

U.S. Department of Housing and Urban Development

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Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5

Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: PR-ESP-00217 Luis Pizza Palace

Responsible Entity: Puerto Rico Department of Housing

Grant Recipient: Department of Economic Development and Commerce (DEDC)

State/Local Identifier: Puerto Rico / Bayamón, PR

Preparer: Patricia Carmenatty, Environmental Specialist

Behar Ybarra & Associates LLC patricia.carmenatty@byaea.com

787-783-0290

Certifying Officer Name and Title: Permit and Environmental Compliance Officers:

Aldo A. Rivera Vazquez, PE - Director, Permits and Environmental Compliance Division

Angel G. López Guzmán - Deputy Director, Permits and Environmental Compliance Division

Maria T. Torres-Bregón - Permits and Environmental Compliance Manager

Permits and Environmental Compliance Specialist: Sally Z. Acevedo-Cosme, Limary Vélez Marrero, Ivelisse Lorenzo Torres, Mónica Machuca Rios, Janette I. Cambrelen, Santa Ramírez Lebrón, Abdul Feliciano Plaza, Pedro de León Rodriguez, Javier Mercado Barrera, Priscilla Toro Rivera

Consultant (if applicable): Behar Ybarra & Associates LLC

Direct Comments to: Puerto Rico Department of Housing at

comentariosambiental@vivienda.pr.gov

Project Location: Marginal A-3 Urb Forest Hills Bay, Bayamón PR, 00960

Coordinates: 18.385542, -66.165115 Parcel cadastral: 085-054-239-25-000

Description of the Proposed Project [24 CFR 50.21 & 58.32]:

The subject property is a commercial building located in Bayamón, PR serving as a restaurant. The project is located at Marginal A-3 Urb Forest Hills Bay, Bayamón PR, 00960, Latitude: 18.385542, Longitude: -66.165115. A Site Map is included in Figure 1 in Appendix 1, illustrating the location of the building. The area is characterized by being urban, near family residences and commercial buildings. The nearest highway with access to the building is PR-167 (Ave. Ramon Luis Rivera).

A field visit was conducted on March 14, 2025, to document existing conditions of the project site. The Field Visit Report is included in Appendix 2. The project scope includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) in the southwest corner inside the building, with all improvements limited to the roof, floors, and walls of the existing structure. The proposed system includes 68 Solar Panels (480 Watts) and two Tesla Powerwall 21 – 7.6kW, part of the equipment will be privately financed by the applicant. The system will be interconnected with the LUMA Energy distribution network under the Net Metering Program. The proposed project Scope of Work quote is included in Appendix 3.

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a) [3(iii)]. In the case of non-residential structures, including commercial, industrial, and public buildings: (A) The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and (B) The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.

Funding Information

Grant Number	HUD Program	Funding Amount				
B-18-DE-72-0001	Community Development Block	Energy Support Incentive				
	Grant (CDBG-DR): Electrical	Program 2.0 Set-Aside -				
	Power Reliability and Resilience	\$30,000,000 set aside from				
	Program (ER2) (Energy Support	ER2 Total –				
	Incentive Program 2.0 Set-Aside)	\$1,316,406,180.00.				

Estimated Total HUD Funded Amount: \$48,286.80

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$80,478.00

Privately funded by the applicant: \$32,191.20

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OI & 58.6	RDERS, AND R	REGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The site is located 32,686 feet from the nearest civil airport, Fernando Ribas Dominicci in San Juan and 55,160 feet from the nearest military airport, Luis Muñoz Marín International Airport in San Juan. This topic is in compliance with HUD's Airport Hazard Regulations without further evaluation.
		Refer to Airports Map Zone, Figure 2 included in Appendix 1.
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 28,776 feet southeast of the nearest Coastal Barrier Resource System, PR-86P. Therefore, this project has no potential to impact on a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
		Refer to Coastal Barrier Resource System Map, Figure 3 included in Appendix 1.
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	As per FEMA's FIRM Panel 72000C0345J, effective November 18, 2009, this project is located within Zone X. The project does not require flood insurance or is excepted from flood insurance. The project is in compliance with the Flood Insurance section without further evaluation. Refer to Flood Insurance Rate Map, Figure 4 included in Appendix 1.

Clean Air	Yes	No	The project is located in a non-attainment
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93			municipality, however, it is not in a non-attainment municipality, however, it is not in a non-attainment area. This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) in the southwest corner inside the building located in the Municipio of Bayamon. The project activities do not create new sources of air pollution. As described, the project does not involve new construction or a change in land use to facilitate the development of public, commercial, or industrial facilities, nor does it involve five or more dwelling units. Accordingly, under HUD's environmental review procedures, the project is presumed to result in emissions below de minimis levels and is considered compliant with the Clean Air Act (CAA).
			The project is located 6,338 feet from the nearest Non-attainment area. The proposed project activities will not create new air emission generator sources. Furthermore, under Puerto Rico's air quality regulations, the project meets the exemption criteria outlined in Rule 206 of the RCAP (1995), Regulation No. 5300, and is therefore in compliance with the Clean Air Act and all applicable federal, state, and local air quality standards. 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 4.
			Refer to Clean Air Map, Figure 5 included in Appendix 1.
Coastal Zone Management	Yes	No	The project is located 1,339 feet from the nearest Coastal Zone Management Area and does not affect a Coastal Zone as defined in

Coastal Zone Management Act, sections 307(c) & (d)		the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act. Refer to CZMA map, Figure 6 included in Appendix 1.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No	This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) in the southwest corner inside the building. The project site was evaluated for potential contamination by conducting a field inspection on March 14, 2025, to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris, potential contamination regarding lead-based paint or asbestos, etc. The site inspection did not identify any onsite hazards. In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was
		located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review finds eleven sites within 3,000 feet of the project area. Ten sites are registered as RCRA facilities with no violations identified, one site is registered as TRI facility and one as an ACRES facility with no clean-up activities. Therefore, the sites do not present a risk to the health and safety of project occupants or conflict with the intended use of the property. • CARIBBEAN UNIVERSITY, REGISTRY ID: 110004888248, PR-167 KM 21.2 – RCRAINFO – The site is active. No violations identified. – 1,107 feet

- ROMUTEE IND AIR DUCTS CORP, REGISTRY ID: 110007815409, ST E BLDG M1446-08-89-02 RCRAINFO The site is inactive. No violations identified. 2,126 feet
- HARRIS PAINTS CORP, REGISTRY ID: 110007806222, 25 C ST. MINILLAS INDL. PARK – RCRAINFO and TRI – The site is active. No violations identified. – 2,643 feet
- MAXLAN IND SEVICES INC, REGISTRY ID: 110007815427, ST D BLDG M3 – RCRAINFO – The site is inactive. No violations identified. – 2,013 feet
- SUPER TRUCK PARTS INC, REGISTRY ID: 110041679289, PR-167 KM 20.5 BO LA ALDEO – RCRAINFO – The site is active. No violations identified. – 2,639 feet
- JEFRY COLON COLON, REGISTRY ID: 110004890413, CALLE AVE MAGNOLIA P 15 – RCRAINFO – The site is inactive. No violations identified. – 2,152 feet
- FARMACIAS PLAZA #2, REGISTRY ID: 110071424559, MARGINAL D-32 EXT FORREST HILLS – RCRAINFO – The site is active. No violations identified. – 484 feet
- SHELL CO PR LTD SS 3026
 COUNTRY ESTATES, REGISTRY
 ID: 110007819487, PR-167 KM 20.7
 – RCRAINFO The site is inactive.
 No violations identified. 570 feet
- WALGREENS #380, REGISTRY ID: 110064658712, 4699 RR 5 RCRAINFO The site is active. No violations identified. 2,810 feet
- ROMUTEC INDUSTRIAL AIR DUCTS CORP, REGISTRY ID: 110007814240, ST E BLDG 1446-0-89-02 RCRAINFO The site is

- inactive. No violations identified. 2,126 feet
- CITGO COMERIO ACRES
 Property ID: 224061 400 Calle
 Comerio BAYAMON, PR 00959.
 There are no current cleanup
 activities. 1,356 feet. No ECHO
 Report Available.

Refer to the ECHO Reports included in Appendix 5.

The lead-based paint review is subject to the Lead Safe Housing Rule (LSHR) under 24 CFR Part 35, the EPA's Renovation, Repair and Painting (RRP) Rule under 40 CFR Part 745 Subpart E, and Puerto Rico DNER Regulation 9098. A lead-based paint inspection and/or risk assessment is not required if the building was constructed after January 1, 1978. The subject property was built in circa 1955; therefore, it is required to perform a screen for lead-based paint prior to starting the work.

- The work must be performed by RRP Certified Renovation Firm.
- At least one RRP-Certified Renovator must be at the job site or available when work is being done.
- Workers at the job site must receive on-the-job training from the Certified Renovator.
- Lead Safe Work Practices are recommended if paint disturbance is "di minimis".
- Lead Safe Work Practices are required if paint disturbance exceeds "di minimis" but not EPA's minor repair and maintenance threshold.
- Property Risk Assessment and abatement of all lead-based paint hazards are required prior to commencing work if paint disturbance is significant.

The proposed activities are minor in scope and involve limited surface penetration (e.g., drilling to mount equipment). They do not include demolition or renovation activities that would disturb significant quantities of ACM. The systems being installed have been consistently evaluated as non-invasive and do not trigger permitting thresholds under NESHAP.

While minimal dust or particulate emissions may result from surface drilling, these emissions are expected to remain well below de minimis thresholds and do not result in the release of regulated asbestos fibers. Additionally, the program does not include new construction or land conversion.

Under Puerto Rico's air quality regulations, these activities qualify for permitting exemptions under Rule 206 of the Regulation for the Control of Atmospheric Pollution (RCAP), Regulation No. 5300, confirming compliance with the Clean Air Act and all applicable federal, state, and local air quality standards.

The Energy Support Incentive Program 2.0 – Set-Aside Program, funded through CDBG-DR, does not involve construction activities that would require a building or use permit. According to Planning Board Joint Regulation 9473, approved on June 16, 2023, Section 9.4.1.3.a.1 states: "Photovoltaic solar installations that are installed on the roofs of structures and whose capacity is up to one megawatt do not require a construction or use permit. Nor will a building permit be required for systems up to one hundred kilowatts above ground."

As such, the proposed activities do not trigger construction permit requirements and do not involve regulated asbestos disturbance. No renovation or demolition activities that would exceed ACM thresholds are included in the program.

On January 11, 2024, HUD issued Notice CPD-23-103, Departmental Policy for

Addressing Radon in the Environmental Review Process, which requires Responsible Entity (RE) to consider radon as part of the site contamination analysis for projects subject to HUD's contamination regulations at 24 CFR 58.5(i), unless the project qualifies for an exemption. According to the notice, radon must be addressed in environmental reviews for projects involving structures that are or will be occupied for at least four (4) hours per day. The eligible business activities under the Energy Support Incentive Program 2.0 – Set-Aside Program are expected to meet this occupancy threshold and thus would typically require radon consideration as part of the environmental review. However, there is currently no largescale dataset available for Puerto Rico that meets HUD's standards for determining radon hazard levels. On March 6, 2024, the Rico Department of Housing (PRDOH) formally consulted with HUD to document the absence of reliable scientific data and to explain that radon testing in Puerto Rico would be impractical and infeasible. This determination was based on prior research efforts that lacked adequate laboratory support, making it difficult to obtain accurate or consistent results.

Additionally, there is a limited number of trained radon testing professionals on the island, which presents another barrier to compliance with HUD's testing requirements. In response, on May 15, 2024, HUD requested that PRDOH consult with agencies—including Environmental Protection Agency (EPA), United States Geological Survey (USGS), University of Puerto Rico - Mayagüez Campus, and the Puerto Rico Department of Environmental Natural and Resources (DNER)—to further document the lack of scientific data, as outlined in Section III.C. of Notice CPD-23-103. On August 20, 2024, PRDOH conducted formal consultations with the above-mentioned agencies and submitted

		information requests to state and federal entities. Responses were received from the following: United States Geological Survey (USGS); Centers for Disease Control and Prevention (CDC); Puerto Rico Department of Health; United States Environmental Protection Agency (EPA).
		All responding agencies confirmed the absence of reliable, large-scale radon data for Puerto Rico and acknowledged the technical and logistical challenges associated with radon testing on the island. Based on these consultations and findings, radon testing is deemed infeasible and impracticable for the Energy Support Incentive Program 2.0 – Set-Aside Program. Therefore, no further consideration or evaluation of radon is required as part of the environmental review, in accordance with HUD Notice CPD-23-103. Supporting documentation is provided in Appendix 5. In conclusion, after reviewing the program in the context of the site contamination analysis requirements under 24 CFR 58.5(i), PRDOH has determined that radon testing is impractical and infeasible, and no further evaluation is required for radon.
		The project is in compliance with Contamination and Toxic Substances requirements. Refer to Contamination and Toxic
		Substances, Figure 7 included in Appendix 1.
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), the Puerto Rican boa (<i>Chilabothrus inornatus</i>) could be found in the project area. The scope of work includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) in the southwest corner inside the building. Since the work to be carried out is limited to the roof and wall of the structure, it does not involve any type of ground disturbance or removal of

		vegetation. The nature of the project, scope of work, information available, a careful analysis of the IpaC, the Caribbean Dkey in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit on March 14, 2025, were used to evaluate the potential impacts to federally listed species from this project. Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa which determined that the proposed actions for this project would have "No Effect" (NE) for this species. The nearest Critical Habitat is 20,067 feet from the project site. Agency consultation was submitted on May 1, 2025, and response was received on May 29, 2025. The project is in compliance with the Endangered Species Act of 1973. 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 them to relocate the Boa. As established by the USFWS Puerto Rican Boa Conservation Measures Guideline. https://ipac.ecosphere.fws.gov/guideline/design/population/156/office/41430.pdf Refer to Threatened and Endangered Species Map, Figure 8 included in Appendix 1. See USFWS "No Effect" Memo and supporting documentation in Appendix 6.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No	This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) in the southwest corner inside the building and will not result in increased densities, conversion to residential uses, or making a vacant building habitable. The project itself is not the development of a hazardous facility, nor will the project

		increase residential densities or result in land conversion. The project is in compliance with HUD Explosive and Flammable Hazards.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. The project is in an area designated as not prime farmland. The project is in compliance with the Farmland Protection Policy Act.
		Refer to Farmland Protection Map, Figure 9 included in Appendix 1.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	PFIRMs in Puerto Rico was only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan, Trujillo Alto and Rio Grande. The proposed project is located in the municipality of Bayamon. Therefore, PFIRM information is not available for the area and considered in the review.
		As per the FEMA Advisory Based Flood Elevation Maps (ABFE), the project site is located within Zone X (area of minimal flood hazard). As the project site is not located within the FEMA-designated Special Flood Hazard Areas for the 1 percent (100-year) or 0.2 percent (500-year) flood zones, it is not classified as being within the floodplain. The project is in compliance with the HUD Floodplain Management Regulations and the Executive Order 11988.
		Refer to Preliminary FIRM Figure 4-A and Advisory Base Flood Elevation Map, Figure 10 included in Appendix 1.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The State Historic Preservation Office reviewed the proposed project location in accordance with 54 U.S.C. 306108 (commonly known as Section 106 of the National Historic Preservation Act) and 36 CFR Part 800: Protection of Historic Properties. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 7). In response from PR SHPO dated June 17, 2025, SHPO concurred with a finding of "No Historic"

		Properties Affected" within the project's Area of Potential Effects. The property is not considered historic or contributing to an historic district (See attached Historic map, Figure 11). Therefore, this activity is in compliance with the National Historic Preservation Act. Refer to Historic Preservation Map, Figure 11 included in Appendix 1.
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 includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) in the southwest corner inside the building. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is urban developed and there will be no impact to or from the surrounding area from a noise perspective. This topic is in compliance with Noise abatement and Control without further evaluation. Refer to Noise Abatement and Control Map, Figure 12 included in Appendix 1.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. Therefore, the proposed project site is not located within a sole source aquifer, nor will it directly or indirectly impact one. Therefore, the project is in compliance with the Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 C.F.R. Part 149 without further evaluation. Refer to Sole Source Aquifer Map, Figure 13 included in Appendix 1.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	The project does not involve new constructions and/or activities that may have a direct or indirect adverse impact on any on site wetlands, there are no wetlands within or in the vicinity of the project area. The closest wetland is located 1,236 feet from the Project Site. The project does not have the potential

		to impact wetlands. The project is in compliance with E.O. 11990.
		Refer to Wetlands Map, Figure 14 included in Appendix 1.
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 133,686 feet from the nearest Wild and Scenic River (De la Mina River). The project is in compliance with the Wild and Scenic Rivers Act.
		Refer to Wild and Scenic Rivers Map, Figure 15 included in Appendix 1.

Field Inspection: March 14, 2025, by Egon Gonzalez and Patricia Carmenatty.

Summary of Findings and Conclusions: The proposed activity has been found to not have any adverse effects on the environment nor is there a requirement for further consultation with any agency. There is no environmental review topics addressed that result in the need for formal compliance steps or the requirement for mitigation.

Mitigation Measures and Conditions

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
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	 The subject property was built circa 1970; therefore, it is required to perform a screen for lead-based paint prior to starting the work. The work must be performed by RRP Certified Renovation Firm. At least one RRP-Certified Renovator must be at the job site or available when work is being done. Workers at the job site must receive on-the-job training from the Certified Renovator. Lead Safe Work Practices are recommended if paint disturbance is "di minimis". Lead Safe Work Practices are required if paint disturbance exceeds "di minimis" but not EPA's minor repair and maintenance threshold.

		Property Risk Assessment and abatement of all lead-based paint hazards is required prior to commencing work if paint disturbance is significant.
<u></u>		
Deter	rmination:	
Detter		
	no circumstances which require 6 §58.5. Funds may be committed	ty/project converts to Exempt, per 58.34(a)(12) because there are compliance with any of the federal laws and authorities cited at and drawn down after certification of this part for this (now)
		tivity/project cannot convert to Exempt because there are appliance with one or more federal laws and authorities cited at igation protocol requirements,
	publish NOI/RROF and obtain	"Authority to Use Grant Funds" (HUD 7015.16) per Section
		ng or drawing down any funds; OR III Environmental Assessment according to Part 58 Subpart E due ection 58.35(c)).
Prepa	arer Signature:	Date: 8/29/2025
Name	e/Title/Organization: Patricia Car	· · · · · · · · · · · · · · · · · · ·
		ntal Specialist,

Behar Ybarra & Associates LLC

Responsible Entity Agency Official Signature:

Date: 09/04/2025

Name/Title: Abdul X. Feliciano Plaza, Permits and Environmental Specialist

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).



Appendices



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5	RADON - Memorandum to File and Supporting documentation
6	USFWS "No Effect" Memo and supporting documentation
7	Section 106 Consultation Package



Appendix 1: Figures



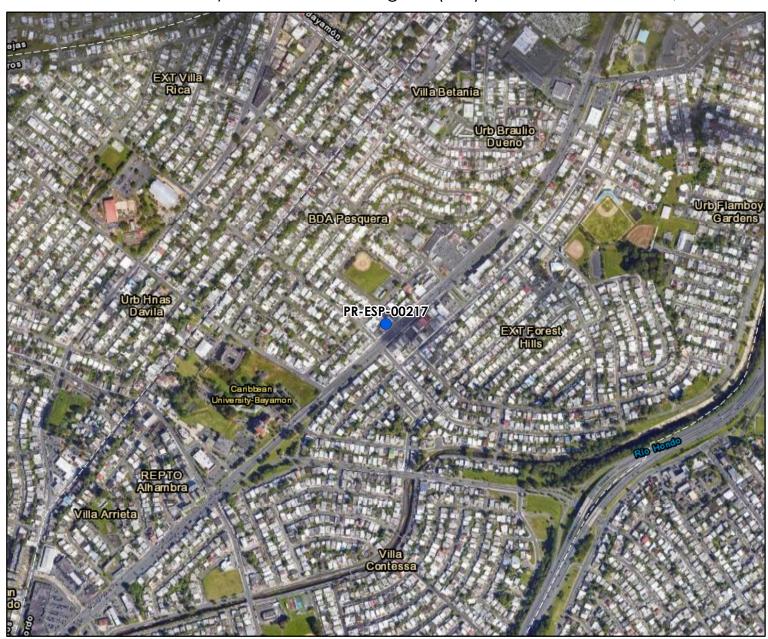
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10	Advisory Base Flood Elevation Map
11	Historic Preservation Map
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13	Sole Source Aquifer
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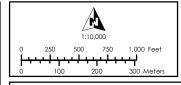
Location: Aerial Map
Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115





PR-ESP-00217





Service Layer Credits:

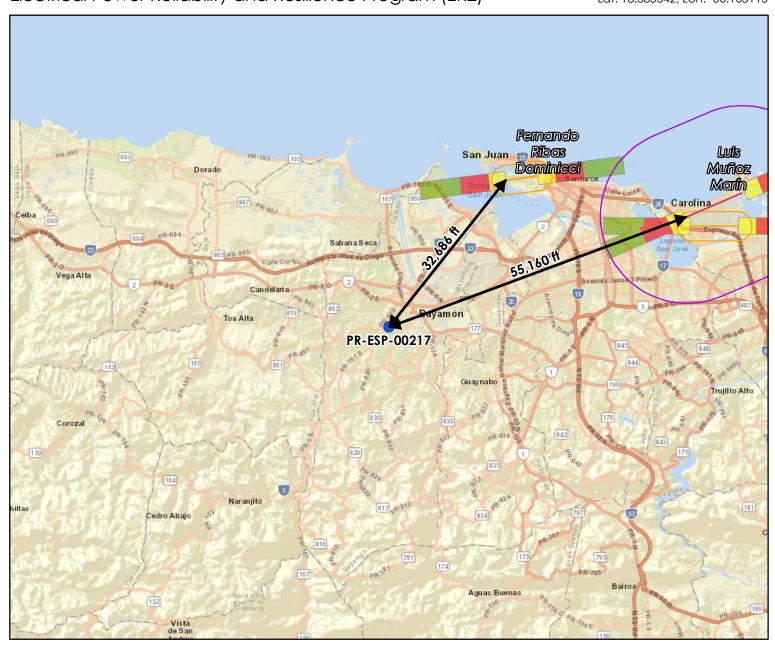
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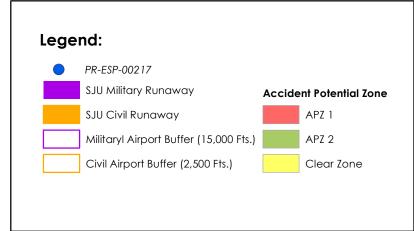
Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/



Airports MapElectrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







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

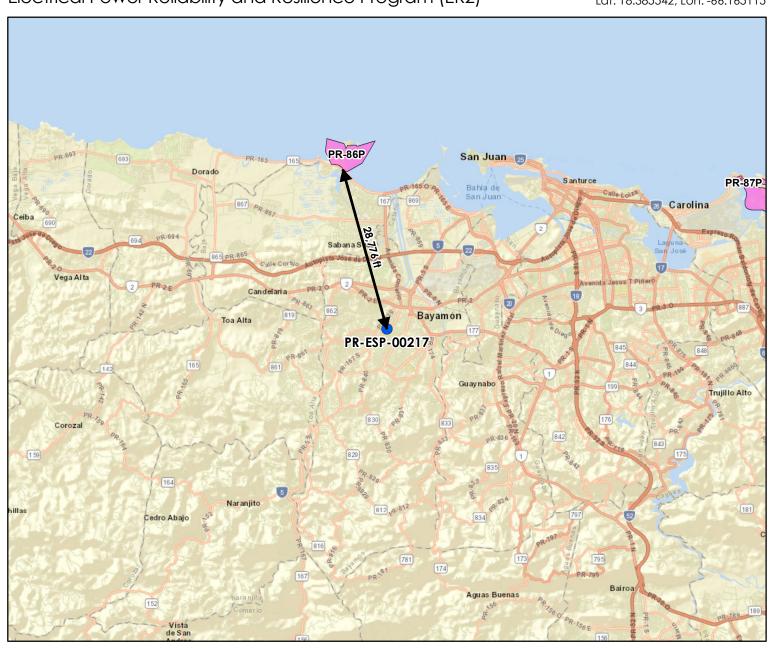
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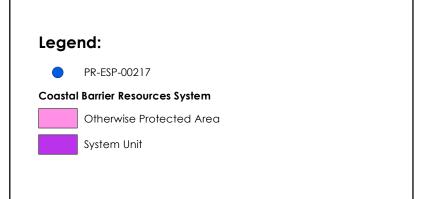
Federal Aviation Administration (FAA) https://adds-faa.opendata.arcgis.com/ The Environmental Protection Agency https://www.epa.gov/nepa/nepassist



Coastal Barrier Resource System MapElectrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







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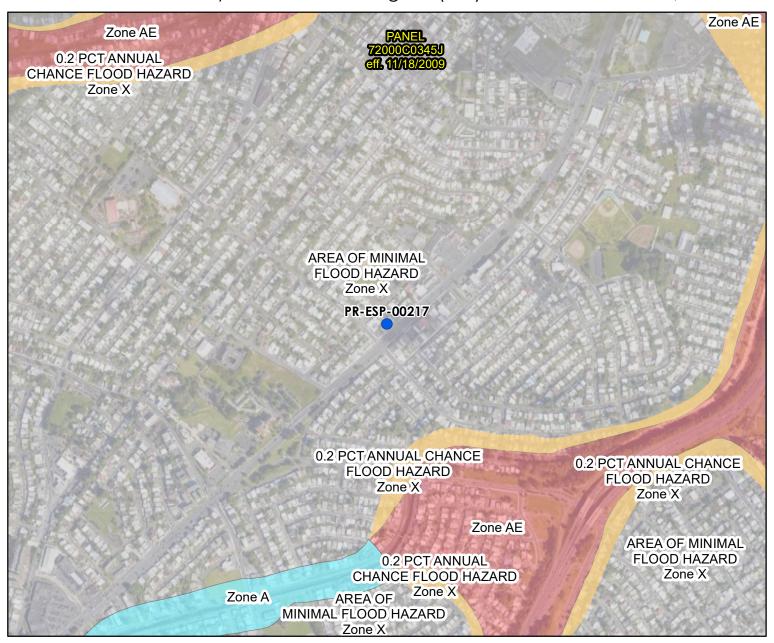
U.S. Fish and Wildlife Service (FWS)

https://www.fws.gov/program/coastal-barrier-resources-act



Flood Insurance Rate Map Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115





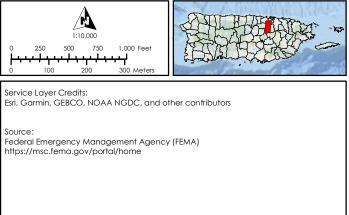
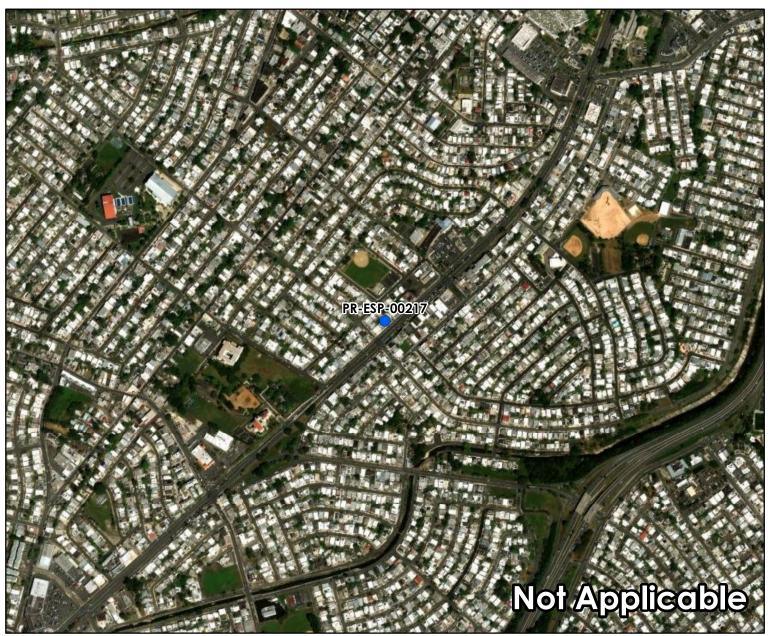


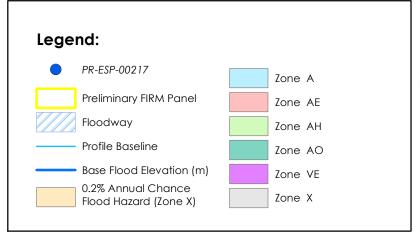


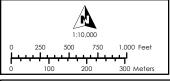
Figure 4-A

Preliminary Flood Insurance Rate Map Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115









Service Laver Credits:

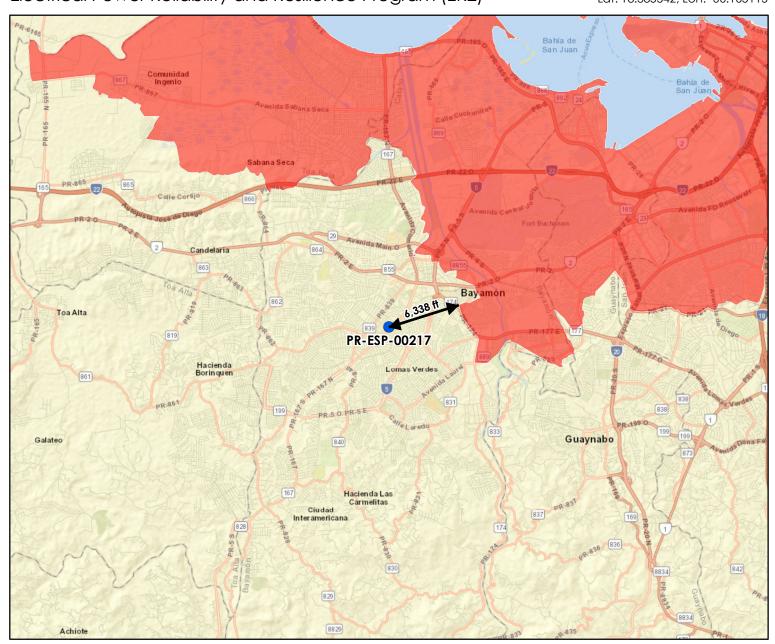
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

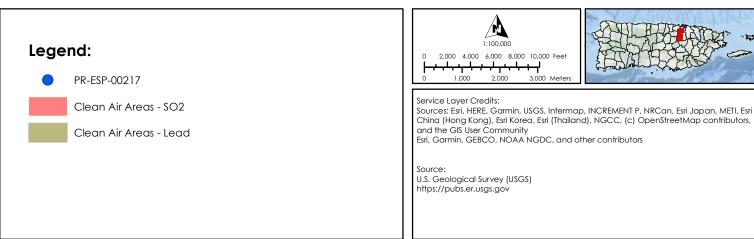
Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home



Clean Air Map
Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115

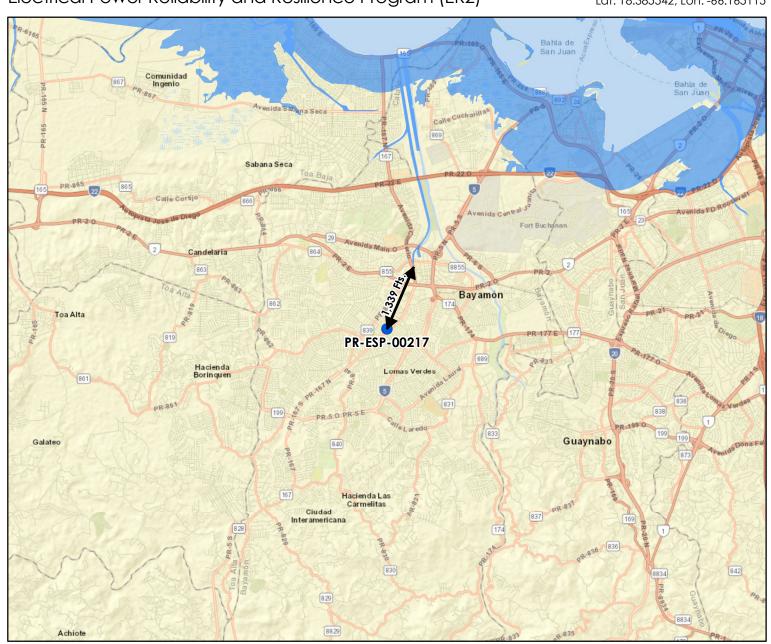






Coastal Zone Management MapElectrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115



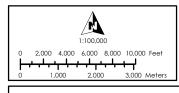




PR-ESP-00217



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

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

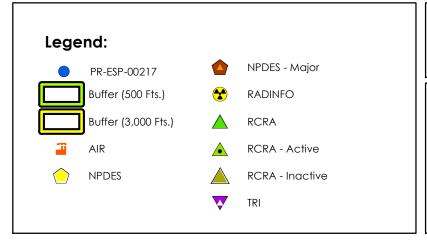


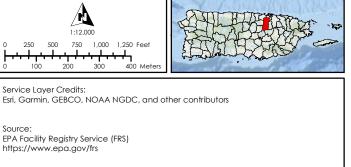
Toxic and Hazardous Facilities Map

Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115





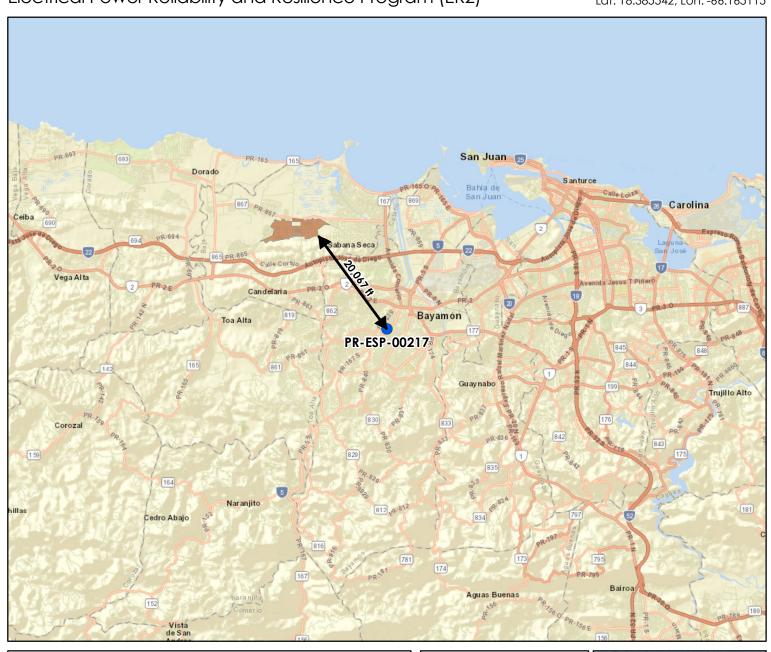


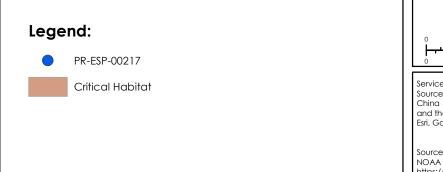


Threatened and Endangered Species Map

Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







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

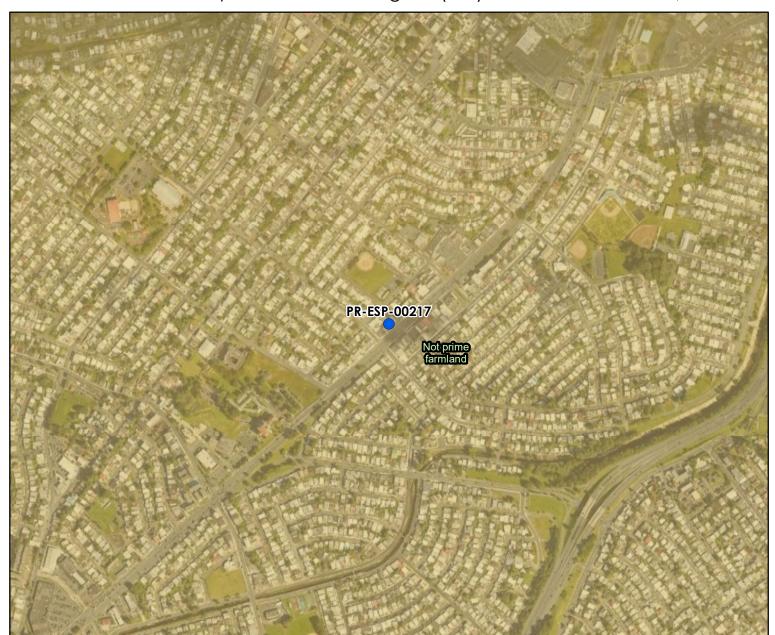
NOAA Office of Response and Restoration https://response.restoration.noaa.gov/



Farmland Protection

Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115





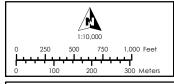


PR-ESP-00217

Farm Class



Not prime farmland





Service Layer Credits:

Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source:

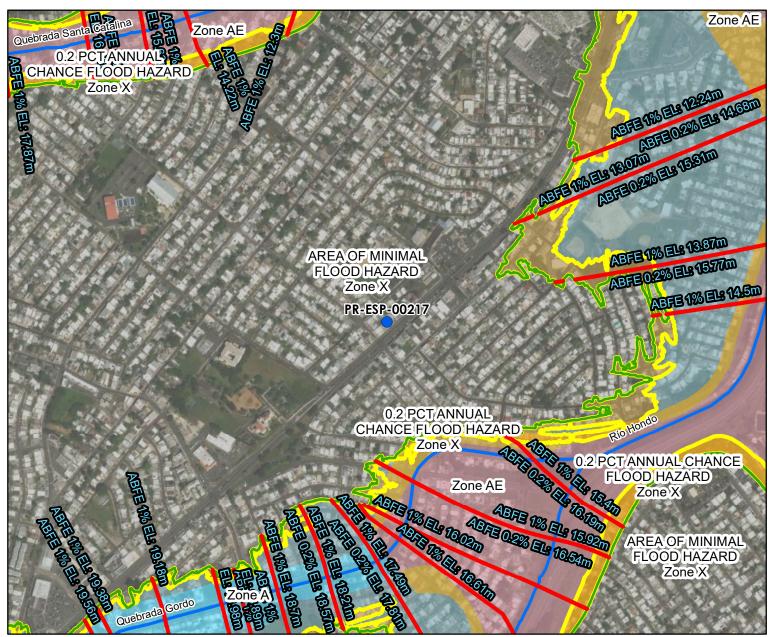
Underground Storage Tanks (USTs) https://www.epa.gov/ust

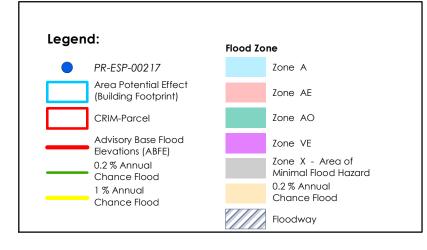


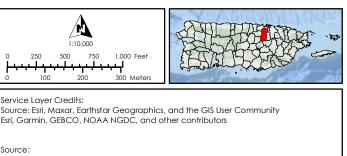
Advisory Base Flood Elevation Map

Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







Federal Emergency Management Agency (FEMA),

https://gis-r2-fema.hub.arcgis.com/

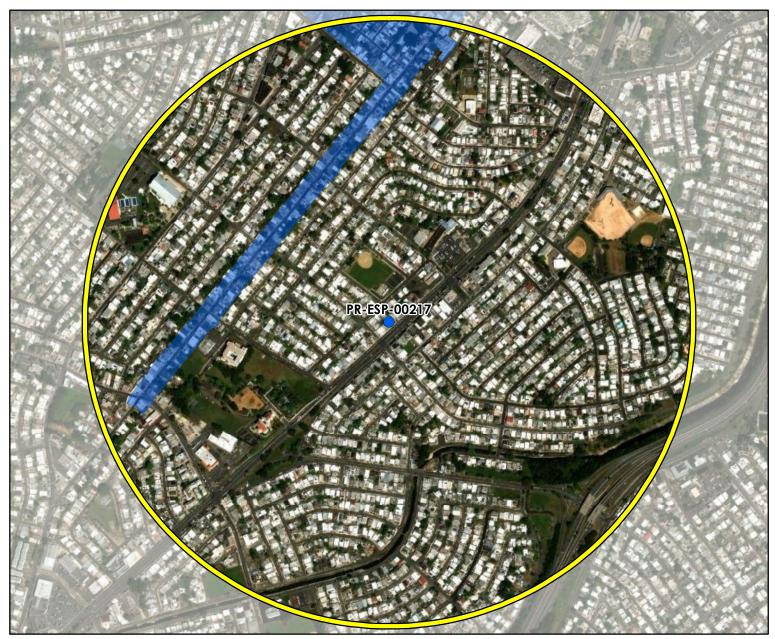
Junta de Planificacion de Puerto Rico (JP), https://maps.jp.pr.gov/

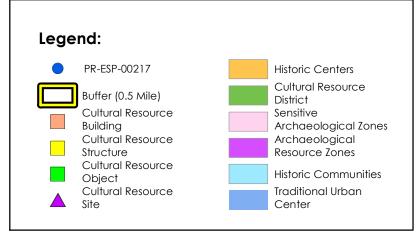
Mapas de Niveles de Inundacion Base Recomendados

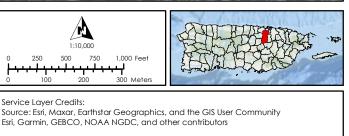


Historic Preservation MapElectrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







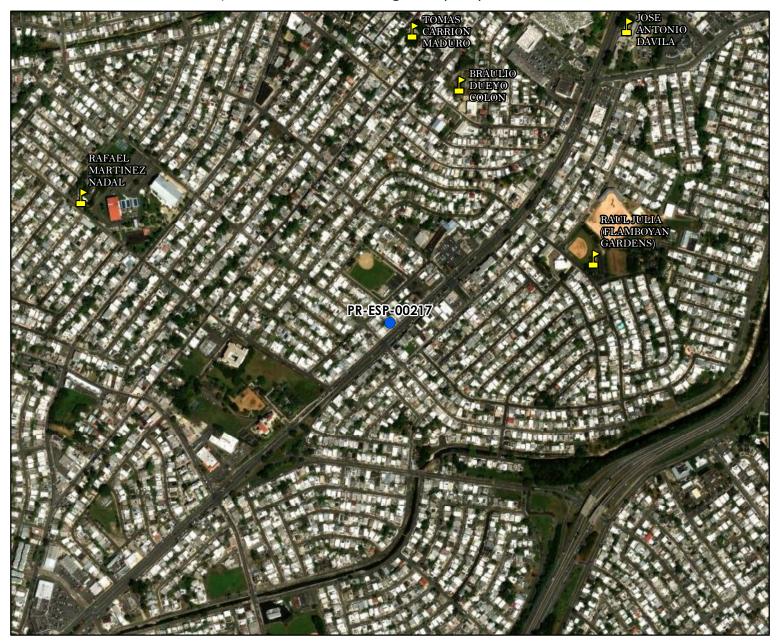
National Park Service (NPS) - National Register of Historic Places

https://www.nps.gov/subjects/nationalregister/index.htm State Historic Preservation Office (SHPO) https://oech.pr.gov/Pages/default.aspx



Noise Abatement and Control Map Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







PR-ESP-00217



University



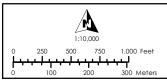
School



Hospital



Emergency Hospital





Service Laver Credits:

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

U.S. Geological Survey (USGS)

https://pubs.er.usgs.gov/publication/ofr20201022



EPA Sole Source AquifersElectrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115



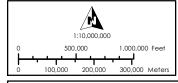




PR-ESP-00217



EPA Sole Source Aquifers





Service Laver Credits:

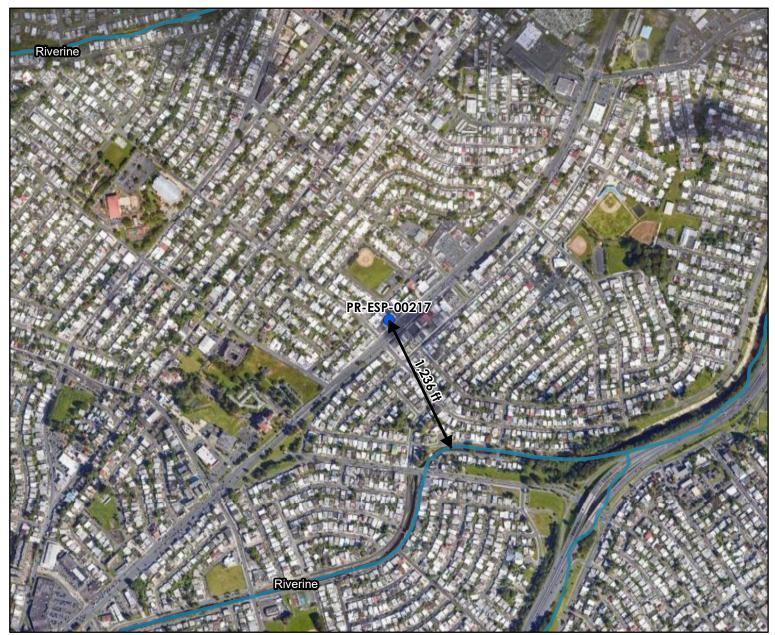
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

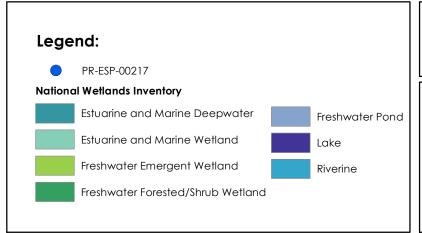
U.S. Environmental Protection Agency https://epa.maps.arcgis.com/apps/webappviewer/index.html ?id=9ebb047ba3ec41ada1877155fe31356b



Wetlands Map
Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







Service Layer Credits:

Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

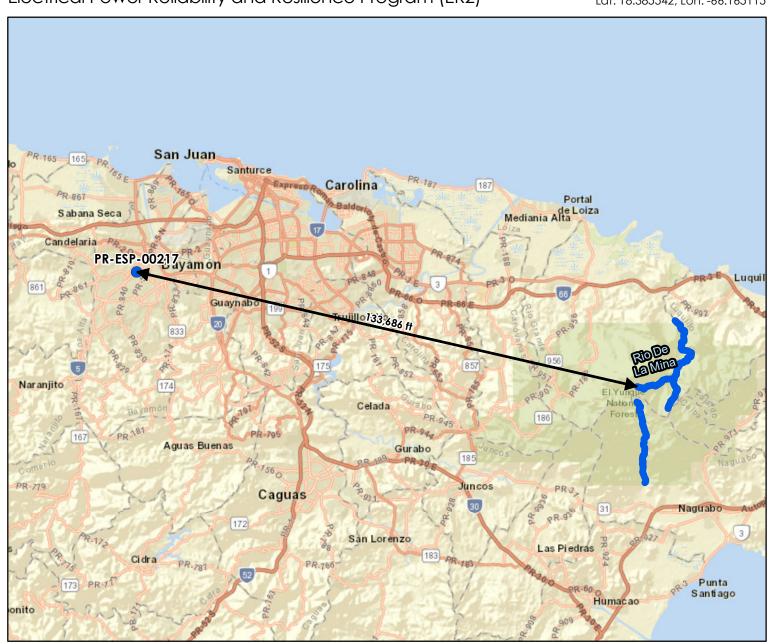
U.S. Fish and Wildlife Service - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory

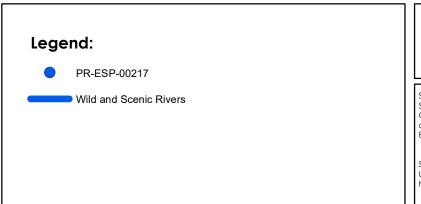


Wild and Scenic Rivers Map

Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







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 - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory



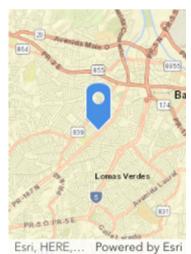
Appendix 2: Field Visit Report

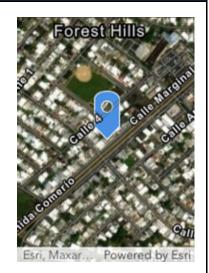




Environmental Field Assessment Form - PR-ESP-00217

	APPLICA	ANT/LOCATION INFORMATION
Applicant ID:	PR-ESP-00217	ATE 1/29 THE SHIRLS IN A SHIP IN A S
Applicant Name:	Luis Pizza Palace	2 Avenida Maia o
Parcel ID:	085-054-239-25-000	
Coordinates:	18.385542, -66.165115	
Street Address:	MARGINAL A-3 URB FOREST HILLS BAY	(830
Municipio:	Bayamon	
Zip Code:	00960	Ob Lomas Verdes
Site Inspector:	Egon Gonzalez	The service of the se
Date of Visit:	March 14, 2025	PR-50 PR-56
Time of Visit:	13:27	7/01 arodo
Year Built:	circa 1955	Esri, HERE, Powered by





	Building Information									
	Question	Answer	Notes							
1.	Location verified:	Yes	18.385542, -66.165115							
2.	Is the building correct on GIS?	Yes	Building is correct on GIS							
3.	Building Type:	Commercial/ Residential								
4.	# of Stories:	2								
5.	Building Foundation:	Concrete Slab								
6.	Is the building in use?	Yes	Building is in use							
7.	Does the building have a detached garage / carport present?	No								
8.	Is the electricity connected?	Yes	Electricity is connected							
9.	Is the water connected?	Yes	Water is connected							
10.	Are there signs of poor housekeeping on site? (mounds of rubble, garbage, storm debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, electrical equipment etc.)	No								
11.	Is a septic system present? If Yes report apparent condition.	No								
12.	Are there any obvious signs of animals, birds nesting or burrows near the site?	No								





	Parcel Conditions								
	Question	Answer	Notes						
1)	Are there any 55-gallon drums visible on site? If yes, are they leaking?	Yes	(1) 55gal Drum used to store used cooking oil and (1) 55gal Drum is empty. Both are located at back of structure, (2) 55gal Drums with diesel located on left side of structure						
2)	Are there any (or signs of any) underground storage tanks on the property?	No							
3)	Are there signs of AST on the parcel or adjacent parcel? If yes, list approximate size and contents, if known.	Yes	200gal Diesel tank for generator located on left side of structure, (3) 300lbs Propane tanks located at back of structure, 1000gal water cistern located on roof of structure, 200gal water cistern located at back of structure.						
4)	Is there any stained soil or pavement on the parcel?	No							
5)	Are there any potentially hazardous trees that could fall?	No							
6)	Are there any groundwater monitoring wells on the site or adjacent parcel?	No							
7)	Is there distressed vegetation on the parcel?	No							
8)	Are any additional environmental or non-environmental site hazards observed?	No							
9)	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							
10)	Does the subject property have water frontage?	No							
11)	Is the applicant aware of any significant historical event or persons associated with the structure, or of it being located in a historic district/ area?	No							
12)	Is a historic marker present?	No							
13)	Based on the above finding, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No							





	Building Environmental Conditions								
	Question Answer Notes								
1.	Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure?	No							
2.	Is there any visible indication of mold?	No							
3.	Are there any pungent, foul or noxious odors?	No							

Additional Needs Analysis								
Question	Answer	Notes						
Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No							

I verify that I have physically visited this property and that the findings outlined above are accurate.

Inspector Signature

Egon Gonzalez

March 14, 2025

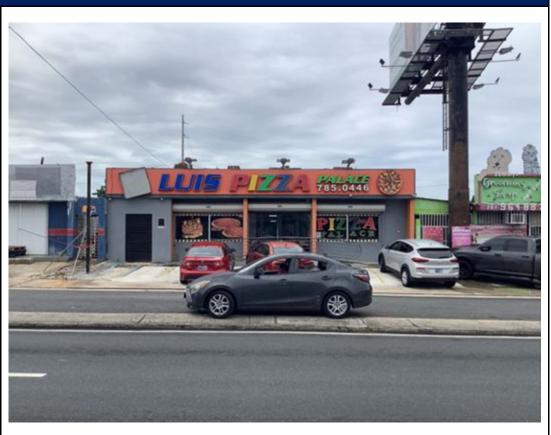




Front of Structure

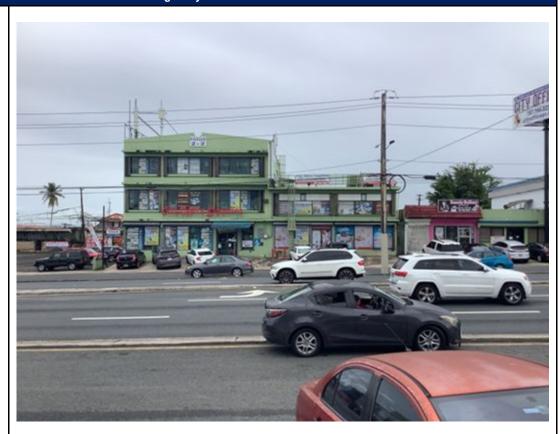
Photo Direction: Northwest

Comments:



Facing Away from Front

Photo Direction: Southeast







Side #1 of Structure

Photo Direction: North

Comments:



Facing Away From Side #1

Photo Direction: West







Back of Structure

Photo Direction: South

Comments:



Facing Away from Back

Photo Direction: North



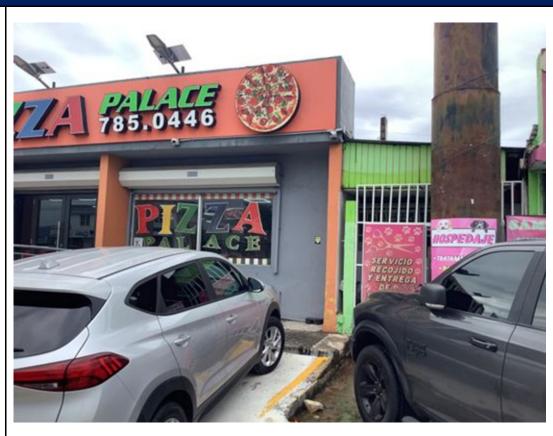




Side #2 of Structure

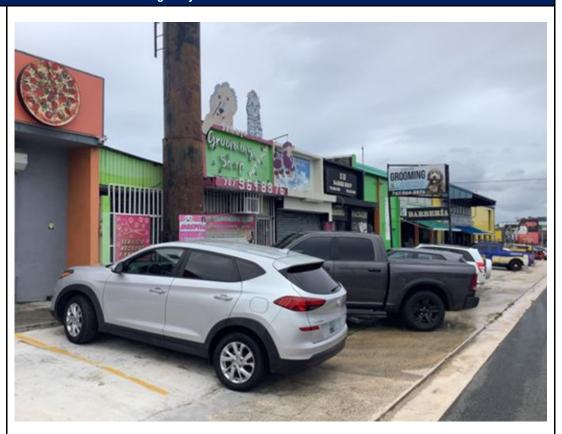
Photo Direction: Northwest

Comments:



Facing Away from Side #2

Photo Direction: North







Streetscape #1

Photo Direction: Northeast

Comments:



Streetscape #2

Photo Direction: Southwest







Address

Photo Direction: Northwest







Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected

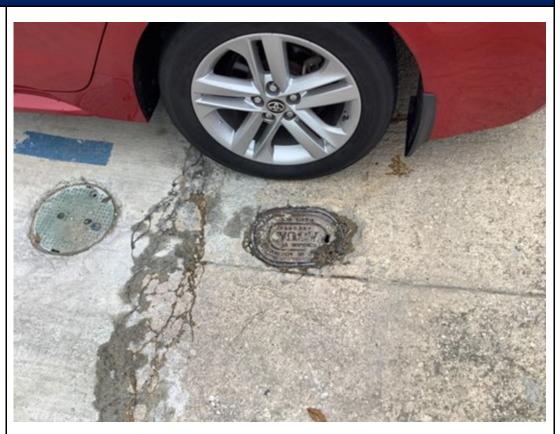






Photo Direction:

Photo Description: (3) 300lbs Propane tank located at back of structure



Architectural Details 4

Photo Direction:

Photo Description: General interior view

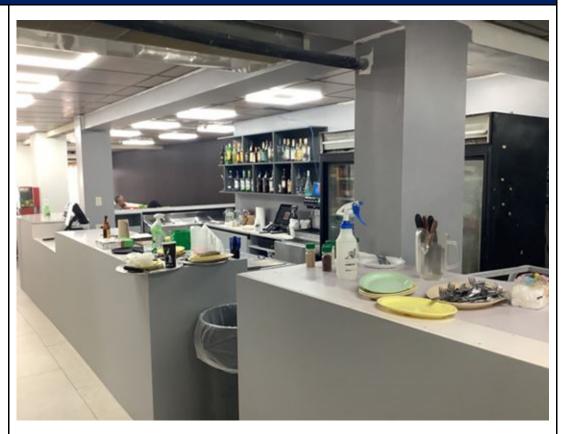






Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: 200gal Diesel tank located under generator at left side of structure







Photo Direction:

Photo Description: 55gal drum to store used cooking oil located at back of storage



Architectural Details 8

Photo Direction:

Photo Description: 55gal Drum is empty and located at back of structure







Photo Direction:

Photo Description: 200gal Water cistern is empty and located at back of structure



Architectural Details 10

Photo Direction:

Photo Description: 1000gal Water cistern located on roof of structure







Photo Direction:

Photo Description: Roof of structure view



Architectural Details 12

Photo Direction:

Photo Description: Hazard: Electrical lines and communications cables are very close to roof of structure.







Photo Direction:

Photo Description: Hazard: Electrical lines and communications cables are very close to roof of structure.



Architectural Details 14

Photo Direction:

Photo Description: (2) 55gal Drums with diesel located on left side of structure





Appendix 3: Quote

Propuesta para Instalación de Sistema de Energía Solar APOYO ENERGETICO 2.0





CÁLCULO DE CONSUMO ANUAL Y SISTEMA PROPUESTO



Nombre de cliente	RLR FOOD SERVICE,	INC RIC	OBERT	O LOPE	Z RAM	OS. LUI	IS PIZZ	A PALA	CE
Dirección del servicio	ección del servicio C MARG A 3 FOREST HILLS BAYAMON PR 00961								
ID Contrato	RFS314								
Fecha	31/08/2024								
	Ulti	mos 12 me	ses de c	onsumo					
7256 4227	5168 67	71 6823	5877	5310	4961	4419	4556	5654	6350
Placa (W)	480								
Pueblo	Bayamón								
					Cc	nsumo	anual	(kWh)	67.372
					Cost	o por k	Wh en	LUMA	0,26
Tamaño de sistema según consumo (kWDC)						46,3			
				(1) 9	Sistem	a propi	uesto (kWDC)	32,6
			(2)	Almacen	amien	to pro	puesto	(kWh)	27
			(3) Cubi	erta de	consu	mo est	timada	71%
(4) Costo de placas solares						\$24.480			
					(5) Costo	de bat	teria(s)	\$26.500
			(6) Insta	lacion, l	Ingenie	eria, Pe	rmisos	y BOS	\$29.498
						(7	7) Cost	o Total	\$80.478
					(8)	Incent	tivo po	tencial	-\$48.287
				(9) Ba	lance a	aportac	do por	cliente	\$32.191
		(10) Retorn	o de inv	ersion	estima	ado (er	n años)	2,6
		(11) A	horro ar	ual esti	mado	en fact	ura de	LUMA	\$12.361

TIPO DE SISTEMA

Sistema fotovoltaico nuevo con sistema de almacenamiento de batería(s).

EQUIPOS

Equipo	Marca	Modelo	Cantidad
Placas	Qcells	480 W	68
Batería	Tesla	Powerwall 2	2
Inversor	Tesla	7.6 kW/AC Powerwall+	2
Inversor	Enphase	IQ8 Series	28
Transformador	Hammond	SG3L0050BE	0

Page 2 of 19



Introducción

Le damos las gracias por la oportunidad que nos ha dado para presentar nuestra propuesta para el trabajo de referencia. Caribbean Solar Energy, LLC se complace en presentar esta propuesta para la instalación de un Sistema Fotovoltaico para generación de energía. Agradecemos sus esfuerzos para ayudarnos a definir y entender las necesidades de su proyecto en su casa o negocio. Caribbean Solar Energy LLC se compromete a proporcionar los recursos necesarios para ejecutar con éxito este proyecto conforme a su petición y de acuerdo con las especificaciones y acuerdos aquí presentados.

SEGUROS

Caribbean Solar Energy reconoce el riesgo inherente y las exposiciones en la prestación de servicios a los clientes y utiliza un programa de seguro integral para protegerse contra cualquier acto negligente por el que pueda volverse legalmente responsable. Nuestro programa incluye \$1,000,000 en cobertura general y \$1,000,000 en exceso de cobertura. Adicional a esto contamos con una fianza para realizar proyectos de energía renovable, según establece la Ley 146 del Estado Libre Asociado de Puerto Rico.

Fuerza de trabajo

La fuerza de trabajo de Caribbean Solar Energy está formada por profesionales de la industria con experiencia en miles de instalaciones. Nuestra fuerza de trabajo está compuesta por ingenieros con licencia, electricistas certificados, personal administrativo, personal de ventas e instaladores altamente experimentados.

Certificaciones

Caribbean Solar Energy cuenta con las prestigiosas certificaciones de Tesla, Inc como "Tesla Certified Installer", Enphase Energy como "Enphase Certified Installer", UNIRAC, Gobierno Federal de Estados Unidos (SAM), Agencia de Protección Ambiental (EPA), entre otros. Adicional, nuestro personal de diseño cuenta con certificación del Colegio de Ingenieros y Agrimensores de Puerto Rico y de Instalador de Sistemas Eléctricos Renovables del Programa de Política Pública del Gobierno de Puerto Rico. Todos nuestros componentes cumplen con las certificaciones requeridas por la Oficina de Gerencia y Permisos (OGPE) y la Autoridad De Energía Eléctrica de Puerto Rico.







Page 3 of 19



CARTERA DE INSTALACIONES











Page **4** of **19**



ALCANCE DEL TRABAJO



Esta propuesta incluye (según aplique):

1) Diseño e ingeniería.

2) Permisos requeridos para operación e instalación.

- a) Someter solicitud para programa de medición neta ante LUMA.
- b) Certificaciones Oficina de Gerencia y Permisos (OGPE).

3) Equipos

- a) Paneles solares.
- b) Inversores de corriente.
- c) Sistemas de almacenamiento (baterías).
- d) Accesorios necesarios para operación de sistema.
- e) Anclaje estructural de aluminio y acero inoxidable ("racking").
- f) Materiales misceláneos: tuberías, cables, interruptores, etc.

4) Instalación

- a) Instalación y encendido.
- b) Pruebas y "System Commissioning".
- c) Adiestramiento sobre operación y mantenimiento.

31/8/24, 9:05



El campo esperado se lossa en 30 años de datos melescrifojtos resires de la ultisación dada y su Fradidad en proporcioner un reducir de la seriación que puedrá hates. Enumenad nals información en este informe del MEL: The Error Report (El informe de mescant).

MELICONACIO, PUNCICIAMOS, RECUPIO O DEMANOA, DECLEDOS HORICARAS REJUNIALES DE ABOURDOS, REJUNIALES DE ABOURDOS, REJUNIALES DE ABOURDOS, DEPENCENCIA DE HODRES MAN CURQUES PROPÓSTO DOS PAREJELLANCE PROPORCIONAN EL PRESENTE DE RECHAZA TODA GAMANTÍA ESPRESA O SPRÚCTIA, DECLEDAR, SINTE OTRAS, LAS GAMANTÍAS SPRÚCTIAS DE COPRECAMA DE PROPRIOTO EN METICIAMA. DO REMÁN DOS COMPECAMA DE PROPRIOTO EN METICIAMA DE REPORMENTA EN MEDICAMA, DICENTICA DE COMPECAMA, DECRECTO, COMPECAMA DES COMPECAMA, DECRECTO, DE CARACTERO, DE CARACTE

Calculadora PVWatta

RESULTADOS

47,034 kWh/año*

Mes	Radiación solar (kWh/m²/dia)	Energía de corriente alterna (kWh)
Enero	4.54	3,487
Febrero	5.28	3,647
Marzo	5.64	4,305
Abril	5.91	4,273
Mayo	5.52	4,144
Jun	5.92	4,318
Jul	5.87	4,435
Agosto	5.45	4,106
Septiembre	5.50	3,968
Octubre	4.81	3,631
Noviembre	4.58	3,391
Diciembre	4.33	3,328
nnual	5.28	47,033

Ubicación e identificación de la estación

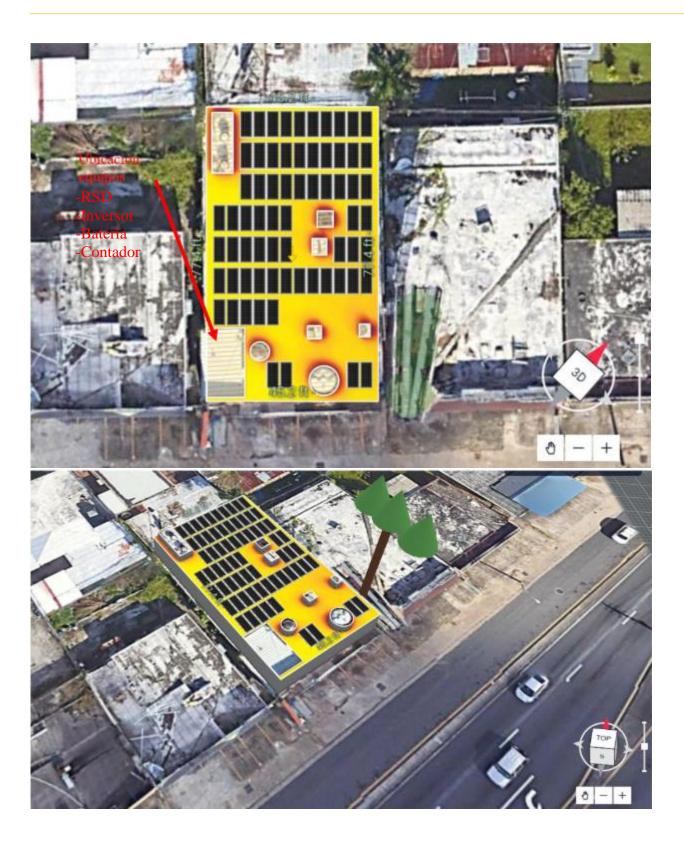
Ubicación solicitada	18.385569917602478, -66.16514223097849
Fuente de datos meteorológicos	Lat., long.: 18.37, -96.18 1.5 mi
Latitud	18.37° N
Longitud	66.18° W

specificaciones del sistema FV						
amaño del sistema en CC	32.6 KI	W				
po de módulo	Estáno	far				
po de campo	Fijo (m	nontaje	en tech	0)		
érdidas del sistema	14.087	4				
clinación del campo	5°					
cimut del campo	180"					
elación de tamaño de CC a CA	1.2					
ficiencia del Inversor	96%					
sa de cobertura del terreno	0.4					
edo	From	weathe	r file			
facial	No (0)					
	Ene	Feb	Marzo	Abr	Mayo	Jun
rdida de irradiación mensual	0%	0%	0%	0%	0%	0%
	Jul	Ago	Sept	Oct	Nov	Dic
	0%	0%	0%	0%	0%	0%

https://pvwatts.nrel.gov/pvwatts.php

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ACUERDO DE INSTALACIÓN





TÉRMINOS, CONDICIONES Y DEFINICIONES

- 1. **DEFINICIONES.** "INSTALACIÓN" PARA USO EN ESTE DOCUMENTO SE REFIERE A MANO DE OBRA Y SITUAR LOS EQUIPOS PROPUESTOS EN EL SITIO. "PROPUESTA" O "CONTRATO" SE REFIERE A ESTE DOCUMENTO. "SITIO" SE REFIERE A LA PROPIEDAD DONDE SE INSTALARÁ EL SISTEMA PROPUESTO. "PROGRAMA" SE REFIERE A PROGRAMA DE APOYO ENERGETICO 2.0. "ACTIVIDADES DE INSTALACION" SE REFIERE A DISEÑO, ADQUISION DE MATERIALES O INSTALACION. "DDEC" SE REFIERE A DEPARTAMENTO DE DESARROLLO ECONOMICO Y COMERCIO DE PUERTO RICO. "CSE" SE REFIERE A CARIBBEAN SOLAR ENERGY, LLC.
- DIVULGACIÓN. ESTA PROPUESTA CONTIENE INFORMACIÓN CONFIDENCIAL, PROPIETARIA Y/O SENSIBLE A LA COMPETENCIA DE CSE POR LO TANTO; TODA LA INFORMACIÓN PROPORCIONADA EN ESTA PROPUESTA SE CONSIDERARÁ CONFIDENCIAL Y NO SE DIVULGARÁ A TERCEROS SIN EL CONSENTIMIENTO ESCRITO DE CSE.
- 3. GARANTÍAS. CSE CORREGIRÁ CUALQUIER DEFECTO DE INSTALACIÓN, SIN COSTO ALGUNO, DURANTE LOS PRIMEROS 10 AÑOS DESDE ENCENDIDO EL SISTEMA. NUESTROS MANUFACTUREROS OFRECEN LAS SIGUIENTES GARANTÍAS, EN DESEMPEÑO; PANELES SOLARES 25 AÑOS; MICRO-INVERSORES ENPHASE 25 AÑOS; SOPORTE UNIRAC O SWH 25 AÑOS; BATERÍA TESLA O ENPHASE 10 AÑOS. MANIPULACIÓN AL EQUIPO POR PERSONAL NO-AUTORIZADO INVALIDARÍA GARANTÍAS. EL CLIENTE, CON LA FIRMA DE ESTE DOCUMENTO, CERTIFICA HABER LEIDO EL(LOS) MANUAL(ES) DE TÉRMINOS Y CONDICIONES DE GARANTÍA DEL MANUFACTURERO.
- TÉRMINOS DE PAGO. (1) CSE RECIBIRÁ 50% DE LA APORTACION TOTAL CORRESPONDIENTE AL CLIENTE CON LA FIRMA DEL ACUERDO DE RESERVA DEL INCENTIVO. (2) CSE RECIBIRA EL RESTANTE 50% DE LA APORTACION TOTAL CORRESPONDIENTE AL CLIENTE UNA VEZ CULMINADA LA INSTALACIÓN. LOS PAGOS SERÁN EMITIDOS EN UN PERIODO NO MAYOR DE 7 DÍAS LABORABLES Y NO PODRÁN SER RETENIDOS BAJO NINGUN CONCEPTO. DEFICIENCIAS EN LA RED ELÉCTRICA QUE LIMITEN LA INTERACCIÓN DEL SISTEMA SOLAR CON DICHA RED NO SERÁ CAUSA PARA EXTENDER ESTE PERIODO. CSE SE RESERVA EL DERECHO DE APAGAR EL SISTEMA FOTOVOLTAICO, SIN EMITIR AVISO, SI SE EXCEDE ESTE PERIODO DE 7 DÍAS. EN CASO DE QUE CUALQUIER PAGO NO SEA EMITIDO DENTRO DE LOS TÉRMINOS ESTABLECIDOS EN ESTE CONTRATO, Y SIN MENOSCABO O MODIFICACIÓN DE OTRAS SECCIONES DE ESTE CONTRATO, EL CLIENTE ACUERDA Y SE OBLIGA A PAGAR A CSE UN CARGO POR DEMORA ADICIONAL DE DIEZ POR CIENTO (10%) DEL BALANCE ADEUDADO, MENSUALMENTE, HASTA QUE LOS PAGOS SEAN RECIBIDOS EN SU TOTALIDAD.
- EQUIPOS. EN CASO DE "BACK-ORDER" EN INVENTARIO SE PROVEERÁ EQUIVALENTE DE IGUAL O MAYOR CAPACIDAD.
- 6. TIEMPO DE INSTALACIÓN. SE ESTIMA LA INSTALACIÓN SE REALIZARÁ DENTRO DEL TERMINO QUE PROVEE EL PROGRAMA. ESTE PERIODO PUEDE VERSE AFECTADO POR EVENTOS DE LLUVIA EXTENSOS, ESCASEZ DE MATERIAL Y EVENTOS DE FUERZA MAYOR (ATMOSFÉRICOS, PANDEMIAS, TERREMOTOS, ENTRE OTROS EVENTOS IMPREDECIBLES). EL CLIENTE

- RELEVA A CSE DE EXCEDERSE EL TERMINO DEL PROGRAMA A CAUSA DE UNO DE ESTOS EVENTOS.
- 7. PRODUCCIÓN SOLAR ANUAL ESTIMADA. SU PRODUCCIÓN SOLAR PUEDE VARIAR DEPENDIENDO DEL CLIMA Y EL ACORTAMIENTO (EN CASO DE APAGONES). CSE UTILIZA LA BASE DE DATOS DEL "NATIONAL RENEWABLE ENERGY LABORATORY" PARA LA RECOMENDACIÓN DE TAMAÑO DE SISTEMA POR LO QUE CSE NO SE HACE RESPONSABLE DE LAS VARIACIONES QUE PUDIERAN SURGIR.
- 8. CANCELACIONES. EN CUALQUIERA DE LOS ESCENARIOS DE CANCELACIÓN POSTERIOR AL COMIENZO DE LAS ACTIVIDADES DE INSTALACIÓN, SE COBRARÁ UNA TARIFA PROPORCIONAL AL GASTO INCURRIDO HASTA EL MOMENTO DE LA CANCELACIÓN EL CUAL NO SERÁ MENOR DE UN 5% DEL COSTO TOTAL DEL PROYECTO. CSE SE RESERVA EL DERECHO DE RESCINDIR DE ESTE CONTRATO, EN CUALQUIER MOMENTO, PREVIO A LA INSTALACIÓN DEL SISTEMA. ESTO NOTIFICANDO AL CLIENTE CON 10 DIAS DE ANTICIPACIÓN.
- 9. MEDICIÓN NETA. MEJORAS A INFRAESTRUCTURA SOLICITADAS POR LUMA NO ESTÁN CUBIERTOS EN ESTA PROPUESTA. LA APROBACIÓN DE ESTE PROGRAMA ESTÁ BAJO LA DISCRECIÓN DE LUMA.
- 10. ALCANCE. CUALQUIER TRABAJO NO IDENTIFICADO EN ESTA PROPUESTA O COMPONENTE (EJ. MEJORAS A INFRAESTRUCTURA EXISTENTE, ETC.) SE CONSIDERARÁ FUERA DEL ALCANCE Y PUEDE REQUERIR UNA ORDEN DE TRABAJO O UNA ORDEN DE COMPRA ADICIONAL. ESTA PROPUESTA INCLUYE UNA INSTALACIÓN BÁSICA DE 25 PIES AL PUNTO DE INTERCONEXIÓN Y CON TUBERÍAS EXPUESTAS, CUALQUIER PREFERENCIA ADICIONAL REQUERIRÁ UN CAMBIO DE ORDEN. EL DÍA DE INSTALACIÓN SE REPASARÁ EL PLANO DE INSTALACIÓN Y PRESENTARAN LOS EQUIPOS EN SUS RESPECTIVAS ÁREAS PARA SU APROBACIÓN ESCRITA. UNA VEZ APROBADOS E INSTALADOS LOS EQUIPOS SI DESEA REALIZAR UN CAMBIO DE UBICACIÓN EL MISMO CONLLEVARA UN CAMBIO DE ORDEN.
- 11. SEGUROS. ESTA PROPUESTA NO INCLUYE CUBIERTA PARA DAÑOS POR EVENTOS DE FUERZA MAYOR (ATMOSFÉRICOS, FUEGOS, TERREMOTOS, ENTRE OTROS), ROBO, VANDALISMO Y/O VARIACIONES DE VOLTAJE DE LA RED ELÉCTRICA UNA VEZ CULMINADA LA INSTALACION. EL CLIENTE ASUME RESPONSABILIDAD TOTAL DE CUALQUIER DAÑO AL SISTEMA UNA VEZ CULMINADA DICHA INSTALACIÓN EN EL SITIO.
- 12. **PERMISOS DE CONSTRUCCIÓN**. SEGÚN ESTABLECE EL REGLAMENTO DE OGPE, ESTAS INSTALACIONES NO REQUIEREN PERMISO DE CONSTRUCCIÓN POR SER MENORES A 1MW Y LLEVARSE A CABO SOBRE EL TECHO DE LA RESIDENCIA O COMERCIO.
- 13. **APAGONES.** PARA FUNCIONAR EN EL EVENTO DE UN APAGÓN, DE DÍA O NOCHE, ES NECESARIO EL SISTEMA INCLUYA ALMACENAMIENTO (BATERÍAS).
- 14. **MONITOREO.** REQUIERE CONECTAR EL SISTEMA A RED WI-FI CON INTERNET ESTABLE Y DE ALTA VELOCIDAD.
- 15. VISITAS TÉCNICAS. VISITAS DE SERVICIO NO-ASOCIADAS A DEFECTOS DE INSTALACIÓN TENDRÁN TARIFA MÍNIMA, COMENZANDO DESDE \$150.
- CÓDIGOS Y REQUERIMIENTOS. LOS EQUIPOS SOLO PODRÁN SER INSTALADOS EN ÁREAS APROBADAS POR



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- MANUFACTUREROS, CÓDIGOS DE ELECTRICIDAD Y LA AUTORIDAD DE ENERGÍA ELÉCTRICA DE PUERTO RICO ("AEE" O "LUMA", EN ADELANTE). EL CLIENTE RELEVA DE CUALQUIER RESPONSABILIDAD A CSE DE EL CLIENTE EXIGIR QUE NO SE CUMPLA CON ESTOS REOUISITOS.
- 17. FACILIDADES. SE PRESUME QUE SU INFRAESTRUCTURA ENERGÉTICA EXISTENTE CUMPLE CON LOS PARÁMETROS (VOLTAJES, FRECUENCIAS, ETC.) REQUERIDOS POR AEE-LUMA Y EL "NATIONAL ELECTRICAL CODE" PARA LA INTERACCIÓN DE SISTEMAS FOTOVOLTAICOS CON SU PROVEEDOR DE ENERGÍA ELÉCTRICA. CSE NO SE RESPONSABILIZA POR DAÑOS ESCONDIDOS, DISIMULADOS U OCULTOS QUE SE DESCUBRAN EN, DURANTE O DESPUÉS DE LA INSTALACIÓN; CORREGIRLOS REQUERIRÁ UNA ORDEN DE TRABAJO ADICIONAL.
- TECHO. SE PRESUME ESPACIO DE TECHO DISPONIBLE Y EN CONDICIONES ADECUADAS PARA INSTALAR EL SISTEMA SIN REALIZAR MEJORAS, MODIFICACIONES O ADICIONES. CSE SE RESERVA EL DERECHO DE CLASIFICAR LAS CONDICIONES DEL TECHO. NO SE INCLUYE IMPERMEABILIZACIÓN DE TECHOS, SIN EMBARGO, TODAS LAS PENETRACIONES GARANTIZAN LAS MEJORES PRÁCTICAS PARA NO AFECTAR NINGUNA GARANTÍA (SI CORRESPONDE) O INTEGRIDAD DEL TECHO. CSE NO SE HACE RESPONSABLE BAJO NINGUN CONCEPTO DE DAÑOS AL TECHO NO RELACIONADOS A LA INSTALACIÓN O A LOS TRABAJOS REALIZADOS POR CSE. UNA VEZ INSTALADO EL SISTEMA FOTOVOLTAICO Y HABIENDO SIDO ACEPTADO POR EL CLIENTE, CSE NO RESPONSABLE POR NINGUN RECLAMO RELACIONADO A LA IMPERMEABILIZACIÓN Y/O DAÑOS DEL TECHO.
- 19. VALIDEZ Y CORRECCIONES. ESTA PROPUESTA TIENE UNA VALIDEZ DE NOVENTA DÍAS (90) DÍAS A PARTIR DE LA EMISIÓN. LAS CITAS VERBALES EXPIRAN EL MISMO DÍA EN QUE SE REALIZAN. TODOS LOS ERRORES TIPOGRÁFICOS Y ADMINISTRATIVOS ESTÁN SUJETOS A CORRECCIÓN.
- 20. **TITULARIDAD**. EL CLIENTE RECONOCE QUE EL SISTEMA PROPUESTO Y TODOS SUS COMPONENTES SON PROPIEDAD EXCLUSIVA DE CSE HASTA TANTO SE SATISFAGAN EL 100% DE LOS PAGOS ACORDADOS BAJO ESTE CONTRATO.
- 21. ACCESO. EL CLIENTE RECONOCE QUE CONCEDE ACCESO A CSE A SU PROPIEDAD (PROPIA O ARRENDADA), EN CUALQUIER MOMENTO, PARA REMOVER Y/O REPOSEER LOS EQUIPOS, DE SER INCUMPLIDOS LOS TÉRMINOS DE PAGO POR CUALQUIER RAZÓN.
- 22. FOTOGRAFÍAS. CSE ESTÁ AUTORIZADO A UTILIZAR FOTOGRAFÍAS DE LOS EQUIPOS INSTALADOS EN SU PROPIEDAD (PROPIA O ARRENDADA) PARA PROPÓSITO PUBLICITARIOS SIEMPRE Y CUANDO SE PROTEJA SU PRIVACIDAD.

 MARCAR SI NO AUTORIZA.
- 23. LLAMADAS GRABADAS. TODAS LAS LLAMADAS RECIBIDAS Y REALIZADAS DE CSE SE REALIZAN A TRAVÉS DE UNA LÍNEA GRABADA.
- 24. HONORARIOS DE ABOGADO. EN CASO DE QUE CSE RECURRA A UN ABOGADO PARA MANEJAR POR MEDIO DE LA VÍA JUDICIAL, O EXTRAJUDICIAL, CUALQUIER VIOLACIÓN DE CUALQUIER TÉRMINO O CONDICIÓN DE ESTE CONTRATO, EL CLIENTE PAGARÁ LOS HONORARIOS RESULTANTES POR UNA CANTIDAD NO MENOR DEL VEINTE POR CIENTO (20%) DE LA CANTIDAD RECLAMADA EN EL MOMENTO, O QUE ESTÉ ACUMULANDO, PERO EN NINGÚN CASO DICHA CANTIDAD SERÁ MENOR DE DOS MIL QUINIENTOS DÓLARES (\$2,500.00). ADEMÁS, SE ACUERDA QUE, SI SE

- INICIA UNA ACCIÓN JUDICIAL EN SU CONTRA POR VIOLAR LOS TÉRMINOS DE ESTE CONTRATO, ÉSTA SE SOMETERÁ A LA JURISDICCIÓN DEL TRIBUNAL QUE ESCOJA CSE.
- 25. INCENTIVOS. EL CLIENTE SE COMPROMETE A REALIZAR DE MANERA DILIGENTE Y PROACTIVA TODAS LAS GESTIONES PERTINENTES Y REQUERIDAS, DE SU PARTE, POR CUALQUIER ENTIDAD QUE LE HAYA APROBADO U OTORGADO UN INCENTIVO PARA LA ADQUISICIÓN DE SU SISTEMA Y ESTE SE HAYA CONSIDERADO COMO PARTE O TOTALIDAD DE LOS PAGOS POR EL PRESENTE CONTRATO. EL CLIENTE SE COMPROMETE A PAGAR EL 100% DE LOS COSTOS DEL PROYECTO, OBJETO DE ESTE CONTRATO, SI POR NEGLIGENCIA, OMISIÓN, PREFERENCIA O DEJADEZ DE SU PARTE EXPIRA EL PERIODO PARA RECLAMAR EL PAGO DE DICHO INCENTIVO Y EL SISTEMA HA SIDO INSTALADO. DE SER REQUERIDO POR EL CLIENTE QUE CSE O SUS REPRESENTANTES LE ASISTAN EN EL SOMETIMIENTO, LLENADO O RADICACIÓN DE CUALQUIER PROCESO, DOCUMENTO O SOLICITUD, EL CLIENTE, RELEVA A CSE Y SUS REPRESENTANTES DE CUALQUIER NEGLIGENCIA, OMISIÓN O ERROR EN TODO MOMENTO. HASTA TANTO SE EJECUTE EL ACUERDO DE RESERVA DE SUBVENCIÓN: (A) NO SE INICIARÁN NI REALIZARÁN NINGÚN TRABAJO PARA LA INSTALACIÓN DEL SISTEMA; (B) NO SE ORDENARÁN O TOMARÁN ACCIONES PARA ADQUIRIR EQUIPO O MATERIAL PARA EL SISTEMA; Y (C) NO SE INCURRIRÁ O PAGARÁ COSTOS RELACIONADOS CON EL TRABAJO O CUALQUIER OTRA RESPONSABILIDAD DE LAS FASES DE INSTALACIÓN PARA EL SISTEMA. ESTE CONTRATO QUEDARA AUTOMATICAMENTE CANCELADO, SIN PENALIDAD ALGUNA PARA LAS PARTES, SI EL DDEC NO APRUEBA EL INCENTIVO. LOS SUPLIDORES Y LOS BENEFICIARIOS NO PODRÁN MODIFICAR LAS SOLICITUDES APROBADAS Y DEBIDAMENTE NOTIFICADAS NI LOS CRITERIOS EXAMINADOS PARA EL PROCESO DE EVALUACIÓN Y APROBACIÓN, ENTIÉNDASE: LA PROPUESTA DEL SUPLIDOR, COSTO TOTAL DEL PROYECTO, CAMBIO DE UBICACIÓN O LOCAL, TAMAÑO DEL SISTEMA DE RENOVABLE, ENERGÍA TAMAÑO ALMACENAMIENTO DE BATERÍA Y, SI SOLICITÓ, LA INFRAESTRUCTURA PARA EL CARGADOR DE AUTO
- 26. ACEPTACIÓN. TAL ES EL CONTRATO QUE OTORGAN LOS COMPARECIENTES Y POR EL CUAL SE COMPROMETEN Y OBLIGAN MUTUAMENTE, HACIENDO CONSTAR QUE EL PRESENTE CONTIENE LA TOTALIDAD DE LOS ACUERDOS ENTRE LAS PARTES Y QUE CUALQUIER CAMBIO O ENMIENDA AL MISMO TENDRÁ QUE CONSTAR POR ESCRITO PARA SURTIR EFECTO Y OBLIGAR A LAS PARTES. SI ALGUNA DE LAS CLÁUSULAS DE ESTE CONTRATO FUERA DECLARADA ILEGAL O CONTRARIA A DERECHO, QUEDARÁN VIGENTES Y EN TODO VIGOR LAS CLÁUSULAS RESTANTES DEL CONTRATO.

FIRMA CLIENTE:

Rigoberto Lopez

NOMBRE ENIMETRA DE MOLDE
FIRMA
9/4/2024

9/4/2024

FECHA

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CARIBBEAN SOLAR ENERGY:

Roxana Rivera

NOMBRE DE REPRESENTANTE AUTORIZADO

FIRMA

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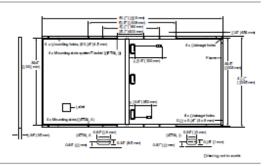


Engineered in Germany



MECHANICAL SPECIFICATION

Format	87.2 in × 41.1 in × 1.38 in (including frame) (2216 mm × 1.045 mm × 35 mm)
Weight	58.4lbs (26.5kg)
Front Cover	0.1.3 in (3.2 mm) thermally pre-stressed glass with anti-reflection technology
Back Cover	Composite film
Frame	Anodiged aluminum
Cell	6 x 26 monocrystalline Q.ANTUM solar half cells
Junction Box	2.09-3.98 in ×1.26-2.36 in × 0.59-071 in (53-101 mm × 32-60 mm ×15-18 mm), IP67, with bypass diodes
Cable	4 mm² Solar cable; (+) ≥ 27.6 in (700 mm), (-) ≥ 13.8 in (350 mm)*
Connector	Stäubli MC4-Evo2, Hanwha Q CELLS HQC4; IP68
	*Long cables (+) 2571 in (1450mm), (-) 2571 in (1450mm) for landscape installation are available upon request.



ELECTRICAL CHARACTERISTICS

VER CLASS			475	480	485	490	495
IMUM PERFORMANCE AT STANDAR	DTEST CONDITIO	NS, STC-(PO	WERTOLERANCE+	5W /-0W)			
Power at MPPI	P _{MPP}	[W]	475	480	485	490	495
Short Circuit Current ¹	lac	[A]	11.24	11.26	11.29	11.31	11.34
Open Circuit Voltage ¹	Voc	[V]	53.58	53.61	53.64	53.68	53.71
Current at MPP	luov	[A]	10.66	10.71	10.76	10.81	10.86
Voltage at MPP	V _{MPP}	[V]	44.54	44.81	45.07	45.33	45.59
Efficiency ¹	η	[%]	≥20.5	≥20.7	≥20.9	≥21.2	≥21.4
IMUM PERFORMANCE AT NORMAL	OPERATING CONT	DITTONS, NM	OT2				
Power at MPP	P _{MPP}	[W]	356.4	360.1	363.9	367.6	371.4
Short Circuit Current	lac	[A]	9.05	9.07	9.09	9.12	914
Open Circuit Voltage	Voc	[V]	50.53	50.56	50.59	50.62	50.65
Current at MPP	l _{kow}	[A]	8.39	8.43	8.47	8.52	8.56
Voltage at MPP	V	[V]	42.49	42.72	42.94	43.17	43.39
	IMUM PERFORMANCE AT STANDAR Power at MPPI Short Circuit Current ¹ Open Circuit Voltage ¹ Current at MPP Voltage at MPP Efficiency ¹ IMUM PERFORMANCE AT NORMAL Power at MPP Short Circuit Current Open Circuit Voltage Current at MPP	IMUM PERFORMANCE AT STANDARD TEST CONDITION Power at MPP1	MUM PERFORMANCE AT STANDARD TEST CONDITIONS, STC PO Power at MPP1	IMUM PERFORMANCE AT STANDARD TEST CONDITIONS, STC POWER TO LERANCE + Power at MPP1	MUMM PERFORMANCE AT STANDARD TEST CONDITIONS, STC! (POWER TO LERANCE +5W / -0W) Power at M PP!	IMUM PERFORMANCE AT STANDARD TEST CONDITIONS, ST.C: (POWERTOLERANCE+5W/-0W) Power et MPP1	MUMM PERFORMANCE AT STANDARD TEST CONDITIONS, STC (POWER TO LERANCE + 5W / - 0W) Power at MPP1

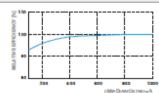
 $9 Measurement to lensences P_{Matrix} = 3\% (1_{MC} V_{OC} \pm 5\% \ at STC:1000W/m^2, 25 \pm 2^{\circ}C, AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, NMOT, a pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 = ^2800W/m^2, A pactrum AM1.5 \ according to IEC 60904-3 =$

Q CELLS PERFORMANCE WARRANTY

At least 98% of nominal power during first year. Thereafter max. 0.5% diagradation per year. At least 93.5% of nominal power up to 10 years. At least 86% of nominal power up to

All data within measurement tolerances. Full warnings in accordance with the warning terms of the Q CELLS sales organisation of your respective.

PERFORMANCE AT LOW IRRADIANCE



Typical module performance under low irradiance comparison to STC conditions (25 °C, 1000W/m²)

TEMPERATURE COEFFICIENTS							
Temperature Coefficient of I _{sc}	a	[%/K]	+0.04	Temperature Coefficient of V _{oc}	β	[%/K]	-0.27
Temperature Coefficient of Pare	Y	[%/K]	-0.34	Nominal Module Operating Temperature	NMOT	[°F]	109±5.4(43±3°C)

PROPERTIES FOR SYSTEM DESIGN

Maximum System Voltage V _{zvz}	[V]	1500 (EC)/1500 (UL)	PV module classification	Class II
Maximum Series Fuse Rating	[A DC]	20	Fire Rating based on ANSI/UL 61730	TYPE 1
Max. Design Load, Push / Pull ³	[lbs/ft ²]	75 (3600Pa) / 42 (2000Pa)	Permitted Module Temperature	-40°F up to +185°F
Max. Test Load, Push / Pull ³	[lbs/ft ²]	113 (5400 Pa) / 63 (3000 Pa)	on Continuous Duty	(-40°C up to +85°C)
*See Installation Manual				

QUALIFICATIONS AND CERTIFICATES

UL 61730, CE-compliant, IEC 61215:2016, IEC 61730:2016, U.S. Patent No. 9,893,215 (solar cells); Certification in process.







Note: Installation instructions must be followed. See the installation and operating manual or contact our technical service department for further information on approved installation and use of this product.

Hanwha Q CELLS America Inc.
400 Spectrum Center Drive, Suite 1400, Invine, CA 92618, USA | TEL +1 949 748 59 96 | EMAIL Inquiry@usag cell scom | WEB www.g-cellsus

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POWERWALL+

Powerwall+ is an integrated solar battery system that stores energy from solar production. Powerwall+ has two separate inverters, one for battery and one for solar, that are optimized to work together. Its integrated design and streamlined installation allow for simple connection to any home, and improved surge power capability brings whole home backup in a smaller package. Smart system controls enable owners to customize system behavior to suit their renewable energy needs.

KEY FEATURES

- Integrated battery, inverter, and system controller for a more compact install
- A suite of application modes, including self-powered, time-based control, and backup modes
- · Wi-Fi, Ethernet, and LTE connectivity with easy over-the-air updates

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POWERWALL+

PHOTOVOLTAIC (PV) AND BATTERY ENERGY STORAGE SYSTEM (BESS) SPECIFICATIONS

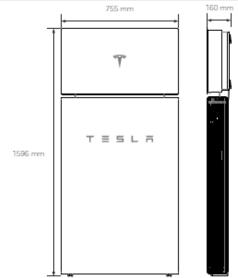
*	
Powerwall+ Model Number	1850000-xx-y
Solar Assembly Model Number	1538000-xx-y
Nominal Battery Energy	13.5 kWh
Nominal Grid Voltage (Input / Output)	120/240 VAC
Grid Voltage Range	211.2 - 264 VAC
Frequency	60 Hz
Phase	240 VAC: 2W+N+GND
Maximum Continuous Power On-Grid	7.6 kVA full sun / 5.8 kVA no sun¹
Maximum Continuous Power Off-Grid	9.6 kW full sun / 7 kW no sun ¹
Peak Off-Grid Power (10 s)	22 kW full sun / 10 kW no sun ¹
Maximum Continuous Current On-Grid	32 A output
Maximum Continuous Current Off-Grid	40 A output
Load Start Capability	98 - 118 A LRA ²
PV Maximum Input Voltage	600 VDC
PV DC Input Voltage Range	60 - 550 VDC
PV DC MPPT Voltage Range	60 - 480 VDC
MPPTs	4 (or 2 combined strings)
Input Connectors per MPPT	1-2-1-2
Maximum Current per MPPT (I _{mp})	13 A (26 A for combined strings)
Maximum Short Circuit Current per MPPT (I _{sc})	15 A
Allowable DC/AC Ratio	1.7
Overcurrent Protection Device	50 A breaker
Maximum Supply Fault Current	10 kA
Output Power Factor Rating	+/- 0.9 to 1 ³
Round Trip Efficiency	90%4
Solar Generation CEC Efficiency	97.5% at 208 V 98.0% at 240 V
Customer Interface	Tesia Mobile App
Internet Connectivity	WI-FI, Ethernet, Cellular LTE/4G) ⁶
PV AC Metering	Revenue grade (+/-0.5%)
Protections	Integrated arc fault circuit interrupter (AFCI), PV Rapid Shutdown
Warranty	10 years

COMPLIANCE INFORMATION

UL 1699B, UL 1741, UL 3741, UL 1741 SA, UL
1998 (US), IEEE 1547, IEEE 1547.1
UL 1642, UL 1741, UL 1741 PCS, UL 1741 SA, UL
1973, UL 9540, IEEE 1547, IEEE 1547.1, UN 38.3
United States
FCC Part 15 Class B
RoHS Directive 2011/65/EU
AC156, IEEE 693-2005 (high)

MECHANICAL SPECIFICATIONS

1596 x 755 x 160 mm (62.8 x 29.7 x 6.3 in)
140 kg (310 lb) ⁶
118 kg (261 lb)
22 kg (49 lb)
Floor or wall mount



ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-20°C to 50°C (-4°F to 122°F)7
Recommended Temperature	0°C to 30°C (32°F to 86°F)
Operating Humidity (RH)	Up to 100%, condensing
Storage Conditions	-20°C to 30°C (-4°F to 86°F) Up to 95% RH, non-condensing State of Energy (SoE): 25% Initial
Maximum Elevation	3000 m (9843 ft)
Environment	Indoor and outdoor rated
Enclosure Type	Type 3R
Solar Assembly Ingress Rating	IP55 (Wiring Compartment)
Battery Assembly Ingress Rating	IP56 (Wiring Compartment) IP67 (Battery & Power Electronics)
Noise Level @ 1 m	< 40 db(A) optimal, < 50 db(A) maximum

¹Values provided for 25°C (77°F).

TESLA TESLA.COM/ENERGY NA 2022-02-18



²Load start capability may vary.

³Power factor rating at max real power.

⁴AC to battery to AC, at beginning of life.

⁵Cellular connectivity subject to network service coverage and signal strength.

 $^{^6\}mathrm{The}$ total weight does not include the Powerwall+ bracket, which weighs an additional $9\,\mathrm{kg}$ (20 lb).

 $^{^7\}text{Performance}$ may be de-rated at operating temperatures below 10°C (50°F) or greater than 43°C (109°F).

SOLAR SHUTDOWN DEVICE

The Tesla Solar Shutdown Device is part of the PV system rapid shutdown (RSD) function in accordance with Article 690 of the applicable NEC. When paired with Powerwall+, solar array shutdown is initiated by turning the Powerwall+ Enable switch off, or by pushing the System Shutdown Switch if one is present.



ELECTRICAL SPECIFICATIONS

Nominal Input DC Current Rating (I _{MP})	12 A
Maximum Input Short Circuit Current (I_{SC})	15 A
Maximum System Voltage	600 V DC

RSD MODULE PERFORMANCE

Maximum Number of Devices per String	5
Control	Power Line Excitation
Passive State	Normally open
Maximum Power Consumption	7 W
Warranty	25 years

COMPLIANCE INFORMATION

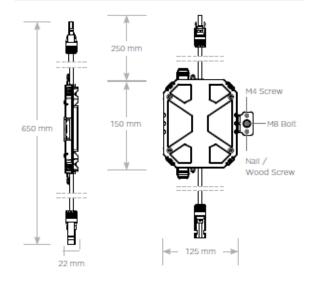
Certifications	UL 1741 PVRSE, UL 3741, PVRSA (Photovoltaic Rapid Shutdown Array)
RSD Initiation Method	External System Shutdown Switch
Compatible Equipment	See Compatibility Table below

ENVIRONMENTAL SPECIFICATIONS

Ambient Temperature	-40°C to 50°C (-40°F to 122°F)	
Storage Temperature	-30°C to 60°C (-22°F to 140°F)	
Enclosure Rating	NEMA 4 / IP65	

MECHANICAL SPECIFICATIONS

Electrical Connections	MC4 Connector
Housing	Plastic
Dimensions	125 mm x 150 mm x 22 mm (5 in x 6 in x 1 in)
Welght	350 g (0.77 lb)
Mounting Options	ZEP Home Run Clip M4 Screw (#10) M8 Bolt (5/16") Nall / Wood screw



UL 3741 PV HAZARD CONTROL (AND PVRSA) COMPATIBILITY

Tesia Solar Roof and Tesia/Zep ZS Arrays using the following modules are certified to UL 3741 and UL 1741 PVRSA when installed with the Powerwall+ and Solar Shutdown Devices. See the Powerwall+ Installation Manual for detailed instructions and for guidance on installing Powerwall+ and Solar Shutdown Devices with other modules.

Brand	Model	Required Solar Shutdown Devices
Tesla	Solar Roof V3	1 Solar Shutdown Device per 10 modules
Tesla	Tesia TxxxS (where xxx = 405 to 450 W, increments of 5)	1 Solar Shutdown Device per 3 modules ¹
Tesla	Tesia TxxxH (where xxx = 395 to 415 W, increments of 5)	1 Solar Shutdown Device per 3 modules
Hanwha	Q.PEAK DUO BLK-G5	1 Solar Shutdown Device per 3 modules
Hanwha	Q.PEAK DUO BLK-G6+	1 Solar Shutdown Device per 3 modules

¹Exception: Tesia solar modules installed in locations where the max Voc for three modules at low design temperatures exceeds 165 V shall be limited to two modules between MCIs.

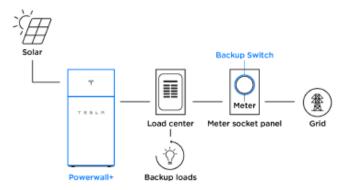
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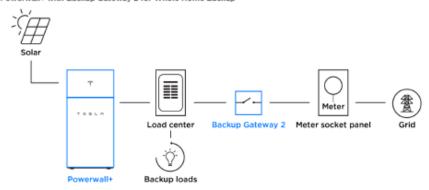
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SYSTEM LAYOUTS

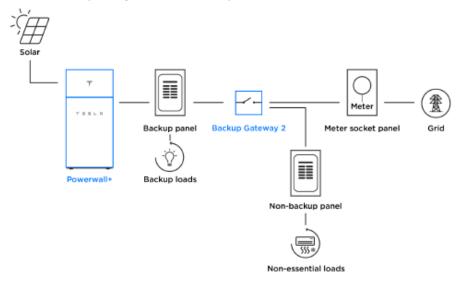
Powerwall+ with Backup Switch for Whole Home Backup



Powerwall+ with Backup Gateway 2 for Whole Home Backup



Powerwall+ with Backup Gateway 2 for Partial Home Backup



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IQ8 Series Microinverters

Our newest IQ8 Microinverters are the industry's first microgrid-forming, software-defined microinverters with split-phase power conversion capability to convert DC power to AC power efficiently. The brain of the semiconductor-based microinverter is our proprietary application-specific integrated circuit (ASIC) which enables the microinverter to operate in grid-tied or off-grid modes. This chip is built in advanced 55nm technology with high speed digital logic and has super-fast response times to changing loads and grid events, alleviating constraints on battery sizing for home energy systems.



Part of the Enphase Energy System, IQ8 Series Microinverters integrate with the Enphase IQ Battery, Enphase IQ Gateway, and the Enphase App monitoring and analysis softwere.



ICB Series Microinverters redefine reliability standards with more than one million cumulative hours of power-on testing, enabling an industryleading limited warranty of up to 25 years.



Connect PV modules quickly and easily to IQ8 Series Microinverters using the included Q-DCC-2 adapter cable with plug-n-play MC4 connectors.



IQ8 Series Microinverters are UL Listed as PV Rapid Shut Down Equipment and conform with various regulations, when installed according to manufacturer's instructions.

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IQ8SE-DS-0001-01-EN-US-2022-03-17

Easy to install

- Lightweight and compact with plug-n-play connectors
- Power Line Communication (PLC) between components
- Faster installation with simple two-wire cabling

High productivity and reliability

- Produce power even when the grid is down*
- More than one million cumulative hours of testing
- Class II double-insulated enclosure
- Optimized for the latest highpowered PV modules

Microgrid-forming

- Complies with the latest advanced grid support**
- Remote automatic updates for the latest grid requirements
- Configurable to support a wide range of grid profiles
- Meets CA Rule 21 (UL 1741-SA) requirements
- Only when installed with IQ System Controller 2, meets UL 1741. IQ8H-208V operates only in grid-tied mode.
- **IQ8 Series Microinverters supports split phase, 240V. IQ8H-208 supports split phase, 208V only.

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IQ8 Series Microinverters

INPUT DATA (DC)		108-60-2-US	IQBPLUS-72-2-US	198M-72-2-US	108A-72-2-US	IQBH-240-72-2-US	IQ8H-208-72-2-US	
Commonly used module pairings ²	W	235 - 350	235 - 440	260 - 460	295 - 500	320 - 540+	295 - 500+	
Module compatibility		60-cell/120 half-cell 60-cell/120 half-cell, 66-cell/132 half-cell and 72-cell/144 half-cell						
MPPT voltage range	٧	27 - 37	29 - 45	33 - 45	36 - 45	38 - 45	38 - 45	
Operating range	٧	25 - 48			25 - 58			
Min/max start voltage	٧	30/48 30/58						
Max Input DC voltage	٧	50 60						
Max DC current ³ [module isc]	A	15						
Overvoltage class DC port		II.						
DC port backfeed current	πА	0						
PV array configuration		txl Ungrounded array; No additional DC side protection required; AC side protection requires max 20A per branch circuit						
OUTPUT DATA (AC)		IQ8-60-2-US	IQBPLUS-72-2-US	108M-72-2-US	108A-72-2-US	IQBH-240-72-2-US	198H-208-72-2-US	
Peak output power	VA	245	300	330	366	384	366	
Max continuous output power	VA	240	290	325	349	380	360	
Nominal (L-L) voltage/range4	٧	240 / 211 - 264 208 / 183 -						
Max continuous output current	A	1.0	1.21	1.35	1.45	1.58	1.73	
Nominal frequency	Hz			6	0			
Extended frequency range	Hz	50 - 68						
AC short circuit fault current over 3 cycles	Arms			2			4.4	
Max units per 20 A (L-L) branch circuits		16	13	11	11	10	9	
Total harmonic distortion				<5	%			
Overvoltage class AC port		II .						
AC port backfeed current	mA	30						
Power factor setting		1.0						
Grid-tied power factor (adjustable)		0.85 leading - 0.85 lagging						
Peak efficiency	%	97.5	97.6	97.6	97.6	97.6	97.4	
CEC weighted efficiency	%	97	97	97	97.5	97	97	
Night-time power consumption	π₩	60						
MECHANICAL DATA								
Ambient temperature range		-40°C to +60°C (-40°F to +140°F)						
Relative humidity range		4% to 100% (condensing)						
DC Connector type		MC4						
Dimensions (HxWxD)		212 mm (8.3") x 175 mm (6.9") x 30.2 mm (1.2")						
Weight		1.08 kg (2.38 lbs)						
Cooling		Natural convection – no fans						
Approved for wet locations		Yes						
Pollution degree		PD3						
Enclosure		Class II double-insulated, corrosion resistant polymeric enclosure						
Environ. category / UV exposure rating		NEMA Type 6 / outdoor						
COMPLIANCE								
Certifications		CA Rule 21 (UL 1741-SA), UL 62109-1, UL1741/IEEE1547, FCC Part 15 Class B, ICES-0003 Class B, CAN/CSA-C22.2 NO. 107.1-01 This product is UL Listed as PV Rapid Shut Down Equipment and conforms with NEC 2014, NEC 2017, and NEC 2020 section 690.12 and C22.1-2018 Rule 64-218 Rapid Shutdown of PV Systems, for AC and DC conductors, when installed according to manufacturer's instructions.						

(1) The IQBH-208 variant will be operating in grid-tied mode only at 208V AC, (2) No enforced DC/AC ratio. See the compatibility calculator at https://link.enphase.com/module-compatibility (3) Maximum continuous input DC current is 10.6A (4) Nominal voltage range can be extended beyond nominal if required by the utility. (5) Limits may vary. Refer to local requirements to define the number of microinverters per branch in your area.

IQ8SE-DS-0001-01-EN-US-2022-03-17







Appendix 4: EPA's Published Summary of Nonattainment Areas Population Exposure Report & Status of Puerto Rico Designated Areas EPA's Published Summary of Nonattainment Areas Population Exposure Report & Status of Puerto Rico Designated Areas



You are here: EPA Home > Green Book > Summary Nonattainment Area Population Exposure Report

Summary Nonattainment Area Population Exposure Report

Data is current as of June 30, 2025

Ordered by state(s)

The NO_2 nonattainment area became a maintenance area on September 22, 1998. All Carbon Monoxide areas were redesignated to maintenance areas as of September 27, 2010. 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.

Download National Dataset: dbf | xls | Data dictionary (PDF)

State(s)	General		2010 Population in 1000s (area count)								
State(s)	Area Name (see note)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10 (1987)	SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
AK	Fairbanks				87(1)						
AZ	Douglas/Paul Spur (Cochise County)						17(1)				
AZ	Hayden/Miami						26(2)	20(2)	5(1)	5(1)	
AZ	Nogales						30(1)	(-)	- (-)		
AZ	Phoenix-Mesa	3,945(1)	3,850(1)				3,853(1)				
AZ	Rillito (Pima County)						1(1)				
AZ	West Pinal				52(1)		283(1)				
AZ	Yuma	87(1)					101(1)				
CA	Amador and Calaveras Cos (Central Mountain Cos)	84(2)	46(1)				, ,				
CA	Chico	220(1)	220(1)								
CA	Imperial County	175(1)	175(1)	154(1)	154(1)						
CA	Los Angeles- South Coast Air Basin	15,704(3)	15,723(3)	15,716(1)	15,716(1)	15,716(1)				9,437(1)	
CA	Mariposa and Tuolumne Cos (Southern Mountain Cos)	74(2)	18(1)								
CA	Mono County						0(1)				
CA	Nevada County (Western Part)	82(1)	82(1)				` .				
CA	Owens Valley						7(1)				
	Plumas County			6(1)							
CA	Sacramento Metro	2,240(1)	2,241(1)		2,206(1)						
CA	San Diego	3,077(1)	3,095(1)								
CA	San Francisco- Bay Area	6,969(1)	6,973(1)		6,971(1)						

	General	2010 Population in 1000s (area count)									
State(s)	(see note)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10 (1987)		SO ₂ (1971)	Lead (2008)	Lead (1978)
CA	San Joaquin Valley	3,937(2)	3,938(2)	3,842(1)	3,842(1)	3,842(1)	126(1)				
	San Luis Obispo	1(1)	2(1)								
	Searles Valley Southeast						4(1)				
CA	Desert Modified AQMA	1,292(2)	1,294(2)				495(2)				
CA	Tuscan Buttes	0(1)	0(1)								
CA	Ventura County	821(1)	823(1)								
CA	Yuba City	0(1)									
	Denver- Boulder- Greeley-Ft. Collins- Loveland	3,331(1)	3,330(1)								
СТ	Greater Connecticut	1,629(1)	1,629(1)								
DC- MD- VA	Washington	5,136(1)									
GU	Piti-Cabras							6(1)	1(1)		
	Tanguisson Power Plant								1(1)		
	Muscatine County							30(1)			
	Pocatello						1(1)				
WI	Chicago- Joliet-Napier	9,075(1)									
IN	Fort Wayne- Huntington- Auburn							21(1)			
	Salina									0(1)	
KY	Henderson- Webster Counties							7(1)			
	Louisville	876(1)									
TΛ	Evangeline Parish							0(1)			
LA	New Orleans							36(1)			
MA-	Boston- Worcester- Manchester		17(1)								
	Baltimore	2,663(1)	2,663(1)					990(1)			
МІ	Allegan County	47(1)	_,=,==(1)					(1)			
	Benton Harbor	157(1)									
МІ	Detroit-Ann Arbor							306(2)			
	Muskegon	147(1)									
MNI	Minneapolis- St. Paul	, ,								9(1)	

Stata(a)	General	2010 Population in 1000s (area count)									
State(s)	Area Name (see note)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10 (1987)	SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
МО	Iron, Dent, and Reynolds Counties	, , ,	Ź							0(1)	
1 1/1/1	New Madrid County							0(1)			
MO-IL	St. Louis Billings/Laurel	2,488(1)							7(1)	5(1)	3(1)
	Lame Deer						1(1)		. (-)		
	Polson (Lake County)						4(1)				
МТ	Ronan (Lake County)						3(1)				
	Las Vegas	1,892(1)									
NY	Jamestown		135(1)								
	St. Lawrence County		Ì					12(1)			
NY-NJ- CT	New York-N. New Jersey- Long Island	20,217(1)	20,217(1)								
	Canton- Massillon									6(1)	
	Cleveland- Akron-Elyria	2,780(1)									
	Klamath Falls				47(1)						
PA	Clearfield and Indiana Counties							93(1)			
PA	Lancaster		519(1)								
DΛ	Pittsburgh- New Castle		2,356(1)	1,223(1)	21(1)	21(1)		20(2)	5(1)	18(1)	
	Reading		411(1)							49(2)	
PA	Warren County							18(1)			
PA-NJ	Allentown- Bethlehem- Easton		712(1)								
PA-NJ- DE-	Philadelphia- Wilmington-	7,437(1)	7,634(2)								
	Atlantic City									22(1)	
	Arecibo Guayama- Salinas							23(1)		32(1)	
PR	San Juan							275(1)			
TN	Johnson City- Kingsport-							15(1)			
TX	Bristol Dallas-Fort	6,202(1)	6,280(1)								
	Worth	0,202(1)	0,200(1)					4(1)			
	Fairfield Houston-Sugar Land-Baytown	5,773(1)	5,892(1)					4(1)			
	Land-Baytown Howard County							0(1)			

	General			2010	Populati	on in 1000)s (area	count)			
State(s)	(see note)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)		SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
1 1 X	Hutchinson County							15(1)			
	Mount Pleasant							0(1)			
1 I X	Navarro County							2(1)			
	San Antonio	1,715(1)									
TX	Tatum							2(1)			
	El Paso-Las Cruces	813(1)					652(2)				
	Provo	516(1)			518(1)						
	Salt Lake City	1,616(1)			1,665(1)				1,030(1)		
	Tooele County								58(1)		
	Uinta Basin	47(1)									
	Giles County							0(1)			
	Milwaukee- Racine	1,648(1)									
WI	Sheboygan	68(1)									
	Parkersburg- Marietta							4(1)			
	Upper Green River Basin		11(1)								
			20	010 Popul	ation in 1	000s (are:	a count)	by Pol	lutant		1
Total E	stimated 2010					,					
Nonatt	Population in Nonattainment Areas (1000's)		8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)		SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
	Across All Criteria Pollutants: 121,102		90,288 (34)	20,942 (5)	31,280 (11)	19,579 (3)	5,605 (20)	1,900 (28)	1,106 (7)	9,561 (11)	3 (1)

The Summary Population Exposure Report is a summary of the population living in an area that is in nonattainment for at least one of the NAAQS.

Area Name:

The "State(s) Area Name" column contains a common or general name for the nonattainment areas on the row, but may not reflect the exact name of any area on the row. This column cannot be exact since the nonattainment area for one pollutant may not contain the same counties, cities, or states as the nonattainment area for another pollutant on the same row. The abbreviations listed in the "State(s)" column reflect all states identified in row. However, some states on a row may be nonattainment for some pollutants and not for others in the general area. A multi-state area with states that have not all been redesignated to maintenance is counted as a nonattainment area until all of the states in the area are redesignated, with the whole area population displayed.

Discover.	Connect.	Ask.
		Follow.

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 June 30, 2025

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:	
PUERTO RICO V	GO

Important N	Votes		Download	oad National Da	ataset: dbf :	kls D	ata dictiona	ry (PDF)
	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO :							,	
Arecibo Municipio	Lead (2008)	Arecibo, PR	11 12 13 14 15 16 17 18 192021 2223 24 25	//		Part	32,185	72/013
Municipio	(2010)	San Juan, PR	1819202122232425	//		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Guayama- Salinas, PR	1819202122232425	//		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Part	147,963	72/127
Toa Baja Municipio	Culfin	San Juan, PR	1819202122232425	//		Part	52,441	72/137
Important N	lotes							

Discover. Connect. Ask.

Status of Puerto Rico Designated Areas

Puerto Rico Areas by NAAQS

NOTE: As of 03/12/2021, these reports are no longer being updated. For the latest information, see the SIP Status Tools.

Jump to Puerto Rico section for: CO (1971) Lead (1978) Lead (2008) NO2 (1971) Ozone-1Hr (1979) Ozone-8Hr (1997) Ozone-8Hr (2008) Ozone-8Hr (2015) PM-10 (1987) PM-2.5 (1997) PM-2.5 (2006) PM-2.5 (2012) SO2 (1971) SO2 (2010)

Puerto	Rico CO	(1971) A	areas <u>R</u>	eturn to m	<u>nap</u>							
No designated areas for this pollutant.												
Puerto Rico Lead (1978) Areas Return to map Top of page												
No designated areas for this pollutant.												
Puerto Rico Lead (2008) Areas Return to map Top of page												
Click on he Area name to view SIP Require d Element s	Status	Designa tion Date	Classifica tion	2010 Populati on (state por tion)	Meet s NAA QS Basis	Design Value Annual (μg/m³) (entire are a)	Meets NAAQS	SIP Requirem ents Original/ Approved	Clean Air Determin ation Citation Effective Date Click to view FR notice	Redesign ation Request Date	Redesigna tion Citation Effective Date Click to view FR notice	
Arecib o	Nonattain ment	12/31/2 011		32,185	201 7- 201 9	0.18	No	6/6				
Puerto Rico NO2 (1971) Areas Return to map Top of page												
No designated areas for this pollutant.												
Puerto	Puerto Rico Ozone-1Hr (1979) Areas Return to map Top of page											

No designated areas for this pollutant.

Puerto Rico Ozone-8Hr (1997) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico Ozone-8Hr (2008) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico Ozone-8Hr (2015) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico PM-10 (1987) Areas Return to map Top of page

Click on the Area name to view SIP Require d Element S		Designa tion Date	Classifica tion		Meet s NAA QS Basis	Average Estimate d Exceeda nces (est. exc.) (entire are a)	Meets NAAQS	SIP Requirem ents Original/ Approved	Clean Air Determin ation Citation Effective Date Click to view FR notice	Redesign ation Request Date	Redesigna tion Citation Effective Date Click to view FR notice
Guayn abo County	Maintena nce	11/15/1 990	Moderat e	90,470	201 7- 201 9		Insuffic ient Data	3/3		03/31/20 09	02/11/20 10 <u>75 FR</u> <u>1543</u>

Puerto Rico PM-2.5 (1997) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico PM-2.5 (2006) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico PM-2.5 (2012) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico SO2 (1971) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico SO2 (2010) Areas Return to map Top of page

Click on the Area name to view SIP Require d Element s	Status	Designa tion Date	Classifica tion	2010 Populati on (state por tion)	Meet s NAA QS Basis	3 Year 1-Hour Design Value (ppb) (entire are a)	Meets NAAQS	SIP Requirem ents Original/ Approved	Clean Air Determin ation Citation Effective Date Click to view FR notice	Redesign ation Request Date	Redesigna tion Citation Effective Date Click to view FR notice
Guaya ma- Salinas	Nonattain ment	04/09/2 018		23,401	201 7- 201 9		No Data	6/0			
<u>San</u> <u>Juan</u>	Nonattain ment	04/09/2 018		275,267	201 7- 201 9		No Data	6/0			

We have made our best effort to ensure that the data contained in these reports is accurate. We note that there may be brief delays in updating the reports as we receive new state submissions and we take rulemaking action on plans. In order to assist us in providing accurate information, we request that you contact us by clicking on the "Contact Us" link near the top of this page with any comments regarding or corrections to the posted information, including concerns about whether the entries reflect the most recent status.

Current and historical design value data can be found on the <u>EPA Air Quality Design Values website</u> and the <u>EPA Green Book</u> contains comprehensive nonattainment area, designation status, and historical information.

The level of the 1-hour NAAQS for sulfur dioxide is 75 parts per billion (ppb) calculated as the 3-year average of the 99th percentile of the annual distribution of daily maximum 1-hour average concentrations.



Appendix 5: RADON Memo to file and supporting documentations





Memorandum to File

Date: July 1, 2025

100

From: Patricia Carmenatty Santiago

Environmental Specialist

Behar Ybarra & Associates LLC

CDBG-DR Program

Electrical Power Reliability and Resilience Program (ER2)

Puerto Rico Department of Housing

Application Number: PR-ESP-00217

Project: Luis Pizza Palace

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-ESP-00217 under the Electrical Power Reliability and Resilience Program (ER2), administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

Per the U.S. Department of Housing and Urban Development's (**HUD**) CPD Notice 23-103, the recommended best practices and alternative options for radon testing are infeasible and impracticable in this case due to the following reasons:

 As required by the CPD Notice 23-103, the scientific data reviewed in lieu of testing must consist of a minimum of ten documented test results over the previous ten years. If there are less than ten documented results over this period, it is understood that there is a lack of scientific data. The latest report

CDBG-DR Program
Electrical Power Reliability and Resilience Program (ER2)
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 2 of 3

for radon testing in Puerto Rico was prepared in 1995 by the U.S. Department of the Interior in Cooperation with the U.S. Environmental Protection Agency. No other completed studies and reports on radon testing are available in Puerto Rico.

- There is no available science-based or state-generated information for Puerto Rico for the last ten years that can be used to determine whether the project site is in a high-risk area. The Department of Health and Human Services, Centers for Disease Control and Prevention (CDC), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.
- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American Association of Radon Scientists and Technologists (ANSI/AARST) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.
- Do-it-yourself (DIY) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to.
 We also do not have a radiation laboratory certified for radon testing.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to.
 We also do not have a radiation laboratory certified for radon testing.

CDBG-DR Program
Electrical Power Reliability and Resilience Program (ER2)
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 3 of 3

As part of the evaluation for this determination, PRDOH sent information requests to six (6) local agencies at the state and federal levels. We received responses from the following agencies:

- United States Geological Survey;
- Centers for Disease Control and Prevention;
- Puerto Rico Department of Health; and
- United States Environmental Protection Agency.

The agencies mentioned above confirmed the lack of scientific data on Radon testing for Puerto Rico and the technical difficulties that we face to comply with HUD's Radon testing requirement. For the above-mentioned reasons, Radon testing is infeasible and impracticable for this property, and no further consideration of Radon is needed for the environmental review.



August 20, 2024

Mrs. Carmen R. Guerrero Pérez Caribbean Environmental Protection Division City View Plaza II - Suite 7000 #48 Rd. 165 km 1.2 Guavnabo, PR 00968-8069

Vía email: guerrero.carmen@epa.gov

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerlo Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerlo Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MII), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MII programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miltigation efforts within the Islands of Puerto Rico. Rico.

Specifically, we are seeking for possible availability of the following information

 $\underline{Radon\ testing\ data} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606, Building Juan C. Cordero Davila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.nivenda.pr.gov



August 20, 2024

Dr. Silvina Cancelos College of Engineering
University of Puerto Rico – Mayagüez Campus 259 Norte Blvd. Alfonso Valdés Cobián Mayagüez, Puerto Rico

Vía email: silvina.cancelos@upr.edu

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

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Specifically, we are seeking for possible availability of the following information:

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Barbosa Ave. #606 , Building Juan C. Cordeto Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | https://doi.org/10.1002/j.com/noenda.pr.g.gg/

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
Page 2 / 2

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or miligation.

<u>Policies and quidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements, if some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

llmn (Rodfiguez, Esq.

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
Page 2 / 2

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

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Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely.

My Rodríguez, Esq.

Dr. Carlos Marín, carlos,marin3@upr.edu



August 20, 2024

Dr. Jessica Irizarry Director Office of Island Affairs U.S. Centers for Disease Control and Prevention 1324 Cll Canada, San Juan, 00920 Guaynabo, PR 00968-8069

Via email: OIA@cdc.gov

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

This Notice emphasizes the importance of radon testing and mitigation in Inis Notice emphasizes the importance of radon testing and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Biosaster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miligation efforts within the islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following

 $\frac{Radon\ testing\ data}{Results} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.vijenda.pr.gov



August 20, 2024

Mrs. Anais Rodriguez Secretary
Puerto Rico Department of Natural Resources Carretera 8838, km, 6.3, Sector El Cinco, Río Piedras San Juan, PR 00926

Via email: anais.rodriquez@drna.pr.gov

RE: Request for Information regarding available data on radon testing

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

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Specifically, we are seeking for possible availability of the following

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

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CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Ric
Page 2 /

agency has produced or commissioned that address radon testing or mitigation.

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

D. Rodríguez, Esq

CD8G-DR/MIT Pro Request for Information in relation with HUD CPD-23-103 for Puerli

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

Historical data – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

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Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

William O. Rodríguez Rodríguez, Esq.

Secretary

Mr. Luis Márquez, <u>secretariaaire@drna.pr.gov</u> Eng. Amarilys Rosario, <u>aire@drna.pr.gov</u> Mrs. Elid Ortega, <u>eortega@drna.pr.gov</u>



August 20, 2024

Dr. Carlos R. Mellado López Secretary Puerto Rico Department of Health PO Box 70184 San Juan, PR 00936-8184

Vía email: drcarlos.mellado@salud.pr.gov

RE: Request for Information regarding available data on radon testing nd levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

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Specifically, we are seeking for possible availability of the following information

Radon Iestling data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | https://doi.org/10.1007/j.com/noses/21365 San Juan, PR 00928-1365



August 20, 2024

Mrs. Holly Weyers Regional Director, Southeast – Puerto Rico US Geological Survey 3916 Sunset Ridge Road Raleigh, NC 27607

Vía email: hsweyers@usgs.gov

RE: Request for Information regarding available data on radon testing and levels within Puerto Rico

The Puerto Rico Department of Housing (PRDOH) kindly requests your assistance in gathering data, information, or reports related to radon testing in Puerto Rico, as this information is crucial for our compliance with the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) Notice CDP-23-103.

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Specifically, we are seeking for possible availability of the following

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Reports and assessments - Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

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CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Roo

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

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This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. It some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely.

Ladriguez Rodriguez, Esq.

Mr. Raúl Hernández Doble, rhernandez2@salud.pr.gov

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Policies and guidelines – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

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Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative

Sincerely

Ariauez Rodriguez, Esq.

Mr. R. Randall Schumann, rschumann@usgs.gov

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>

Sent: Tuesday, September 3, 2024 6:36 AM

To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter

(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)

Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)

Subject: RE; REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

In response to the request from Mr. William Rodriguez of the Department of Housing, Government of Puerto Rico, I have reviewed all the available data within the CDC National Environmental Public Health Tracking Network system for data related to radon in Puerto Rico. In addition to the tracking data available on the internet, I also reached out to Mr. Aaron Vinson of the NCEH Tracking Branch.

I was not able to find any data in the CDC systems and this was confirmed by Mr. Vinson. We also reached out the US Environmental Protection Agency who indicated they had no radon data in their systems. Please relay this information to Mr. Rodríguez in your response to his requests

If you have any additional questions, please contact me.

Thank you and best regards,

Paul A. Charp, Ph.D., Fellow, HPS
Senior Health Physicist
Emerging Environmental Hazards and Health Effects Branch (EEHHEB)
Division of Environmental Health Science and Practice (DEHSP)
National Center for Environmental Health (NCEH)
Centers for Disease Control and Prevention (CDC)
pcharp@cdc.gov
770-488-0723 office
404.388.0614 Cell



From: Schumann, R. Randall <rschumann@usgs.gov>

Sent: Wednesday, August 21, 2024 4:39 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A.

Rivera-Vazquez <aarivera@vivienda.pr.gov>

Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

In the early 1990s the U.S. Geological Survey (USGS) conducted geologic assessments of radon potential for all 50 states and the territories of Guam and Puerto Rico, in collaboration with the U.S. EPA. I conducted the geologic radon potential assessment for Puerto Rico. The PDF file of the report is too large to attach to this message but it can be obtained at https://pubs.usgs.gov/of/1993/0292k/report.pdf. The USGS did not conduct indoor radon testing and we did not conduct field studies associated with this assessment; it was based on existing data. Mr. David Saldana of the Puerto Rico Department of Health kindly provided us with data for 610 homes that were tested for indoor radon by his agency between 1993 and 1995, which are summarized in the report. I am not aware of any other radon-related geologic studies conducted in the Commonwealth of Puerto Rico by the U.S. Geological Survey.

Best regards,

R. Randall Schumann
Scientist Emeritus
U.S. Geological Survey
Geociences and Environmental Change Science Center
Denver, Colorado, USA
rschumann@usgs.gov
https://www.usgs.gov/staff-profiles/r-randall-schumann

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>

Sent: Wednesday, August 21, 2024 2:13:31 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>

Subject: RE: [EXTERNAL] Request for Information- Randon testing and levels

Good afternoon, Ms. Medina

I regret to inform that we do not have any recent information on radon testing, since we do not have a certified radiation laboratory certified for radon testing. There are companies that sell test kits available online that can be done and mailed to a testing laboratory. There are also lists of radon contractors and these companies that process radon testing cartridges with instructions, on the Environmental Protection Agency Indoor air Quality web page. The last radon study in Puerto Rico done by the PR Department of Health was done on the year 1993.

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr

Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda <Reyes.Brenda@epa.gov> Sent: Wednesday, September 18, 2024 11:48 AM

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>;

Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

<aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>

Subject: RE: Request for Information- Randon testing and levels

Saludos.

La EPA esta trabajando una respuesta a su petición. Se sometió borrador a la directora y el subdirector para su aprobación y firma.

Brenda Reyes Tomassini
Public Affairs
U.S. EPA
Region 2
Caribbean Environmental Protection Division
(787) 977-5869/(787) 977-5865
Mobile: 202-834-1290

From: Silvina Cancelos Mancini <silvina.cancelos@upr.edu>

Sent: Friday, September 6, 2024 15:04

To: Melanie Medina Smaine < mmedina@vivienda.pr.gov >

Cc: Elaine Dume Mejia < Edume@vivienda.pr.gov>; Luz S Colon Ortiz < Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

<a href="mailto:Aarivera@vivie

<<u>Reyes.Brenda@epa.gov</u>>; Povetko, Oleg <<u>Povetko.Oleg@epa.gov</u>>

Subject: Re: Request for Information- Randon testing and levels

Estimada Melanie Medina

Quería dejarle saber que recibimos su correo el 21 de agosto al igual que el de Maritza Rosa el pasado 4 de septiembre. Ya las personas involucradas de EPA, junto conmigo y el Dr. Marín estamos al tanto del asunto y estamos trabajando para poder enviarles la información.

Atentamente

Silvina Cancelos Professor Associate Director Mechanical Engineering Department University of Puerto Rico - Mayaguez Call BOX 9000 Mayaguez PR 00680 Tel: 787-832-4040 ext 5956 email: silvina.cancelos@upr.edu



Bubble Dynamics Lab



September 23, 2024

VIA EMAIL

William O. Rodríguez Rodríguez, Esq. Secretary
Puerto Rico Department of Housing
Barbosa Ave. 606 Building Juan C. Cordero
San Juan, PR 00917
Email: W.Rodriguez@vivienda.pr.gov

EPA Response to August 20, 2024 request for information of data on radon testing and levels in Puerto Rico

Dear Honorable Secretary Rodríguez Rodríguez

This communication is in response to your letter of August 20, 2024 addressed to the Puerto Rico Department of Natural and Environmental Resources (DNER) and referred to the U.S. Environmental Protection Agency (EPA) regarding available data on radon testing and levels within Puerto Rico

EPA's National Radon Action Plan 2021–2025 sets a goal for the nation to find, fix and prevent high indoor radon levels in 8 million buildings by 2025 and prevent 3,500 lung cancer deaths per year. Under this Plan, leaders from across multiple sectors are working together to plan, guide, and sustain nationwide action to prevent exposure to radon.

Due to the lack of data in Puerto Rico, EPA undertook an investigation in collaboration with the University of Puerto Rico-Mayaguez (UPRM) Campus, Departments of Civil Engineering and Surveying and Mechanical Engineering, to find out if radon presented a problem in Puerto Rico. Up until 2021, the only data we had for Puerto Rico was a 1993-1995 mail-in radon screening study referred to by the U.S. Geological Survey report (USGS, 1995) in which the USGS concluded that several areas of Puerto Rico have the geologic potential to generate indoor radon levels exceeding the EPA Action Level of 4 pC/L (piccouries per liter), perhaps locally reaching very high levels above 50 pC/L, if a house construction and

ventilation allow for soil-gas radon to enter and concentrate within the structure. ¹ According to the USGS report, most of these areas are located in the northwest part of the island. Please note that the actual 1993-1995 study documentation is not available to the EPA.

Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the aftermath of 2017 Hurricanes Irms and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian, Lares, Ciales, Arecibo, Morovis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Aguadalli, stabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists (ANSI/AARS) standards of practice (ANSI/AARS) 1939. The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Corentium Home (CH) electronic monitors and E-Perm ystems. Locations measuring above the EPA Action Level of 4 pCI/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMs). Nationally certified and on sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon levels. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

Mapping radon in Puerto Rico proved to be a complicated endeavor given the COVID-19 pandemic in wapping fault in Puter to Nico proved to de Econipactace encessor given the COVID-19 panietin. In 2020. EPA and UPM continue to work on the project, however, results have not been finalized, and no scientific report has been published yet. Unfortunately, EPA cannot share preliminary data at this time because it contains privileged information. Nevertheless, preliminary data from the study does show homes with levels over 4 pCi/L (EPA Action Level) that might need mitigation to protect the health of their inhabitants.

Although many states have developed laws and regulations governing radon disclosure, certification, and mitigation, Puerto Rico lacks legislation or mandatory radon testing provisions for new construction, remodeling, selling or buying homes. Given this loophole and aiming to answer your request, the EPA can provide information on Best Management Practices for sampling indoor radon in Puerto Rico.

CITY VIEW PLAZA II BUILDING, 7TH FLOOR ROUTE 165 GUAYNABO, PR 00968

If you have any questions or need any additional information, please contact me at 787-977-5865 or guerrero.carmen@epa.gov or have your staff contact Reyes, Brenda at reyes.brenda@epa.gov or (787) 977-5869.

Sincerely,

CARMEN **GUERRERO** PEREZ

Digitally signed by CARMEN GUERRERO PEREZ Date: 2024.09.23 09:41:39 -04'00'

Carmen R. Guerrero Pérez Director

Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources)

Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov Cesar O. Rodriguez: cesarrodriguez@drna.pr.gov Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

¹ Reference: USGS. Geologic Radon Potential of Guam and Puerto Rico, Report 93-292-K. Washington, DC: USGS. Retrieved 9/11/2024, from https://pubs.usgs.gov/of/1993/0292k/report.pdf.



ECHO Reports



Detailed Facility Report

Facility Summary

CARIBBEAN UNIVERSITY

PR-167 KM 21.2, BAYAMON, PR 00960

FRS (Facility Registry Service) ID: 110004888248

EPA Region: 02 Latitude: 18.38729 Longitude: -66.162502

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	02/05/2008
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
Clean Water Act (CWA): No Information

 $\textbf{Resource Conservation and Recovery Act (RCRA):} \quad \text{Active VSQG}, (\text{PR}0000591677)$

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

Sys	tem Statu	ıte	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FI	RS		110004888248					N	18.38729	-66.162502
RCRA	Ainfo RCR	2A	PR0000591677	VSQG	Active (H)			N	18.38729	-66.162502

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004888248	CARIBBEAN UNIVERSITY	PR-167 KM 21.2, BAYAMON, PR 00960	Bayamón Municipio
RCRAInfo	RCRA	PR0000591677	CARIBBEAN UNIVERSITY	CARRETERA 167 KM 21.2, BAYAMON, PR 00960-0493	Bayamón Municipio

No data records returned

 $Entries in italics are not included in ECHO's Compliance \textit{Monitoring Activity counts because they are not compliance monitoring strategy} < \texttt{https://www.epa.gov/compliance/strategy} < \texttt{https://www$ $compliance-monitoring-programs > \textit{activities or because they are not counted as inspections within EPA's Annual Results} < \text{https://www.epa.gov/enforcement/enforcement-data-notations} = \text{they are not counted as inspections within EPA's Annual Results} < \text{https://www.epa.gov/enforcement/enforcement-data-notations} = \text{they are not counted as inspections within EPA's Annual Results} < \text{they are not counted as inspections within EPA's Annual Results} < \text{they are not counted as inspections within EPA's Annual Results} < \text{they are not counted as inspections} < \text{they are not counted as inspections within EPA's Annual Results} < \text{they are not counted as inspections} < \text{they are n$ 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	PR0000591677	No	08/16/2025	0	08/15/2025

Three-Year Compliance History by Quarter

Statute	Progra Polluta Violation	ant/	QTR1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RA (Source 1000059167		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	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25
	Facility- State		No Violation Identified											
	Violation	Agency												

Informal Enforcement Actions | Last 5 Years

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

Section ID Action No. Agency Name Date Actions Date Assessed Collected Value Cost	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
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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 Addre	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?
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No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID 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

No data records returned

Pollutants

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

No data records returned

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

No data records returned

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))	
Total Persons	29,214
Population Density	9,359/sq.mi.
Housing Units in Area	14,689
Percent People of Color	100%
Households in Area	11,532
Households on Public Assistance	268
Persons With Low Income	20,201
Percent With Low Income	70%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.38729
Center Longitude	-66.162502
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Ho	ouseholds (%)
Less than \$15,000	3,692 (31.98%)
\$15,000 - \$25,000	2,039 (17.66%)
\$25,000 - \$50,000	3,212 (27.83%)
\$50,000 - \$75,000	1,503 (13.02%)
Greater than \$75,000	1,097 (9.5%)

Age Breakdown (ACS (American Community Survey)) - Pers	ons (%)
Children 5 years and younger	1,160 (4%)
Minors 17 years and younger	5,007 (17%)
Adults 18 years and older	24,205 (83%)
Seniors 65 years and older	7,210 (25%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	9,947 (34%)
African-American	2,344 (8%)
Hispanic-Origin	28,978 (99%)
Asian	84 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	22 (0%)
Other/Multiracial	7,386 (25%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,218 (10.15%)
9th through 12th Grade	1,582 (7.24%)
High School Diploma	5,306 (24.29%)
Some College/2-year	4,320 (19.77%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,688 (26.03%)



Detailed Facility Report

Facility Summary

HARRIS & DEVOE PAINTS CORP

25 C ST. MINILLAS INDL. PARK, BAYAMON, PR 00959

FRS (Facility Registry Service) ID: 110007806222

EPA Region: 02

Latitude: 18.392783

Longitude: -66.164396

Locational Data Source: FRS

Industries: Chemical Manufacturing

Indian Country: $\,{\sf N}\,$

Enforcement and Compliance Summary

Statute	CAA
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)	-
Statute	
Salute 1	EPCRA
Compliance Monitoring Activities (5 years)	
Compliance Monitoring Activities (5 years)	-
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity	-
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status	-
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12)	- -
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation	-
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)	
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)	

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	05/14/2012
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): Active SQG, (PRD090137910), Toxic Releases (TRI): 00619HRRSD15CST

Inactive Other, (PRD987370731)

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): 7114211

Greenhouse Gas Emissions (eGGRT): 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		110007806222					N	18.392783	-66.164396
ICIS		6781					N	18.390737	-66.140695
EIS	CAA	7114211					N	18.3918	-66.16365
TRI	EP313	00619HRRSD15CST	Toxics Release Inventory	Last Reported for 2023			N	18.384577	-66.1452
RCRAInfo	RCRA	PRD090137910	SQG	Active (H)			N	18.390737	-66.140695
RCRAInfo	RCRA	PRD987370731	Other	Inactive ()			N	18.390737	-66.140695

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007806222	HARRIS & DEVOE PAINTS CORP	25 C ST. MINILLAS INDL. PARK, BAYAMON, PR 00959	Bayamón Municipio
ICIS		6781	HARRIS & DEVOE PAINTS CORP	MINILLAS INDUSTRIAL PK, BAYAMON, PR 00619	Bayamón Municipio
EIS	CAA	7114211	HARRIS PAINTS	25 C ST. MINILLAS INDL. PARK, BAYAMON, PR 00959	Bayamón Municipio
TRI	EP313	00619HRRSD15CST	HARRIS PAINTS CORP.	25 C STREET MINILLAS INDUSTRIAL PARK BAYAMON PR, BAYAMON, PR 00959	Bayamón Municipio
RCRAInfo	RCRA	PRD090137910	HARRIS PAINTS CORP	25 CALLE C - MINILLAS IND PARK, BAYAMON, PR 00619	Bayamón Municipio
RCRAInfo	RCRA	PRD987370731	HARRIS & DEVOE PAINTS CORP	MINILLAS INDUSTRIAL PK, BAYAMON, PR 00619	Bayamón Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	00619HRRSD15CST	2851	Paints And Allied Products

Facility NAICS (North American Industry Classification System) Codes

System	Identifier NAICS Code NAICS Description					
TRI	00619HRRSD15CST	325510	Paint and Coating Manufacturing			
TRI	00619HRRSD15CST	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring			
EIS	7114211	325510	Paint and Coating Manufacturing			
RCRAInfo	PRD090137910	32551	Paint and Coating Manufacturing			

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID 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-zero

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	PRD090137910	No	05/31/2025	0	05/30/2025
RCRA	PRD987370731	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter

Statute	te 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
RCRA (Source ID: PRD090137910)		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	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	
	Facility-Level Status		No Violation Identified										
	Violation	Agency											
RCRA	(Source ID: PRD9	87370731)	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	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status		No Violation Identified										
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Beach Closures **Pollutants Potentially** Subwatershed Name (RAD (Reach Address (Integrated Compliance Within Last Two Species Act)-listed Aquation

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID 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

Status Applicable Standard(s) No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Air Pollutant Report TRI Pollution Prevention Report 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
00619HRRSD15CST	2023	3,123		0			3,123	
00619HRRSD15CST	2022	2,431		0		-	2,431	
00619HRRSD15CST	2021	2,774		0		-	2,774	
00619HRRSD15CST	2020	2,855		0		-	2,855	
00619HRRSD15CST	2019	2,516		0			2,516	
00619HRRSD15CST	2018	3,045		0		-	3,045	
00619HRRSD15CST	2017	2,630		0		-	2,630	
00619HRRSD15CST	2016	2,789		0		-	2,789	
00619HRRSD15CST	2015	2,770		0		-	2,770	
00619HRRSD15CST	2014	2,677		0			2,677	

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

Chemical Name	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
1,2,4-Trimethylbenzene	Α	Α	Α							
3-lodo-2-propynyl butylcarbamate	A	Α	A							
Certain glycol ethers	1	0	0	0	0	1	0	0	0	0
Dichloromethane				-	А	А	Α	А	А	А
Ethylbenzene	A	А								
Lead								R	R	R
Lead compounds			R	R	R	R	R	R	R	R
Methanol	А	A		-						
Toluene	813	874	902	892	884	903	861	876	881	873

Chemical Name	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Xylene (mixed isomers)	828	Α	A	A	A	270	268	269	269	269
n-Hexane	1,481	1,556	1,872	1,963	1,632	1,872	1,500	1,644	1,620	1,535

e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 3/1/2025)

Source ID	Waste Description		2023	2024	2025
PRD090137910	Hazardous Waste	3,739	6,157	4,253	
PRD090137910	Acute Hazardous Waste	0	0	0	
PRD090137910	Pharmaceutical Hazardous Waste	0	0	0	

[&]quot;Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

Community

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))	
Total Persons	27,629
Population Density	8,851/sq.mi.
Housing Units in Area	13,538
Percent People of Color	99%
Households in Area	10,767
Households on Public Assistance	264
Persons With Low Income	19,184
Percent With Low Income	70%
Geography	

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.392783
Center Longitude	-66.164396
Total Area	
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)					
Less than \$15,000	3,401 (31.59%)				
\$15,000 - \$25,000	1,870 (17.37%)				
\$25,000 - \$50,000	3,048 (28.31%)				
\$50,000 - \$75,000	1,374 (12.76%)				
Greater than \$75,000	1,072 (9.96%)				

982 (4%)
4,473 (16%)
23,156 (84%)
6,794 (25%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)				
White	9,799 (35%)			
African-American	2,338 (8%)			
Hispanic-Origin	27,322 (99%)			
Asian	77 (0%)			
Hawaiian/Pacific Islander	0 (0%)			
American Indian	15 (0%)			
Other/Multiracial	6,794 (25%)			

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)				
Less than 9th Grade	2,005 (9.58%)			
9th through 12th Grade	1,402 (6.7%)			
High School Diploma	5,183 (24.76%)			
Some College/2-year	3,982 (19.03%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,690 (27.19%)			



Detailed Facility Report

Facility Summary

JEFRY COLON COLON

CALLE AVE MAGNOLIA P 15, BAYAMON, PR 00958

FRS (Facility Registry Service) ID: 110004890413

EPA Region: 02 Latitude: 18.38128 Longitude: -66.1694 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)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRD987381696)

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		110004890413					N	18.38128	-66.1694
RCRAInfo	RCRA	PRD987381696	Other	Inactive ()			N		

Facility Address

System Status		Identifier	Facility Name	Facility Address	Facility County
FRS		110004890413	JEFRY COLON COLON	CALLE AVE MAGNOLIA P 15, BAYAMON, PR 00958	Bayamón Municipio
RCRAInfo	RCRA	PRD987381696	JEFRY COLON COLON	CALLE AVE MAGNOLIA P 15, BAYAMON, PR 00958	Bayamón 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

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years.

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

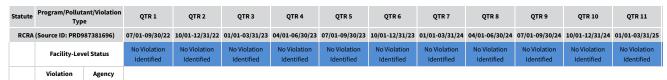
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- https://www.epa.gov/compliance/complia
- https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

Statut	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)		Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD987381696	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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/ Source Type of Section ID Action No. Agency Name Date State Action Date Settlements/ Settlements/ Settlement/ Assessed State/Local Penalty Assessed State/Local Penalty Assessed Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) BUC (RAD (Reach Address Database))

WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

WBD (Watershed Boundary Dataset) Beach Closures Within Last Two Years

Wellutants Potentially Related to Impairment Species Act)-listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID 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 ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land No. 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

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))	
Total Persons	31,603
Population Density	10,128/sq.mi.
Housing Units in Area	15,457
Percent People of Color	100%
Households in Area	12,153
Households on Public Assistance	283
Persons With Low Income	21,614
Percent With Low Income	69%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.38128
Center Longitude	-66.1694
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey))	- Households (%)
Less than \$15,000	3,826 (31.48%)
\$15,000 - \$25,000	2,101 (17.29%)
\$25,000 - \$50,000	3,481 (28.64%)
\$50,000 - \$75,000	1,586 (13.05%)
Greater than \$75,000	1,160 (9.54%)

Children 5 years and younger	1,332 (4%)			
Minors 17 years and younger	5,652 (18%)			
Adults 18 years and older	25,948 (82%)			
Seniors 65 years and older	7,517 (24%)			
Race Breakdown (ACS (American Community Survey)) - Persons (%)			
White	10,420 (33%)			
African-American	2,620 (8%)			
Hispanic-Origin	31,397 (99%)			
Asian	42 (0%)			
Hawaiian/Pacific Islander	0 (0%)			
American Indian	15 (0%)			
Other/Multiracial	8,018 (25%)			
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)			
ess than 9th Grade	2,267 (9.76%)			
Oth through 12th Grade	1,730 (7.45%)			
High School Diploma	5,583 (24.03%)			
Some College/2-year	4,784 (20.59%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,032 (25.97%)			



Detailed Facility Report

Facility Summary

FARMACIAS PLAZA #2

MARGINAL D-32 EXT FORREST HILLS, BAYAMON, PR 00959

FRS (Facility Registry Service) ID: 110071424559

EPA Region: 02 Latitude: 18.38592 Longitude: -66.163788

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	03/02/2023
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): Active VSQG, (PRN008031031)

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 Address

System	Statute	e Identifier Facility Name		Facility Address	Facility County	
FRS		110071424559	FARMACIAS PLAZA #2	MARGINAL D-32 EXT FORREST HILLS, BAYAMON, PR 00959	Bayamón Municipio	
RCRAInfo	RCRA	PRN008031031	FARMACIAS PLAZA #2	MARGINAL D-32 EXT FORREST HILLS, BAYAMON, PR 00959	Bayamón Municipio	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

NAICS Description No data records returned

No data records returned

Facility Tribe Information

Tribe Name EPA Tribal ID Distance to Tribe (miles) No data records returned

Enforcement and Compliance

RCRA (Hazardous Waste (Resource Conservation and Recovery Act) Compliance Pipeline (Compliance Monitoring → Violations → Enforcement Actions) (10 Years)

This table shows how violations relate to compliance monitoring (CM) activities and enforcement. Currently available for CAA and RCRA only. Full CM history available below. No data records returned

There are no relationships to display in the RCRA Compliance Pipeline table for this facility. Scroll down to view compliance monitoring history.

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	PRN008031031	ICIS	Information Request	Formal	EPA	08/10/2023	
RCRA	PRN008031031	ICIS	Inspection/Evaluation	Evaluation	EPA	03/02/2023	

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-results https://www.epa.gov/enforcement/enforcement-data-results https://www.epa.gov/enforcement/enforcement-data-results https://www.epa.gov/enforcement/enforcement-data-results https://www.epa.gov/enforcement/enforcement-data-results https://www.epa.gov/enforcement/enforcement-data-results <a href="https://www.epa.gov/enforcement/enf

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	PRN008031031	No	08/16/2025	0	08/15/2025

Three-Year Compliance History by Quarter

Statut	e Poll	gram/ itant/ 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+
	CRA (Source PRN008031		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	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25
		y-Level itus	No Violation Identified											
	Violatio	Agency												

Informal Enforcement Actions

Last 5 Years

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

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

No data records returned

Environmental Conditions

Watersheds

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use Fish Consumption Use Recreation Use Other	ier Use
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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 retu	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 data records returned

Community

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))	
Total Persons	30,292
Population Density	9,705/sq.mi.
Housing Units in Area	15,122
Percent People of Color	100%
Households in Area	11,826
Households on Public Assistance	273
Persons With Low Income	21,005
Percent With Low Income	70%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.38592
Center Longitude	-66.163788
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)
Less than \$15,000	3,785 (32.02%)
\$15,000 - \$25,000	2,095 (17.72%)
\$25,000 - \$50,000	3,294 (27.86%)
\$50,000 - \$75,000	1,555 (13.15%)
Greater than \$75,000	1,093 (9.25%)

Children 5 years and younger	1,295 (4%)		
Minors 17 years and younger	5,482 (18%)		
Adults 18 years and older	24,808 (82%)		
Seniors 65 years and older	7,299 (24%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%)			
White	10,092 (33%)		
African-American	2,494 (8%)		
Hispanic-Origin	30,057 (99%)		
Asian	81 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	21 (0%)		
Other/Multiracial	7,733 (26%)		
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)		
Less than 9th Grade	2,223 (9.95%)		
9th through 12th Grade	1,580 (7.07%)		
High School Diploma	5,434 (24.32%)		
Some College/2-year	4,525 (20.25%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,823 (26.06%)		



Detailed Facility Report

Facility Summary

MAXLAN IND SEVICES INC

ST D BLDG M3, BAYAMON, PR 00959

FRS (Facility Registry Service) ID: 110007815427

EPA Region: 02 **Latitude:** 18.388616 **Longitude:** -66.169986

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	11/15/2000
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)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRO007002736)

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		110007815427					N	18.388616	-66.169986
RCRAInfo	RCRA	PRO007002736	Other	Inactive ()			N	18.388616	-66.169986

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007815427	MAXLAN IND SEVICES INC	ST D BLDG M3, BAYAMON, PR 00959	Bayamón Municipio
RCRAInfo	RCRA	PRO007002736	MAXLAN IND SEVICES INC	ST D BLDG M3, BAYAMON, PR 00959	Bayamón 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

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

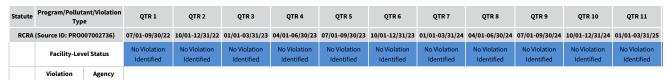
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- https://www.epa.gov/compliance/compliance/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	PRO007002736	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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 Carbon Statute System Statute Statut

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System)) Beach Closures Within Last Two Years Pollutants Potentially Related to Impairment Species Act)-listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID 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 ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land No. 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

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 2022 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 ACS census block groups 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 (ACS (American Community Survey)))
Total Persons	30,633
Population Density	9,814/sq.mi.
Housing Units in Area	14,798
Percent People of Color	99%
Households in Area	11,677
Households on Public Assistance	288
Persons With Low Income	21,225
Percent With Low Income	70%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.388616
Center Longitude	-66.169986
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	ey)) - Households (%)
Less than \$15,000	3,656 (31.31%)
\$15,000 - \$25,000	2,046 (17.52%)
\$25,000 - \$50,000	3,391 (29.04%)
\$50,000 - \$75,000	1,524 (13.05%)
Greater than \$75,000	1,059 (9.07%)

Children 5 years and younger	1,224 (4%)		
Minors 17 years and younger	5,528 (18%)		
Adults 18 years and older	25,105 (82%)		
Seniors 65 years and older	7,177 (23%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%)		
White	10,496 (34%)		
African-American	2,590 (8%)		
Hispanic-Origin	30,348 (99%)		
Asian	35 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	15 (0%)		
Other/Multiracial	7,645 (25%)		
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)		
Less than 9th Grade	2,108 (9.38%)		
9th through 12th Grade	1,465 (6.52%)		
High School Diploma	5,527 (24.6%)		
Some College/2-year	4,493 (20%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,074 (27.03%)		



Detailed Facility Report

Facility Summary

ROMUTEC INDUSTRIAL AIR DUCTS CORP

ST E BLDG 1446-0-89-02, BAYAMON, PR 00959

FRS (Facility Registry Service) ID: 110007814240

EPA Region: 02 **Latitude:** 18.390582 **Longitude:** -66.168276

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)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRN008009243)

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		110007814240					N	18.390582	-66.168276
RCRAInfo	RCRA	PRN008009243	Other	Inactive ()			N	18.390582	-66.168276

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007814240	ROMUTEC INDUSTRIAL AIR DUCTS CORP	ST E BLDG 1446-0-89-02, BAYAMON, PR 00959	Bayamón Municipio
RCRAInfo	RCRA	PRN008009243	ROMUTEC INDUSTRIAL AIR DUCTS CORP	ST E BLDG 1446-0-89-02, BAYAMON, PR 00959	Bayamón 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

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years.

Statute Source ID System Activity Type Compliance Monitoring Type Lead Agency Date Finding (if applicable)

No data records returned

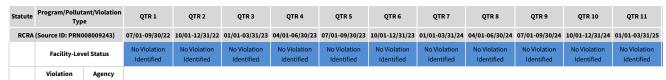
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- https://www.epa.gov/compliance/compliance/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	PRN008009243	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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 Carbon Statute System Statute Statut

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System)) Beach Closures Within Last Two Years Pollutants Potentially Related to Impairment Species? Within Last Years Pollutants Potentially Related to Impairment Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID 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 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

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))	
Total Persons	30,057
Population Density	9,629/sq.mi.
Housing Units in Area	14,522
Percent People of Color	99%
Households in Area	11,477
Households on Public Assistance	283
Persons With Low Income	20,993
Percent With Low Income	71%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.390582
Center Longitude	-66.168276
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Hous	seholds (%)
Less than \$15,000	3,634 (31.66%)
\$15,000 - \$25,000	1,992 (17.36%)
\$25,000 - \$50,000	3,324 (28.96%)
\$50,000 - \$75,000	1,489 (12.97%)
Greater than \$75,000	1,038 (9.04%)

Children 5 years and younger	1,190 (4%)	
Minors 17 years and younger	5,396 (18%)	
Adults 18 years and older	24,661 (82%)	
Seniors 65 years and older	7,092 (24%)	
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	10,443 (35%)	
African-American	2,569 (9%)	
Hispanic-Origin	29,761 (99%)	
Asian	37 (0%)	
Hawaiian/Pacific Islander	0 (0%)	
American Indian	15 (0%)	
Other/Multiracial	7,545 (25%)	
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)	
Less than 9th Grade	2,074 (9.37%)	
9th through 12th Grade	1,464 (6.61%)	
High School Diploma	5,514 (24.91%)	
Some College/2-year	4,307 (19.46%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,997 (27.09%)	



Detailed Facility Report

Facility Summary

ROMUTEE IND AIR DUCTS CORP

ST E BLDG M1446-08-89-02, BAYAMON, PR 00959

FRS (Facility Registry Service) ID: 110007815409

EPA Region: 02 **Latitude:** 18.390582 **Longitude:** -66.168276

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	11/16/2000
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)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRO007002702)

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		110007815409					N	18.390582	-66.168276
RCRAInfo	RCRA	PRO007002702	Other	Inactive ()			N	18.390582	-66.168276

Facility Address

System	em Statute Identifier Facility Name		Facility Name	Facility Address	Facility County	
FRS		110007815409	ROMUTEE IND AIR DUCTS CORP	ST E BLDG M1446-08-89-02, BAYAMON, PR 00959	Bayamón Municipio	
RCRAInfo	RCRA	PRO007002702	ROMUTEE IND AIR DUCTS CORP	ST E BLDG M1446-08-89-02, BAYAMON, PR 00959	Bayamón 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

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID 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

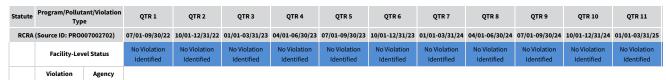
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- https://www.epa.gov/compliance/compliance/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	PRO007002702	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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 System System System Section ID Action No. Agency Name Date State Action Date Settlements/ Section State System S

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))

WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset)

Watershed Boundary Dataset)

Watershed State Water Body Name (ICIS (Integrated Compliance Information System))

Within Last Two Years

Watershed State Water Body Name (ICIS (Integrated Compliance Information System))

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID 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 ID Year Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land No. 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

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 2022 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 ACS census block groups 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.

Total Persons 30,057 Population Density 9,629/sq.mi. 4,522 Population Density 9,629/sq.mi. 14,522 Percent People of Color 99% Households in Area 11,477 Households on Public Assistance 283 Persons With Low Income 20,993 Percent With Low Income 71% Geography Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude 66.168276 Total Area		
Population Density 9,629/sq.mi. Housing Units in Area 14,522 Percent People of Color 99% Households in Area 111,477 Households on Public Assistance 283 Persons With Low Income 20,993 Percent With Low Income 71% Geography Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 \$15,000 - \$25,000 \$1,992 (17.36%) \$25,000 - \$50,000 \$3,224 (28.96%) \$50,000 - \$75,000	General Statistics (ACS (American Community Survey))	
Housing Units in Area 14,522 Percent People of Color 99% Households in Area 111,477 Households on Public Assistance 283 Persons With Low Income 20,993 Percent With Low Income 71% Geography Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 \$3,634 (31.66%) \$15,000 \$50,000 \$50,000 \$3,324 (28.96%) \$50,000 \$75,000 \$1,489 (12.97%)	Total Persons	30,057
Percent People of Color 99% Households in Area 11,477 Households on Public Assistance 283 Persons With Low Income 71% Geography Timi. Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Population Density	9,629/sq.mi.
Households in Area 11,477 Households on Public Assistance 283 Persons With Low Income 20,993 Percent With Low Income 71% Geography Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Housing Units in Area	14,522
Households on Public Assistance 283 Persons With Low Income 20,993 Percent With Low Income 71% Geography Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 \$3,634 (31.66%) \$15,000 \$25,000 \$1,992 (17.36%) \$25,000 \$50,000 \$3,324 (28.96%) \$50,000 \$75,000 \$1,489 (12.97%)	Percent People of Color	99%
Persons With Low Income 20,993 Percent With Low Income 71% Geography Tmi. Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Households in Area	11,477
Geography 71% Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Households on Public Assistance	283
Geography Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Persons With Low Income	20,993
Radius of Selected Area 1 mi. Center Latitude 18.390582 Center Longitude -66.168276 Total Area - Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 -\$25,000 1,992 (17.36%) \$25,000 -\$50,000 3,324 (28.96%) \$50,000 -\$75,000 1,489 (12.97%)	Percent With Low Income	71%
Center Latitude 18.390582 Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Geography	
Center Longitude -66.168276 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Radius of Selected Area	1 mi.
Total Area	Center Latitude	18.390582
Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Center Longitude	-66.168276
Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Total Area	
Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 \$ 3,634 (31.66%) \$1,992 (17.36%) \$25,000 - \$50,000 \$ 3,324 (28.96%) \$50,000 - \$75,000 \$ 1,489 (12.97%)	Land Area	100%
Less than \$15,000 3,634 (31.66%) \$15,000 - \$25,000 1,992 (17.36%) \$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Water Area	0%
\$15,000 - \$25,000	Income Breakdown (ACS (American Community Survey)	l) - Households (%)
\$25,000 - \$50,000 3,324 (28.96%) \$50,000 - \$75,000 1,489 (12.97%)	Less than \$15,000	3,634 (31.66%)
\$50,000 - \$75,000 1,489 (12.97%)	\$15,000 - \$25,000	1,992 (17.36%)
	\$25,000 - \$50,000	3,324 (28.96%)
Greater than \$75,000 1,038 (9.04%)	\$50,000 - \$75,000	1,489 (12.97%)
	Greater than \$75,000	1,038 (9.04%)

Children 5 years and younger	1,190 (4%)	
Minors 17 years and younger	5,396 (18%)	
Adults 18 years and older	24,661 (82%)	
Seniors 65 years and older	7,092 (24%)	
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	10,443 (35%)	
African-American	2,569 (9%)	
Hispanic-Origin	29,761 (99%)	
Asian	37 (0%)	
Hawaiian/Pacific Islander	0 (0%)	
American Indian	15 (0%)	
Other/Multiracial	7,545 (25%)	
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)	
Less than 9th Grade	2,074 (9.37%)	
9th through 12th Grade	1,464 (6.61%)	
High School Diploma	5,514 (24.91%)	
Some College/2-year	4,307 (19.46%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,997 (27.09%)	



Detailed Facility Report

Facility Summary

SHELL CO PR LTD SS 3026 COUNTRY ESTATES

PR-167 KM 20.7, BAYAMON, PR 00958

FRS (Facility Registry Service) ID: 110007819487

EPA Region: 02 Latitude: 18.384241 Longitude: -66.165999 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

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

(PRR000006015)

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		110007819487					N	18.384241	-66.165999
RCRAInfo	RCRA	PRR000006015	Other	Inactive ()			N	18.384241	-66.165999

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 Address

System	ystem Statute Identifier Facility Name		Facility Address	Facility County	
FRS		110007819487	SHELL CO PR LTD SS 3026 COUNTRY ESTATES	PR-167 KM 20.7, BAYAMON, PR 00958	Bayamón Municipio
RCRAInfo	RCRA	PRR000006015	SHELL CO PR LTD SS 3026 COUNTRY ESTATES	RD PR 167 KM 20.7, BAYAMON, PR 00610	Bayamón 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

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID 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

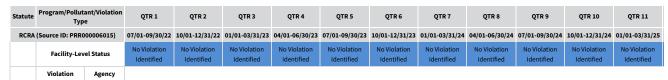
https://www.epa.gov/compliance/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results

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	PRR000006015	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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/ Source Type of Section ID Action No. Agency Name Date State Action Date Settlements/ Settlements/ Settlement/ Assessed State/Local Penalty Assessed State/Local Penalty Assessed Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System)) Beach Closures Within Last Two Years Pollutants Potentially Related to Impairment Species Act)-listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID 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					
		No data records retu	irried			

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

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))
Total Persons	31,236
Population Density	10,009/sq.mi.
Housing Units in Area	15,504
Percent People of Color	100%
Households in Area	12,097
Households on Public Assistance	283
Persons With Low Income	21,681
Percent With Low Income	70%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.384241
Center Longitude	-66.165999
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	3,847 (31.8%)
\$15,000 - \$25,000	2,161 (17.86%)
\$25,000 - \$50,000	3,399 (28.09%)
\$50,000 - \$75,000	1,593 (13.17%)
Greater than \$75,000	1,099 (9.08%)

Children 5 years and younger	1,373 (4%)		
Minors 17 years and younger	5,701 (18%)		
Adults 18 years and older	25,531 (82%)		
Seniors 65 years and older	7,416 (24%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%			
White	10,162 (33%)		
African-American	2,649 (8%)		
Hispanic-Origin	31,012 (99%)		
Asian	59 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	17 (0%)		
Other/Multiracial	7,983 (26%)		
Education Level (Persons 25 & older) (ACS (American Community St	ırvey)) - Persons (%)		
Less than 9th Grade	2,233 (9.73%)		
9th through 12th Grade	1,621 (7.07%)		
High School Diploma	5,617 (24.49%)		
Some College/2-year	4,748 (20.7%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,915 (25.78%)		



Detailed Facility Report

Facility Summary

SUPER TRUCK PARTS INC

PR-167 KM 20.5 BO LA ALDEO, BAYAMON, PR 00958

FRS (Facility Registry Service) ID: 110041679289

EPA Region: 02 Latitude: 18.380527 Longitude: -66.170601

Locational Data Source: RCRAINFO Industries: Repair and Maintenance

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	09/26/2012
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): Active SQG, (PRR000022673) Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): 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

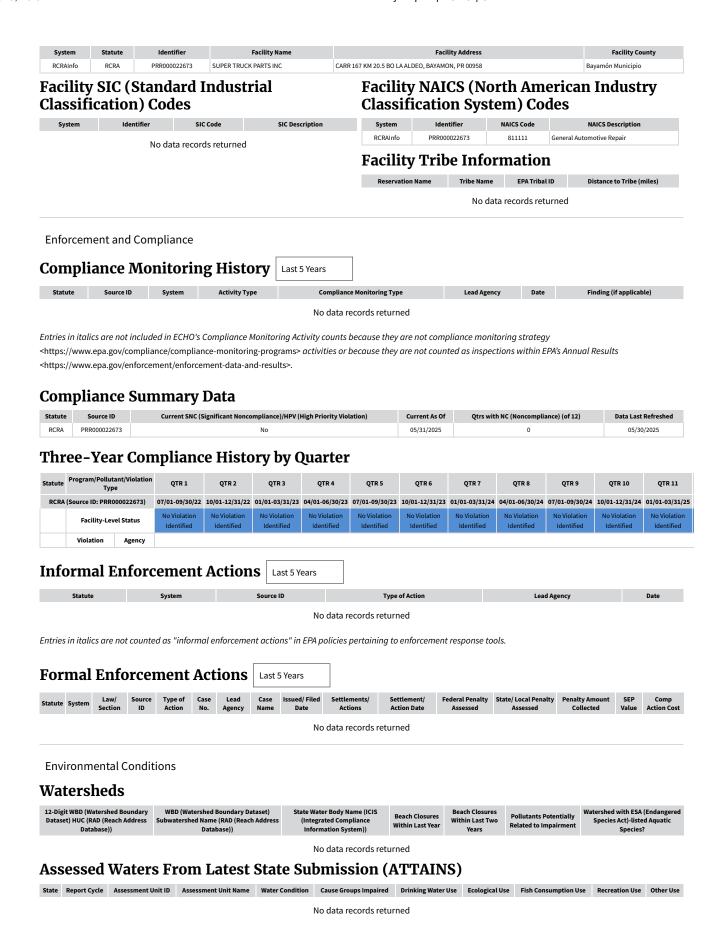
Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110041679289					N	18.380527	-66.170601
RCRAInfo	RCRA	PRR000022673	SQG	Active (H)			N	18.380527	-66.170601

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110041679289	SUPER TRUCK PARTS INC	PR-167 KM 20.5 BO LA ALDEO, BAYAMON, PR 00958	Bayamón Municipio



https://echo.epa.gov/detailed-facility-report?fid=110041679289

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 data records returned

e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 3/1/2025)

Source ID	Waste Description	2022	2023	2024	2025
PRR000022673	Hazardous Waste	284	378	465	
PRR000022673	Acute Hazardous Waste	0	0	0	
PRR000022673	Pharmaceutical Hazardous Waste	0	0	0	

"Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

Community

General Statistics (ACS (American Community Survey))

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 2022 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 ACS census block groups 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 (ACS (American Community Survey))	
Total Persons	31,437
Population Density	10,075/sq.mi.
Housing Units in Area	15,258
Percent People of Color	100%
Households in Area	12,042
Households on Public Assistance	273
Persons With Low Income	21,330
Percent With Low Income	68%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.380527
Center Longitude	-66.170601
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - I	Households (%)
Less than \$15,000	3,773 (31.33%)
\$15,000 - \$25,000	2,046 (16.99%)
\$25,000 - \$50,000	3,482 (28.91%)
\$50,000 - \$75,000	1,546 (12.84%)

Children 5 years and younger	1,312 (4%)		
Minors 17 years and younger	5,604 (18%)		
Adults 18 years and older	25,839 (82%)		
Seniors 65 years and older	7,482 (24%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%)		
White	10,387 (33%)		
African-American	2,574 (8%)		
Hispanic-Origin	31,238 (99%)		
Asian	44 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	15 (0%)		
Other/Multiracial	7,942 (25%)		
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)		
Less than 9th Grade	2,263 (9.79%)		
9th through 12th Grade	1,717 (7.43%)		
High School Diploma	5,510 (23.84%)		
Some College/2-year	4,724 (20.44%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,099 (26.39%)		



Detailed Facility Report

Facility Summary

WALGREENS #380

4699 RR 5, BAYAMON, PR 00956

FRS (Facility Registry Service) ID: 110064658712

EPA Region: 02 Latitude: 18.378706 Longitude: -66.161458

Locational Data Source: RCRAINFO

Industries: Health and Personal Care Retailers

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)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

 $\textbf{Resource Conservation and Recovery Act (RCRA):} \quad \text{Active VSQG},$

(PRR000025197)

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		110064658712					N	18.378706	-66.161458
RCRAInfo	RCRA	PRR000025197	VSQG	Active (H)			N	18.378706	-66.161458

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110064658712	WALGREENS #380	4699 RR 5, BAYAMON, PR 00956	Bayamón Municipio
RCRAInfo	RCRA	PRR000025197	WALGREENS #380	4699 RR 5, BAYAMON, PR 00956	Bayamón 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

RCRAInfo PRR000025197 456110 Pharmacies and Drug Retailers

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 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	PRR000025197	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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/ Source Type of Case Lead Case Issued/Filed Settlements/ Settlements/ Settlements/ Settlement/ Action Date Settlement/ Action Date Action Date Action Date Assessed Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset)
Database))

WBD (Watershed Boundary Dataset)
State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

WBD (Watershed Boundary Dataset)
State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset)

Watershed Boundary Dataset)

Watershed Mithin Last Two Years

Within Last Two Years

Watershed to Impairment

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						
ino 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

hemical Name

No data records returned

e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 3/1/2025)

Source ID	Waste Description	2022	2023	2024	2025
PRR000025197	Hazardous Waste	46 - 47	76 - 78	143 - 144	
PRR000025197	Acute Hazardous Waste	0 - 1	0 - 2	1 - 2	
PRR000025197	Pharmaceutical Hazardous Waste	0 - 1	0 - 2	0 - 1	

"Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

Community

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 2022 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 ACS census block groups 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.

Total Persons 30,773 Population Density 9,863/sq.mi. Housing Units in Area 15,760 Percent People of Color 100% Households in Area 12,090 Households on Public Assistance 338 Persons With Low Income 21,195 Percent With Low Income 69% Geography Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area - Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) 1.000 Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%) \$25,000 - \$50,000 3,431 (28.38%)	General Statistics (ACS (American Community Survey))				
Housing Units in Area 15,760 Percent People of Color 100% Households in Area 12,090 Households on Public Assistance 338 Persons With Low Income 21,195 Percent With Low Income 69% Geography Radius of Selected Area 1 mi. Center Latitude 18,378706 Center Longitude -66,161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31,36%) \$15,000 - \$25,000 2,109 (17.45%)	Total Persons	30,773			
Percent People of Color 100% Households in Area 12,090 Households on Public Assistance 338 Persons With Low Income 21,195 Percent With Low Income 69% Geography Tmi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Population Density	9,863/sq.mi.			
Households in Area 12,090 Households on Public Assistance 338 Persons With Low Income 21,195 Percent With Low Income 69% Geography Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Housing Units in Area	15,760			
Households on Public Assistance 338 Persons With Low Income 21,195 Percent With Low Income 69% Geography Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Percent People of Color	100%			
Persons With Low Income 21,195 Percent With Low Income 69% Geography Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Households in Area	12,090			
Geography 69% Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Households on Public Assistance	338			
Geography Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Persons With Low Income	21,195			
Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area - Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Percent With Low Income	69%			
Radius of Selected Area 1 mi. Center Latitude 18.378706 Center Longitude -66.161458 Total Area - Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Geography				
Center Longitude -66.161458 Total Area Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)		1 mi.			
Total Area Land Area Union Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 \$15,000 - \$25,000 \$2,109 (17.45%)	Center Latitude	18.378706			
Land Area 100% Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Center Longitude	-66.161458			
Water Area 0% Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Total Area				
Income Breakdown (ACS (American Community Survey)) - Households (%) Less than \$15,000 \$ 3,791 (31.36%) \$15,000 - \$25,000 \$ 2,109 (17.45%)	Land Area	100%			
Less than \$15,000 3,791 (31.36%) \$15,000 - \$25,000 2,109 (17.45%)	Water Area	0%			
\$15,000 - \$25,000 2,109 (17.45%)	Income Breakdown (ACS (American Community Survey)) - Households (%)				
	Less than \$15,000	3,791 (31.36%)			
\$25,000 - \$50,000 3,431 (28.38%)	\$15,000 - \$25,000	2,109 (17.45%)			
	\$25,000 - \$50,000	3,431 (28.38%)			

Age Breakdown (ACS (American Community Survey)) -	Persons (%)
Children 5 years and younger	1,393 (5%)
Minors 17 years and younger	5,751 (19%)
Adults 18 years and older	25,023 (81%)
Seniors 65 years and older	7,383 (24%)
Race Breakdown (ACS (American Community Survey))	- Persons (%)
White	10,488 (34%)
African-American	2,268 (7%)
Hispanic-Origin	30,572 (99%)
Asian	37 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	24 (0%)
Other/Multiracial	7,872 (26%)
Education Level (Persons 25 & older) (ACS (American C	community Survey)) - Persons (%)
Less than 9th Grade	2,157 (9.62%)
9th through 12th Grade	1,753 (7.82%)
High School Diploma	5,164 (23.02%)
Some College/2-year	4,650 (20.73%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,942 (26.49%)

MENU

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Property Details for Citgo Comerio

On this page:

- Profile Information
- Property Location
- Property Progress
- CAs Associated with this Property
- Assessment Activities at this Property
- Climate Adaption and Mitigation Planning or Assessment
- · Contaminants and Media
- Cleanup Activities
- Climate Adaption and Mitigation Demolition or Cleanup
- Institutional & Engineering Controls
- Redevelopment and Other Leveraged Accomplishments
- Climate Adaption and Mitigation Redevelopment
- Additional Property Attributes

Legal Notices https://www.epa.gov/cleanups/cimc-legal-notices

Profile Information

Property Alias

Property Owner Private

ACKES Property 224001

ID

Property Address 400 Calle Comerio BAYAMON, PR 00959

Size **.25**

Parcel Numbers

Latitude/ Longitude

18.38291489856406 / -66.17176062698366

Congressional

District

Property Contact Devine, Alison

1

Devine.Alison@epa.gov

212-637-4158

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Property Location

Top of Page

Property Progress

Assessment

Clean Up

Institutional Controls in Place

Engineering Controls in Place

Ready for Anticipated Use

Redevelopment Underway

Top of Page

CAs Associated with this Property

CA Name	CA#	State	Туре	Announcement Year
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R2 TBA - Puerto Rico (STAG Funded)	n/a	PR	TBA	2004

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Assessment Activities at this Property

Activity	EPA Funding	Start Date	Completion Date	CA	Accomplishment Counted?	Counted When?
Phase I Environmental Assessment	\$15,153.00	03/20/2015	09/14/2015	R2 TBA - Puerto Rico (STAG Funded)	Υ	FY17

Is Cleanup Necessary? **Unknown**EPA Assessment Funding: **\$15,153.00**Leveraged Funding:

Total Funding: **\$15,153.00**

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Climate Adaption and Mitigation - Planning or Assessment

There is no data for Climate Adaption and Mitigation - Planning or Assessment.

Contaminants and Media

Contaminant Found Media Affected **Ground Water Soil** Remediating Action for Contaminants Remediating Action for Media NOT Cleaned up NOT Cleaned up

Top of Page

Cleanup Activities

There are no current cleanup activities.

Cleanup/Treatment Implemented: Cleanup/Treatement Categories: Addl Cleanup/Treatment info: Address of Data Source:

Top of Page

Climate Adaption and Mitigation - Demolition or Cleanup

There is no data for Climate Adaption and Mitigation - Demolition or Cleanup.

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Institutional and Engineering Controls

Controls are required

Categories of Controls

Additional Institutional Controls Information

Address of Data Source (URL if available)

Are Institutional Controls in Place

Date Institutional Controls were put in place

Indicate whether Engineering Controls are required

Categories of Controls

Additional Engineering controls information

Address of Data Source (URL if available)

Indicate whether Engineering Controls are in place

Date Engineering Controls were put in place

Top of Page

Redevelopment and Other Leveraged Accomplishments

There are no current redevelopment activities.

Number of Redevelopment Jobs Leveraged:

Actual Acreage of Greenspace Created:

Leveraged Funding:

Climate Adaption and Mitigation - Redevelopment

There is no data for Climate Adaption and Mitigation - Redevelopment

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Additional Property Attributes

Property Highlights Former Use: Former operations under the fuel station brands Texaco (1960s-1970s), Citgo (2002-2005), V.R. Super Service (2008), and Total Petroleum (2013).

Predominant Past Commercial (.25)

Usage

What types of funding are being used on this property?

State and Tribal Program Information

Date No Further Action Letter Received

Date Letter/ Signed Report Received from a Qualified Professional

Other Cleanup Documentation

Top of Page



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Data.gov

Contact



Appendix *: "USFWS "No Effect" Memo and supporting documentations

Date: April 30, 2025

Applicant ID: PR-ESP-00217

Street Address: Marginal A-3 Urb Forest Hills Bay, Bayamon PR, 00960

Municipality: Bayamon

RE: No Effect Determination for PR-ESP-00217

Executive Summary

Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure the actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services").

This memo serves to document the proposed project, PR-ESP-00217, located at Marginal A-3 Urb Forest Hills Bay, Bayamon PR, 00960 (Parcel ID# 085-054-239-25-000) was reviewed in accordance with Section 7 of the Endangered Species Act of 1973 (16 USC 1536) as well as the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 et seq.) by a qualified Biologist, resulting in a 'No Effect' determination.

The CDBG-DR Energy Electrical Power Reliability and Resilience (ER2) Program's objective is to enhance electric system reliability, affordability, and resiliency through the development and interconnection of projects that qualify as electric system enhancements or improvements.

Project Description

The subject property is a Commercial building located in Bayamon, PR. The project scope includes the installation of a photovoltaic (solar) panel system and appurtenant storage system (batteries) on the existing commercial building's roof and will be built at Latitude: 18.385542, Longitude: -66.165115 (see Site Map at Appendix A, Figure 1). All improvements will be limited to the roof, floors, and walls of existing commercial buildings. The Field Observation Form and Environmental Screening Checklist depicting and clarifying the extent and location of project activities are included in Appendix B.

As indicated by the Official Species List obtained from the Information for Planning and Consultation (IPaC) system (Appendix C) and USFWS Critical Habitat data (Appendix A, Figure 2), the proposed project lies within the ranges of the following federally listed species and critical habitats:

Species	Status
Puerto Rican Boa (Chilabothrus inornatus)	Endangered

	Critical Habitat	
None.		

Existing Conditions:

The area where the activities will be taking place consists of approximately 0.19-acres of land located at Marginal A-3 Urb Forest Hills Bay, Bayamon PR, 00960. According to the U.S. Geological Survey National Land Cover Database (NLCD) (Appendix A, Figure 4) the majority of the project area consists of high intensity developed land. A structure matching project orientation and footprint is present on 1962 Earth Explorer but absent from 1930 municipality imagery. Year build date circa 1955. A topographic map is included (see Appendix A, Figure 3). The project is located in Zone X on the FEMA Flood map and ABFE map, panel number 72000C0345J dated 11/18/2009 (see Flood Map Appendix A, Figure 5 and ABFE map Appendix A, Figure 6). A Preliminary FIRM has not been developed for this area. There is a mapped NWI riverine, according to the Wetland Maps a riverine is 1,236 feet southeast where the commercial building is located. The project activities will not occur within a natural or manmade wetlands and no direct or indirect impacts are anticipated as a result of the project activities (see wetlands map Appendix A, Figure 7).

Effect Determination:

Based on a review of site photos and other information gathered during a site visit on March 14, 2025, none of the species listed above were observed in the vicinity of the proposed project activities and no critical habitat was identified within the proposed project area. Having carefully analyzed the project site and the information available, including the IPaC species list and available Dkey(s), critical habitat data, nature of the project, previous site disturbance, and scope of project activities, the following effect determinations have been made:

Species	Effect Determination	Conservation Measures to be Implemented (if needed)
Puerto Rican Boa (Chilabothrus inornatus)	No Effect	None required

SPECIES ANALYSIS

Puerto Rican Boa (Chilabothrus inornatus)

Considered to be a habitat generalist, the Puerto Rican Boa tolerates a wide variety terrestrial and arboreal habitat, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges. The IPaC Determination Key (Dkey) for the Puerto Rican Boa, dated April 29, 2025, was used to evaluate the potential impacts to federally listed species from this project. Based on the Dkey responses, it was determined that the proposed project will have 'No Effect' on the Puerto Rican Boa (Appendix C).

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 them to relocate the Boa.



	April 30, 2025
Patricia Carmenatty / Senior Biologist	Date

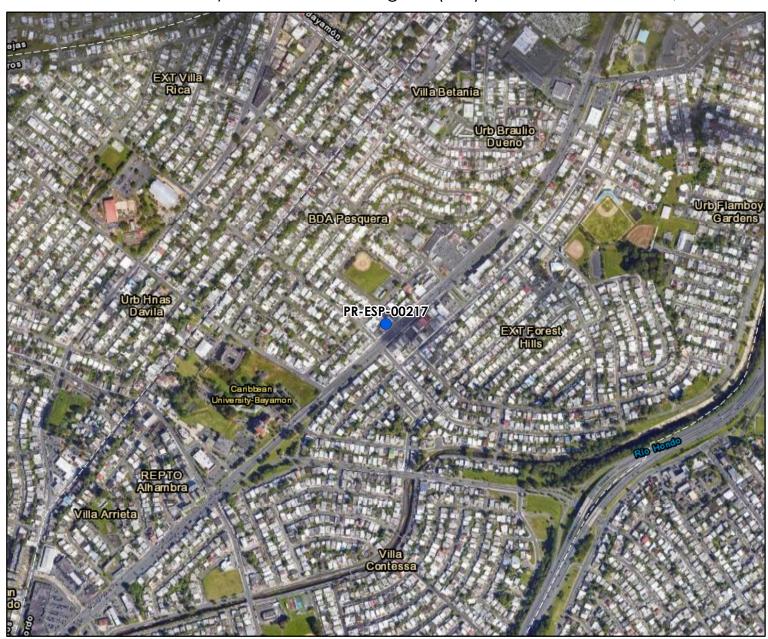


Appendix A: Figures



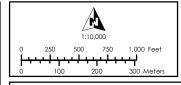
Location: Aerial Map
Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115





PR-ESP-00217





Service Layer Credits:

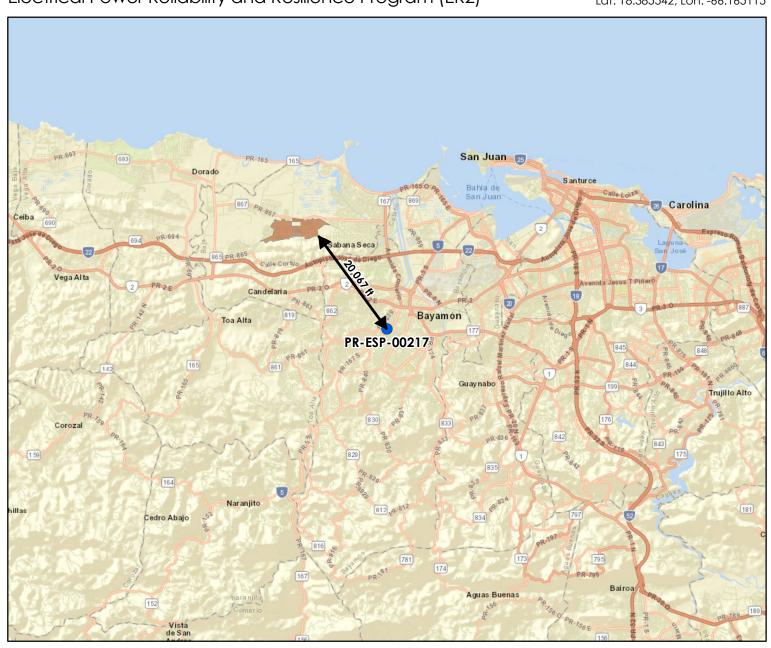
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

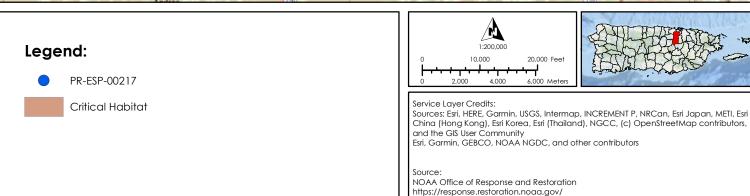
Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/



Threatened and Endangered Species Map

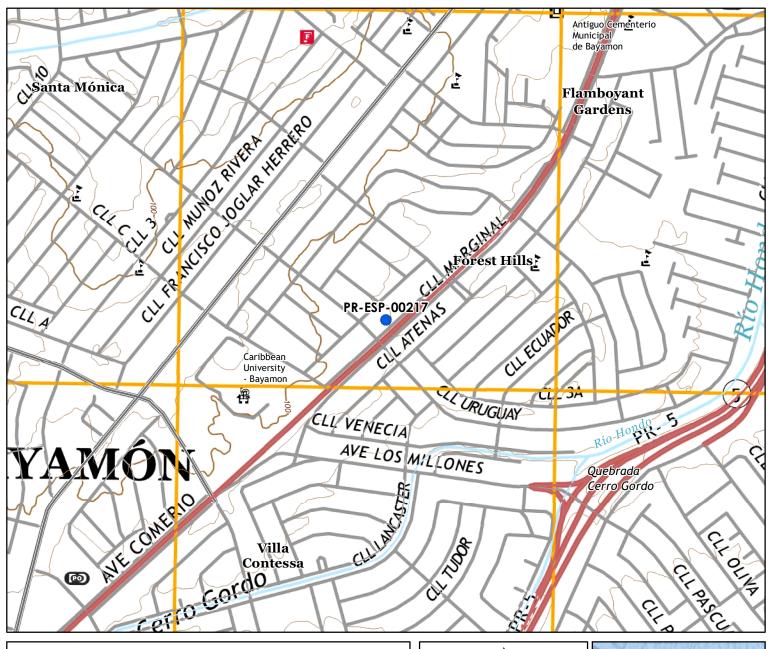
Electrical Power Reliability and Resilience Program (ER2)

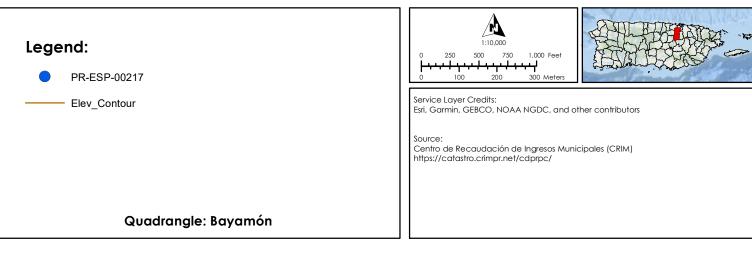






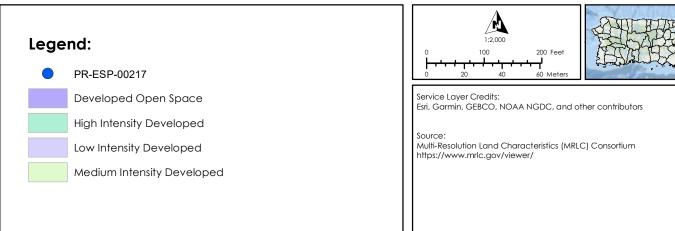
Location: Topographic MapElectrical Power Reliability and Resilience Program (ER2)





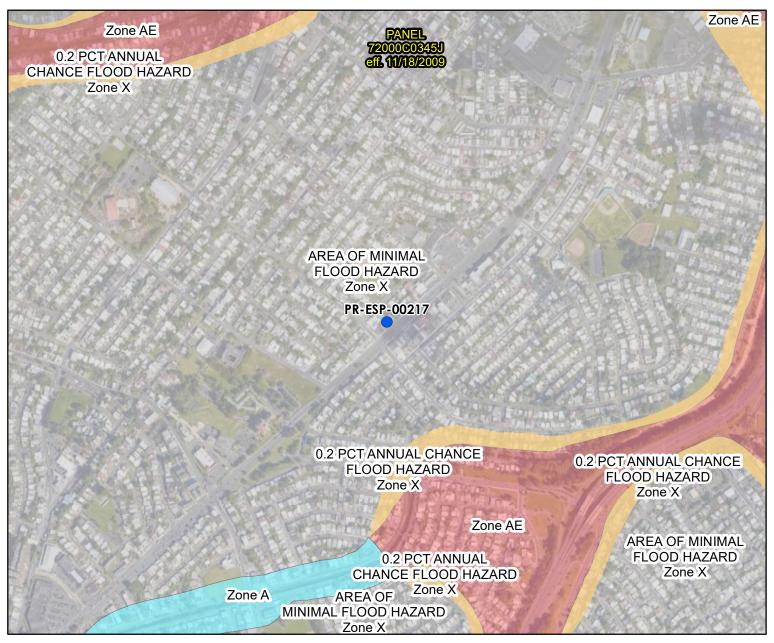
Land Cover Map
Electrical Power Reliability and Resilience Program (ER2)

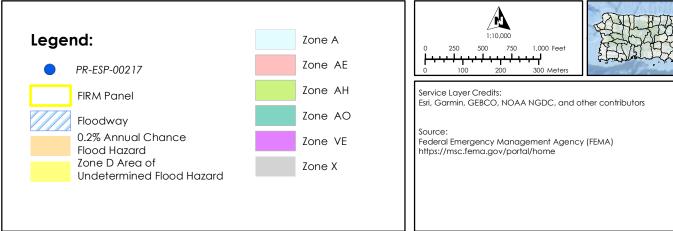






Flood Insurance Rate Map Electrical Power Reliability and Resilience Program (ER2)

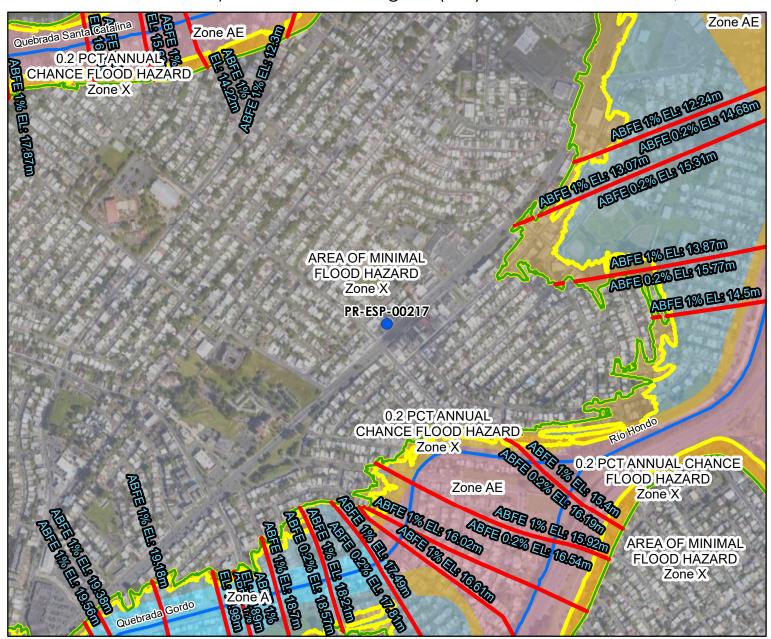


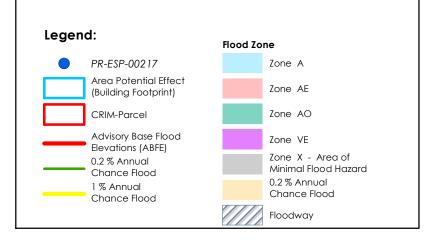




Advisory Base Flood Elevation Map

Electrical Power Reliability and Resilience Program (ER2)



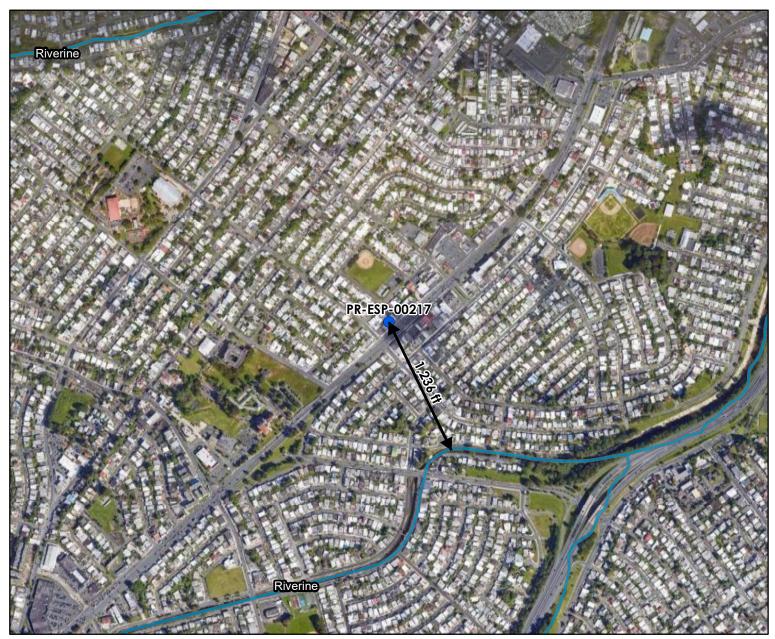


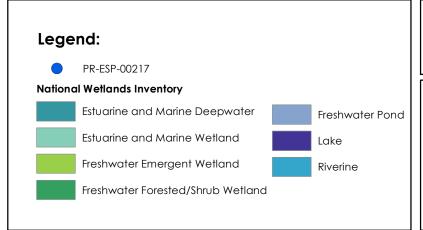




Wetlands Map
Electrical Power Reliability and Resilience Program (ER2)

Luis Pizza Palace Marginal A-3 Urb. Forest Hills Bay, Bayamón, PR 009606 Catastro: 085-054-239-25-000 Lat: 18.385542, Lon: -66.165115







Service Layer Credits:

Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

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



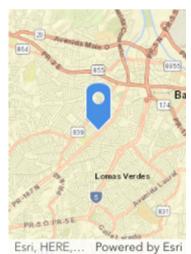
Appendix B: Field Observation Form and Environmental Screening Checklist

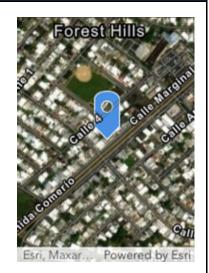




Environmental Field Assessment Form - PR-ESP-00217

	APPLICA	ANT/LOCATION INFORMATION
Applicant ID:	PR-ESP-00217	
Applicant Name:	Luis Pizza Palace	2 Avenida Main O
Parcel ID:	085-054-239-25-000	100
Coordinates:	18.385542, -66.165115	
Street Address:	MARGINAL A-3 URB FOREST HILLS BAY	(830
Municipio:	Bayamon	
Zip Code:	00960	O _{b.} Lomas Verdes
Site Inspector:	Egon Gonzalez	Market War and Market
Date of Visit:	March 14, 2025	PR-5 0 PR-5 E
Time of Visit:	13:27	77 1 arodo
Year Built:	circa 1955	Esri, HERE, Powered by





	В	Building Information	
	Question	Answer	Notes
1.	Location verified:	Yes	18.385542, -66.165115
2.	Is the building correct on GIS?	Yes	Building is correct on GIS
3.	Building Type:	Commercial/ Residential	
4.	# of Stories:	2	
5.	Building Foundation:	Concrete Slab	
6.	Is the building in use?	Yes	Building is in use
7.	Does the building have a detached garage / carport present?	No	
8.	Is the electricity connected?	Yes	Electricity is connected
9.	Is the water connected?	Yes	Water is connected
10.	Are there signs of poor housekeeping on site? (mounds of rubble, garbage, storm debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, electrical equipment etc.)	No	
11.	Is a septic system present? If Yes report apparent condition.	No	
12.	Are there any obvious signs of animals, birds nesting or burrows near the site?	No	





	Parcel Conditions												
	Question	Answer	Notes										
1)	Are there any 55-gallon drums visible on site? If yes, are they leaking?	Yes	(1) 55gal Drum used to store used cooking oil and (1) 55gal Drum is empty. Both are located at back of structure, (2) 55gal Drums with diesel located on left side of structure										
2)	Are there any (or signs of any) underground storage tanks on the property?	No											
3)	Are there signs of AST on the parcel or adjacent parcel? If yes, list approximate size and contents, if known.	Yes	200gal Diesel tank for generator located on left side of structure, (3) 300lbs Propane tanks located at back of structure, 1000gal water cistern located on roof of structure, 200gal water cistern located at back of structure.										
4)	Is there any stained soil or pavement on the parcel?												
5)	Are there any potentially hazardous trees that could fall?												
6)	Are there any groundwater monitoring wells on the site or adjacent parcel?	No											
7)	Is there distressed vegetation on the parcel?												
8)	Are any additional environmental or non-environmental site hazards observed?												
9)	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											
10)	Does the subject property have water frontage?	No											
11)	Is the applicant aware of any significant historical event or persons associated with the structure, or of it being located in a historic district/ area?	No											
12)	Is a historic marker present?	No											
13)	Based on the above finding, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No											





	Building Environmental Conditions												
	Question	Answer	Notes										
1.	Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure?	No											
2.	Is there any visible indication of mold?	No											
3.	Are there any pungent, foul or noxious odors?	No											

Additional Needs Analysis										
Question	Answer	Notes								
Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No									

I verify that I have physically visited this property and that the findings outlined above are accurate.

Inspector Signature

Egon Gonzalez

March 14, 2025

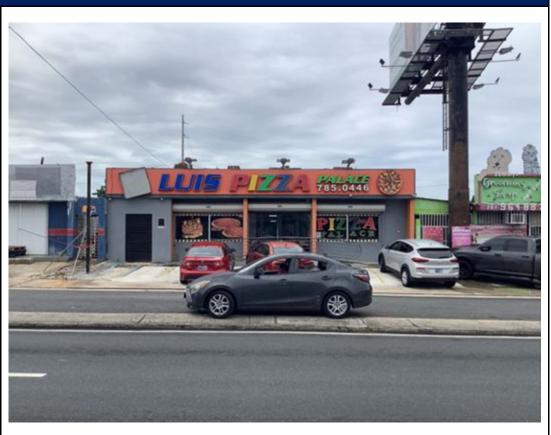




Front of Structure

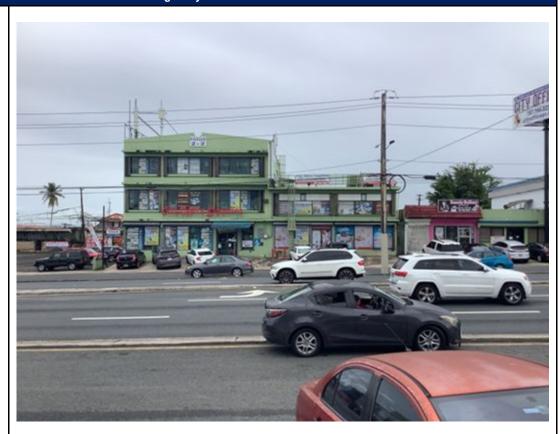
Photo Direction: Northwest

Comments:



Facing Away from Front

Photo Direction: Southeast







Side #1 of Structure

Photo Direction: North

Comments:



Facing Away From Side #1

Photo Direction: West







Back of Structure

Photo Direction: South

Comments:



Facing Away from Back

Photo Direction: North



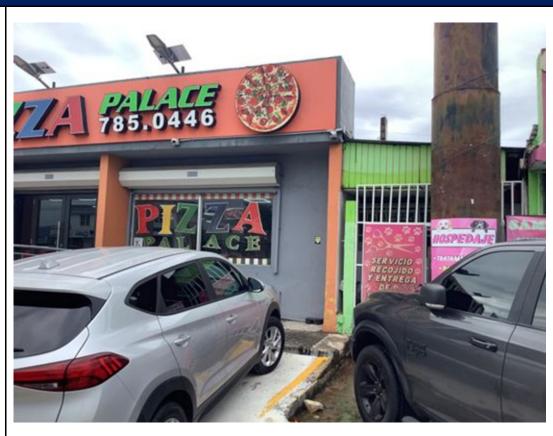




Side #2 of Structure

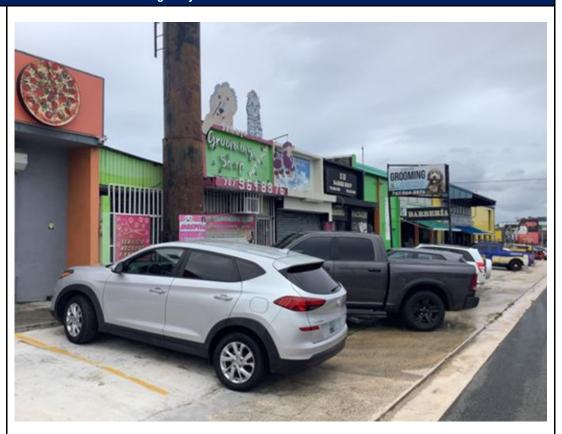
Photo Direction: Northwest

Comments:



Facing Away from Side #2

Photo Direction: North







Streetscape #1

Photo Direction: Northeast

Comments:



Streetscape #2

Photo Direction: Southwest







Address

Photo Direction: Northwest







Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected

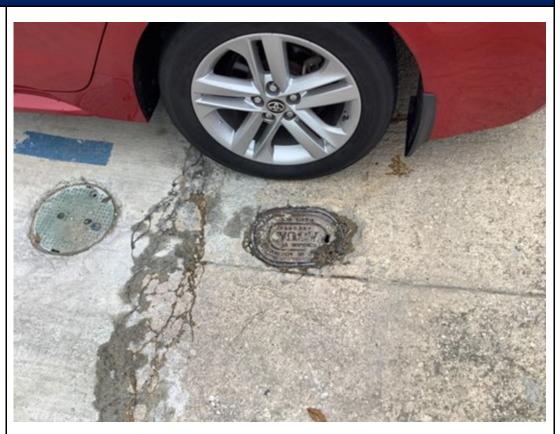






Photo Direction:

Photo Description: (3) 300lbs Propane tank located at back of structure



Architectural Details 4

Photo Direction:

Photo Description: General interior view

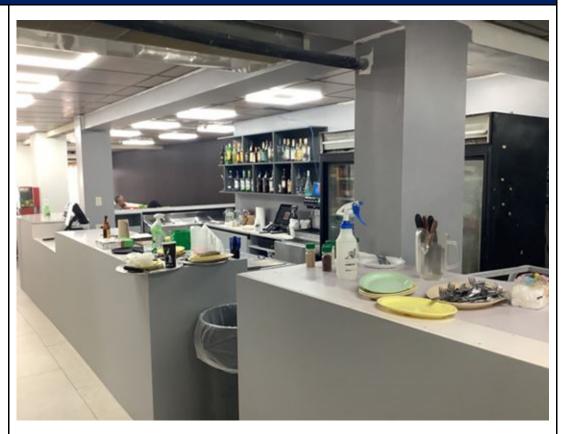






Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: 200gal Diesel tank located under generator at left side of structure







Photo Direction:

Photo Description: 55gal drum to store used cooking oil located at back of storage



Architectural Details 8

Photo Direction:

Photo Description: 55gal Drum is empty and located at back of structure







Photo Direction:

Photo Description: 200gal Water cistern is empty and located at back of structure



Architectural Details 10

Photo Direction:

Photo Description: 1000gal Water cistern located on roof of structure







Photo Direction:

Photo Description: Roof of structure view



Architectural Details 12

Photo Direction:

Photo Description: Hazard: Electrical lines and communications cables are very close to roof of structure.







Photo Direction:

Photo Description: Hazard: Electrical lines and communications cables are very close to roof of structure.



Architectural Details 14

Photo Direction:

Photo Description: (2) 55gal Drums with diesel located on left side of structure





Appendix C: Information for Planning and Consultation (IPaC) system



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
Phone: (020) 220, 2125 Fav: (787) 851, 7440

Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>

In Reply Refer To: 04/29/2025 12:55:24 UTC

Project Code: 2025-0089436 Project Name: PR-ESP-00217

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:

 $\frac{https://www.fws.gov/sites/default/files/documents/consultation-under-section-7-of-the-endangered-species-act-with-the-caribbean-ecological\%20Services-field-office-template-letter.pdf$

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-consultation-handbook.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:

Project code: 2025-0089436

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

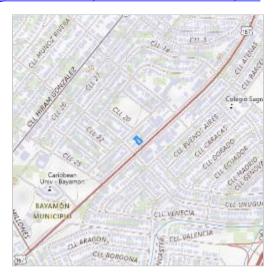
PROJECT SUMMARY

Project Code: 2025-0089436
Project Name: PR-ESP-00217
Project Type: Power Gen - Solar

Project Description: Luis Pizza Palace / Commercial Building

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.38556055,-66.16512238459646,14z



Counties: Bayamón County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2025-0089436

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.

Project code: 2025-0089436 04/29/2025 12:55:24 UTC

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/OWBBLLLROVB4NPY2PKFF7T34GE/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 Act ² and the Migratory Bird Treaty Act (MBTA) ¹. Any person or organization who plans or conducts activities that may result in impacts to Bald or Golden Eagles, or their habitats, should follow appropriate regulations and consider implementing appropriate avoidance and minimization measures, as described in the various links on this page.

- 1. The Bald and Golden Eagle Protection Act of 1940.
- 2. The Migratory Birds Treaty Act of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

BALD & GOLDEN EAGLES INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

MIGRATORY BIRDS

Project code: 2025-0089436

The Migratory Bird Treaty Act (MBTA) ¹ prohibits the take (including killing, capturing, selling, trading, and transport) of protected migratory bird species without prior authorization by the Department of Interior U.S. Fish and Wildlife Service (Service). The incidental take of migratory birds is the injury or death of birds that results from, but is not the purpose, of an activity. The Service interprets the MBTA to prohibit incidental take.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

MIGRATORY BIRD INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

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 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.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

Project code: 2025-0089436 04/29/2025 12:55:24 UTC

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Name: Patricia Carmenatty

Address: Perseo St. 554 Cond. Iberia Suite J-3

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



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: 04/29/2025 13:22:19 UTC

Project code: 2025-0089436 Project Name: PR-ESP-00217

Subject: Technical Assistance letter for the project named 'PR-ESP-00217' 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 April 29, 2025, Patricia Carmenatty used the Caribbean DKey; dated January 03, 2025, in the U.S. Fish and Wildlife Service's online IPaC application to evaluate potential impacts to federally listed species, from a project named 'PR-ESP-00217'. The project is located in Bayamón County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.38556055,-66.16512238459646,14z



The following description was provided for the project 'PR-ESP-00217':

Luis Pizza Palace / Commercial Building

Project code: 2025-0089436

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:

SpeciesListing StatusDeterminationPuerto Rican Boa (Chilabothrus inornatus)EndangeredNo 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

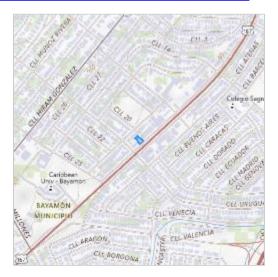
PR-ESP-00217

2. Description

The following description was provided for the project 'PR-ESP-00217':

Luis Pizza Palace / Commercial Building

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.38556055,-66.16512238459646,14z



04/29/2025 13:22:19 UTC

Project code: 2025-0089436

QUALIFICATION INTERVIEW

 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

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Patricia Carmenatty Name:

Address: Perseo St. 554 Cond. Iberia Suite J-3

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



Appendix D: USFWS Species Analysis



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

Conservation Measures for the Puerto Rican boa (*Chilabothrus inornatus*)

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

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



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

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

Conservation Measures:

- 1. Inform all project personnel about the potential presence of the PR boa in areas where the proposed work will be conducted. A pre-construction meeting should be conducted to inform all project personnel about the need to avoid harming the species as well as penalties for harassing or harming PR boas. An educational poster or sign with photo or illustration of the species should be displayed at the project site.
- Prior to any construction activity, including removal of vegetation and earth movements, the boundaries of the project and areas to be excluded and protected should be clearly marked in the project plan and in the field in order to avoid further habitat degradation into forested and conservation areas.
- 3. Once areas are clearly marked, and prior to the use of heavy machinery and any construction activity (including removal of vegetation and earth movement), a biologist or project personnel with experience on this species should survey the areas to be cleared to verify the presence of any PR boa within the work area.
- 4. If a PR boa is found within any of the working or construction areas, activities should stop at that area and information recorded (see #5). **Do not capture the boa.** If boas need to be moved out of harm's way, designated personnel shall immediately contact the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers for safe capture and relocation of the animal (PRDNER phone #s: (787) 724-5700, (787) 230-5550, (787) 771-1124). **If immediate relocation is not an option, project-related activities at that area must stop until the boa moves out of harm's way on its own**. Activities at other work sites, where no boas have been found after surveying the area, may continue.
- 5. For all boa sightings (dead or alive), record the time and date of the sighting and the specific location where it was found. PR boa data should also include a photo of the animal (dead or alive), site GPS coordinates, the time and date, and comments on how the animal was detected and its behavior.

- 6. If a PR boa is captured by PRDNER personnel, record the name of that person and information on where the PR boa will be taken. This information should be reported to the Service.
- 7. Measures should be taken to avoid and minimize PR boa casualties by heavy machinery or motor vehicles being used on site. Any heavy machinery left on site (staging) or near potential PR boa habitat (within 50 meters of potential boa habitat), needs to be thoroughly inspected each morning before work starts to ensure that no boas have sheltered within engine compartments or other areas of the equipment. If PR boas are found within vehicles or equipment, do not capture the animal, and let it move on its own or call PRDNER Rangers for safe capture and relocation of the animal (see #4). If not possible, the animal should be left alone until it leaves the vehicle on its own.
- 8. PR boas may seek shelter in debris piles. Measures should be taken to avoid and minimize boa casualties associated with sheltering in debris piles as a result of project activities. Debris piles should be placed far away from forested areas. Prior to moving, disposing or shredding, debris piles should be carefully inspected for the presence of boas. If debris piles will be left on site, we recommend they be placed in areas that will not be disturbed in the future.
- 9. If a dead PR boa is found, immediately cease all work in that area and record the information accordingly (see #5). If the PR boa was accidentally killed as part of the project actions, please include information on what conservation measures had been implemented and what actions will be taken to avoid further killings. A dead boa report should be sent by email (see contacts below) to the Service within 48 hours of the event.
- 10. Projects must comply with all state laws and regulations. Please contact the PRDNER for further guidance.

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

- José Cruz-Burgos, Endangered Species Program Coordinator
 - o Email: jose_cruz-burgos@fws.gov
 - o Office phone (305) 304-1386
- Jan Zegarra, Fish and Wildlife Biologist
 - o Email: jan_zegarra@fws.gov
 - o Office phone (786) 933-1451



Appendix 7: SECTION 106 CONSULTATION PACKAGE

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

Tuesday, June 17, 2025

Kristin Sanders

Historic Preservation Manager 269 Avenida Ponce de León, San Juan, PR, 00917

SHPO-CF-06-04-25-01 PRDOH CDBG-DR_ESP Program_20250604_17 Improvements_NHPA



Our Office has received and reviewed the above referenced project in accordance with 54 U.S.C. 306108 (commonly known as Section 106 of the National Historic Preservation Act) and 36 CFR Part 800: Protection of Historic Properties.

Our records support your finding of "no historic properties affected" within the following properties' Area of Potential Effects (APE):

Aguadilla PR-ESP-00208 Bo. Caimital Abajo Carr 2 Km 121.6

Aibonito PR-ESP-00132 Carretera 14 Km 46.7 Bo. Asomante

Bayamón PR-ESP-00154 Ave. Santa Juanita AK6 Urb. Santa Juanita

Bayamón PR-ESP-00217 MARGINAL A-3 URB FOREST HILLS BAY

Bayamón PR-ESP-00230 URB MIRAFLORES 3-9 CALLE 2

Bayamón PR-ESP-00362 REPARTO TERESITA AL-2 CALLE 23

Caguas PR-ESP-00128 Ave Gautier Benitez B-13 Urb Villa Carmen

Lajas PR-ESP-00119 Carr 303 Km 3.2 Bo. Olivares

Laias PR-ESP-00212 CARR 102 KM 17.2 INT SECTOR PALMER #8

Manatí PR-ESP-00139 1 D2 Villa Maria

Moca PR-ESP-00229 CARR 125 KM 3.5

San Juan PR-ESP-00125 V3-22 AVE SAN ALFONSO

San Juan PR-ESP-00200 Urb Monte Carlos 1265 Ave Monte Carlos

San Juan PR-ESP-00257 773 AVE SAN PATRICIO

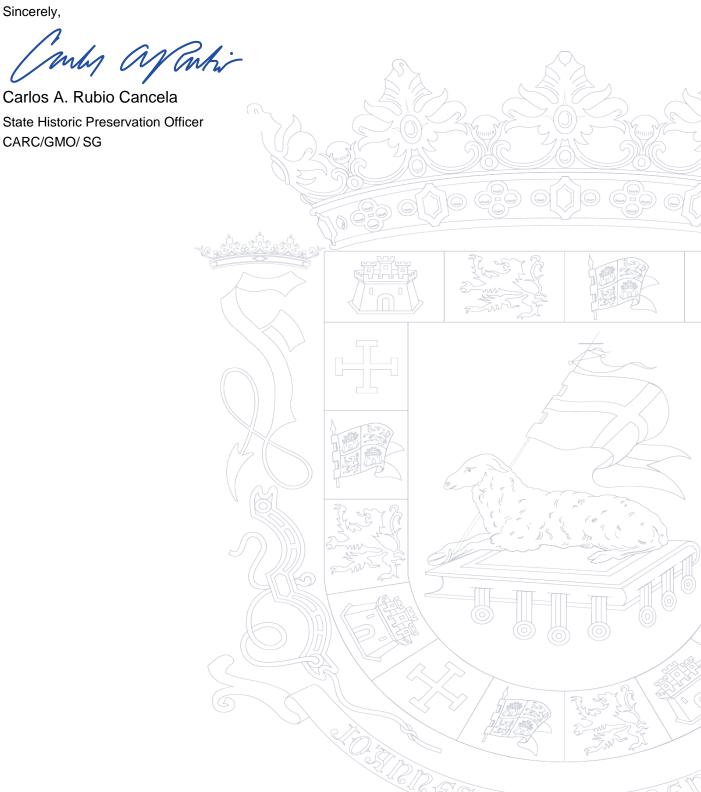
San Juan PR-ESP-00264 CALLE 15 1265 EXT SAN AGUSTIN

San Juan PR-ESP-00356 1727 Avenida Jesus T. Pinero

Villalba PR-ESP-00149 CARR. 149 ESQUINA BORINQUEN #44

If you have any questions regarding our comments, please do not hesitate to contact our Office.









June 4, 2025

Carlos A. Rubio Cancela Director Ejecutivo Oficina Estatal de Conservación Histórica Cuartel de Ballajá (Tercer Piso) San Juan, PR 00902-3935

PUERTO RICO DISASTER RECOVERY, CDBG-DR PROGRAM: ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP)

SECTION 106 NHPA EFFECT DETERMINATION SUBMITTAL – SEVENTEEN (17) NON-HISTORIC CASE(S) – 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) and the Energy Power Reliability and Resilience/DDEC Energy Support Program (ESP). 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.

The purpose of the ESP is to benefit Puerto Rican communities by funding projects that enhance electric system reliability, affordability, and resiliency. The Program's design will be carried out through the development and interconnection of microgrids and distributed energy resources, including renewable energy generation, combined heat and power (CHP) systems, phototovoltaic systems (PVS), and battery storage systems (BSS), among other eligible project types.



On behalf of PRDOH, we are submitting the following seventeen (17) cases for Section 106 consultation as it cannot be cleared with Programmatic Agreement allowances. These cases consist of the installation of PV systems with battery backup systems. The prepared excel file presents all information for these properties for your review including the ESP Case ID, locational data, photographs, a link to the google map, key dates and supporting imagery, and the PRDOH Eligibility and Effect Determinations.

MUNICIPALITY	CASE ID	ADDRESS						
Aguadilla	PR-ESP-00208	Bo. Caimital Abajo Carr 2 Km 121.6						
Aibonito	PR-ESP-00132	Carretera 14 Km 46.7 Bo. Asomante						
Bayamón	PR-ESP-00154	Ave. Santa Juanita AK6 Urb. Santa Juanita						
Bayamón	PR-ESP-00217	MARGINAL A-3 URB FOREST HILLS BAY						
Bayamón	PR-ESP-00230	URB MIRAFLORES 3-9 CALLE 2						
Bayamón	PR-ESP-00362	REPARTO TERESITA AL-2 CALLE 23						
Caguas	PR-ESP-00128	Ave Gautier Benitez B-13 Urb Villa Carmen						
Lajas	PR-ESP-00119	Carr 303 Km 3.2 Bo. Olivares						
Lajas	PR-ESP-00212	CARR 102 KM 17.2 INT SECTOR PALMER #8						
Manatí	PR-ESP-00139	1 D2 Villa Maria						
Moca	PR-ESP-00229	CARR 125 KM 3.5						
San Juan	PR-ESP-00125	V3-22 AVE SAN ALFONSO						
San Juan	PR-ESP-00200	Urb Monte Carlos 1265 Ave Monte Carlos						
San Juan	PR-ESP-00257	773 AVE SAN PATRICIO						
San Juan	PR-ESP-00264	CALLE 15 1265 EXT SAN AGUSTIN						
San Juan	PR-ESP-00356	1727 Avenida Jesus T. Pinero						
Villalba	PR-ESP-00149	CARR. 149 ESQUINA BORINQUEN #44						

The properties are not individually eligible, listed in the National Register of Historic Places (NRHP) or located within or adjacent to an eligible or listed Historic District. A recommendation of "No Historic Properties Affected", pursuant to 36 CFR 800.4(d)(1), has been made for these proposed projects.

We look forward to your review and concurrence. Please contact me with any questions or concerns by email at kristin.sanders@horne.com or phone at 225-276-2109.

Kindest regards,

Kristin P. Sanders

risteri P. Sonders



Historic	Preservation	Manager

Enclosures



PUERTO RICO DEPARTMENT OF HOUSIN

CDBG-DR ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP)

IMPROVIMENTS TO NON-HISTORIC PROPERTIES: PROPERTIES 45 YEARS OR GREATER, NOT INDIVIDUALLY ELIGIBLE OR LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES (NRHP), AND NEITHER ADJACENT TO NOR LOCATED WITHIN AN ELIGIBLE OR LISTED NRHP HISTORIC DISTRICT

PROPOSED UNDERTAKINGS CONSIST OF THE INSTALLATION OF PHOTOVOLTAIC SYSTEMS (PVS) AND A BATTERY STORAGE SYSTEMS (BSS) ON THE ROOF OF THE SUBJECT BUILDING

SUBMISSION DATE: JUNE 4, 2025 - 17 CASES

	SUBMISSION DATE JUNE 4, 2025 - 17 CASES TRIBIT ADDRESS MUNICIALITY DATE IN THE LOCALITY OF TH																				
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL ID	LATITUDE	LONGITUD	ACREAGE	ESTIMATE D FUNDING		PHOTO (CURRENT ARRIAL IMAGERY A	ND UP TO 3 PHOTOS: FRONT, BIGHT, LEFT)		LINK TO GOOGLE	VI	KEY DA ERIFIED BY GOOGLE BARTH PRO,	TES VERIAL PHOTO AND USGS MAPS	PROOH BLIGIBILITY DETERMINATIO	SHPO CONCURRENCE (SHPO USE ONLY)	PROON EFFECT DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PREPARER AND DATE / APPROVER AND DATE	SHPO COMMENTS
PR-ESP-00208	to. Calmital Abajo Carr 2 Km 121.6	Aguadila	024-062-002- 09-901	18.4463	-67.113-48	0.23	\$50,000					https://maps.apa.go. gi/12811gq/LisFida48	Circa 1970	Structure is present in 1975 cerial imagery but a different structure is present on 1958 imagery.		Inviigible	Select Eligibility	No Historic Properties Affected	SelectEffect	Prepared by Jorge I. Lilordi Poliock, PhD on 5/1/2025 and approved by Elizabeth Akkins, M.A./Lauren Poche, M.A. on 5/16/2025.	
PR-ESP-00132	Carretera 14 Km 46.7 Bo. Asomante	Albonito	297-075-178-01 001	18129686	-66.285385	0.3	\$50,000					https://maps.app.goo. gi/Y07sPhNgkwt7x8P6	Circa 1982	Structure is present in 1965 cericl imagery but obsent on 1956 cericl imagery.		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Poliock, PhD on 5/1/2025 and approved by Elizabeth Albins, M.A./Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00154	Ave. Santa Juanita AKS Urb. Santa Juanita	Bayamón	113-004-522-08- 001	18.367247	-66.163003	90.09	\$19,534					https://mapsago.go. gi/64TDurSkrz244Zrtfi	Circa 1982	Structure is present in 1962 cariol imagery. (farfest available)	A Section of the sect	trodigible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Libordi Pollock, PhD on 5/1/2025 and approved by Elizabeth Atkins, MA/Lauren Poche, MA. on 5/19/2025.	
PR-ESP-00217	MARGRIAL A-3 URB FOREST HILLS BAY	Bayamén	085-054-239- 25-000	18.385542	-66.165115	0.2	\$48,287			A HANK		hittos//maps.apa.goo. gi/u2wt/st0Mestykv3M EQ	Circa 1965	Structure is present in 1862 defail imagery but obsent from 1930 municipality imagery.	estados estado	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libardi Pollock, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/16/2025.	
PR-ESP-00230	URB MRAFLORES 3-9 CALLE 2	Bayamén	084-089-265- 09-001	18.37671	-06.190617	0.06	\$25,883					https://maps.app.goo. gi/Custituskiswawin Z	Circa 1965	Structure is present in 1967 defail imagery but absent from 1952 defail imagery.		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Pollock, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/16/2025.	
PR-ESP-00362	REPARTO TERESITA AL-2 CALLE 23	Bayamén	061-061-201-04 001	18.414818	-66.183.469	0.21	\$50,000					https://maps.app.gos. gl/dst486g5tu7UmOb7	Circa 1972	Structure is present in 1977 period imagery but no structure is present on 1987 period imagery.		Inveligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Pollock, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/16/2025.	
PR-ESP-00128	Ave Gautier Benitez B- 13 Urb Villa Commen	Caguai	251-003-345-13 001	18.215947	-66.043517	0.07	\$16,478					https://maps.app.goo. g/vAttalCVYhputicr36	Circa 1960	Structure is present in 1862 oxiol imagery. (tarlest imagery available)	500mm	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Pollock, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/19/2025.	
PR-ESP-00119	Corr 303 Km 3.2 Bo. Olivanes	Lojen	381-000-010-11- 002	18.002324	-67.068464	435	\$49,173					https://maps.app.goo. gi/njc2f45GBMY4YJRQ	Circu 1970	Structure is present in 1975 cerial imagery. (tariest imagery available)		treligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Poliock, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/16/2025.	
PR-ESP-00212	CARR 102 KM 17.2 NT SECTOR PALMER #8	Lojen	358-051-068-13 001	18.043257	-67.058602	0.11	\$50,000					https://maps.apa.goo. gi/shirf-st.omhYottida@	Circu 1970	Structure is present in 1975 cerial imagery not on 1941-43 cerials.		treligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Pollock, PhD on 5/1/2025 and opproved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/16/2025.	
PR-ESP-00139	1 D2 Villa Maria	Monati	056-012-139-02 001	18.430947	-66.489296	0.1	\$50,000				P	hitps://maps.app.goo. gi/rGA9Jh=7sSBA2TB	Circo 1980	Structure is present in 1967 cerial imagery. (tarkest available imagery)	.	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Poliock, PhD on 5/1/2025 and approved by Elizabeth Atkins, M.A./ Sauren Poche, M.A. on 5/19/2025.	
PR-ESP-00229	CARR 125 KM 3.5	Moca	070-044-033- 82-000	18.390318	-67302544	0.33	\$39,600				- CONT. 16 P. 1	hitps://maps.app.goo. g//газнавана???ганы. 2	Circo 1965	Structure is present in 1975 cariol imagery. Not present on 1958 cariol imagery.		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Litordi Poliock, PhD on 5/h/2025 and approved by Elizabeth Atkins, M.A./Sauren Poche, M.A. on 5/95/2025.	
PR-ESP-00125	V3-22 AVE SAN ALFONSO	San Juan	095-055-450- 23-802	18.389325	-86.09498	0.08	\$40,605				AR III	hitps://maps.app.goo. gi/Zgft#EPijiffwhfcRA	Circo 1965	Structure is present in 1962 cerial imagery (tarilest Available)	.	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Litardi Poliosit, PhD on 5/h/2025 and approved by Elizabeth Atkins, M.A./ Sauren Poche, M.A. on 5/19/2025.	
PR-ESP-00200	Urb Monte Carlos 1265 Ave Monte Carlos	San Juan	087-048-376- 06-001	18.397794	-68.013808	0.09	\$32,509					hitps://maps.app.goo. g//.tdk:18g8h:3ma-Prel36	Circo 1965	Structure is present in 1997 cerial imagery but absent from 1952 cerial imagery.		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Litardi Poliosit, PhD on 5/h/2025 and approved by Elizabeth Atkins, M.A./Sauren Poche, M.A. on 5/10/2025.	
PR-ESP-00257	773 AVE SAN PATRICIO	San Juan	088-025-488-33 802	18.3980-43	-66.095977	0.07	\$34,941					https://maps.app.go. gi/a70hqVbysubtisi7qb	Circa 1960	Structure is present in 1962 oerial imagery.(tarliest imagery available)	O	Inveligible	Select tilgibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Libordi Poliosit, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sauren Poche, M.A. on 5/16/2025.	



PUERTO RICO DEPARTMENT OF HOUSING

CDBG-DR ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP)

IMPROVIMENTS TO NON-HISTORIC PROPERTIES: PROPERTIES 45 YEARS OR GREATER, NOT INDIVIDUALLY ELIGIBLE OR LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES (NRHP), AND NEITHER ADJACENT TO NOR LOCATED WITHIN AN ELIGIBLE OR LISTED NRHP HISTORIC DISTRICT

PROPOSED UNDERTAKINGS CONSIST OF THE INSTALLATION OF PHOTOVOLTAIC SYSTEMS (PVS) AND A BATTERY STORAGE SYSTEMS (BSS) ON THE ROOF OF THE SUBJECT BUILDING SUBMISSION DATE: JUNE 4, 2025 - 17 CASES

		SUBMISSION DATE; JUNE 9, ALLS - 11 CASES FROMETY INFORMATION NAT												NATIONAL REGISTER ELIGIBILITY DETERMINATION OF EFFEC			
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL IC	LATITUD	LONGITU	ACREAG	BSTIMATE D FUNDING	FROTO (CURRENT AREAL IMAGERY AND UP TO 3 PHOTOS: PRONT, RIGHT, LEPT)	LINK TO GOOGLE.	KEY DATES VERIFIED BY GOOGLE EARTH PRO, AIRLAL PHOTO AND USGS MAPS		SHPO CONCURRENCE	PRDOH EFFECT DETERMINATIO N			SHPO COMMENTS	
PR-ESP-00284	CALLE 15 1265 EXT SAN AGUSTIN	San Juan	087-045-849 00! / 087-046 849-12-000	18.390973	-66.03531	8 0.24	\$50,000		https://maps.app.goo. giftwwkststr-C.AvjcW/B	Circa 1950 Structure is present in 1952 aerial imagery. (Eurliest imagery available)	Insligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Pošlock, PhD on 5/1/3025 and approved by Elizabeth Alkins, M.A./Lauren Poche, M.A. on 6/2/2025.		
PR-ESP-00356	1727 Avenido Jesus T. Pinero	San Juan	088-024-481-1	18.397422	-66.09965	5 0.09	\$31,317		hites//mapsapp.gpo. gi/sh/ss.CyOTvotromy 1	Grout 1960 - Structure is present in 1960 cereid enagery (tariest oxolistisk imagery)	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Poliock, PhD on 5/1/2025 and approved by Elizabeth Albins, M.A./Lauren Poche, M.A. on 5/19/2025.		
PR-ESP-00146	CARR. 140 ESQUINA BORINQUEN #44	Vilalba	294-081-038 05-001	18127703	-66,49447	6 0.21	\$33,654		https://maps.app.geo. gi/AMR/X/Nghtin Tring fl	Circo 1972 Discolore is greated in 1977 ourisd managery but desert in 1977 ourisd managery.	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liliandi Poliock, PhD on 5/1/2025 and approved by Elicabeth Albins, MA/Lauren Poche, M.A. on 5/19/2025.		



Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents for Consultation

Dear Arch. Rubio Cancela,

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

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

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

Cordially,

Aldo A. Rivera Vázquez, PE

Director

Division of Environmental Permitting and Compliance

Office of Disaster Recovery