifier | NAICS Code | NAICS Description |
|--------------------|---------|----------|--------------|------------|--------------------------------------|
| | | RCRAInfo | PRR000009100 | 45299 | All Other General Merchandise Stores |
| | | Faci | lity Tri | be Inf | ormation |

SIC Description

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Com | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|----------------|----------------------------|--------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRR000009100 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|-----------------------|-----------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|
| RCRA (Source ID: PRR000009100) | | 00009100) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Lev | | No Violation Identified | | No Violation Identified | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Cost Assessed No data records returned

Environmental Conditions

Watersheds

| | • | t) HUC dress | Dataset) S (RAD | atershed Boundary Subwatershed Nan (Reach Address Database)) | Address Compliance Information | | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | ially (Endangered Specie d to Act)-listed Aquatio | |
|---|-----------------------------------|-----------------|--------------------|---|--------------------------------|------------------------------------|--|--|---|--|--------------|
| No data records returned Assessed Waters From Latest State Submission (ATTAINS) | | | | | | | | | | | |
| State R | eport Cycle | Assess Unit | ment A | Assessment Unit Name | Water Condition | Cause Groups Impaired | | g Ecological | Fish Consumption Use | Recreation Use | Other Use |
| No data records returned Air Quality Nonattainment Areas | | | | | | | | | | | |
| Pollutant | Within Nonattainment Status Nonat | | | ainment Status Applicable Standard(s) | | Within Maintenance Status Area? | | : Maintenance Status Applicable Standard(s) | | | |
| No data records returned | | | | | | | | | | | |
| | | | | | No | data records | returned | | | | |

Pollutants

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

| Year Year Emissions Discharges Owned Treatment Works) Injections Land Releases Transfers | TRI | Air | Surface Water | Off-Site Transfers to POTWs (Publicly | Underground | Disposal to | Total On-Site | Total Off-Site |
|--|-------------|-----------|---------------|---------------------------------------|-------------|-------------|---------------|----------------|
| | Facility ID | Emissions | Discharges | Owned Treatment Works) | Injections | Land | Releases | 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603003 | US (| Percentile) | | State (Percentile) | | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|-------------|--|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max | |
| Count of Indexes At or Above 90th Percentile | 5 | 6 | 7 | 0 | 1 | 9 | |
| Particulate Matter 2.5 | | N/A | | | N/A | | |
| Ozone | | N/A | | | N/A | | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 66 | 92 | |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 97 | |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 59 | 96 | |
| Toxic Releases to Air | 95 | 97 | D 99 | 52 | 57 | 88 | |
| Traffic Proximity | 99 | 99 | D 99 | 74 | 80 | 95 | |
| Lead Paint | 92 | 90 | 9 9 | 67 | 57 | 98 | |
| Risk Management Plan (RMP) Facility Proximity | 60 | 66 | 86 | 14 | 17 | 38 | |
| Hazardous Waste Proximity | 85 | 90 | 9 9 | 38 | 50 | 94 | |
| Superfund Proximity | 99 | 99 | 99 | 84 | 90 | 100 | |
| Underground Storage Tanks (UST) | 0 | 47 | D 99 | 0 | 0 | 9 98 | |
| Wastewater Discharge | 9 93 | 96 | 99 | 35 | 47 | 94 | |

Map Display Based on: O US O State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 13,072 |
| Population Density | 4,180/sq.mi. |
| Housing Units in Area | 5,561 |
| General Statistics (ACS (American Community S | Survey)) |
| Total Persons | 9,363 |
| Percent People of Color | 99% |
| Households in Area | 3,616 |
| Households on Public Assistance | 221 |
| Persons With Low Income | 6,960 |
| Percent With Low Income | 75% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.446781 |
| Center Longitude | -66.394378 |
| Land Area | 100% |
| Water Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) | |
|--|-------------------------------|
| Children 5 years and younger | 773 (6%) |
| Minors 17 years and younger | 3,135 (24%) |
| Adults 18 years and older | 9,937 (76%) |
| Seniors 65 years and older | 2,108 (16%) |
| Race Breakdown (U.S. Census) - Persons (% |) |
| White | 10,267 (79%) |
| African-American | 1,277 (10%) |
| Hispanic-Origin | 12,932 (99%) |
| Asian/Pacific Islander | 27 (0%) |
| American Indian | 61 (0%) |
| Other/Multiracial | 1,440 (11%) |
| Education Level (Persons 25 & older) (ACS (Persons (%) | American Community Survey)) - |
| Less than 9th Grade | 726 (10.96%) |
| 9th through 12th Grade | 642 (9.69%) |
| High School Diploma | 1,786 (26.97%) |
| Some College/2-year | 859 (12.97%) |
| | |

Greater than \$75,000

| Income Breakdown (ACS (American Con | nmunity Survey)) - Households (%) |
|-------------------------------------|-----------------------------------|
| Less than \$15,000 | 1,379 (38.14%) |
| \$15,000 - \$25,000 | 715 (19.77%) |
| \$25,000 - \$50,000 | 890 (24.61%) |
| \$50,000 - \$75,000 | 403 (11.14%) |

229 (6.33%)

| Education Level (Persons 25 & older) (ACS (American Communi Persons (%) | ty Survey)) - |
|--|----------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,787 (26.99%) |

ECHQ

Detailed Facility Report

Facility Summary

NOVA TERRA INC

RD PR 686 KM 17.6, CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693

FRS (Facility Registry Service) ID: 110071381177

EPA Region: 02

Latitude: 18.455621

Longitude: -66.39204

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

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

Other Regulatory Reports

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

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRN008031007)

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

Known Data Problems < https://epa.gov/resources/echo-data/known-data-problems>

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------|----------|-------------|-------|------------------------|----------------|-----------|-----------|
| FRS | | 110071381177 | | | | | Ν | 18.455621 | -66.39204 |
| RCRAInfo | RCRA | PRN008031007 | VSQG | Active (H) | | | Ν | 18.455621 | -66.39204 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address | Facility County |
|----------|---------|--------------|----------------|---|---------------------|
| FRS | | 110071381177 | NOVA TERRA INC | RD PR 686 KM 17.6, CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRN008031007 | NOVA TERRA INC | RD PR 686 KM 17.6, CABO CARIBE INDUSTRIAL PARK, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Facility NAICS (North American **Classification**) Codes

Industry Classification System) Codes

| System | Identifier | SIC Code | SIC Description | Codes | 5 | | |
|--------|------------|-----------------|-----------------|--------|------------|------------------|-------------------|
| | No data | a records retur | ned | System | Identifier | NAICS Code | NAICS Description |
| | | | | | No d | ata records retu | rned |
| | | | | Facili | ty Trib | e Inform | nation |
| | | | | | | | |

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

| Comp | pliance | e Mon | itoring | History | Last 5 Years | | | |
|---------|-----------|--------|---------------|------------|-----------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Compliance | Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| | | | | | | | | |

No data records returned

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement-data-and-results-.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------|--|------------------|--------------------------------------|------------------------|
| RCRA | PRN008031007 | No | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollut Typ | - | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|---------|-----------------------|------------|-------------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|--------------------|-------------------------------|--------------------|--------------------|-------------------------------|--------------------|-------------------------------|
| RCRA | (Source ID: PRN | 008031007) | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/23 | 01/01- 03/31/24 | 04/01- 06/30/24 |
| | Facility-Level Status | | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | | No Violation Identified | | | No Violation Identified | | No Violation Identified |
| | Violation | Agency | | | | | | | | | | | | |

Informal Enforcement Actions Last 5 Years

| Statute System Source ID Type of Action Lead Agency Date |
|--|
|--|

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 Last 5 Years State/ Issued/ Federal Penalty Туре Comp Law/ Source Case Lead Case Settlements/ Settlement/ Local SEP Statute System of Filed Penalty Amount Action Section ID Actions No. Agency Name **Action Date** Penalty Value Action Date Assessed Collected Assessed

No data records returned

Cost

Environmental Conditions

Watersheds

| | • | t) HUC dress | Dataset) S (RAD | atershed Boundary Subwatershed Nan (Reach Address Database)) | ne (ICIS (Complian | er Body Name Integrated ce Information rstem)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed w (Endangered Act)-listed A Species | Species quatic |
|--|----------------|-----------------|--------------------|---|------------------------|---|--|---|---|--|-------------------|
| ۵sse | 955P | d W | ater | s From | | data records | | ssion (| ATTAIN | 5) | |
| State R | eport Cycle | Assess Unit | ment A | Assessment Unit Name | Water Condition | Cause Groups Impaired | | g Ecological | Fish Consumption Use | Recreation Use | Other Use |
| Air (|)ual | lity | Nona | attainm | | data records reas | returned | | | | |
| Air Quality Nonattainment Areas Pollutant Within Nonattainment Status Applicable Standard(s) Within Maintenance Status Maintenance Status Applicable Standard(s) | | | | | | | | | | | |
| | | | | | No | data records | returned | | | | |
| | | | | | No | data records | returned | | | | |

Pollutants

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

| Vear | Total On-Site Total Off-Site Releases 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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90%

Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Census Block Group ID: 721455603002 | US (| Percentile) | | State | | |
|---|--------------------------------|-------------|-------------|--------------------------------|------------|------------|
| Supplemental Indexes | Facility Census Block Group | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| Count of Indexes At or Above 90th Percentile | 6 | 6 | 7 | 2 | 0 | 2 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Ozone | | N/A | | | N/A | |
| Diesel Particulate Matter | 10 | 10 | 15 | 70 | 61 | 72 |
| Air Toxics Cancer Risk | 54 | 52 | 54 | 78 | 56 | 78 |
| Air Toxics Respiratory Hazard Index | 37 | 35 | 37 | 78 | 57 | 78 |
| Toxic Releases to Air | 98 | 96 | 9 8 | 64 | 55 | 64 |
| Traffic Proximity | 99 | 98 | D 99 | 91 | 72 | 94 |
| Lead Paint | 92 | 90 | 9 97 | 64 | 59 | 83 |
| Risk Management Plan (RMP) Facility Proximity | 71 | 64 | 71 | 19 | 15 | 21 |
| Hazardous Waste Proximity | 93 | 90 | 9 96 | 55 | 50 | 65 |
| Superfund Proximity | 99 | 99 | D 99 | 96 | 89 | 96 |
| Underground Storage Tanks (UST) | 0 | 58 | 9 99 | 0 | 0 | 88 |
| Wastewater Discharge | 98 | 96 | 98 | 52 | 43 | 63 |

Map Display Based on:

🔘 US 🔘 State

Display Map Layer

Summary - Number of Indexes

○ Facility 1-mile Radius □ Facility Census Block Group

-



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

Some College/2-year

| General Statistics (U.S. Census) | |
|---|--------------|
| Total Persons | 6,448 |
| Population Density | 2,072/sq.mi. |
| Housing Units in Area | 2,848 |
| General Statistics (ACS (American Community Surve | ey)) |
| Total Persons | 4,971 |
| Percent People of Color | 99% |
| Households in Area | 1,944 |
| Households on Public Assistance | 151 |
| Persons With Low Income | 3,886 |
| Percent With Low Income | 79% |
| Geography | |
| Radius of Selected Area | 1 mi. |
| Center Latitude | 18.455621 |
| Center Longitude | -66.39204 |
| Land Area | 100% |
| Water Area | 0% |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | | |
|---|----------------|--|--|--|--|--|--|
| Children 5 years and younger | 386 (6%) | | | | | | |
| Minors 17 years and younger | 1,548 (24%) | | | | | | |
| Adults 18 years and older | 4,901 (76%) | | | | | | |
| Seniors 65 years and older | 1,249 (19%) | | | | | | |
| Race Breakdown (U.S. Census) - Persons (% |) | | | | | | |
| White | 4,955 (77%) | | | | | | |
| African-American | 695 (11%) | | | | | | |
| Hispanic-Origin | 6,393 (99%) | | | | | | |
| Asian/Pacific Islander | 18 (0%) | | | | | | |
| American Indian | 37 (1%) | | | | | | |
| Other/Multiracial | 744 (12%) | | | | | | |
| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | | |
| Less than 9th Grade | 355 (10.62%) | | | | | | |
| 9th through 12th Grade | 325 (9.72%) | | | | | | |
| High School Diploma | 1,015 (30.37%) | | | | | | |

462 (13.82%)

Greater than \$75,000

| Income Breakdown (ACS (American Communit | ty Survey)) - Households (%) |
|--|------------------------------|
| Less than \$15,000 | 848 (43.62%) |
| \$15,000 - \$25,000 | 431 (22.17%) |
| \$25,000 - \$50,000 | 416 (21.4%) |
| \$50,000 - \$75,000 | 141 (7.25%) |

108 (5.56%)

| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | |
|---|--------------|
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 864 (25.85%) |



Detailed Facility Report

Facility Summary

PRODUCTORA DE AGREGADOS

PR 2 KM 41.2 BO. ALGARROBO, VEGA BAJA, PR 00763

FRS (Facility Registry Service) ID: 110009437485

EPA Region: 02

Latitude: 18.446781

Longitude: -66.394378

Locational Data Source: RCRAINFO

Industries: Mining (except Oil and Gas)

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 05/10/2016 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | - |
| Formal Enforcement Actions (5 years) | - |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

| Statute | RCRA |
|---|-------------------------|
| Compliance Monitoring Activities (5 years) | |
| Date of Last Compliance Monitoring Activity | 11/03/2011 |
| Compliance Status | No Violation Identified |
| Qtrs in Noncompliance (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | |
| Formal Enforcement Actions (5 years) | |
| Penalties from Formal Enforcement Actions (5 years) | |
| EPA Cases (5 years) | |
| Penalties from EPA Cases (5 years) | |

Regulatory Information

Clean Air Act (CAA): Operating Minor (PR0000007214500002)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, Toxic Releases (TRI): No Information (PRR000002931)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

Known Data Problems https://epa.gov/resources/echo-data/known-data-problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|-----------------|-------------|-----------------|------------------------|----------------|-----------|------------|
| FRS | | 110009437485 | | | | | N | 18.446781 | -66.394378 |
| ICIS-Air | CAA | PR0000007214500002 | Minor Emissions | Operating | CAANSPS, CAASIP | | N | 18.446778 | -66.394389 |
| RCRAInfo | RCRA | PRR000002931 | VSQG | Active (H) | | | N | 18.446781 | -66.394378 |

No Information

Facility Address

| System | System Statute Identifier | | Facility Name | Facility Address | Facility County |
|----------|---------------------------|--------------------|-------------------------|---|---------------------|
| FRS | | 110009437485 | PRODUCTORA DE AGREGADOS | PR 2 KM 41.2 BO. ALGARROBO, VEGA BAJA, PR 00763 | |
| ICIS-Air | CAA | PR0000007214500002 | PRODUCTORA DE AGREGADOS | PR 2 KM 41.2 BO. ALGARROBO, VEGA BAJA, PR 00763 | Vega Baja Municipio |
| RCRAInfo | RCRA | PRR000002931 | PRODUCTORA DE AGREGADOS | CARR 2 KM 41.7, VEGA BAJA, PR 00693 | Vega Baja Municipio |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|----------|--------------------|----------|------------------------------|
| ICIS-Air | PR0000007214500002 | 1422 | Crushed And Broken Limestone |

Facility NAICS (North American Industry Classification System)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

Codes



e Tribe Name EPA Tribal ID Distan

No data records returned

Enforcement and Compliance

| Compliance Monitoring History | | | | | Last 5 Years | | | |
|--------------------------------------|-----------|--------|---------------|------|------------------------|-------------|------|-------------------------|
| Statute | Source ID | System | Activity Type | Comp | liance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
| No data records returned | | | | | | | | |

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results https://www.epa.gov/enforcement/enforcement/enforcement/enforcement-data-and-results.

Compliance Summary Data

| Statut | e Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|--------|--------------------|--|------------------|--------------------------------------|------------------------|
| CAA | PR0000007214500002 | No | 05/04/2024 | 0 | 05/03/2024 |
| RCRA | PRR000002931 | Νο | 05/04/2024 | 0 | 05/03/2024 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 1 | QTR | 11 QTR 12- |
|---|---|-----------------------|----------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------|-----------------------------|-------------------------------|
| CAA (Source ID: PR0000007214500002) | | | | | 07/01- 09/30/21 | 10/01- 12/31/21 | 01/01- 03/31/22 | 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 | 10/01- 12/31/2 | | |
| | Facility-Level Status | | | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violatic Identifie | | ion Violatio |
| | | HPV History | | | | | | | | | | | | | | |
| | Violation Type | Agency | Programs | Pollutants | | | | | | | | | | | | |
| Statute | Program/Pollutant/Violation Type QTR 1 | | | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR | 8 QTR | е отн | R 10 | QTR 11 | QTR 12+ | |
| RCRA (Source ID: PRR000002931) 07/01- 09/30/21 | | | | 10/01- 12/31/21 | 01/01- 03/31/22 | 04/01- 06/30/22 | 07/01- 09/30/22 | 10/01- 12/31/22 | 01/01 2 03/31/2 | | | | | 01/01- 3/31/24 | 04/01- 06/30/24 | |
| | Facili | Facility-Level Status | | | No Violation | No Violation | No Violation Identified | No Violation Identified | No Violation Identified | | | | ion Viola | ation V | No iolation lentified | No Violation Identified |
| | | | | Identified | Identified | Identified | Identified | identified | identified | u luentin | a identiii | ieu iuenti | neu luem | ineu ie | lentineu | identified |

Informal Enforcement Actions

System

S Last 5 Years

Source ID

No data records returned

Type of Action

Lead Agency

Date

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

| Formal Enforcement Actions | | | | Last 5 | Years | | | | | | | | | | |
|----------------------------|--------|-----------------|--------------|-------------------|-------------|----------------|--------------|--------------------------|-------------------------|----------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------|------------------------|
| Statute | System | Law/ Section | Source ID | Type of Action | Case No. | Lead Agency | Case Name | lssued/ Filed Date | Settlements/ Actions | Settlement/ Action Date | Federal Penalty Assessed | State/ Local Penalty Assessed | Penalty Amount Collected | SEP Value | Comp Action Cost |

No data records returned

Environmental Conditions

Watersheds

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)- listed Aquatic Species? | |
|---|---|--|--|--|--|--|--|
| | | | | | | | |

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report | Assessment Unit | Assessment Unit | Water | Cause Groups | Drinking Water | Ecological | Fish Consumption | Recreation | Other |
|-------|--------------------------|-----------------|-----------------|-----------|--------------|----------------|------------|------------------|------------|-------|
| | Cycle | ID | Name | Condition | Impaired | Use | Use | Use | Use | Use |
| | No data records returned | | | | | | | | | |

Air Quality Nonattainment Areas

Pollutant Within Nonattainment Status Area? Nonattainment 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 or Transferred in Pounds per Year at Site

| TRI Facility | Year | Air | Surface Water | Off-Site Transfers to POTWs (Publicly Owned | Underground | Disposal to | Total On-Site | Total Off-Site |
|--------------|------|-----------|---------------|---|-------------|-------------|---------------|----------------|
| ID | | Emissions | Discharges | Treatment Works) | Injections | Land | Releases | Transfers |
| | | | | N 1. 1 . | | | | |

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." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Potential Environmental Justice Concerns

US Territory

Located in an area having 1 or more Census Block Supplemental State or US Percentiles >= 90% Located in an area having 1 or more 1-Mile Average Supplemental State or US Percentiles >= 90%

EJScreen Indexes Shown

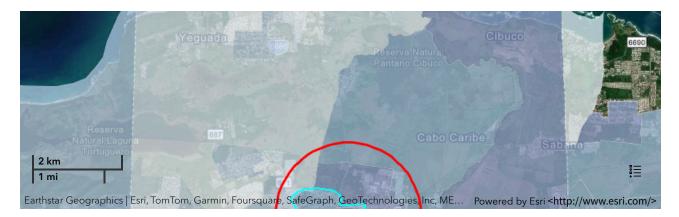
Related Reports

Index Type

Supplemental (default)

EJScreen Community Report

| Supplemental Indexes Count of Indexes At or Above 90th Percentile | Facility Census Block Group | | | State | (Percentile) | |
|--|--------------------------------|------------|------------|--------------------------------|--------------|-------------|
| Count of Indexes At or Above 90th Percentile | | 1-mile Avg | 1-mile Max | Facility Census Block Group | 1-mile Avg | 1-mile Max |
| | 5 | 6 | 7 | 0 | 1 | 9 |
| Particulate Matter 2.5 | | N/A | | | N/A | |
| Dzone | | N/A | | | N/A | |
| Diesel Particulate Matter | 7 | 14 | 22 | 55 | 66 | 92 |
| Air Toxics Cancer Risk | 52 | 35 | 58 | 47 | 0 | 97 |
| Air Toxics Respiratory Hazard Index | 33 | 35 | 44 | 49 | 59 | 96 |
| Toxic Releases to Air | 95 | 97 | 99 | 52 | 57 | 88 |
| Traffic Proximity | 99 | 99 | 99 | 74 | 80 | 9 95 |
| ead Paint | 92 | 90 | 99 | 67 | 57 | 9 8 |
| Risk Management Plan (RMP) Facility Proximity | 60 | 66 | 86 | 14 | 17 | 38 |
| lazardous Waste Proximity | 85 | 90 | 99 | 38 | 50 | 94 |
| Superfund Proximity | 99 | 99 | 99 | 84 | 90 | 100 |
| Inderground Storage Tanks (UST) | 0 | 47 | 99 | 0 | 0 | 98 |
| Vastewater Discharge | 93 | 96 | 99 | 35 | 47 | 9 94 |



Demographic Profile of Surrounding Area (1-Mile Radius)

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. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. 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 <hr/>
https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

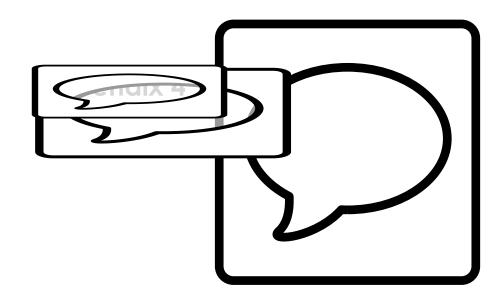
| General Statistics (U.S. Census) | | | |
|---|--------------------|--|--|
| Total Persons | 13,072 | | |
| Population Density | 4,180/sq.mi. | | |
| Housing Units in Area | 5,561 | | |
| | | | |
| General Statistics (ACS (American Community Survey) | | | |
| Total Persons | 9,363 | | |
| Percent People of Color | 99% | | |
| Households in Area | 3,616 | | |
| Households on Public Assistance | 221 | | |
| Persons With Low Income | 6,960 | | |
| Percent With Low Income | 75% | | |
| Geography | | | |
| Radius of Selected Area | 1 mi. | | |
| | | | |
| Center Latitude | 18.446781 | | |
| Center Longitude | -66.394378 | | |
| Land Area | 100% | | |
| Water Area | 0% | | |
| Income Breakdown (ACS (American Community Survey | ()) Households (%) | | |
| | | | |
| Less than \$15,000 | 1,379 (38.14%) | | |
| \$15,000 - \$25,000 | 715 (19.77%) | | |
| \$25,000 - \$50,000 | 890 (24.61%) | | |
| \$50,000 - \$75,000 | 403 (11.14%) | | |
| Greater than \$75,000 | 229 (6.33%) | | |
| | | | |

| Age Breakdown (U.S. Census) - Persons (%) | | | | | | |
|---|--------------|--|--|--|--|--|
| Children 5 years and younger | 773 (6%) | | | | | |
| Minors 17 years and younger | 3,135 (24%) | | | | | |
| Adults 18 years and older | 9,937 (76%) | | | | | |
| Seniors 65 years and older | 2,108 (16%) | | | | | |
| Race Breakdown (U.S. Census) - Persons (%) | | | | | | |
| White | 10,267 (79%) | | | | | |
| African-American | 1,277 (10%) | | | | | |
| Hispanic-Origin | 12,932 (99%) | | | | | |
| Asian/Pacific Islander | 27 (0%) | | | | | |
| American Indian | 61 (0%) | | | | | |
| Other/Multiracial | 1,440 (11%) | | | | | |
| Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%) | | | | | | |
| Less than 9th Grade | 726 (10.96%) | | | | | |

| 9th through 12th Grade | 642 (9.69%) |
|--|----------------|
| High School Diploma | 1,786 (26.97%) |
| Some College/2-year | 859 (12.97%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 1,787 (26.99%) |



Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects24 CFR Part 58





Technical Memorandum

May 16, 2024

For: Puerto Rico Department of Housing CDBG-DR & CDBG-MIT Program ReGrow Environmental Assessment

From: Behar Ybarra & Associates

RE: Threatened and Endangered Species Review for Case PR-RGRW-03930 at Bo. Cabo Caribe Carr 686 km .5, Vega Baja, PR 00694.

This Threatened and Endangered Species Review evaluates the construction of a fence and the repair of a warehouse and greenhouse at the coordinates: latitude 18.450523, longitude -66.391614; on Bo. Cabo Caribe Carr 686 km .5, Vega Baja, PR 00694. The project is part of the Re-Grow Puerto Rico Urban-Rural Agriculture Program (RGRW) that aims to increase agricultural capacity while promoting and increasing food security inland wide. This Program will enhance and expand agricultural production related to economic revitalization and sustainable development activities.

The proposed activities for PR-RGRW-03930 consist of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The materials for the greenhouses are to repair existing ones and extend some to the west. The greenhouses are a size of 33' x 150' and will be anchored with 1-1/2" and 1-1/4" galvanized posts at 10 feet each at a depth of 2 feet. For the warehouse, which functions as a packing area for the recao, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2" galvanize posts.

For the fence installation will utilize galvalume posts, each measuring 1/2" in width and ranging from 3 to 5 feet in length, anchored to the ground. Each post will be driven to a depth of approximately 2 feet below the ground surface to ensure the stability of the fence. The fence will be installed to protect the crops. The water needed for the greenhouses will be provided by an existing water well that is supplied by a PRASA intake on the property, and any water distribution pipes will be installed above ground. No new water connections are needed. The existing water pump that helps bring water from the existing water well to the greenhouses runs on an existing PREPA/LUMA connection on the property. No new power connections are needed. The project area is located at Bo. Cabo Caribe, PR-686 km. 0.5 within the Municipality of Vega Baja. Based on a review of historical aerial imagery, the general area of the greenhouses, warehouse and fence was characterized as an agrarian setting in 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day.

Existing Conditions and Trends:

For the proposed project parcel 035-000-004-02-999, the area is designated as farmland of statewide importance. The proposed project is located in an urban area of Vega Baja. The topography of the project

BYAA BEHAR YBARRA & ASSOCIATES LLC ENGINEERING, ARCHITECTURE, ENVIRONMENTAL, PLANNING

area is flat. Surface visibility is average. Most of the surface area is covered with vegetation, mostly pasture and some crops. Photos of the proposed project area are included in the Site Inspection Report, See Appendix 3. The land has been used for agricultural uses for over 10 years and the proposed project will not change the land use associated with these placements. The closer Final Critical Habitat is located 56,936 feet from the project location. Near the project activity area is a freshwater emergent wetland, See Figures 7 and 12.

Using the Information for Planning and Consultation (IPaC) system (See Exhibit A), we have determined that the proposed project lies within the range of the following federally listed species and critical habitats:

| Name of species | Threatened/Endangered/Candidate | | | | | | |
|---|---------------------------------|--|--|--|--|--|--|
| Reptiles | | | | | | | |
| Puerto Rican boa (Chilabothrus inornatus) | Endangered | | | | | | |
| Critical Habitat | | | | | | | |
| There are no critical habitats within the project area. | | | | | | | |

The nature of the project, scope of work, information available, a careful analysis of the IpaC, the Puerto Rico Boa conservation measures, the Caribbean Dkey dated May 6, 2024, in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit, were used to evaluate the potential impacts to federally listed species from this project. Based on that information and the answer inputted into the Dkey, it was determined that the proposed action will have "No Effect" determination on the Puerto Rican Boa, see Exhibit A.

| Name of | f the spec | cies | | Effect Determination | Conservation Measures that will be implemented | |
|--------------------|--------------|---------|--------------------|----------------------|--|--|
| Puerto inornatu | Rican (s) | boa | (Chilabothrus | No Effect (NE) | No Conservation Measures | |
| | | | | Critical Habitats | | |
| There ar | e no criti | cal hab | itats within the p | roject area. | | |

If a Puerto Rican Boa is found in the project activity site, work shall cease until it moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa.

For any questions or concerns, we can be reached by phone 787-783-0290 or email (patricia.carmenatty@byaea.com).

Patricia Carmenatty Santiago

B.S. Biologist, Behar Ybarra & Associates



EXHIBIT A



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project Code: 2024-0086378 Project Name: PR-RGRW-03930 05/06/2024 18:38:13 UTC

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

THE FOLLOWING SPECIES LIST IS NOT A SECTION 7 CONSULTATION. PLEASE CONTACT OUR OFFICE TO COMPLETE THE CONSULTATION PROCESS

The purpose of the Endangered Species Act (Act) is to provide a means whereby threatened, and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect those species and/or their designated critical habitat.

Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". The enclosed species list provides information to assist with the U.S. Fish and Wildlife Service (Service) consultation process under section 7 of the Act. However, **the enclosed species list does not complete the required consultation process.** The species list identifies threatened, endangered, proposed and candidate species, as well as proposed and designated critical habitats, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. A discussion between the Federal agency and the Service should include what types of listed species may occur in the proposed action area and what effect the proposed action may have on those species. This process initiates informal consultation.

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package to <u>caribbean_es@fws.gov</u>. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

https://www.fws.gov/sites/default/files/documents/consultation-under-section-7-of-theendangered-species-act-with-the-caribbean-ecological%20Services-field-office-templateletter.pdf

When a federal agency, after discussions with the Service, determines that the proposed action is not likely to adversely affect any listed species, or adversely modify any designated critical habitat, and the Service concurs, the informal consultation is complete, and the proposed project moves ahead. If the proposed action is suspected to affect a listed species or modify designated critical habitat, the Federal agency may then prepare a Biological Assessment (B.A.) to assist in its determination of the project's effects on species and their habitat. However, a B.A. is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a B.A. where the agency provides the Service with an evaluation on the likely effects of the action to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a B.A. are described at 50 CFR 402.12.

If a federal agency determines, based on its B.A. or biological evaluation, that listed species and/ or designated critical habitat may be affected by the proposed project, the agency is required to further consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation process. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultationhandbook.pdf

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species.

This list is provided pursuant to Section 7 of the Endangered Species Act and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". Please use this list to determine whether your project requires consultation and to make your effects determination. For more guidance, use the Guideline for Consultation under Section 7 of the Endangered Species Act with the Caribbean Ecological Services Field Office by clicking here.

This species list is provided by:

Caribbean Ecological Services Field Office caribbean es@fws.gov Post Office Box 491 Boqueron, PR 00622-0491 (786) 244-0081

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Caribbean Ecological Services Field Office

Post Office Box 491 Boqueron, PR 00622-0491 (939) 320-3135

PROJECT SUMMARY

| Project Code: | 2024-0086378 |
|----------------------|---|
| Project Name: | PR-RGRW-03930 |
| Project Type: | Disaster-related Grants |
| Project Description: | The proposed activities for PR-RGRW-03930 consist of the purchase of |
| | warehouse repair materials, greenhouse materials (Saran, Ground Cove, |
| | Pipe Galvalume, Aluminum rolls) and fencing materials. |

Project Location:

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.4544937,-66.39778005471118,14z</u>



Counties: Vega Baja County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 1 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

REPTILES

NAME STATUS
Puerto Rican Boa *Chilabothrus inornatus* Endangered
No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/6628
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/LA5XL46FLJGWRDW3W2WJVF2D5Q/
documents/generated/7159.pdf

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</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 OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act¹ and the Migratory Bird Treaty Act².

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 2. The <u>Migratory Birds Treaty Act</u> of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

THERE ARE NO BALD AND GOLDEN EAGLES WITHIN THE VICINITY OF YOUR PROJECT AREA.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the <u>"Supplemental Information on Migratory Birds and Eagles"</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The <u>Bald and Golden Eagle Protection Act</u> of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

THERE ARE NO FWS MIGRATORY BIRDS OF CONCERN WITHIN THE VICINITY OF YOUR PROJECT AREA.

WETLANDS

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 Corps of</u> <u>Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

FRESHWATER FORESTED/SHRUB WETLAND

- PFO3A
- PFO3C

RIVERINE

- R2UBHx
- R5UBFx

FRESHWATER EMERGENT WETLAND

- PEM1C
- PEM1/UBF
- PEM1F



United States Department of the Interior

FISH AND WILDLIFE SERVICE Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>



In Reply Refer To: Project code: 2024-0086378 Project Name: PR-RGRW-03930 05/06/2024 18:53:16 UTC

Subject: Consistency letter for the project named 'PR-RGRW-03930' for specified threatened and endangered species, that may occur in your proposed project location, pursuant to the IPaC determination key titled Caribbean Determination Key (DKey).

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On May 06, 2024, Patricia Carmenatty used the Caribbean DKey; dated April 03, 2024, in the U.S. Fish and Wildlife Service's online <u>IPaC application</u> to evaluate potential impacts to federally listed species, from a project named 'PR-RGRW-03930'. The project is located in Vega Baja County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.4544937,-66.39778005471118,14z</u>



The following description was provided for the project 'PR-RGRW-03930':

The proposed activities for PR-RGRW-03930 consist of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials.

Based on your answers and the assistance of the Service's Caribbean DKey, you determined the proposed Action will have "No Effect" on the following species:

| Species | Listing Status | Determination |
|---|----------------|---------------|
| Puerto Rican Boa (Chilabothrus inornatus) | Endangered | No effect |

Thank you for informing the Service of your "No Effect" determination(s) for this project. No further consultation/coordination for this project is required for these species. However, be aware that reinitiation of consultation may be necessary if later modifications are made to the project so that it no longer meets the criteria or outcome described above, or if new information reveals effects of the action that could affect listed species or critical habitat in a manner or to an extent not previously considered, or if a new species is listed.

This letter serves as documentation of your consideration of the federally listed species as required under section 7 of the ESA. However, effects to the other federally listed species or critical habitat as listed below from the "IPaC print-out for the project" (see below) should be considered as part of your ESA review for the project.

The Service will notify you within 30 calendar days if we determine that this proposed Action does not meet the criteria for a "No Effect" (NE) determination for Federally listed species in the Caribbean. If we do not notify you within that timeframe, you may proceed with the Action under the terms of the NE concurrence provided here. This verification period allows the Caribbean Ecological Services Field Office to apply local knowledge to evaluate the Action, as we may identify a small subset of actions having unanticipated impacts. In such instances, the Caribbean Ecological Services Field Office may request additional information to verify the effects determination reached through the DKey.

Note: Projects located within the range of the Puerto Rican boa or the Virgin Islands tree boa might encounter these species during project activities. **This letter does not provide take to handle or move these species**. If relocation of the species is needed, please contact either the Puerto Rico Department of Natural Resources (DNER) at 787-724-5700, 787-230-5550, or 787-771-1124 for projects in Puerto Rico, or the Virgin Islands Department of Planning and Natural Resources, Division of Fish and Wildlife (DFW) at 340-775-6762 for projects in the Virgin Islands. Otherwise, contact the Caribbean Ecological Services Field Office (caribbean_es@fws.gov) to determine whether the consultation needs to be reinitiated.

If the proposed project is located within species range where a DKey has not been developed for those species, please follow the established guidance for initiating section 7 consultation Caribbean Ecological Services Field Office.

We appreciate your interest in protecting endangered species and their habitats. It is the Service's mission to work with others to conserve, protect, and enhance fish, wildlife, and plants and their

habitats for the continuing benefit of our people. If you have any questions or require additional information, please contact our office at Caribbean_es@fws.gov.

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

PR-RGRW-03930

2. Description

The following description was provided for the project 'PR-RGRW-03930':

The proposed activities for PR-RGRW-03930 consist of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials.

The approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@18.4544937,-66.39778005471118,14z</u>



QUALIFICATION INTERVIEW

1. Is the proposed project an EPA Multi-Sector General Permit (MSGP) renewal for an existing project? (MSGP Fact Sheet)

No

2. Is the proposed project within an urban developed area? (i.e., cities, downtowns, shopping malls etc.)

Note: Urban and developed areas has one or more of the following characteristics: Presence of existing buildings, residential areas, and commercial establishments. Well-established infrastructure including roads, utilities, and urban facilities. High population density. Established neighborhoods and urban amenities ("urbanizaciones"). Developed landscape with paved surfaces, parking lots, and industrial areas. Signs of human activity and urbanization, such as shopping centers and recreational facilities. Location within the boundaries of a city or town ("casco urbano"). High concentration of built-up structures and limited open spaces. Aerial imagery might be requested to the applicant. .

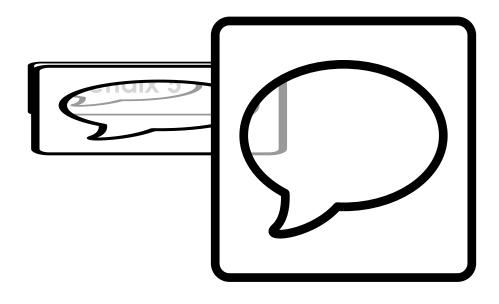
Yes

3. [Hidden Semantic] Does the proposed project intersect the Puerto Rican boa area of influence?

Automatically answered Yes



Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects24 CFR Part 58



PUERTO RICO DEPARTMENT OF HOUSING ANDRÉS GARCÍA GARCÍA PR-RGRW-03930

Bo. Cabo Caribe Carr. 686 km .5, Vega Baja, PR 00694

<u>Procedure for Making Determination on Floodplain Management and Wetlands Eight Step</u> <u>Process</u>

The Puerto Rico Department of Housing (PRDOH) intends to use U.S. Department of Housing and Urban Development (HUD) - Community Development Block Grant (CDBG) funding to engage in works to improve a farm affected by hurricanes. The PR-RGRW-03930 project is proposed to take place at Bo. Cabo Caribe Carr. 686 km .5, Vega Baja, PR 00694; latitude 18.450523, longitude -66.391614, see Figure 1.

The area of the Project where activities will take place is considered farmland of statewide importance and prime farmland and has been as an agrarian setting since 1967 (the earliest imagery available for the area) and it remains predominantly agricultural through to the present day. The proposed activities for PR-RGRW-03930 consist of the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The materials for the greenhouses are to repair existing ones and extend some. The greenhouses are a size of 33' x 150' and will be anchored with 1-1/2" and 1-1/4" galvanized pipes at 10 feet each at a depth of 2 feet. For the warehouse, which functions as a packing area for the recao, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2 galvanized pipes buried to a depth of 2 feet. The installation of the fence will be anchored to the ground with 1-/1/2" posts. Each post will be driven approximately 2' below the ground surface to ensure the fence is secure. The fence will be installed to protect the crops. The water needed for the greenhouses will be provided by an existing water well that is supplied by a PRASA intake on the property. No new water connections are needed. The power needed will be provided by an existing PREPA/LUMA connection on the property. The project area is located at Bo. Cabo Caribe Carr. 686 km .5 within the Municipality of Vega Baja.

Pursuant to Executive Orders (EOs) 11988 and 11990, the PRDOH has determined portions of this project be in the one-hundred-year floodplain. The EOs were enacted to "avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of floodplains and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative". Based on the FEMA FIRM and/or Advisory Base Flood Elevation (ABFE) map, the improvement location lies within the 100-year floodplain, in a ABFE Zone A Special Flood Hazard Area associated to a system of drainage channels and spouts, see Figure 2. However, floodplain impacts are expected to be minimal since the proposed action involves the purchase of warehouse repair materials, greenhouse materials and fencing materials. Specifically, a 0.01-acre area of the proposed fences will occur within the Zone A Special Flood Hazard Area.

Detailed below is a summary of the eight-step process and how the PRDOH has or will comply with EO 11988 and EO 11990, as the project site occurs within the 100-year floodplain.

Step 1- Determination of whether the proposed action is located within a 100-year floodplain

Regarding EO 11988, based on the FEMA FIRM and/or ABFE map, part of the parcel is located within the 100-year floodplain. Specifically, a 0.01-acre area of the proposed fences will occur within the Zone A Special Flood Hazard Area. The Proposed Project is shown on Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) panel 72000C0285 dated 11/18/2009, see Figure 3. Floodplain impacts are expected to be minimal as a result of this action. The existing area for the proposed project is used for agricultural purposes, therefore there is no change in land use associated with this project. The project improvements will not alter the drainage runoff flow. Therefore, the floodplain will maintain its preconstruction state. Regarding EO 11990, the project area does not include wetland areas, see Figure 4.

Step 2- Early Notification and Involvement of the Public in the Decision-Making Process

The Re-grow PR Urban-Rural Agriculture Program, under the Puerto Rico Community Development Block Grant Program for Disaster Recovery (CDBG-DR) allocated funds to help shape and implement the future vision in communities that were affected by Hurricanes Irma and María.

Based on the program goals, it was determined for Vega Baja that this project, the purchase of warehouse repair materials, greenhouse materials and fencing materials, would be beneficial to the surrounding community. For the improvements, PRDOH notified the public of the proposed actions located within the 100-year floodplain through an Early Floodplain Notice in the El Vocero local and regional paper, on January 26, 2024, for purposes of eliciting public comments for consideration during this review.

Copies of the Early Floodplain Notice were sent to potentially interested parties, such as the Environmental Protection Agency, State Environmental Natural Resources Department, Puerto Rico Planning Board, Puerto Rico Department of Economic Development Commerce, Federal Emergency Management Agency, the National Oceanic and Atmospheric Administration, U.S. Department of Housing and Urban Development, Fish and Wildlife Service, the United States Department of Agriculture Natural Resource Conservation Service, the State Department of Transportation and Public Works. A copy of the Early Floodplain Notice has been included within the Environmental Review Record for this action. No comments were received during the 15-day public comment period applicable to the Early Floodplain Notice. As required by regulation, the notice also included the name, proposed location and description of the activity, total number of floodplain acres involved, and the HUD official or responsible entity contact for information as well as the location and hours of the office at which a full description of the proposed action can be viewed.

Step 3- Identification and Evaluation of Practicable Alternatives.

This project includes the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The materials for the greenhouses are to repair existing ones and extend some. The greenhouses are a size of $33' \times 150'$ and will be anchored with 1-1/2'' and 1-1/4'' galvanized pipes at 10 feet each at a depth of 2 feet. For the warehouse, which functions as a packing area for the recao, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2 galvanized pipes buried to a depth of 2 feet. The installation of the fence will be anchored to the ground with 1-1/2'' posts. Each post will be driven approximately 2' below the ground surface to ensure the fence is secure. The fence will be installed to protect the crops. The water needed for the greenhouses will be provided by an existing water well that is supplied by a PRASA intake on the property. No new water connections are needed. The power needed will be provided by an existing

PREPA/LUMA connection on the property.

In accordance with the Department of Housing and Urban Development guidelines, practical alternatives to locating the proposed action in a floodplain were identified and evaluated. These included the following alternatives:

- 1) Moving the project away from or around the floodplain,
- 2) Moving the project to another site and;
- 3) Impact of taking no action.

For each of these alternatives, various factors were considered including cost, feasibility, technology, hazard reduction, and environmental impacts. The evaluation of each alternative is summarized below.

Alternative 1

Moving the project away from or around the floodplain is not possible due to the way it transects the project area and the location of the existing warehouse and greenhouse. The proposed locations for the warehouse and the greenhouse are outside the 100-year floodplain, even when the rest of the parcel is within the 100-year floodplain. A small section of the proposed fence (0.01 acres) is located within the 100-year floodplain. Thus, there is no possible way of moving the project outside of the floodplain.

Alternative 2

Moving the project to another site will result in the acquisition of a new lot which will increase the costs of the proposed project.

Alternative 3

No Action - Under the No Action Alternative, the applicant would not receive federal funding for the purchase of warehouse repair materials, greenhouse materials (Saran, Ground Cove, Pipe Galvalume, Aluminum rolls) and fencing materials. Consequently, the applicant may not be able to continue agricultural production. Given the degree of need for greater agricultural capacity in Puerto Rico following Hurricanes Irma and Maria, the costs of foregoing the project would exceed the benefits.

<u>Step 4- Potential Direct and Indirect Impact of the Proposed Action on the Floodplain and Wetlands</u>

Potential direct and indirect impacts resulting from the proposed action on the floodplain are anticipated to be negligible. The existing area for the proposed project is used for agricultural purposes, therefore there is no change in land use associated with this project. The property is located in an urban area of Vega Baja. The topography of the project area is flat. Surface visibility is average. The vast majority of the surface area is covered with vegetation, mostly pasture and some crops. The project improvements will not alter the drainage runoff flow. Therefore, the floodplain will maintain its preconstruction state. The project is expected to have no significant impact. The project area does not have cultural resources that are included in or eligible for the National Register of Historic Places (NRHP) or in a Traditional Urban Center or Historic District.

The property does not include wetlands identified by the National Wetlands Inventory (NWI). A freshwater emergent wetland area appeared identified on the Wetlands map to the east of the parcel. This area is actually developed with a complete impervious surface. No wetland area will be impacted under this action.

<u>Step 5- Minimization of Potential Adverse Impacts via Design or Modifications to the</u> <u>Proposed Actions</u>

The following mitigation measures will be taken to minimize adverse impacts and to restore and preserve natural values: Follow best soil erosion management practices and a water pollution prevention plan. Take necessary safety precautions during construction. The project will comply with state and local floodplain protection procedures.

Step 6- Reevaluation of the Proposed Action

Although potential adverse impacts to the 100-year floodplain may be reduced by prohibiting any future construction or renovation within it, this option is not practical due to existing severe need within Puerto Rico for developing agricultural capacity and the costs and logistics prohibiting the re-establishment of entire agricultural businesses outside of the floodplain. With respect to wetlands and waters of the United States, the property does not include wetlands identified by the National Wetlands Inventory (NWI).

Based on a review of the practical alternatives and their implementation wherever possible, the proposed action of the PR-RGRW-03930 project is deemed to be the most appropriate and is selected as the final action. This determination is made on the basis of feasibility, cost, enhancement of quality of life, features for the community, land availability, and lack of impacts to wetlands.

Step 7- Publication of the Final Notice

In our reevaluation we have determined that there is no other practical alternative to the proposed actions. Therefore, a Final Floodplain Explanation Notice for the PR-RGRW-03930 project was published in the local newspapers in San Juan, Puerto Rico. This notice cites the reasons why the proposed actions must be located within the floodplain, a list of the alternatives considered, and the design modifications taken to minimize adverse impacts.

Step 8- Implementation of the Proposed Action

The proposed action is anticipated to begin in calendar year 2024.



Location: Aerial Map Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450523, Lon: -66.391614



03930_APE



Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

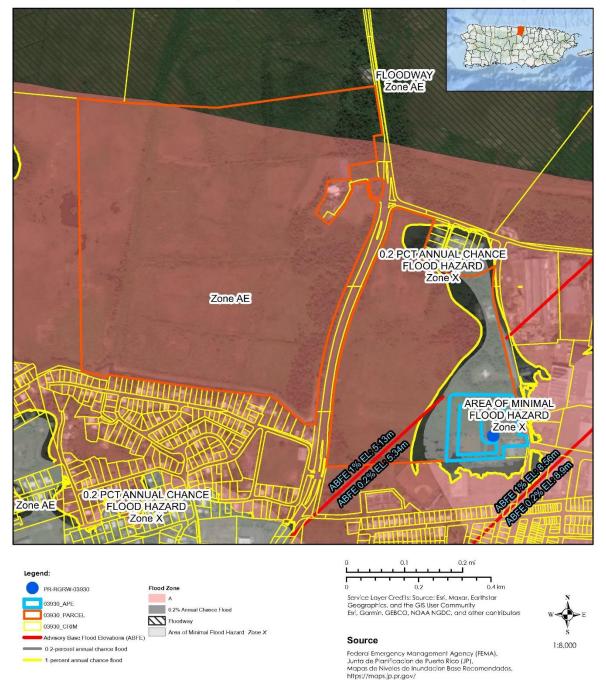
1:8,000

Figure 1: Location Map



Figure 9: Advisory Base Flood Elevation Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450523, Lon: -66.391614



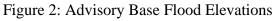




Figure 4: Flood Insurance Rate Map Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450523, Lon: -66.391614

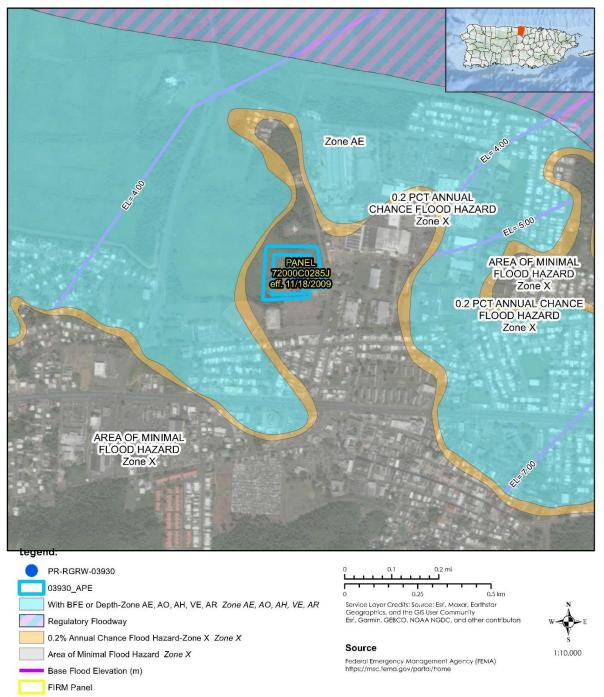


Figure 3: Flood Hazard Map

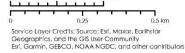


Figure 12: Wetlands Map Puerto Rico Department of Housing ReGrow

Andrés García García Bo. Cabo Caribe Carretera 686 Km. 0.5 Vega Baja, PR 00694 Catastro: 035-000-004-02 Lat: 18.450523, Lon: -66.391614







Source U.S. Fish and Wildlife Service - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory

1:10,000

Figure 4: Wetland Map

FLOODPLAIN PUBLICATIONS

32< CLASIFICADOS

Rico, por espacio de dos seman-as consecutivas. La propiedad a ser ejecutada se adquirirá libre de cargas y gravámenes posterias consecutivas. La propiedad a ser ejecutadas se adquirrá libre de cargas y gravámenes posten-cres sujeto a lo dispuesto en los vers sujeto a lo dispuesto en los y 210 del 8 de diciembre de 2015, según aplique. Expedido el presente Edicio de subasta bajo mi lírma, en Humacao, Puerlo Rico, hoy 12 de anero de 2024, Jamisa García Morales Adjuaci Defipado ALGUACIL AUX. 249 Defipado ALGUACIL AUX. 249 DE PIRIBUNAL DE PRIMERA IN-STANCIA SALA SUPERIOR DE PUMACAO Abogado de la Parte HUMACAO Abogado de la Parte STANCIA SALA SUPERIOR DE HUMACAO Abogado de la Parte Demandada: ESTUDIO LEGAL LCDA. JANET ROSA RIVERA RUA # 10248 PO BOX 753 Las Piedras, Puerto Rico 00771 Tei: (866) 567-0853 Email: licjanet-rosa@amail.com

SS-19168 ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA IN-STANCIA SALA SUPERIOR DE AIRONITO

JORGE RIVERA CABRERA Y OTROS



aviso público

Aviso Preliminar y Revisión Pública de una Actividad Propuesta en un valle inundable de 100 años

> Andrés García García PR-RGRW-03930

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda, en adelante) ha determinado que la siguiente acción propuesta bajo el Programa Renacer Agrícola de Puerto Rico - Agricultura Urbana y Rural, Subvención en Bloque para el Desarrollo Comunitario – Recuperación ante Desastres (CDBG-DR), número de subvención B-17-DM-72-0001 y B-18-DP-72-0001, se encuentra en un valle inundable de 100 años. Vivienda estará evaluando e identificando alternativas prácticas para realizar la acción propuesta y el impacto potencial en la llanura de inundación debido a la acción propuesta, según establecido por la Orden Ejecutiva 11988, de acuerdo con las regulaciones de HUD en 24 CFR 55.20 Subparte C - Procedimientos para tomar determinaciones sobre el manejo de llanuras aluviales y la protección de humedales. El proyecto propuesto, PR-RGRW-03930, se encuentra dentro de un municipio que sufrió daños debido a los huracanes Irma y María, y está localizado en la carretera PR-686 km 0.5, barrio Cabo Caribe, Vega Baja, PR 00694; coordenadas 18.450523, -66.391614 y coordenadas 18.450332, -66.39101. El proyecto consiste en la compra de materiales de reparación de almacén, materiales de invernaderos, incluyendo Sarán, Ground Cove, tubos en galvalume y rollos de aluminio y materiales para una cerca. La reparación de los invernaderos, almacén e instalación de la cerca implicará alteración del terreno. Los materiales para los invernaderos son para reparar los existentes y ampliar algunos. Los invernaderos tienen un tamaño de 33' x 150' y estarán anclados con tubos galvanizados de 1-1/2" y 1-1/4" a 10 pies cada uno a una profundidad de 2 pies. Para el almacén, se reparará el techo y parte de la estructura utilizando láminas de aluminio y tubería galvanizada de 1-1/2" enterrada a una profundidad de 2 pies. La instalación de la cerca se anclará al suelo con postes de 1-/1/2". Cada poste se colocará aproximadamente a 2 pies debajo de la superficie del suelo para garantizar que la cerca esté segura. La actividad propuesta está situada en una zona de inundación A, asociada al Caño Cabo Caribe y el Caño Las Pozas, con cabida de 187 acres. El valle inundable se puede encontrar en el mapa de niveles de inundación base (ABFE, por sus siglas en inglés), cómo se indica en el Nivel de Inundación Base Recomendado para Puerto Rico de FEMA en Puerto Rico Advisory Base Flood Elevations (ABFE's) | FEMA Region II Hub (arcgis.com).

Este aviso tiene tres propósitos principales. En primer lugar, las personas que puedan verse afectadas por las actividades en el valle inundable y aquellos que tengan interés en la protección del ambiente natural deben tener la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Se exhorta a la comunidad a ofrecer ubicaciones alternas fuera del valle inundable, métodos alternos para cumplir el mismo propósito del proyecto y métodos para minimizar y mitigar los impactos. Segundo, un programa adecuado de avisos públicos puede ser una herramienta importante para la educación pública. La divulgación de información sobre valles inundables puede facilitar y mejorar los esfuerzos federales por reducir los riesgos e impactos asociados con la ocupación y alteración de estas zonas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en el valle inundable, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente

Vivienda considerará todos los comentarios recibidos en o antes de 10 de febrero de 2024. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918-8461, Atención: Mónica M. Machuca-Ríos, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 8:30 a.m. a 4:00 p.m. en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787)274-2527 ext. 4320. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 26 de enero de 2024

harden

Lcdo. William O. Rodríguez Rodríguez Secretario del Departamento de la Vivienda

Autorizado por la Oficina del Contralor Electoral OCE-SA-2023-00076

> VIERNES, 26 DE ENERO DE 2024 SOBRE: COBRO DE DINEROI INCUMPLIMIENTO DE CON-TRATO EMPLAZAMIENTO POR EDICTO ESTADOS UNIDOS DE AMERICA I EL POSDIBENTE DE LOS STATO UNIDOS DE LOS STATOS UNIDOS DE LOS STATOS ULBRE ASOCIADO DE PU-ERTO RICO JA KRISEL CAB-RERA BONILA DIRECCIÓN: 2650 N FAIRHILL ST PHIL-NOEL PU-RERA BONILA DIRECCIÓN: 2650 N FAIRHILL ST PHIL-DE CONTRATO. Se le emplaza y requiere para que notifique al bestanto de la parte demando DE CONTRATO. Se le emplaza y requiere para que notifique al bosta 1956; San Juan, P.R. (30) 10.5 (197-625-3300, con copia de la Contestación e la bemanda dentro de los treinta (30) días siguientes a la derá pacion de sus edictos de unificado de Manejo y Administración de Casos (SUMAC), al cual puede ac-ceder utilizando la siguiente tips://unirei.amaid/dicial.pr. salvo que se presente por derecho propio, en cuyo caso



public notice

Early Notice and Public Review of a Proposed Activity in the 100-year Floodplain

Andrés García García PR-RGRW-03930

To: All Interested Parties, Groups & Individuals

Section de Comero, e comme de la finca antes descrita. La remandante lo res la Loda Maria Fernanda Melordez Zayas.cuya dirección es P.O. BOX 372843, y número de teléfono son: 787-205-7382/787-684-1359. Dada en Albonito, Puero Antes, a ETH GONZALEZ RIVERA SECRETARIO (A) SECRET-ARIO (A) AUXIL/AR SONIA I. ORTIZ HERNANDEZ

SS-19223 GOBIERNO DE PU-ERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA OUPERIOR DE CAROLINA

AAA CAR RENTAL.

INC. H/N/C Allied Car

& Truck Rental

KRISEL CARRERA

BONILLA

CIVIL NÚM.: CA2024CV00058

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has determined that the following proposed action under the Community Development Block Grant - Disaster Recovery (CDBG-DR), Re-Grow Puerto Rico Urban-Rural Agriculture Program, Grant numbers B-17-DM-72-0001 and B-18-DP-72-0001, is located in a 100-year floodplain. PRDOH will be identifying and evaluating practicable alternatives to locating the action in the floodplain and the potential impacts on the floodplain from the proposed action, as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management and Protection of Wetlands. The proposed project PR-RGRW-03930, is within a municipality with structures damaged by Hurricanes Irma and María, and it's located at PR-686 Road Km 0.5, Cabo Caribe Ward, Vega Baja, PR 00694; coordinates 18.450523, -66.391614 and coordinates 18.450332, -66.39101. The project consists of the purchase of warehouse repair materials, greenhouse materials, including Saran, Ground Cove, pipe galvalume and aluminum rolls, and fencing materials. The repair of the greenhouses, warehouse and installation of the fence will involve ground disturbance. The materials for the greenhouses are to repair existing ones and extend some. The greenhouses are a size of 33' x 150' and will be anchored with 1-1/2" and 1-1/4" galvanized pipes at 10 feet each at a depth of 2 feet. For the warehouse, the roof and part of the structure will be repaired using aluminum sheets and 1-1/2" galvanized pipes buried to a depth of 2 feet. The installation of the fence will be anchored to the ground with 1-/1/2" posts. Each post will be driven approximately 2' below the ground surface to ensure the fence is secure. The proposed activity is situated in a flood zone A, associated with the Caño Cabo Caribe and Caño Las Pozas, with dimensions of 187 acres. The floodplain in the project area can be found at the Advisory Base Flood Elevation Map (ABFE), as indicated on the FEMA Advisory Base Flood Elevation for Puerto Rico at Puerto Rico Advisory Base Flood Elevations (ABFE's) FEMA Region II Hub (arcgis.com).

There are three primary purposes for this notice. First, people who may be affected by activities in the floodplain and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Commenters are encouraged to offer alternative sites outside of the floodplain, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in the floodplain, it must inform those who may be put at greater or continued risk

PRDOH will consider all comments received on or before February 10, 2024. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918-8461, Attention: Mónica M. Machuca-Ríos, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public for review from 8:30 am to 4:00 pm at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918. The number to get information is (787)274-2527 ext. 4320. In the alternative, comments may also be sent to PRDOH by email at environmentcdbg@vivienda.pr.gov.

Date: January 26, 2024

ha alm

William O. Rodríguez Rodríguez, Esq. Secretary of the Department of Housing

Authorized by the Office of the Electoral Comptroller OCE-SA-2023-00076

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aviso público

Aviso Final y Explicación Pública de una Actividad Propuesta en un valle inundable de 100 años

> Andrés García García PR-RGRW-03930

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda) completó una evaluación según establece la Orden Ejecutiva 1988, de acuerdo con los reglamentos de HUD en 24 CFR 55.20 Subparte C - Procedimientos para hacer determinaciones sobre el manejo del valle inundable y la protección de humedales. La actividad está subvencionada con fondos del Programa Renacer Agrícola de PR - Agricultura Urbana y Rural, Subvención en Bloque para el Desarrollo Comunitario – Recuperación ante Desatres (CDBC-DR), número de subvención B-17-DM-72-0001 y B-18-DP-72-0001. El proyecto propuesto, PR-RCRW-03930, está localizado en la carretera PR-686 km 0.5, barrio Cabo Caribe, Verda Baja, PR 0.0694. El proyecto consiste en la compra de materiales de reparación de almacén y materiales para invernaderos y cercas, que implicarán la alteración del terreno. La parcela tiene un área total de 187 acres, de los cuales 0.01 acres del área de las cercas propuestas están ubicadas dentro de un valle inundable de 100 años, zona de inundación A, asociado a un sistema de canales y Indindade de los dins zona de initidadori A, asociado e dinseria de cinarlas y caños de drenaje. El valle inundable se puede encontrar en el mapa de niveles de inundación base (ABFE, por sus siglas en inglés), cómo se indica en el Nivel de Inundación Base Recomendado de FEMA para Puerto Rico an Puerto Rico Advisory Base Rood Elevations (ABFE's) [FEMA Region II Hub (arcgis.com).

Vivienda ha considerado las siguientes alternativas y medidas de mitigación para Vivienda na considerado las siguientes alternativas y medidas de mitigación para minimizar los impactos adversos y restaurar y preservar los valores naturales y beneficiosos. (1) mover o alejar el proyecto del o alrededor del valle inundable, (2) mover el proyecto a otro sitio, y (3) no tomar ninguna medida. La alternativa 1 no es posible debido a la forma en que este atraviesa el área del proyecto y la ubicación del almacén e invernadero existente. Las ubicaciones propuestas para las estructuras están fuera del valle inundable de 100 años, solo una pequeña sección de la cerca propuesta (0.0] acres) se encuentra dentro del valle inundable. Por lo tanto, no hay forma posible de trasladar el proyecto fuera del valle inundable. La alternativa 2 resultará en la adquisición de un nuevo lote que aumentará los costos del proyecto propuesto. Finalmente, la alternativa 3, el solicitante no recibiría fondos federales para la compra de materiales de reparación de almacén y tondos lederales para la compara de internates de reparación de amateriales materiales para invernaderros y cercas. En consecuencia, es posible que el solicitante no pueda continuar con la producción agrícola. Dado el grado de necesidad de una mayor capacidad agrícola, los costos de renunciar al proyecto excederían los beneficios. Se tomarán las siguientes medidas de mitigación: seguir las mejores prácticas de manejo de la erosión del suelo y un plan de prevención de la contaminación del agua, y tomar las precauciones de seguridad necesarias durante la construcción. El proyecto cumplirá con los procedimientos de protección de llanuras aluviales estatales y locales.

Vivienda reevaluó las alternativas para construir en el valle inundable y determinó que no cuenta con alternativas prácticas. La documentación ambiental que evidencia el cumplimiento de los pasos 3 a 6 de la Orden Ejecutiva 11988, está disponible para inspección, revisión y reproducción de parte del público, de ser solicitado, en el horario y lugar indicado en el último párrafo sobre recibo de mentarios de este aviso

Este aviso tiene tres propósitos principales. Primero, las personas que pueden verse afectadas por actividades en el valle inundable y aquellos que tengan interés en la protección del ambiente natural deben recibir la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Segundo, un programa adecuado de avisos públicos puede ser una importante herramienta de educación pública. La divulgación de información y solicitud de comentarios sobre valles inundables puede facilitar y mejorar los esfuerzos federales para reducir los riesgos e impactos asociados con la ocupación y alteración de estas áreas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en el valle inundable, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes del 1 de mayo de 2024. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 Departamento de la Vivienda de Puerto Nico, edificio Juan C. Cordero Davia, 606 avenida Bartosa, Rio Piedras, PR 00918-4661, Atención: Mónica M. Machuca-Rico, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 8:30 a.m. a 4:00 p.m. en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Davila, 606 avenida Bartosa, Rio Piedras, PR 00918. El número para obtener información es (787)274-2527 ext. 4320. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 24 de abril de 2024

Lcdo. William O. Rodríguez Rodríguez iora#acurbelo@vivienda.pr.gov Secretario del Departamento de la Vivienda

> Autorizado por la Oficina del Contralor Electoral OCE-SA-2023-00076



public notice

Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain

Andrés García García PR-RGRW-03930

To: All Interested Parties, Groups & Individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has conducted an evaluation as required by the Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C - Procedures for Making With flub regulations at 24 CFR 5520 Subject C - Proceedures for Making Determinations on Floodplain Management and Wetlands Protection. The activity is funded under the Re-Grow PR Urban and Rural Agriculture Program, Community Development Block Crant – Disaster Recovery (CDBC-DR), Grant numbers B-17-DM-72-0001 and B-18-DP-72-0001. The proposed project, **PR-RGRW-03930**, is located at PR-686 Km 0.5, Cabo Caribe Ward, Vega Baja, PR Or694. The project consists in the purchase of warehouse repair materials, and greenhouse and fencing materials, that will involve ground disturbance. The parcel has a total area of 187 acres, of which a 0.01-acre area of the proposed fences are located within a 100-year flood plain, flood zone A, associated with a system of drainage channels and spouts. The floodplain in the project area can be found at the Advisory Base Flood Elevation Map (ABFE), as indicated on the FEMA Advisory Base Flood Elevation for Puerto Rico at Puerto Rico Advisory Base Flood Elevations (ABFE's) | FEMA Region || Hub (arcgis.com).

PRDOH has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values: (1) move the project away from or around the floodplain, (2) move the project to another site, and (3) take no action. Alternative 1 is not possible due to the way it transects the project area, and the location of the existing warehouse and greenhouse. The proposed locations for structures are outside the 100-year floodplain, only a small section of the proposed fence (0.01 acres) is located within the floodplain. Thus, there is no possible way of moving the project outside of the floodplain. Alternative 2 will result in the acquisition of a new lot which will increase the costs of the proposed project. Finally, for alternative 3, the applicant would not receive federal funding for the purchase of warehouse repair materials, and greenhouse and fencing materials. Consequently, the applicant may not be able to continue agricultural production. Given the degree of need for greater agricultural capacity, the costs of foregoing the project would exceed the benefits. The following mitigation measures will be taken: follow best soil erosion management practices and a water pollution prevention plan, and take necessary safety precautions during construction. The project will comply with state and local floodplain protection procedures.

PRDOH has reevaluated the alternatives to building in the floodplain and has determined that it has no practicable alternative. Environmental files that document compliance with steps 3 through 6 of 24 Executive Order 1988 are available for public inspection, review and copying upon request at the times and location delineated in the last paragraph of this notice for receipt of comments.

There are three primary purposes for this notice. First, people who may be affected by activities in the floodplain and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public education tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in the floodplain, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before May 1, 2024. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Rio Piedras, PR 00918-8461, Attention: Monica M. Machuca-Rico, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public Comparate Specialist, A complete description in the project is available to thosing, 606 for review from 830 am to 400 pm at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Rio Piedras, PR 00918. The number to get information is (787)274-2527 ext. 4320. In the alternative, comments may also be sent to PRDOH by email at environmentcdbg@vivienda.pr.gov.

Date: April 24, 2024

William O. Rodríguez, Esq. Secretary of the Department of Housing

Authorized by the Office of the Electoral Comptroller OCE-SA-2023-00076

pressreader PressReader.com +1 604 278 4604



Validation Letter

May 6, 2024

To whom it may concern,

This letter is to validate that no comments were received in the Permits and Environmental Compliance Division e-mail: <u>environmentcdbg@vivienda.pr.gov</u>, for the project **Andrés García García (PR-RGRW-03930)**, as part of the CDBG-DR Re-Grow PR Urban-Rural Agriculture Program. The Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain was published in the *Primera Hora* newspaper of Puerto Rico on April 24, 2024, with a comment period that concluded on May 1, 2024.

Cordially,

Permits and Environmental Compliance Division Disaster Recovery Office <u>environmentcdbg@vivienda.pr.gov</u> | 787.274.2527 ext. 4320

CDBG-DR FUNDS