

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-00362 Super Colmado Express

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Bayamon, 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: Reparto Teresita Al-2 Calle 23, Bayamón PR, 00961

Coordinates: 18.414818, -66.183469 Parcel cadastral: 061-061-201-04-001

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

The subject property is a commercial building located in Bayamon, PR serving as a grocery store. The project is located at Reparto Teresita Al-2 Calle 23, Bayamón PR, 00961, Latitude: 18.414818, Longitude: -66.183469. 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. The nearest highway with access to the building is the PR-22 Express.

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) on a lateral wall, with all improvements limited to the roof, floors, and walls of the existing structure. The batteries will be installed at the left side of the building. The proposed system includes 101 Solar Panels (405 Watts) and eight Enphase 5P (40.0 KVH), 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: \$50,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$140,657.00

Privately funded by the applicant: \$90,657.00

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 OF & 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 30,608 feet from the nearest civil airport, Fernando Ribas Dominicci in San Juan and 58,724 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 16,730 feet south 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	Yes No	The project is located in a non-attainment municipality, however, not in a non-attainment area. This project includes the installation of a photovoltaic (solar) panel system and appurtenant storage system (batteries) on the existing commercial building's roof and wall located in the Municipio of Bayamón. 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 2,397 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 6,778 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) on a lateral wall. 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 twelve sites within 3,000 feet of the project area. The sites are registered as RCRA facilities with no violations identified. 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.
		 ESSO STANDARD OIL CO - PR CO-105, REGISTRY ID: 110004893116, CARR 872 KM 0.9 URB TERESITA - RCRAINFO - INACTIVE, 2,314 feet VICTORIAS SECRET 1653, REGISTRY ID: 110063077290, 269 W MAIN AVE STE 1800 - RCRAINFO - ACTIVE, 2,578 feet

- WALMART #2501, REGISTRY ID: 110004893857, 725 W MAIN AVE STE 100 – RCRAINFO – ACTIVE, 2,543 feet
- STRUCTURAL STEEL WORKS INC, REGISTRY ID: 110007814142, RD B LOT 21 LUCHETTI INDUSTRIAL PARK – RCRAINFO – INACTIVE, 1,501 feet
- UNILEVER OF PUERTO RICO, REGISTRY ID: 110007822384, RD 2 KM 15.0 URB INDUSTRIAL DR – RCRAINFO – INACTIVE, 2,902 feet
- FORMERLY EDIF-INTERNATIONAL PAPER, REGISTRY ID: 110014362714, CARR 2 KM 15.2 IND CORJUO – RCRAINFO – ACTIVE, 2,787 feet
- PUERTO RICO CONTAINERS, REGISTRY ID: 110013797640, PR-2 KM 15.2 URB INDUSTRIAL CORUJO HATO TEJAS – RCRAINFO – INACTIVE, 2,776 feet
- FARMACIA EL AMAL #65, REGISTRY ID: 110007904544, BAYAMON OESTE SHOP CTR – RCRAINFO – ACTIVE, 2,604 feet
- UPJOHN INTER AMERICAN CORP PR BRANCH, REGISTRY ID: 110007805358, BAYAMON OESTE SHOPPING CTR – RCRAINFO – INACTIVE, 2,604 feet
- BORDEN PUERTO RICO INC, REGISTRY ID: 110007805009, URB INDUSTRIAL CORUJO HATO TEJAS – RCRAINFO – INACTIVE, 2,474 feet
- CONDADO WINDOWS, REGISTRY ID: 110071292374, RD 871 SECTOR EL VOLCAN HATO TEJAS, BAYAMON, PR 00961 – RCRAINFO – ACTIVE – 815 feet
- COSTCO WHOLESALE #364, REGISTRY ID: 110007813081, 2399 RTE 2, BAYAMON, PR 00961, RCRAINFO – ACTIVE – 2,998 feet

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 1972; 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 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 the 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 relevant 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>) and Vahl's Boxwood (<i>Buxus vahlii</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) on a lateral wall. 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 species Vahl's Boxwood was not addressed in the Dkey responses but based on the Field visit carried out on March 14, 2025, Vahl's Boxwood was observed in the project site vicinity.

Nonetheless, it was concluded that the project would have 'No Effect' determination on the species, as all proposed improvements will be limited to the roof, floors, and walls of the existing building. There will be no ground disturbance, vegetation clearing, or tree removal associated with the project, and the area is fully developed and does not contain a suitable habitat for the species. The nearest Critical Habitat is 7,816 feet from the project site. Agency consultation was submitted on May 8, 2025, and response was received on May 15, 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 Guideline. Measures https://ipac.ecosphere.fws.gov/guideline/desi gn/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 photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on a lateral wall 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	Vac Na	The Charle Historic D. C. C.
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 and appurtenant storage system (batteries) on the existing commercial building's roof and lateral wall. 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 627 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 142,558 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 1972; 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.

Deterr	mination:		
	This categorically excluded activity/project converts to no circumstances which require compliance with any §58.5. Funds may be committed and drawn down after the compliance with any second committed and drawn down after the committed and drawn down after the compliance with any second converted and drawn down after the complex converted and drawn down after the converted	of the fed	leral laws and authorities cited at
	EXEMPT project; OR This categorically excluded activity/project cannot circumstances which require compliance with one or §58.5. Complete consultation/mitigation protocol require	more fed	
	publish NOI/RROF and obtain "Authority to Use C 58.70 and 58.71 before committing or drawing down ar This project is now subject to a full Environmental Asset to extraordinary circumstances (Section 58.35(c)).	Grant Funy funds;	OR
Prepar	er Signature:	Date:	8/11/2025
Name/	Title/Organization: Patricia Carmenatty Santiago Environmental Specialist, Behar Ybarra & Associates LLo	C	
Respon	nsible Entity Agency Official Signature:		
			Date: 8/18/2025
Name/	Title: Abdul X. Feliciano Plaza, Permits and Er	nvironm	ental 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



List of Appendices

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Appendix 1: Figures



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13	Sole Source Aquifer
14	Wetlands Map
15	Wild and Scenic Rivers Map



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

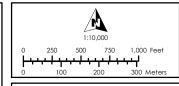
Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469



Legend:



PR-ESP-00362





Service Layer Credits:

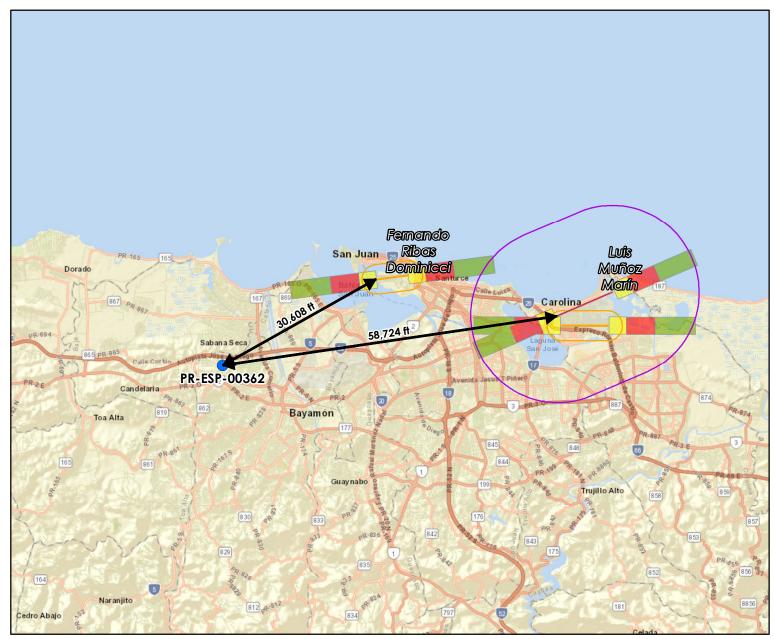
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

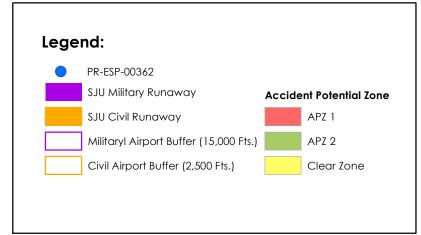
Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

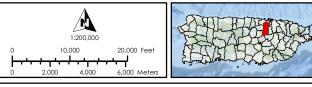


Airports MapElectrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







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

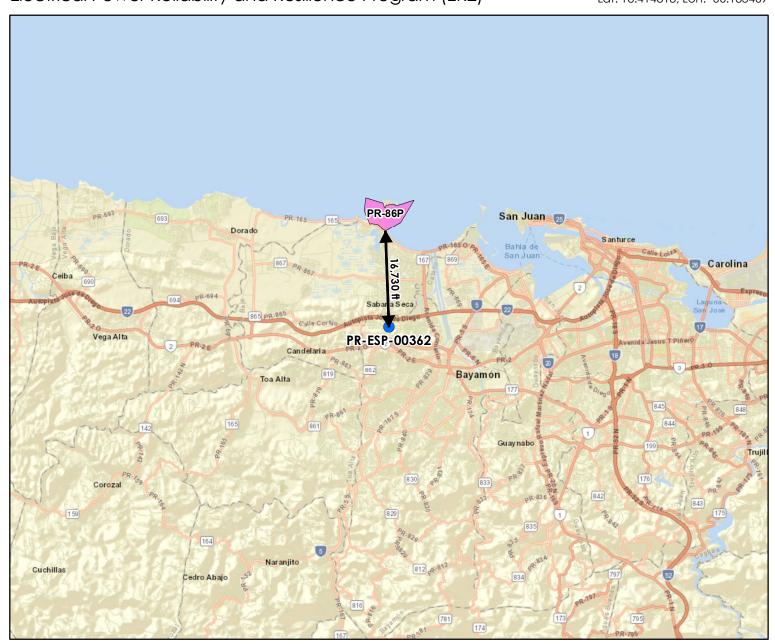
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

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)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







PR-ESP-00362

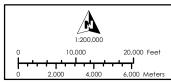
Coastal Barrier Resources System



Otherwise Protected Area



System Unit





Service Layer Credits:

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

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

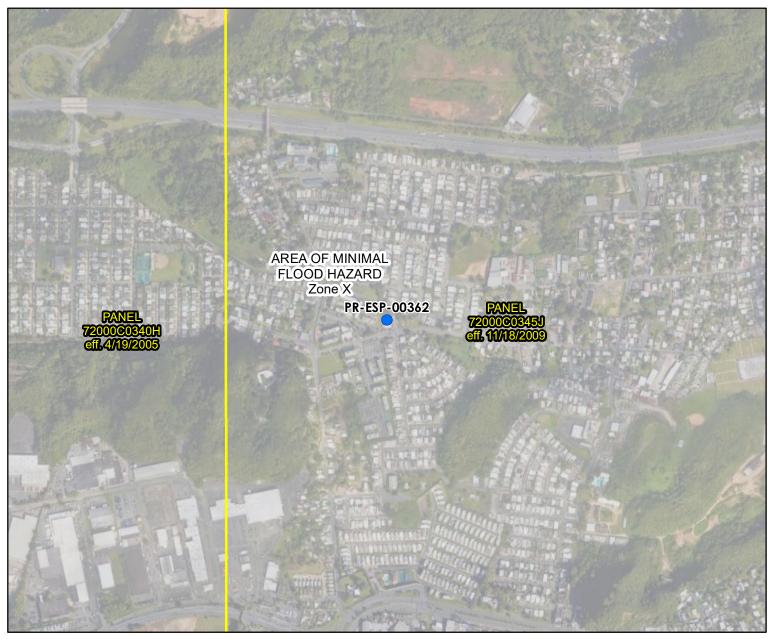
U.S. Fish and Wildlife Service (FWS)

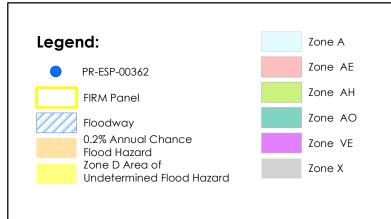
https://www.fws.gov/program/coastal-barrier-resources-act



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

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469





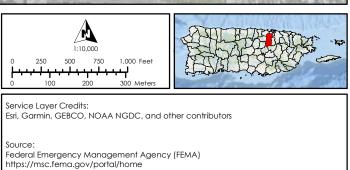
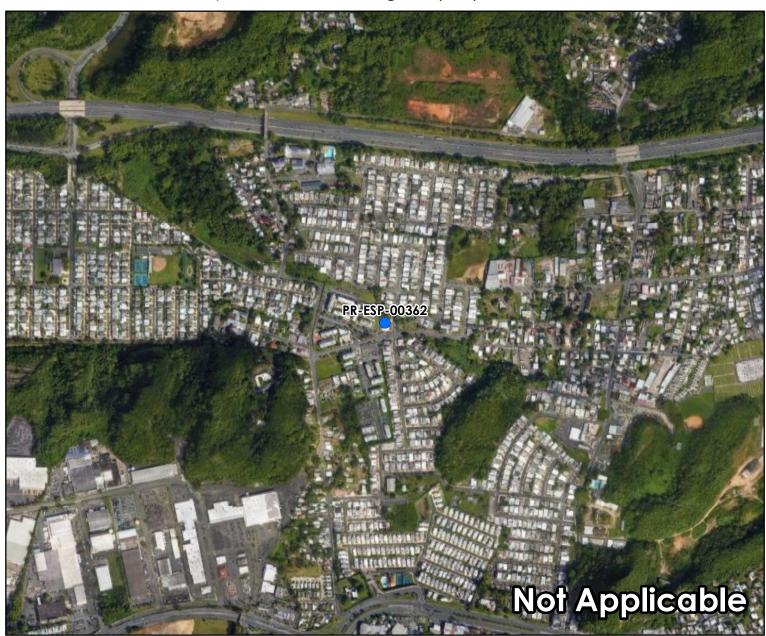


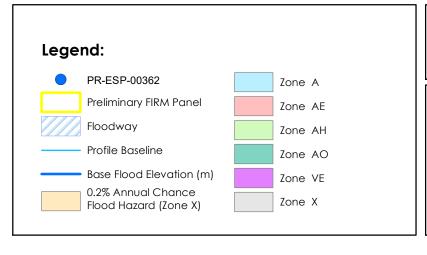


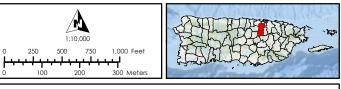
Figure 4-A

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

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







Service Laver Credits:

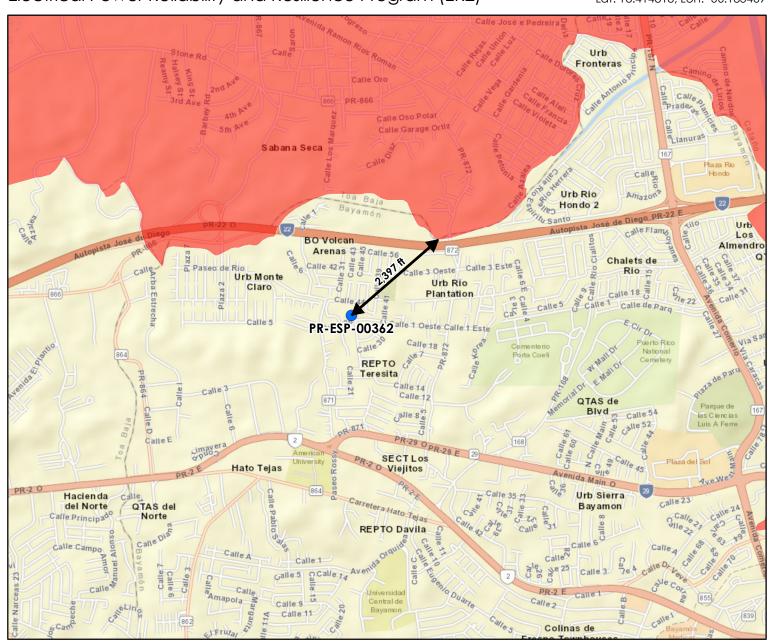
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

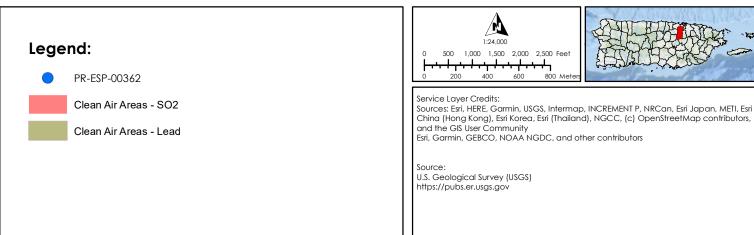
Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home



Člean Air MapElectrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469

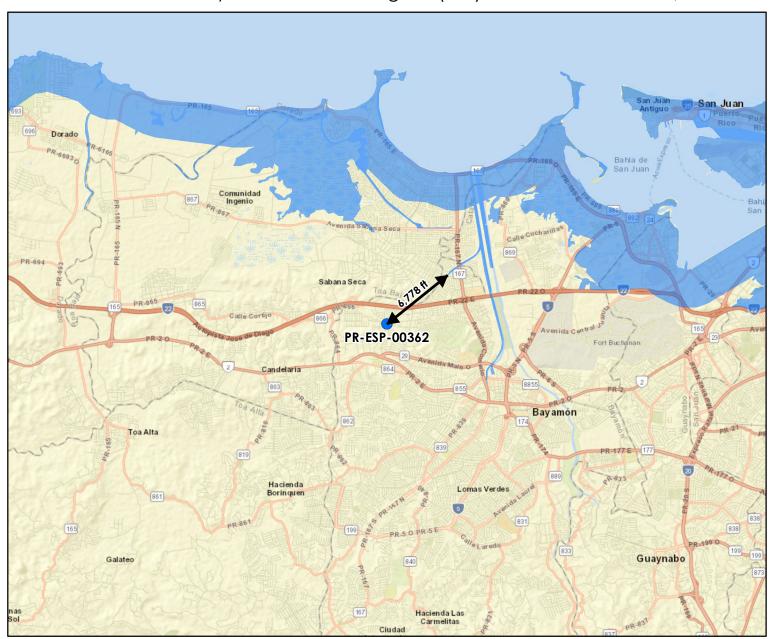






Coastal Zone Management MapElectrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469



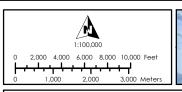




PR-ESP-00362



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

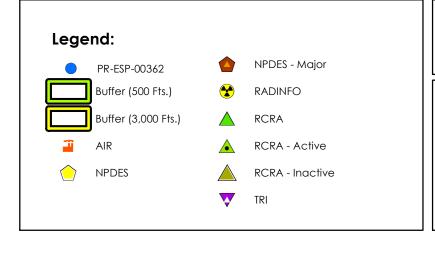
NOAA Office for Coastal Management (NOAA/OCM) https://www.fisheries.noaa.gov/inport/item/53132

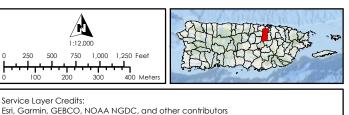


Toxic and Hazardous Facilities Map Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







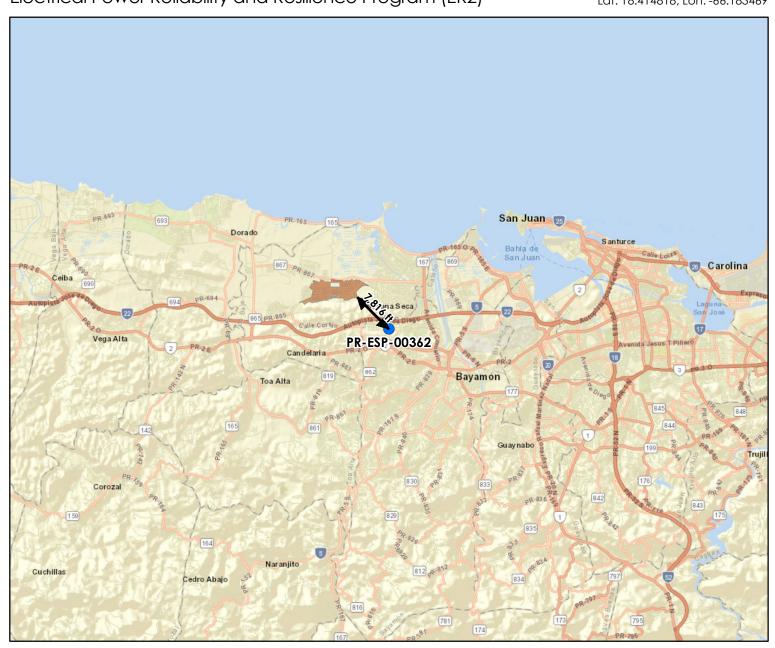
EPA Facility Registry Service (FRS) https://www.epa.gov/frs

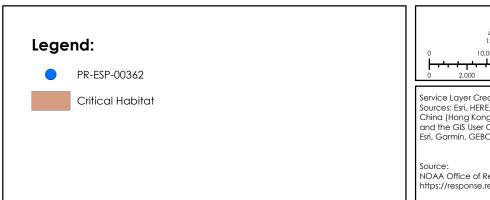


Threatened and Endangered Species Map

Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







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

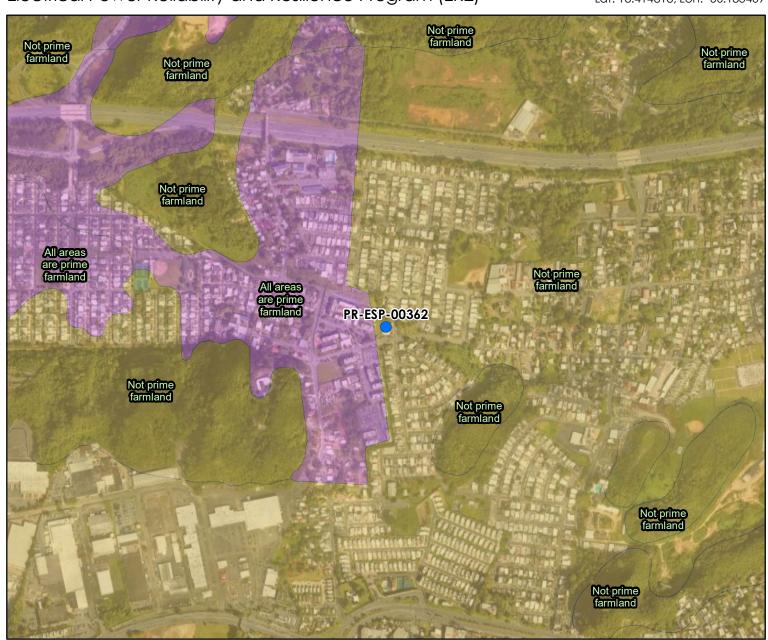
NOAA Office of Response and Restoration https://response.restoration.noaa.gov/



Farmland Protection

Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







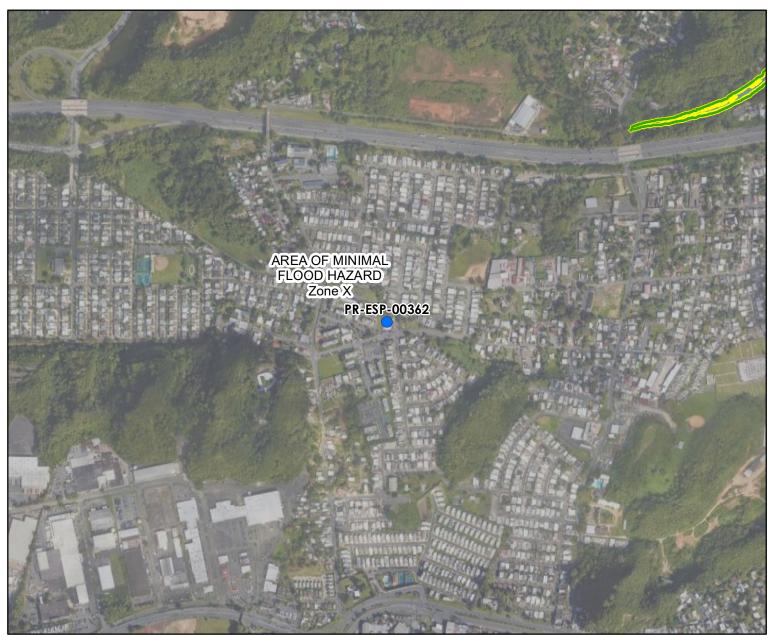
Service Layer Credits: Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

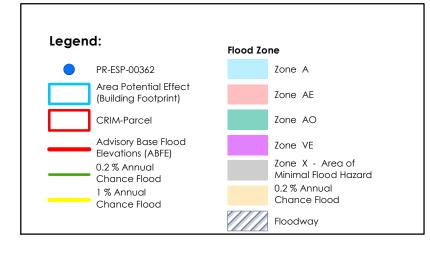
Source: Underground Storage Tanks (USTs) https://www.epa.gov/ust

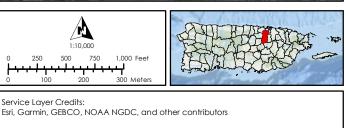


Advisory Base Flood Elevation Map Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469





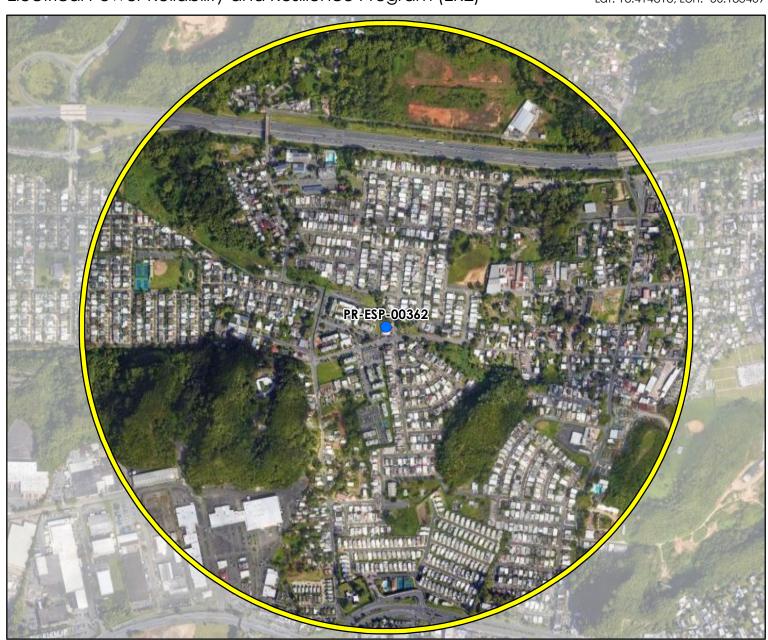


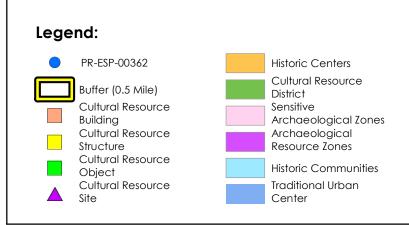
Federal Emergency Management Agency (FEMA), https://gis-r2-fema.hub.arcgis.com/ Junta de Planificacion de Puerto Rico (JP), https://maps.jp.pr.gov/ Mapas de Niveles de Inundacion Base Recomendados

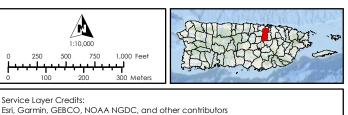


Historic Preservation MapElectrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469





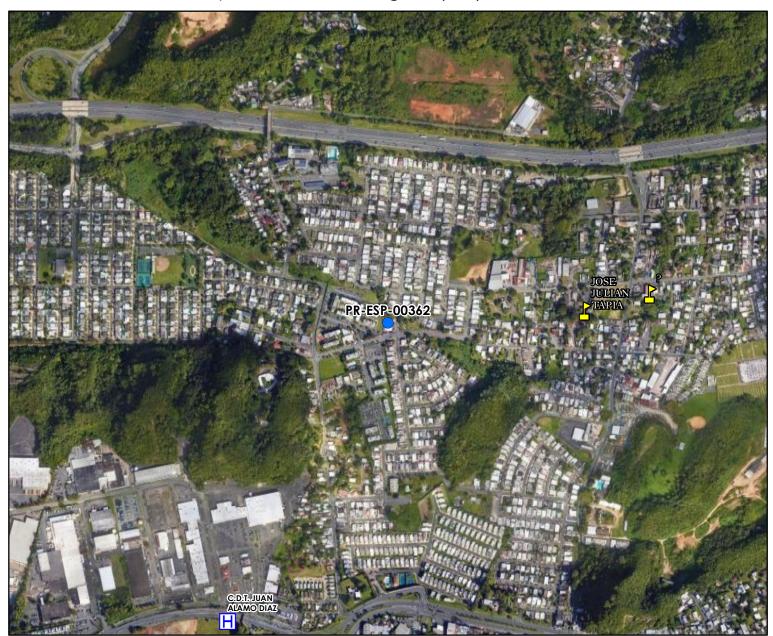


Source: National Park Service (NPS) - National Register of Historic Places https://www.nps.gov/subjects/nationalregister/index.htm State Historic Preservation Office (SHPO) https://oech.pr.gov/Pages/default.aspx



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

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469



Legend:



PR-ESP-00362



University



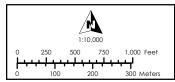
School



Hospital



Emergency Hospital





Service Laver Credits:

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)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469



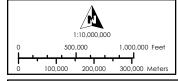




PR-ESP-00362



EPA Sole Source Aquifers





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

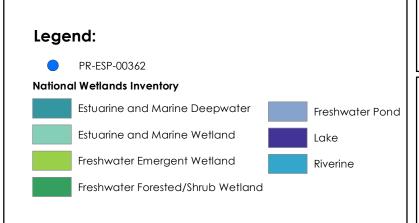
U.S. Environmental Protection Agency https://epa.maps.arcgis.com/apps/webappviewer/index.html ?id=9ebb047ba3ec41ada1877155fe31356b

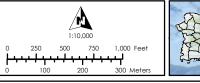


Wetlands Map
Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469









Service Layer Credits:

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

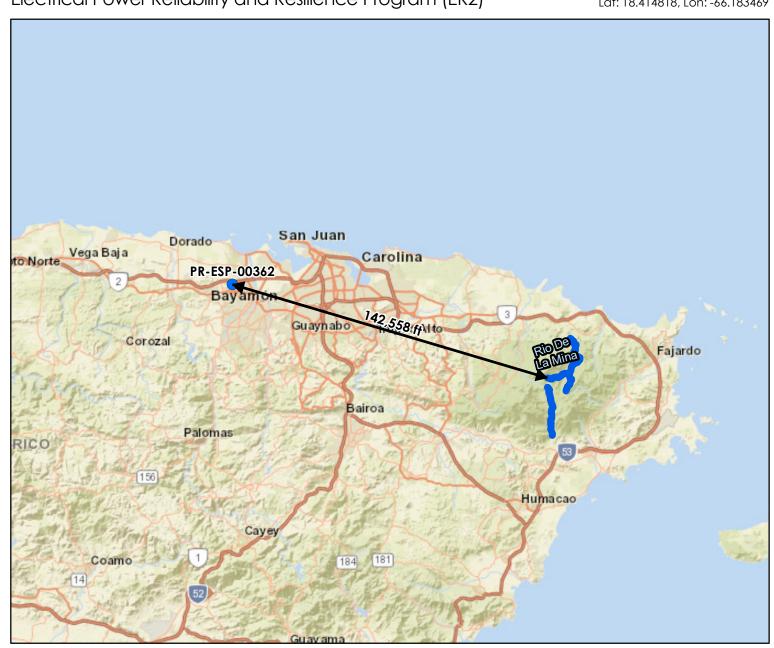
U.S. Fish and Wildlife Service - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory

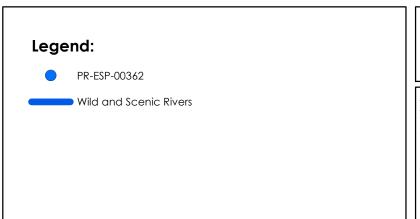


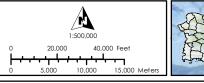
Wild and Scenic Rivers Map

Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469









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



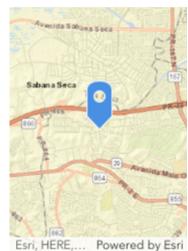
Appendix 2: Field Visit Report





Environmental Field Assessment Form - PR-ESP-00362

	APPLICA	NT/LOCATION INFORMATION
Applicant ID:	PR-ESP-00362	TW BANK GONE A
Applicant Name:	Super Colmado Express	Avanida Sabana Soca
Parcel ID:	061-061-201-04-001	
Coordinates:	18.414818, -66.183469	Sabana Seca
Street Address:	REPARTO TERESITA AL-2 CALLE 23	(850) (1) (85)
Municipio:	Bayamón	
Zip Code:	00961	Aronida I
Site Inspector:	Egon Gonzalez	
Date of Visit:	March 14, 2025	
Time of Visit:	09:20	[862]
Year Built:	circa 1972	Esri, HERE, Powered by





	Building Information				
	Question	Answer	Notes		
1.	Location verified:	Yes	18.414818, -66.183469		
2.	Is the building correct on GIS?	Yes	Building is correct on GIS		
3.	Building Type:	Commercial			
4.	# of Stories:	1			
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	Condition	s		
	Question	Answer	Notes		
1)	Are there any 55-gallon drums visible on site? If yes, are they leaking?	Yes	(2) 55gal Drums with water located on right 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	300lbs Propane tank located on right side of structure, (18) 25lbs Propane tank located on right side of structure and (5) 250gal containers used to store diesel 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: East

Comments:



Facing Away from Front

Photo Direction: West







Side #1 of Structure

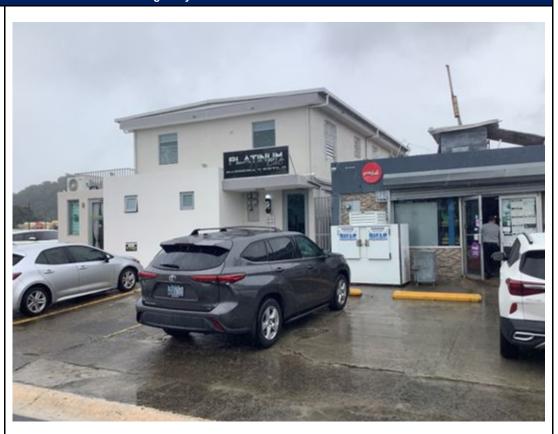
Photo Direction: East

Comments:



Facing Away From Side #1

Photo Direction: Southeast







Back of Structure

Photo Direction: South

Comments:



Facing Away from Back

Photo Direction: West



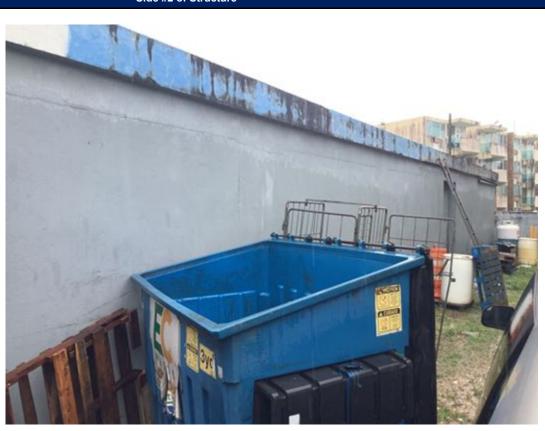




Side #2 of Structure

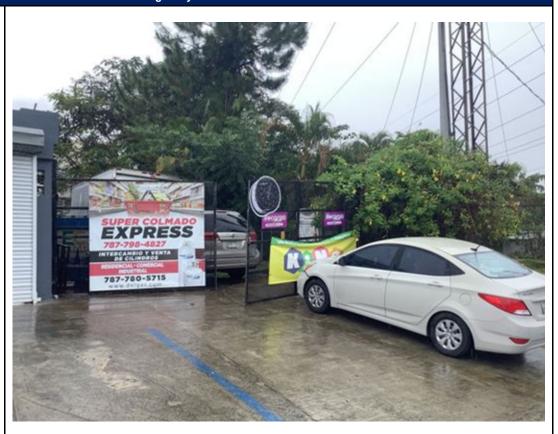
Photo Direction: Southwest

Comments:



Facing Away from Side #2

Photo Direction: Northwest







Streetscape #1

Photo Direction: North

Comments:



Streetscape #2

Photo Direction: South







Address

Photo Direction: Northeast







Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected







Photo Direction:

Photo Description: 300lbs Propane tank located on right side of structure



Architectural Details 4

Photo Direction:

Photo Description: General interior view

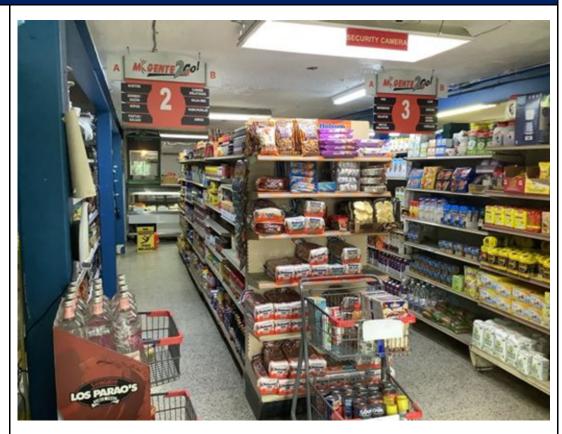






Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: (18) 25lbs Propane tank located on right side of structure

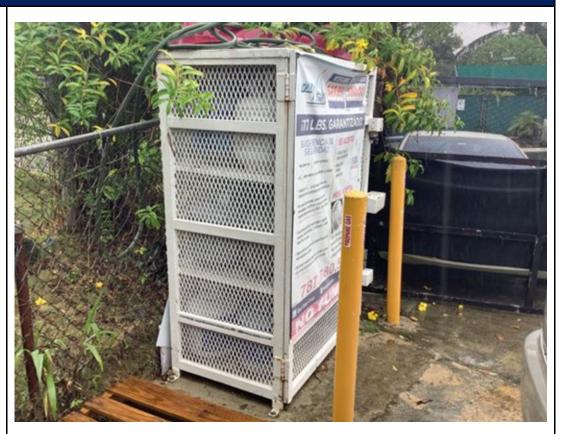






Photo Direction:

Photo Description: (2) 55gal Drums with water located on right side of structure



Architectural Details 8

Photo Direction:

Photo Description: (5) 250gal containers used to store diesel located at back of structure. One is full, the other contain a small amount of diesel..





Appendix 3: Quote





HiKuSUPER HIGH POWER MONO PERC MODULE 430 W ~ 455 W CS3W-430|435|440|445|450|455MS

MORE POWER



26 % more power than conventional modules



Up to 4.5 % lower LCOE Up to 2.7 % lower system cost



Low NMOT: 42 ± 3 °C Low temperature coefficient (Pmax): -0.35 % / °C



Better shading tolerance

MORE RELIABLE



Lower internal current, lower hot spot temperature



Minimizes micro-crack impacts



Heavy snow load up to 5400 Pa, wind load up to 3600 Pa*





linear power output warranty*



enhanced product warranty on materials and workmanship*

*According to the applicable Canadian Solar Limited Warranty Statement.

MANAGEMENT SYSTEM CERTIFICATES*

ISO 9001:2015 / Quality management system ISO 14001:2015 / Standards for environmental management system OHSAS 18001:2007 / International standards for occupational health & safety

PRODUCT CERTIFICATES*

IEC 61215 / IEC 61730: VDE / CE / MCS / INMETRO
UL 1703: CSA / IEC 61701 ED2: VDE / IEC 62716: VDE / IEC 60068-2-68: SGS
UNI 9177 Reaction to Fire: Class 1 / Take-e-way











* As there are different certification requirements in different markets, please contact your local Canadian Solar sales representative for the specific certificates applicable to the products in the region in which the products are to be used.

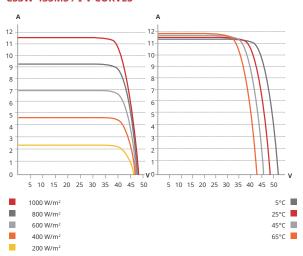
CANADIAN SOLAR INC. is committed to providing high quality solar products, solar system solutions and services to customers around the world. No. 1 module supplier for quality and performance/price ratio in IHS Module Customer Insight Survey. As a leading PV project developer and manufacturer of solar modules with over 40 GW deployed around the world since 2001.

^{*} For detail information, please refer to Installation Manual.

ENGINEERING DRAWING (mm)

Rear View Frame Cross Section A-A 1155 **Mounting Hole** 1048

CS3W-435MS / I-V CURVES



ELECTRICAL DATA | STC*

CS3W	430MS	435MS	440MS	445MS	450MS	455MS
Nominal Max. Power (Pmax)	430 W	435 W	440 W	445 W	450 W	455 W
Opt. Operating Voltage (Vmp)	40.3 V	40.5 V	40.7 V	40.9 V	41.1 V	41.3 V
Opt. Operating Current (Imp)	10.68 A	10.75 A	10.82 A	10.89 A	10.96 A	11.02 A
Open Circuit Voltage (Voc)	48.3 V	48.5 V	48.7 V	48.9 V	49.1 V	49.3 V
Short Circuit Current (Isc)	11.37 A	11.42 A	11.48 A	11.54 A	11.60 A	11.66 A
Module Efficiency	19.5%	19.7%	19.9%	20.1%	20.4%	20.6%
Operating Temperature	-40°C ~	+85°C				
Max. System Voltage	1500V (IEC/UL)	or 1000\	/ (IEC/U	L)	
Module Fire Performance	TYPE 1	(UL 1703	3) or			
Module Fire Performance	CLASS ((IEC 61	730)			
Max. Series Fuse Rating	20 A					
Application Classification	Class A					
Power Tolerance	0 ~ + 10) W				
that I do I I T and that comes	c					

 $[\]star$ Under Standard Test Conditions (STC) of irradiance of 1000 W/m², spectrum AM 1.5 and cell temperature of 25°C.

ELECTRICAL DATA | NMOT*

CS3W	430MS	435MS	440MS	445MS	450MS	455MS
Nominal Max. Power (Pmax)	321 W	325 W	328 W	332 W	336 W	339 W
Opt. Operating Voltage (Vmp)	37.6 V	37.8 V	37.9 V	38.1 V	38.3 V	38.5 V
Opt. Operating Current (Imp)	8.54 A	8.59 A	8.65 A	8.71 A	8.76 A	8.82 A
Open Circuit Voltage (Voc)	45.4 V	45.6 V	45.8 V	46.0 V	46.2 V	46.4 V
Short Circuit Current (Isc)	9.17 A	9.21 A	9.26 A	9.31 A	9.36 A	9.41 A

^{*} Under Nominal Module Operating Temperature (NMOT), irradiance of 800 W/m^{2,} spectrum AM 1.5, ambient temperature 20°C, wind speed 1 m/s.

MECHANICAL DATA

Specification	Data
Cell Type	Mono-crystalline
Cell Arrangement	144 [2 X (12 X 6)]
Dimensions	2108 X1048 X40 mm
Dimensions	(83.0 X41.3 X1.57 in)
Weight	24.9 kg (54.9 lbs)
Front Cover	3.2 mm tempered glass
Frame	Anodized aluminium alloy,
Frame	crossbar enhanced
J-Box	IP68, 3 bypass diodes
Cable	4 mm ² (IEC), 12 AWG (UL)
Cable Length (Including Connector)	Portrait: 500 mm (19.7 in) (+) / 350 mm (13.8 in) (-); landscape: 1400 mm (55.1 in); leap-frog connection: 1670 mm (65.7 in)*
Connector	T4 series or H4 UTX or MC4-EVO2
Per Pallet	27 pieces
Per Container (40' HQ)	594 pieces

^{*} For detailed information, please contact your local Canadian Solar sales and technical representatives.

TEMPERATURE CHARACTERISTICS

Specification	Data
Temperature Coefficient (Pmax)	-0.35 % / °C
Temperature Coefficient (Voc)	-0.27 % / °C
Temperature Coefficient (Isc)	0.05 % / °C
Nominal Module Operating Temperature	42 ± 3°C

PARTNER SECTION

Please be kindly advised that PV modules should be handled and installed by qualified people who have professional skills and please carefully read the safety and installation instructions before using our PV modules.

^{*} The specifications and key features contained in this datasheet may deviate slightly from our actual $products\ due\ to\ the\ on\ -going\ innovation\ and\ product\ enhancement.\ Canadian\ Solar\ Inc.\ reserves\ the$ right to make necessary adjustment to the information described herein at any time without further

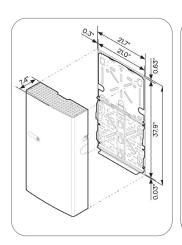


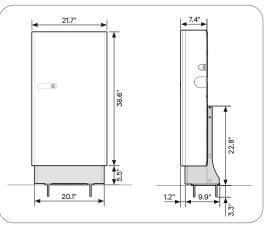


IQ Battery 5P

The IQ Battery 5P all-in-one AC-coupled system is powerful, reliable, simple, and safe. It has a total usable energy capacity of 5.0 kWh and includes six embedded grid-forming microinverters with a 3.84 kVA continuous power rating. It provides backup capability, and installers can quickly design the right system size to meet the customer needs.

Dimensions in inches





Wall mounted

Floor mounted with pedestal (sold separately)







Powerful

- Provides 3.84 kVA continuous and 7.68 kVA peak power
- Doubles the available power per kWh of prior generations of IQ Battery
- Includes six embedded IQ8D-BAT (SKU: IQ8D-BAT-240) Microinverters

Reliable

- 15-year limited warranty
- Cools passively with no moving parts or fans
- Uses wired communication for fast and consistent connection
- Updates software and firmware remotely

Simple

- · Fully integrated AC battery system
- Installs and commissions easily
- Supports Backup, Self-Consumption, and time-of-use (TOU) modes
- Offers homeowners remote monitoring and control from the Enphase App
- · Field replaceable components

Safe

- Evaluated to UL 9540A for large scale fire testing and reduced separation distance as required in 2021 IRC R328.3.1, 2021 IFC 1207.1.5, and 2023 NFPA 855 15.3.1 and 9.1.5.1
- Uses lithium iron phosphate (LFP) chemistry for maximum safety and longevity

¹Follow all installation instructions and local codes and requirements of the Authority Having Jurisdiction (AHJ) when installing Enphase Energy System.

IQ Battery 5P

MODEL NUMBER	
IQBATTERY-5P-1P-NA	The IQ Battery 5P system with integrated IQ Microinverters and battery management system (BMS) with battery controller
WHAT'S IN THE BOX	
IQ Battery 5P unit	IQ Battery 5P unit (B05-T02-US00-1-3)
ID cover and conduit cover	IQ Battery 5P cover with two conduit covers for the left and right sides of the unit
Bottom mounting bracket and top shield	Bottom mounting bracket for mounting the battery on the wall. One top shield is required for UL 9540A
M5 seismic screws	Two M5 seismic screws for securing the battery unit on the bottom mounting bracket
M4 grounding screws	Two M4 grounding screws for securing the top shield on the bottom mounting bracket
M5 ID cover grounding screws	Two M5 ID cover grounding screws for the EMI/EMC requirement
Cable ties	Six cable ties for securing field cables to the unit
Control (CTRL) connector	Spare CTRL connector without resistor for CTRL wiring
Control (CTRL) connector with resistor	Spare CTRL connector with resistor for CTRL wiring
Quick install guide (QIG)	QIG for IQ Battery unit installation instructions
OPTIONAL ACCESSORIES AND REPLACEMENT PARTS	
IQ8D-BAT-RMA	IQ8D-BAT Microinverter for field replacement
B05-T02-US00-1-3-RMA	IQ Battery 5P Battery unit for field replacement
B05-CX-0550-O	IQ Battery 5P cover for field replacement
B05-PI-0550-O	IQ Battery 5P pedestal mount
B05-CP-096-O	IQ Battery 5P conduit plates for field replacement. Includes one left-side and one right-side conduit plate
B05-WB-0543-O	IQ Battery 5P wall bracket for field replacement. Includes one bottom mounting bracket and one top shield
IQBATTERY-HNDL-5	IQ Battery 5P lifting handles. Includes one left-side and one right-side lifting handle
B05-ACFB-080-O	IQ Battery 5P AC filter board for field replacement
B05-BMSNA-0490-O	IQ Battery 5P BMS board for field replacement
B05-CANB-063-O	IQ Battery 5P control communication board for field replacement
B05-NICS-0524-O, B05-NUCS-0524-O	IQ Battery 5P control switch is preinstalled on the wiring cover for field replacement
OUTPUT (AC)	@240 VAC ²
Rated (continuous) output power	3.84 kVA
Peak output power	7.68 kVA (3 seconds), 6.14 kVA (10 seconds)
Nominal voltage/range	240/211-264 VAC
Nominal frequency/range	60/57-63 Hz
Rated output current (@240 VAC)	16 A
Peak output current (@240 VAC)	32 A (3 seconds), 25.6 A (10 seconds)
Power Start capability	Up to 48 A LRA ³
Power factor (adjustable)	0.85 leading 0.85 lagging
Maximum units per 20 A branch circuit	One unit (single-phase)
Maximum conductor size supported	3 AWG
Overcurrent protection device (OCPD) for 3 AWG cable	80 A
· ·	
Interconnection	Single-phase
AC round-trip efficiency⁴	90%

 $^{^2}$ Supported in both grid-connected and backup/off-grid operations. 3 Power Start capability may vary.

 $^{^4\}mbox{AC}$ to the battery to AC at 50% power rating.

BATTERY	
Total capacity	5.0 kWh
Usable capacity	5.0 kWh
DC round-trip efficiency	96%
Nominal DC voltage	76.8 V
Maximum DC voltage	86.4 V
Ambient operating temperature range (charging)	-20°C to 50°C (-4°F to 122°F) non-condensing
Ambient operating temperature range (discharging)	-20°C to 55°C (-4°F to 131°F) non-condensing
Optimum operating temperature range	0°C to 30°C (32°F to 86°F)
Chemistry	Lithium iron phosphate (LFP)
MECHANICAL DATA	
Dimensions (H x W x D)	980 mm × 550 mm × 188 mm (38.6 in × 21.7 in × 7.4 in)
Lifting weight	66.3 kg (146.1 lb)
Total installed weight	78.9 kg (174 lb)
Enclosure	Outdoor-NEMA 3R
IQ8D-BAT Microinverter enclosure	NEMA type 6
Cooling	Natural convection
Altitude	Up to 2,500 meters (8,202 feet)
Mounting	Wall-mount or pedestal-mount (sold separately)
FEATURES AND COMPLIANCE	
Compatibility	Compatible with IQ and M Series Microinverters, IQ System Controller 3/3G, IQ Combiner 5/5C, and IQ Gateway for grid-tied and backup operation
Communication	Wired control communication
Services	Backup, Self-Consumption, TOU, and NEM integrity
Monitoring	Enphase Installer Platform and Enphase App monitoring options; API integration
Compliance	CA Rule 21 (UL 1741-SA), IEEE 1547:2018 (UL 1741-SB, 3rd Ed.) CAN/CSA C22.2 No. 107.1-16 UL 9540 ⁵ , UL 9540A, UN 38.3, UL 1998, UL 991, NEMA Type 3R, AC156 EMI: 47 CFR, Part 15, Class B, ICES 003 Cell module: UL 1973, UN 38.3 Inverters: UL 62109-1, IEC 62109-2
LIMITED WARRANTY	
Limited warranty	>60% capacity, up to 15-year or 6,000 cycles ⁶

⁵ Following local standards, choose a well-ventilated, non-habitable, indoor location (like a 2-car garage) or an outdoor location, which is out of direct sunlight and where the ambient temperature and humidity are within -20°C to 45°C (-4°F to 113°F) and 5% to 95% RH, non-condensing.

⁶ Whichever occurs first. Restrictions apply.

Revision history

REVISION	DATE	DESCRIPTION
DSH-00010-5.0	February 2024	Updated the SKU on page 1.
DSH-00010-4.0	November 2023	Updated the "Output (AC)" table.
DSH-00010-3.0	September 2023	Updated product images. Editorial updates.
DSH-00010-2.0	July 2023	Added battery isometric view on the first page.Editorial updates.
DSH-00010-1.0	May 2023	Initial release.





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 software.



Enphase

IQ8 Series Microinverters redefine reliability standards with more than one million cumulative hours of power-on testing, enabling an industry-leading 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.

IQ8 Series Microinverters

INPUT DATA (DC)		IQ8-60-2-US	IQ8PLUS-72-2-US	108M-72-2-US	108A-72-2-US	108H-240-72-2-US	IQ8H-208-72-2-U
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	6	60-cell/120 half-cell, 6	6-cell/132 half-cell a	nd 72-cell/144 half-ce	ell
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 lsc]	Α			1:	5		
Overvoltage class DC port				1	ı		
DC port backfeed current	mA)		
PV array configuration		1x1 Ungrounded a	rray; No additional D	C side protection requ	ired; AC side protecti	on requires max 20A p	er branch circuit
UTPUT DATA (AC)		108-60-2-US	IQ8PLUS-72-2-US	108M-72-2-US	108A-72-2-US	108H-240-72-2-US	IQ8H-208-72-2-U
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 - 250
Max continuous output current	А	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	Arms			2			4.4
Max units per 20 A (L-L) branch circuit ⁵		16	13	11	11	10	9
otal harmonic distortion				<5	%		
Overvoltage class AC port				ı	ı		
C port backfeed current	mA			3	0		
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
DEC weighted efficiency	%	97	97	97	97.5	97	97
light-time power consumption	mW			6	0		
IECHANICAL DATA							
ambient temperature range				-40°C to +60°C	(-40°F to +140°F)		
Relative humidity range				4% to 100% (condensing)		
OC Connector type				М	04		
Dimensions (HxWxD)			2	212 mm (8.3") x 175 mm	(6.9") x 30.2 mm (1.2	")	
Veight				1.08 kg (2.38 lbs)		
Cooling				Natural conve	ction - no fans		
Approved for wet locations				Ye	es		
Pollution degree				PI	03		
nclosure			Class II do	uble-insulated, corrosi	on resistant polymeri	c enclosure	
nviron. category / UV exposure rating				NEMA Type	6 / outdoor		
OMPLIANCE							
		CA Rule 21 (UL 1741-5	SA), UL 62109-1, UL174	11/IEEE1547, FCC Part	15 Class B, ICES-000	3 Class B, CAN/CSA-	C22.2 NO. 107.1-01
Certifications		This product is UL Lis	sted as PV Rapid Shut	t Down Equipment and Shutdown of PV Syste	conforms with NEC 2	2014, NEC 2017, and NE	C 2020 section

(1) The IQ8H-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

GROUND FIXED TILT :::UNIRAC

IN STOCK AND READY TO SHIP

THE BEST SOLUTION IS AVAILABLE

Single post configurations with 20° and 30° tilt options. Standardized components and kitted hardware bring ease of stockability and repeatability, from 2KW to multi-MW. North America's largest Ground Mount Distributor network ensures the fastest lead times and empowers you to finish your projects on schedule.

COMMERCIAL PARTNERSHIP

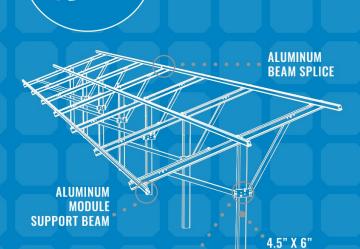
EXPERIENCE THAT MAKES A DIFFERENCE

Permit ready, pre-engineered regional designs save you valuable time. Standard construction drawings with general structural notes, table and component cross sections, foundation options and structural details speed permit submittal and construction. Industry leading commercial customer service supports you across your project, from design and logistics thru installation.

INSTALLATION EXPERIENCE

REFINED WITH YOU IN MIND

Kitted hardware, integrated bonding, and pre-assembled parts streamline construction, from pre-mobilization to installation. Straightforward connections ensure maximum strength and require no specialized labor or training. Lightweight components allow for one or two-person assembly. System flexibility enables you to mount 60 & 72 cell modules and choose from multiple foundation and rail options to optimize your projects.



SNAP-ON

WIRE MANAGEMENT

TOP MOUNTING

MODULE CLAMPS

W/ INTEGRATED BONDING











DIAGONAL BRACE

ASSEMBLY



C-PILE

FOUNDATION

ON-TIME DELIVERY

No waiting. Our goal is simple: Consistently deliver solutions and services correctly, efficiently and dependably to exceed your expectations. Our world-class operations provide a 99% on-time delivery to help you meet your commitment dates.

CERTIFIED QUALITY PROVIDER

UNIRAC is the only PV mounting vendor with ISO certifications for 9001:2008. 14001:2004 and OHSAS 18001:2007, which means we deliver the highest standards for fit, form, and function. These certifications demonstrate our excellence and our commitment to first class business

BANKABLE WARRANTY

UNIRAC has the financial strength to back our products and reduce your risk. Have peace of mind knowing you are receiving products of exceptional quality. GFT is covered by a 25-year manufacturing warranty on all parts.

SOLARMOUNT Technical Datasheets

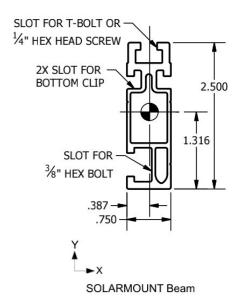


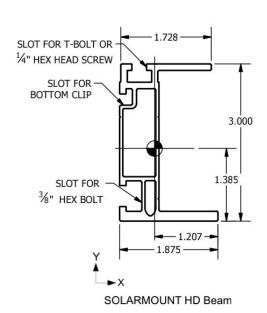
SOLARMOUNT Beams

Part No. 310132C, 310132C-B, 310168C, 310168C-B, 310168D 310208C, 310208C-B, 310240C, 310240C-B, 310240D, 410144M, 410168M, 410204M, 410240M

Properties	Units	SOLARMOUNT	SOLARMOUNT HD
Beam Height	in	2.5	3.0
Approximate Weight (per linear ft)	plf	0.811	1.271
Total Cross Sectional Area	in²	0.676	1.059
Section Modulus (X-Axis)	in ³	0.353	0.898
Section Modulus (Y-Axis)	in ³	0.113	0.221
Moment of Inertia (X-Axis)	in ⁴	0.464	1.450
Moment of Inertia (Y-Axis)	in ⁴	0.044	0.267
Radius of Gyration (X-Axis)	in	0.289	1.170
Radius of Gyration (Y-Axis)	in	0.254	0.502

^{*}Rails are extruded using these aluminum alloys: 6005-T5, 6105-T5, 6061-T6

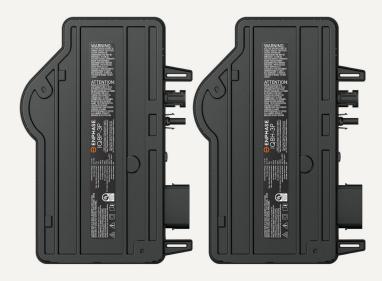




Dimensions specified in inches unless noted







IQ8 Commercial Microinverters

The high-powered, smart grid-ready Enphase IQ8P-3P and IQ8H-3P Microinverters are specifically designed for 208Y VAC* three-phase interconnection for small commercial solutions.

Each microinverter integrates with the IQ Gateway Commercial 2 and the Enphase App monitoring and analysis software.

With simplified design, improved energy harvesting, and advanced monitoring, microinverters offer true peace of mind during operation and maintenance.



The IQ Series Microinverters extend the reliability standards set forth by previous generations and undergo over a million hours of power-on testing, enabling Enphase to provide an industry-leading warranty of up to 25-years.**

- * For more information refer "Connecting IQ8 Commercial Microinverters to other voltages"
- ** 25-years warranty is valid, provided an internet-connected IQ Gateway is installed.

Easy to install

- Lightweight and compact with plug-and-play connectors
- Power line communication (PLC) between components
- · Faster installation

High productivity and reliability

- More than one million cumulative hours of testing
- · Class II double-insulated enclosure
- Optimized for the latest highpowered PV modules

Smart grid-ready

- 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) and IEEE 1547 (UL 1741-SB) requirements

IQ8 Commercial Microinverters

INPUT DATA (DC)		UNITS	IQ8P-3P	-72-E-US	IQ8H-3P	-72-E-US
Commonly used modules for pairing	3 ¹	W	380	-640	320	-540
Module compatibility ¹		-	54-cell/108-half	-cell, 60-cell/120-half-cell, 6	66-cell/132-half-cell and 72-	cell/144-half-cell
Maximum input DC voltage		V		6	3	
Peak power tracking voltage		V	35.5	5-53	28.5	5-45
Operating range		V		16-	-63	
Min./Max. start voltage		V		21/	/ 63	
Max. DC continuous current (modu	e I _{mp})	Α		1.	4	
Max. input DC short-circuit current		Α		2	5	
Max. DC short-circuit current (mod	ule I _{sc})	Α		2	0	
Overvoltage class DC ports		_		I	I	
DC port backfeed current		Α		()	
PV array configuration		_	1 x 1 ungrounded array; n	o additional DC side protection branch		on requires max. 20 A pe
DUTPUT DATA (AC)		UNITS	IQ8P-3P	-72-E-US	IQ8H-3P	-72-E-US
Peak output power		VA	4	80	3	84
Maximum continuous output power		VA	4	75	38	во
Nominal (L-L) voltage/range²		V	208/183-229	220/198-242	208/183-229	220/198-242
Maximum continuous output currer	it	Α	2.28	2.16	1.83	1.73
Nominal frequency		Hz		6	0	
extended frequency range		Hz		47-	-68	
Maximum microinverters per 20 A tl ohase branch circuit ³	nree-	-	1	12	1	5
Overvoltage class AC port		-		I	II	
Power factor setting		-		1.	0	
Power factor (adjustable)		-		0.85 leading .	0.85 lagging	
EFFICIENCY		UNITS	IQ8P-3P	-72-E-US	IQ8H-3P	-72-E-US
Peak efficiency		%	9	7.8	9	7.7
CEC weighted efficiency		%	9	7.5	96	5.5
MECHANICAL DATA						
Ambient temperature range				-40°C to 65°C (-40°F to	o 149°F)	
Relative humidity range				4% to 100% (conden	sing)	
OC connector type⁴		Enphase E	EN4 bulkhead; ECA-EN4-S22	2-12 : EN4 (TE PV4-S SOLARLO (Default supply) ⁶		MC4 adapter cable pair
Dimensions (H x W x D)			265 mm x	200 mm x 35 mm (10.4" x 7.9'	" x 1.4") without bracket	
Veight				1.6 kg (3.5 lb)		
Cooling				Natural convection	on	
Approved for wet locations				Yes		
Enclosure			Class II dou	ble-insulated, corrosion-resis	tant polymeric enclosure	
Environmental category/UV exposu	re rating			Outdoor—NEMA Type	6/IP67	
FEATURES						
Communication			Po	wer line communication (PLC)	
Monitoring	Er	nphase App mo	nitoring and analysis softwa	re. Both options require the ir	nstallation of an IQ Gateway	Commercial 2.
Compliance UL	Listed as P	V rapid shutdov		C Part 15 Class B, ICES-0003 with NEC 2014, NEC 2017, and	d NEC 2020 section 690.12 a	•

⁽²⁾ Nominal voltage range can be configured if required by the utility. For interconnection to system voltages other than 208Y VAC three-phase, a transformer is required to connect to the grid.

⁽³⁾ Limits may vary. Refer to local requirements to define the number of microinverters per branch in your area.

⁽⁴⁾ Enphase (Q8P-3P and (Q8H-3P Microinverter bulkhead and adapter cable male, female DC connectors must only be mated with the identical type and manufacturer brand of male/female connector.

⁽⁵⁾ Qualified per UL subject 9703.

Revision history

REVISION	DATE	DESCRIPTION
DSH-00236-3.0	February 2024	 Modified "208V three-phase" to "208Y VAC three-phase on page 1. Addition of note on transformer recommendations on page 1.
DSH-00236-2.0	November 2023	Updated the specifications.
DSH-00236-1.0	October 2023	Initial release.
		Previous releases.



COORDENATES

Apoyo Energético 2.0 / PYMES - PROPOSAL

Name:		JOHNNY F	PEREZ	/ SUPE	R CO	LMADO	EXP			
Address:	REPTO	TERESITA	, CALI	LE 23 B	LQ AI	NO 2 B	AYAN	MON, PR		
Tel:			78	37-376-4	4550					
Address:										
1. Approximate	annual pro	duction:			61	,357				
17722	2- 8041	3 - 8223	4	8037	_5	7922	_6	7403	_	
75859	8- 7370	9- 7452	10	7843	11-	7734	_12-	8745	_ =	92,351
EVOLUTION SOL evaluate, design, project are certifie	AR, LLC. had not constall and conditions the state of the	as a team ertify photo ate Office o	of engovolta	ineers ic proje rgy Pul	and e ects. C olic Po	electrica Our mat olicy.	al exp erials	erts trai and ins	ned and stallers	d certified to used in each
System interconne	cted to the g									
Brand:	CANAE	DIAN SOLA	R MOI	NOCRIS	STALIN	NO 405	WATT	ΓS	c	ó equivalent
Inverter:			ENPH	ASE IQ	8-M				ó	equivalent
BATTERY:			(8) E	NPHAS	E 5P (40.0KV	H)			
This Quote inc	ludes:									

- 1. Electrical installation drawings, designs and specifications of photovoltaic modules including "Layout" of installation and equipment.
- 2. File and assist in obtaining construction permission/endorsement from LUMA / AEE. Final approvement relies totally on LUMA ENERGY / AEE.

	Cliente	JOHNNY PEREZ	
Warranty:			
- Photovoltaic modules - 25 years.			
- Inverter - 25 years Enphase (Micro) / Other brands	vary	N/A	
- Batteries - Enphase 15 years, Fortress 12, all othe	rs: 10 years warranty	' .	
- Electrical installation (pipe, ducts) - 1 year This warr	ranty covers the origir	nal purchaser only.	

- Our warranty covers the repair or replacement of the product or any of its parts if it is determined that they have failed due to a manufacturing defect, which will be honored to the manufacturer's availability.

PRICE BREAKDOWN

DESC	CRIPTION	KW	COST	PRICE
PV PHOTOVOLTAIC PANELS:		40.91	\$0.80	\$32,728.00
INVERTER:		40.91	\$0.45	\$18,410.00
RACK:		40.91	\$0.30	\$12,273.00
ELECTRICAL MATERIAL:		40.91	\$0.35	\$14,319.00
DESIGN, PLANS, AND PERMITS	S:	40.91	\$1,600.00	\$1,600.00
BATTERY:		40.91	\$30,200.00	\$30,200.00
INSTALLATION:				\$31,127.00
SUB TOTAL:				\$140,657.00
INCENTIVE CONTRIBUTION: (I	f any)			\$50,000.00
RESPONSABILIDAD DEL CLIEN	ГЕ:	TOTAL:	\$90,657.00	
ANNUAL SAVINGS:	\$14,491.00		GRAND TOTAL:	
ROI:	6.3 YEARS			\$90,657.00

PF	RO.	JEC	T:	ΞIN	IA۱	NCE:
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The total cost to be financed of this project, as described in this proposal is: \$90,657.00									
Monthly Payment:N	<u>/A</u> for 15 y	ears, or	\$908.31	_ for	12	years.			
ADDDOVED AND	O CICNED BY	(Ω,Ω)	1401						
APPROVED AND	SIGNED BY:				_				
		LAURIE CRUZ	' - VICE PRESIDENT	Γ					

EVOLUTION SOLAR Registro Depto. Estado: 455840

SP# 66-0963501

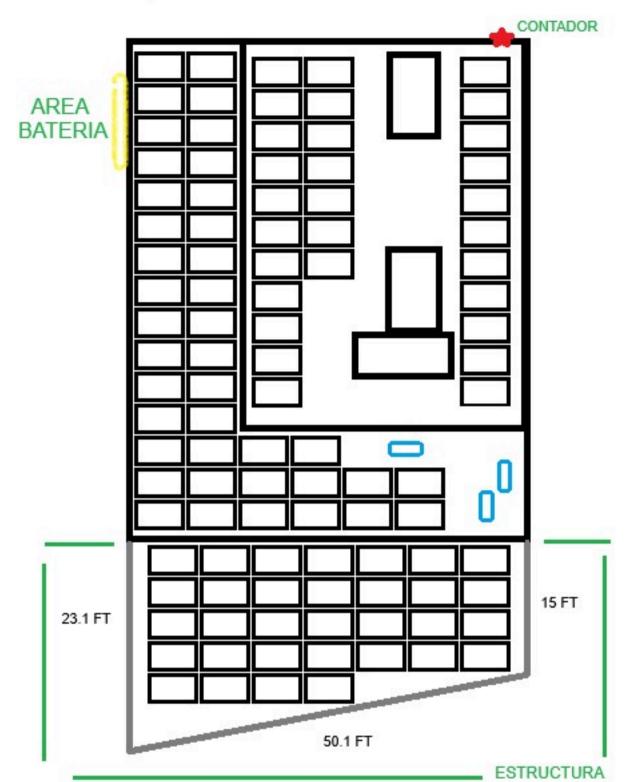
(939) 267-5587 ó (787) 787-998-7202

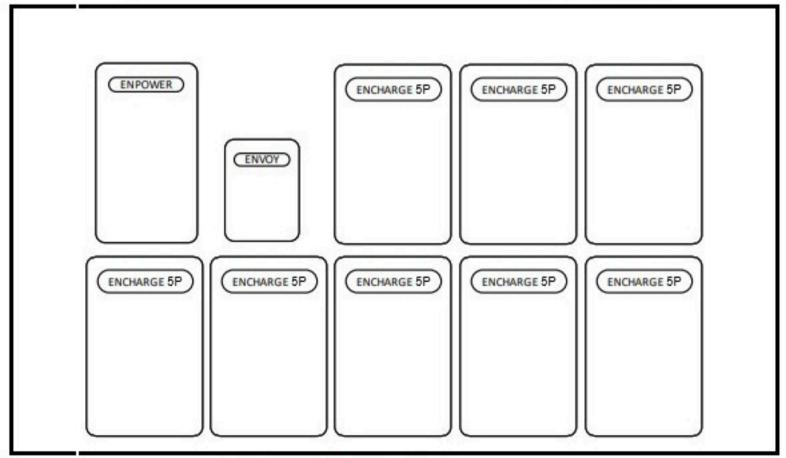


SUPER COLMADO EXPRESS

40.9k - Enp 40k 101 paneles 405w









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 Area Name (see note)		2010 Population in 1000s (area count)										
State(s)		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	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)	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)	

	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	pulation in ainment Areas (1000's)	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)
	s All Criteria ants: 121,102	114,981 (46)	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 desig	nated areas	for this po	llutant.								
Puerto	Rico Lea	d (1978)	Areas	Return to	<u>тар</u> То	op of page					
No desig	nated areas	for this po	llutant.								
Puerto	Rico Lea	d (2008)	Areas <u>F</u>	Return to I	<u>map</u>	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	Puerto Rico NO2 (1971) Areas Return to map Top of page										
No desig	No designated areas for this pollutant.										
Puerto	Rico Ozo	ne-1Hr	(1979) Ar	eas <u>Re</u>	turn to	<i>тар</i> Тор о	f 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



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-00362

Project: Super Colmado Express

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-ESP-00362 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 Milligation (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 milligation 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.

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and militigation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Militigation (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 militigation efforts within the Islands of Puerto Rico.

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 (rez Rodfiguez, Esq.

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

This Notice emphasizes the importance of radon testling and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (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. It setting practices, and any militardium efforts within the intensic of Puerto testing practices, and any mitigation efforts within the islands of Puerto

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.

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.vivienda.pr.gov

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

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<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.

This information is vital to ensure that our radon management strate 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,

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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.

This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster 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 mitigation efforts within the islands of Puerto

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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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.vivienda.or.gov

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.

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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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
Page 2 / 2

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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 provided to the provided of the provided to the provi

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 thereawn given the COVID-19 panietini. 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

BORDEN PUERTO RICO INC

URB INDUSTRIAL CORUJO HATO TEJAS, BAYAMON, PR 00956

FRS (Facility Registry Service) ID: 110007805009

EPA Region: 02 **Latitude:** 18.412778 **Longitude:** -66.190278

Locational Data Source: RCRAINFO
Industries: Food Manufacturing

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	08/11/1992
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Toxic Releases (TRI): No Information

Regulatory Information

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

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

(PRD000692541)

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		110007805009					N	18.412778	-66.190278
RCRAInfo	RCRA	PRD000692541	Other	Inactive ()			N		

Facility Address

System	stem Statute Identifier Facility Name		Facility Name	Facility Address	Facility County	
FRS		110007805009	BORDEN PUERTO RICO INC	URB INDUSTRIAL CORUJO HATO TEJAS, BAYAMON, PR 00956	Bayamón Municipio	
RCRAInfo	RCRA	PRD000692541	BORDEN PUERTO RICO INC	URB INDUSTRIAL CORUJO, BAYAMON, PR 00619	Bayamón Municipio	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description

No data records returned

 System
 Identifier
 NAICS Code
 NAICS Description

 RCRAInfo
 PRD000692541
 311613
 Rendering and Meat Byproduct Processing

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

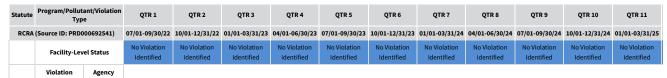
<https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results

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	PRD000692541	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

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						
No data records returned									
NO data records returned									

Pollutants

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

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

\$50,000 - \$75,000

Greater than \$75,000

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	14,361
Population Density	4,602/sq.mi.
Housing Units in Area	6,287
Percent People of Color	100%
Households in Area	5,202
Households on Public Assistance	231
Persons With Low Income	8,859
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.412778
Center Longitude	-66.190278
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	1,246 (23.93%)
\$15,000 - \$25,000	801 (15.39%)
\$25,000 - \$50,000	1,518 (29.16%)

885 (17%)

Children 5 years and younger	504 (4%)
Minors 17 years and younger	2,507 (17%)
Adults 18 years and older	11,853 (83%)
Seniors 65 years and older	3,304 (23%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	5,661 (39%)
African-American	905 (6%)
Hispanic-Origin	14,272 (99%)
Asian	19 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	8 (0%)
Other/Multiracial	4,053 (28%)
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)
Less than 9th Grade	1,149 (10.95%)
9th through 12th Grade	601 (5.73%)
High School Diploma	2,482 (23.65%)
Some College/2-year	1,665 (15.86%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,140 (29.92%)



Detailed Facility Report

Facility Summary

ESSO STANDARD OIL CO - PR CO-105

CARR 872 KM 0.9 URB TERESITA, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110004893116

EPA Region: 02 Latitude: 18.4165 Longitude: -66.177031 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,

(PRR000006585)

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		110004893116					N	18.4165	-66.177031
RCRAInfo	RCRA	PRR000006585	Other	Inactive ()			N	18.4165	-66.177031

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

Syste	m Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004893116	ESSO STANDARD OIL CO - PR CO-105	CARR 872 KM 0.9 URB TERESITA, BAYAMON, PR 00961	Bayamón Municipio
RCRAI	nfo RCRA	PRR000006585	ESSO STANDARD OIL CO - PR CO-105	CARR 872 KM 0.9 URB TERESITA, BAYAMON, PR 00961	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

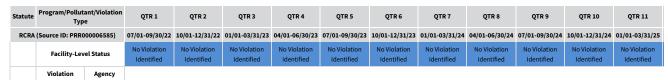
https://www.epa.gov/compliance/compliance/compliance-monitoring-programs activities or because they are not counted as inspections within EPA's Annual Results

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	PRR000006585	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/ Action Date Settlements/ Settlements/ Settlements/ Settlements/ Assessed State/Local Penaltry Penaltry Amount SEP Comp

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						
	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	19,244
Population Density	6,166/sq.mi.
Housing Units in Area	8,422
Percent People of Color	100%
Households in Area	7,088
Households on Public Assistance	118
Persons With Low Income	11,601
Percent With Low Income	61%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.4165
Center Longitude	-66.177031
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)
Less than \$15,000	1,628 (22.96%)
\$15,000 - \$25,000	1,146 (16.16%)
\$25,000 - \$50,000	1,992 (28.09%)
\$50,000 - \$75,000	1,099 (15.5%)
Greater than \$75,000	1,227 (17.3%)

Children 5 years and younger	621 (3%)	
Minors 17 years and younger	3,025 (16%)	
Adults 18 years and older	16,219 (84%)	
Seniors 65 years and older	5,011 (26%)	
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	7,405 (38%)	
African-American	1,588 (8%)	
Hispanic-Origin	19,135 (99%)	
Asian 33 (0%)		
Hawaiian/Pacific Islander 0 (0%)		
American Indian	10 (0%)	
Other/Multiracial	5,234 (27%)	
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)	
Less than 9th Grade	1,636 (11.18%)	
9th through 12th Grade	801 (5.48%)	
High School Diploma	3,123 (21.35%)	
Some College/2-year	2,405 (16.44%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,805 (32.85%)	



Detailed Facility Report

Facility Summary

FARMACIA EL AMAL #65

BAYAMON OESTE SHOP CTR, BAYAMON, PR 00956

FRS (Facility Registry Service) ID: 110007904544

EPA Region: 02 Latitude: 18.40833 Longitude: -66.18667 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): Active VSQG,

(PRR000013904)

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		110007904544					N	18.40833	-66.18667
RCRAInfo	RCRA	PRR000013904	VSQG	Active (H)			N	18.409689	-66.186208

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	Identifier	Facility Name	Facility Address	Facility County
FRS		110007904544	FARMACIA EL AMAL #65	BAYAMON OESTE SHOP CTR, BAYAMON, PR 00956	Bayamón Municipio
RCRAInfo	RCRA	PRR000013904	FARMACIA EL AMAL #65	BAYAMON OESTE SHOP CTR, 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

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

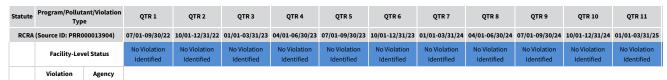
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- 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

Statut	Source ID	ce ID Current SNC (Significant Noncompliance)/HPV (High Priority Violation)		Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000013904	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) 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								
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 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	18,406
Population Density	5,898/sq.mi.
Housing Units in Area	7,914
Percent People of Color	100%
Households in Area	6,518
Households on Public Assistance	235
Persons With Low Income	11,334
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.40833
Center Longitude	-66.18667
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	1,478 (22.68%)
\$15,000 - \$25,000	1,067 (16.37%)
\$25,000 - \$50,000	1,966 (30.17%)
\$50,000 - \$75,000	1,045 (16.03%)
Greater than \$75,000	961 (14.75%)

Children 5 years and younger	614 (3%)
Minors 17 years and younger	3,349 (18%)
Adults 18 years and older	15,060 (82%)
Seniors 65 years and older	3,994 (22%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	7,454 (40%)
African-American	1,141 (6%)
Hispanic-Origin	18,252 (99%)
Asian	20 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	4 (0%)
Other/Multiracial	4,760 (26%)
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)
Less than 9th Grade	1,284 (9.62%)
9th through 12th Grade	690 (5.17%)
High School Diploma	3,241 (24.28%)
Some College/2-year	2,330 (17.46%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,980 (29.82%)



Detailed Facility Report

Facility Summary

FORMERLY EDIF-INTERNATIONAL PAPER

CARR 2 KM 15.2 IND CORJUO, BAYAMON, PR 00960

FRS (Facility Registry Service) ID: 110014362714

EPA Region: 02 **Latitude:** 18.407439 **Longitude:** -66.185565

Locational Data Source: RCRAINFO

Industries: Religious, Grantmaking, Civic, Professional, and Similar Organizations

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	06/06/2006
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,

(PRR000015693)

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		110014362714					N	18.407439	-66.185565
RCRAInfo	RCRA	PRR000015693	VSQG	Active (H)			N	18.407439	-66.185565

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	System Statute Identifier Facility Name		Facility Name	Facility Address	Facility County	
FRS		110014362714	FORMERLY EDIF-INTERNATIONAL PAPER	CARR 2 KM 15.2 IND CORJUO, BAYAMON, PR 00960	Bayamón Municipio	
RCRAInfo	RCRA	PRR000015693	EDIF-INTERNATIONAL PAPER FORMERLY	CARR 2 KM 15.2 IND CORJUO, BAYAMON, PR 00960	Bayamón Municipio	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description

No data records returned

 System
 Identifier
 NAICS Code
 NAICS Description

 RCRAInfo
 PRR000015693
 81391
 Business Associations

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

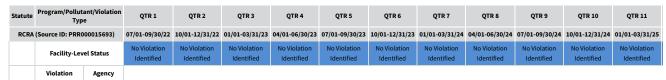
<https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results

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	PRR000015693	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 S

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 Seach Closures 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 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	ant 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 recurried							

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

\$50,000 - \$75,000

Greater than \$75,000

Demographic Profile of Surrounding Area (1-Mile Radius)

1,102 (15.89%)

1,037 (14.95%)

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	19,513
Population Density	6,252/sq.mi.
Housing Units in Area	8,410
Percent People of Color	99%
Households in Area	6,936
Households on Public Assistance	231
Persons With Low Income	11,992
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.407439
Center Longitude	-66.185565
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey	r)) - Households (%)
Less than \$15,000	1,565 (22.57%)
\$15,000 - \$25,000	1,149 (16.57%)
\$25,000 - \$50,000	2,082 (30.02%)

Children 5 years and younger	644 (3%)
Minors 17 years and younger	3,548 (18%)
Adults 18 years and older	15,963 (82%)
Seniors 65 years and older	4,198 (22%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	7,961 (41%)
African-American	1,236 (6%)
Hispanic-Origin	19,334 (99%)
Asian	20 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	2 (0%)
Other/Multiracial	4,889 (25%)
Education Level (Persons 25 & older) (ACS (American Community So	urvey)) - Persons (%)
Less than 9th Grade	1,316 (9.3%)
9th through 12th Grade	712 (5.03%)
High School Diploma	3,397 (24.02%)
Some College/2-year	2,501 (17.68%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,305 (30.43%)



Detailed Facility Report

Facility Summary

PUERTO RICO CONTAINERS

PR-2 KM 15.2 URB INDUSTRIAL CORUJO HATO TEJAS, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110013797640

EPA Region: 02 **Latitude:** 18.407439 **Longitude:** -66.185565

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	01/28/2004
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,

(PRR000015172)

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		110013797640					N	18.407439	-66.185565
RCRAInfo	RCRA	PRR000015172	Other	Inactive ()			N	18.407439	-66.185565

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	Identifier	Facility Name	Facility Address	Facility County
FRS		110013797640	PUERTO RICO CONTAINERS	PR-2 KM 15.2 URB INDUSTRIAL CORUJO HATO TEJAS, BAYAMON, PR 00961	Bayamón Municipio
RCRAInfo	RCRA	PRR000015172	PUERTO RICO CONTAINER CO	RD 2 KM 15.2 CORUJO IND PK, BAYAMON, PR 00961	Bayamón Municipio

Facility SIC (Standard Industrial Classification) Codes

No data records returned

Facility NAICS (North American Industry Classification System) Codes

SIC Description NAICS Description

No data records returned

Facility Tribe Information

Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Finding (if applicable)

No data records returned

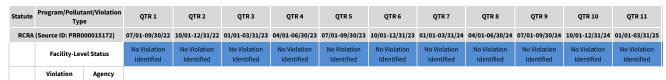
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- <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	PRR000015172	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



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

Federal Penalty State/Local Penalty

No data records returned

Environmental Conditions

Watersheds

WBD (Watershed Boundary Dataset) State Water Body Name (ICIS Watershed with ESA (Endangered **Beach Closures Pollutants Potentially** Dataset) HUC (RAD (Reach Address Subwatershed Name (RAD (Reach Add Species Act)-listed Aqua

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						
		No data records retu	irrieu				

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	19,513
Population Density	6,252/sq.mi.
Housing Units in Area	8,410
Percent People of Color	99%
Households in Area	6,936
Households on Public Assistance	231
Persons With Low Income	11,992
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.407439
Center Longitude	-66.185565
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) -	Households (%)
Less than \$15,000	1,565 (22.57%)
\$15,000 - \$25,000	1,149 (16.57%)
\$25,000 - \$50,000	2,082 (30.02%)
\$50,000 - \$75,000	1,102 (15.89%)
Greater than \$75,000	1,037 (14.95%)

Children 5 years and younger	644 (3%)
Minors 17 years and younger	3,548 (18%)
Adults 18 years and older	15,963 (82%)
Seniors 65 years and older	4,198 (22%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	7,961 (41%)
African-American	1,236 (6%)
Hispanic-Origin	19,334 (99%)
Asian	20 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	2 (0%)
Other/Multiracial	4,889 (25%)
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)
Less than 9th Grade	1,316 (9.3%)
9th through 12th Grade	712 (5.03%)
High School Diploma	3,397 (24.02%)
Some College/2-year	2,501 (17.68%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,305 (30.43%)



Detailed Facility Report

Facility Summary

STRUCTURAL STEEL WORKS INC

RD B LOT 21 LUCHETTI INDUSTRIAL PARK, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110007814142

EPA Region: 02 Latitude: 18.410684 Longitude: -66.183571

Locational Data Source: RCRAINFO

Industries: -Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	09/20/2000
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

Greenhouse Gas Emissions (eGGRT): No Information

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

Toxic Releases (TRI): No Information

Regulatory Information

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

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

(PRN008008500)

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		110007814142					N	18.410684	-66.183571
RCRAInfo	RCRA	PRN008008500	Other	Inactive ()			N	18.410684	-66.183571

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		110007814142	STRUCTURAL STEEL WORKS INC	RD B LOT 21 LUCHETTI INDUSTRIAL PARK, BAYAMON, PR 00961	Bayamón Municipio	
RCRAInfo	RCRA	PRN008008500	STRUCTURAL STEEL WORKS INC	RD B LOT 21 LUCHETTI INDUSTRIAL PARK, BAYAMON, PR 00961	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

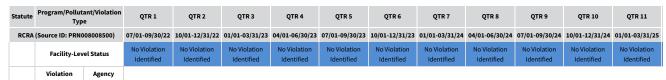
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- 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	PRN008008500	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 retu	irned	

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) 5year 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	18,415
Population Density	5,900/sq.mi.
Housing Units in Area	7,896
Percent People of Color	100%
Households in Area	6,588
Households on Public Assistance	175
Persons With Low Income	11,294
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.410684
Center Longitude	-66.183571
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	1,542 (23.39%)
\$15,000 - \$25,000	1,034 (15.69%)
\$25,000 - \$50,000	1,975 (29.96%)
\$50,000 - \$75,000	1,045 (15.85%)
Greater than \$75,000	996 (15.11%)

Children 5 years and younger	590 (3%)		
Minors 17 years and younger	3,222 (17%)		
Adults 18 years and older	15,192 (82%) 4,215 (23%)		
Seniors 65 years and older			
Race Breakdown (ACS (American Community Survey)) - Persons (%)		
White	7,485 (41%)		
African-American	1,188 (6%)		
Hispanic-Origin	18,247 (99%)		
Asian	23 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	8 (0%)		
Other/Multiracial	4,691 (25%)		
Education Level (Persons 25 & older) (ACS (American Community St	urvey)) - Persons (%)		
Less than 9th Grade	1,404 (10.45%)		
Oth through 12th Grade	698 (5.19%)		
High School Diploma	3,269 (24.32%)		
Some College/2-year	2,360 (17.56%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,032 (30%)		



Detailed Facility Report

Facility Summary

UNILEVER OF PUERTO RICO

RD 2 KM 15.0 URB INDUSTRIAL DR, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110007822384

EPA Region: 02 Latitude: 18.406831 Longitude: -66.183783 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	05/22/2001
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,

(PRR000011643)

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		110007822384					N	18.406831	-66.183783
RCRAInfo	RCRA	PRR000011643	Other	Inactive ()			N	18.406831	-66.183783

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	Identifier	Facility Name	Facility Address	Facility County	
FRS		110007822384	UNILEVER OF PUERTO RICO	RD 2 KM 15.0 URB INDUSTRIAL DR, BAYAMON, PR 00961	Bayamón Municipio	
RCRAInfo	RCRA	PRR000011643	UNILEVER OF PUERTO RICO	RD 2 KM 15.0 URB INDUSTRIAL DR, BAYAMON, PR 00961	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

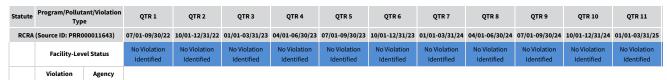
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000011643	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 Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Action Date Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Assessed State/Local Penaltry Menualty Amount SEP Comp

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	20,634
Population Density	6,611/sq.mi.
Housing Units in Area	8,924
Percent People of Color	99%
Households in Area	7,381
Households on Public Assistance	220
Persons With Low Income	12,725
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.406831
Center Longitude	-66.183783
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)
Less than \$15,000	1,680 (22.77%)
\$15,000 - \$25,000	1,228 (16.64%)
\$25,000 - \$50,000	2,211 (29.97%)
\$50,000 - \$75,000	1,157 (15.68%)
Greater than \$75,000	1,102 (14.94%)

Children 5 years and younger	672 (3%)		
Minors 17 years and younger	3,734 (18%)		
Adults 18 years and older	16,896 (82%)		
Seniors 65 years and older	4,442 (22%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%			
White	8,464 (41%)		
African-American	1,340 (6%)		
Hispanic-Origin	20,419 (99%)		
Asian	21 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	1 (0%)		
Other/Multiracial	4,985 (24%)		
Education Level (Persons 25 & older) (ACS (American Community S	ırvey)) - Persons (%)		
Less than 9th Grade	1,371 (9.16%)		
9th through 12th Grade	743 (4.96%)		
High School Diploma	3,569 (23.85%)		
Some College/2-year	2,678 (17.89%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,611 (30.81%)		



Detailed Facility Report

Facility Summary

UPJOHN INTER AMERICAN CORP PR BRANCH

BAYAMON OESTE SHOPPING CTR, BAYAMON, PR 00619

FRS (Facility Registry Service) ID: 110007805358

EPA Region: 02 Latitude: 18.40833 Longitude: -66.18667 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,

(PRD000706481)

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		110007805358					N	18.40833	-66.18667
RCRAInfo	RCRA	PRD000706481	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007805358	UPJOHN INTER AMERICAN CORP PR BRANCH	BAYAMON OESTE SHOPPING CTR, BAYAMON, PR 00619	Bayamón Municipio
RCRAInfo	RCRA	PRD000706481	UPJOHN INTER AMERICAN CORP PR BRANCH	BAYAMON OESTE SHOPPING CTR, BAYAMON, PR 00619	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

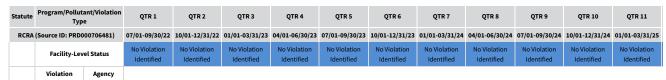
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD000706481	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) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System))

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	18,406
Population Density	5,898/sq.mi.
Housing Units in Area	7,914
Percent People of Color	100%
Households in Area	6,518
Households on Public Assistance	235
Persons With Low Income	11,334
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.40833
Center Longitude	-66.18667
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)
Less than \$15,000	1,478 (22.68%)
\$15,000 - \$25,000	1,067 (16.37%)
\$25,000 - \$50,000	1,966 (30.17%)
\$50,000 - \$75,000	1,045 (16.03%)
Greater than \$75,000	961 (14.75%)

Children 5 years and younger	614 (3%)
Minors 17 years and younger	3,349 (18%)
Adults 18 years and older	15,060 (82%)
Seniors 65 years and older	3,994 (22%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	7,454 (40%)
African-American	1,141 (6%)
Hispanic-Origin	18,252 (99%)
Asian	20 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	4 (0%)
Other/Multiracial	4,760 (26%)
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)
ess than 9th Grade	1,284 (9.62%)
th through 12th Grade	690 (5.17%)
High School Diploma	3,241 (24.28%)
Some College/2-year	2,330 (17.46%)
3.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,980 (29.82%)



Detailed Facility Report

Facility Summary

VICTORIAS SECRET 1653

269 W MAIN AVE STE 1800, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110063077290

EPA Region: 02 Latitude: 18.40783 Longitude: -66.182163

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	11/20/2014
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information Clean Water Act (CWA): No Information Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (PRN008027393) Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

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

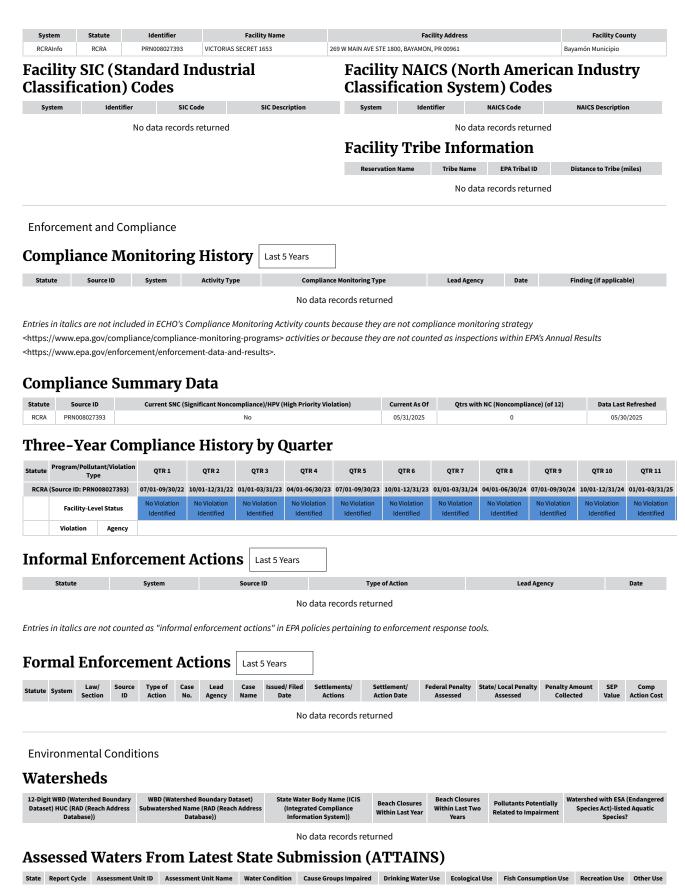
Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110063077290					N	18.40783	-66.182163
RCRAInfo	RCRA	PRN008027393	SQG	Active (H)			N	18.40783	-66.182163

Facility Address

Sy	ystem	Statute	Identifier	Facility Name	Facility Address	Facility County
	FRS		110063077290	VICTORIAS SECRET 1653	269 W MAIN AVE STE 1800, BAYAMON, PR 00961	Bayamón Municipio



No data records returned

Air Quality Nonattainment Areas

	No data records re	aturnad		
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	20,629
Population Density	6,610/sq.mi.
Housing Units in Area	8,900
Percent People of Color	99%
Households in Area	7,403
Households on Public Assistance	191
Persons With Low Income	12,740
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.40783
Center Longitude	-66.182163
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	1,728 (23.35%)
\$15,000 - \$25,000	1,187 (16.04%)
\$25,000 - \$50,000	2,232 (30.15%)
\$50,000 - \$75,000	1,155 (15.6%)
Greater than \$75,000	1,100 (14.86%)

Children 5 years and younger	675 (3%)
Minors 17 years and younger	3,684 (18%)
Adults 18 years and older	16,945 (82%)
Seniors 65 years and older	4,574 (22%)
Race Breakdown (ACS (American Community Survey)) - Persons (%	b)
White	8,406 (41%)
African-American	1,351 (7%)
Hispanic-Origin	20,402 (99%)
Asian	22 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	2 (0%)
Other/Multiracial	5,007 (24%)
Education Level (Persons 25 & older) (ACS (American Community S	urvey)) - Persons (%)
Less than 9th Grade	1,429 (9.52%)
9th through 12th Grade	763 (5.09%)
High School Diploma	3,580 (23.86%)
Some College/2-year	2,704 (18.02%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,607 (30.71%)



Detailed Facility Report

Facility Summary

WALMART #2501

725 W MAIN AVE STE 100, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110004893857

EPA Region: 02 Latitude: 18.407863 Longitude: -66.182614

Locational Data Source: RCRAINFO Industries: General Merchandise Retailers

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	06/03/2015
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, (PRR000008391) 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

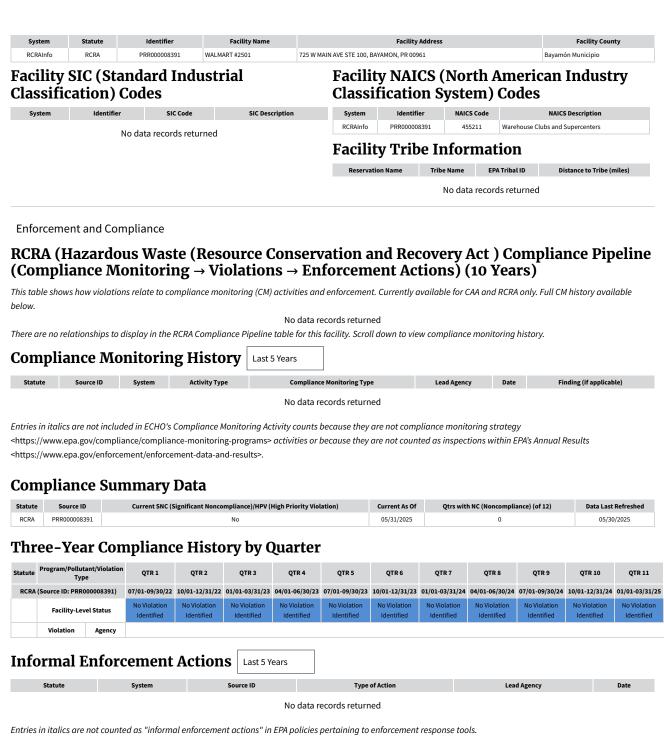
Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004893857					N	18.407863	-66.182614
RCRAInfo	RCRA	PRR000008391	SQG	Active (H)			N	18.407863	-66.182614

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004893857	WALMART #2501	725 W MAIN AVE STE 100, BAYAMON, PR 00961	Bayamón Municipio





Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary	WBD (Watershed Boundary Dataset)	State Water Body Name (ICIS	Beach Closures	Beach Closures	Pollutants Potentially	Watershed with ESA (Endangered
	Subwatershed Name (RAD (Reach Address	,	Within Last Year	Within Last Two	Related to Impairment	Species Act)-listed Aquiatic
Database))	Database))	Information System))	Within Lust Itui	Years	Retated 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

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	
PRR000008391	Hazardous Waste	552 - 560	445 - 451	815 - 818	44	
PRR000008391	Acute Hazardous Waste	0 - 8	0 - 5	0 - 1	0	
PRR000008391	Pharmaceutical Hazardous Waste	0 - 8	0 - 6	0 - 3	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

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	20,442
Population Density	6,550/sq.mi.
Housing Units in Area	8,823
Percent People of Color	99%
Households in Area	7,334
Households on Public Assistance	194
Persons With Low Income	12,622
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.407863
Center Longitude	-66.182614
Total Area	
Land Area	100%
Water Area	0%

Age Breakdown (ACS (American Community Survey)) - Persons (%)				
Children 5 years and younger	668 (3%)			
Minors 17 years and younger	3,655 (18%)			
Adults 18 years and older	16,786 (82%)			
Seniors 65 years and older	4,508 (22%)			
Race Breakdown (ACS (American Community Survey))	- Persons (%)			
White	8,340 (41%)			
African-American	1,334 (7%)			
Hispanic-Origin	20,225 (99%)			
Asian	22 (0%)			
Hawaiian/Pacific Islander	0 (0%)			
American Indian	2 (0%)			
Other/Multiracial	4,969 (24%)			
Education Level (Persons 25 & older) (ACS (American Co	ommunity Survey)) - Persons (%)			
Less than 9th Grade	1,416 (9.53%)			
9th through 12th Grade 752 (5.				

Income Breakdown (ACS (American Community Survey)) - Households (%)							
Less than \$15,000	1,705 (23.25%)						
\$15,000 - \$25,000	1,181 (16.11%)						
\$25,000 - \$50,000	2,205 (30.07%)						
\$50,000 - \$75,000	1,145 (15.61%)						
Greater than \$75,000	1,097 (14.96%)						

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%	b)
High School Diploma	3,551 (23.89%)
Some College/2-year	2,669 (17.96%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,557 (30.66%)



Detailed Facility Report

Facility Summary

CONDADO WINDOWS

RD 871 SECTOR EL VOLCAN HATO TEJAS, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110071292374

EPA Region: 02 **Latitude:** 18.413179 **Longitude:** -66.185191

Locational Data Source: RCRAINFO

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

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

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

(PRN008030900)

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		110071292374					N	18.413179	-66.185191
RCRAInfo	RCRA	PRN008030900	VSQG	Active (H)			N	18.413179	-66.185191

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	Identifier	Facility Name	Facility Address	Facility County
FRS		110071292374	CONDADO WINDOWS	RD 871 SECTOR EL VOLCAN HATO TEJAS, BAYAMON, PR 00961	Bayamón Municipio
RCRAInfo	RCRA	PRN008030900	CONDADO WINDOWS	RD 871 SECTOR EL VOLCAN HATO TEJAS, BAYAMON, PR 00961	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-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results
- https://www.epa.gov/enforcement/enforcement-data-and-results.

Compliance Summary Data

Statut	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRN008030900	No	08/02/2025	0	08/01/2025

Three-Year Compliance History by Quarter

Statute	Program/Polluta		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: PRN0	08030900)	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
	Facility-Leve	el Status	No Violation Identified										
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Type of Case Lead Case Issued/Filed Settlements/ Settlem

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))

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) Beach Closures Within Last Two Years

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

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit ID Assessment Unit ID 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 Vear 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 Surve	ey))
Total Persons	15,580
Population Density	4,992/sq.mi.
Housing Units in Area	6,704
Percent People of Color	100%
Households in Area	5,576
Households on Public Assistance	179
Persons With Low Income	9,562
Percent With Low Income	62%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.413179
Center Longitude	-66.185191
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Sur	vey)) - Households (%)
Less than \$15,000	1,371 (24.57%)
\$15,000 - \$25,000	841 (15.07%)
\$25,000 - \$50,000	1,629 (29.19%)
\$50,000 - \$75,000	893 (16%)
Greater than \$75,000	847 (15.18%)

Children 5 years and younger	500 (3%)
Minors 17 years and younger	2,673 (17%)
Adults 18 years and older	12,906 (83%)
Seniors 65 years and older	3,700 (24%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	6,072 (39%)
African-American	1,015 (7%)
Hispanic-Origin	15,477 (99%)
Asian	23 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	10 (0%)
Other/Multiracial	4,326 (28%)
Education Level (Persons 25 & older) (ACS (American Community St	urvey)) - Persons (%)
ess than 9th Grade	1,329 (11.62%)
9th through 12th Grade	654 (5.72%)
High School Diploma	2,765 (24.18%)
Some College/2-year	1,880 (16.44%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,393 (29.67%)



Detailed Facility Report

Facility Summary

COSTCO WHOLESALE #364

2399 RTE 2, BAYAMON, PR 00961

FRS (Facility Registry Service) ID: 110007813081

EPA Region: 02 **Latitude:** 18.407952 **Longitude:** -66.188318

Locational Data Source: RCRAINFO **Industries:** General Merchandise Retailers

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	-
Date of Last Compliance Monitoring Activity	09/16/2015
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

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

(PRD987381480)

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		110007813081					N	18.407952	-66.188318
RCRAInfo	RCRA	PRD987381480	VSQG	Active (H)			N	18.398382	-66.132799

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	Identifier	Facility Name	Facility Address	Facility County
FRS		110007813081	COSTCO WHOLESALE #364	2399 RTE 2, BAYAMON, PR 00961	Bayamón Municipio
RCRAInfo	RCRA	PRD987381480	COSTCO WHOLESALE #364	2399 RTE 2, BAYAMON, PR 00961	Bayamón Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Description No data records returned Warehouse Clubs, Supercenters, and Other General Merchandise RCRAInfo PRD987381480 45521 **Facility Tribe Information**

No data records returned

Distance to Tribe (miles

Finding (if applicable)

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

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	PRD987381480	No	08/02/2025	0	08/01/2025

Three-Year Compliance History by Quarter

Statute	Program/Polluta	ant/Violation e	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: PRD987381480)		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	
	Facility-Leve	el Status	No Violation Identified										
	Violation	Agency											

Informal Enforcement Actions

Lead Agency Type of Action

No data records returned

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

Formal Enforcement Actions

Last 5 Years

State/ Local Penalty

No data records returned

Watersheds

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

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 A		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 5/3/2025)

Source ID	Waste Description	2022	2023	2024	2025
PRD987381480	Hazardous Waste	230	279	388	-
PRD987381480	Acute Hazardous Waste	0	0	0	
PRD987381480	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

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	18,132
Population Density	5,810/sq.mi.
Housing Units in Area	7,824
Percent People of Color	100%
Households in Area	6,430
Households on Public Assistance	258
Persons With Low Income	11,132
Percent With Low Income	62%

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	618 (3%)
Minors 17 years and younger	3,313 (18%)
Adults 18 years and older	14,820 (82%)
Seniors 65 years and older	3,910 (22%)
Race Breakdown (ACS (American Community Survey)) - Persons (%	o)
White	7,376 (41%)
African-American	1,088 (6%)
Hii- Ori-i-	17.000 (000/)

20 (0%)

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.407952
Center Longitude	-66.188318
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Surv	rey)) - Households (%)
Less than \$15,000	1,449 (22.53%)
\$15,000 - \$25,000	1,050 (16.33%)
\$25,000 - \$50,000	1,942 (30.2%)
\$50,000 - \$75,000	1,048 (16.3%)
Greater than \$75,000	941 (14.63%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)			
Hawaiian/Pacific Islander	0 (0%)		
American Indian	3 (0%)		
Other/Multiracial	4,788 (26%)		
Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)			
Less than 9th Grade	1,242 (9.45%)		
9th through 12th Grade	674 (5.13%)		
High School Diploma	3,183 (24.23%)		
Some College/2-year	2,273 (17.3%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,914 (29.8%)		



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

Date: May 8, 2025

Applicant ID: PR-ESP-00362

Street Address: Reparto Teresita Al-2 Calle 23, Bayamon PR, 000961

Municipality: Bayamon

RE: No Effect Determination for PR-ESP-00362

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-00362, located at Reparto Teresita Al-2 Calle 23, Bayamon PR, 000961 (Parcel ID# 061-061-201-04-001) 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: 18.414818, Longitude: -66.183469 (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
Vahl's Boxwood (Buxus vahlii)	Endangered

	Critical Habitat
None.	



Existing Conditions:

The area where the activities will be taking place consists of approximately 0.17-acres of land located at Reparto Teresita Al-2 Calle 23, Bayamon PR, 000961. According to the U.S. Geological Survey National Land Cover Database (NLCD) (Appendix A, Figure 4) the majority of the project area consists of medium intensity developed land. A structure matching project orientation and footprint is present on 1977 Earth Explorer imagery, but no structure is present on 1967 Earth Explorer. The building construction date is circa 1972. 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, according to Wetlands Maps, a freshwater emergent wetland is 627 feet southwest 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
Vahl's Boxwood (Buxus vahlii)	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 May 5, 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.



Vahl's Boxwood (Buxus vahlii)

The Buxus vahlii belongs to the Buxaceae family, a group distributed throughout the tropics, subtropics, and temperate zones of the world. In Puerto Rico, it exists only in the karst region west of San Juan and northwestern Puerto Rico. It also grows in the Rincón area and in some dry forests in the southwest of the island. This species was not addressed in the Dkey responses. Nonetheless, it was concluded that the project would have 'No Effect' determination on the species, as all proposed improvements will be limited to the roof, floors, and walls of the existing building. There will be no ground disturbance, vegetation clearing, or tree removal associated with the project, and the area is fully developed and does not contain a suitable habitat for the species.

	May 8, 2025
Patricia Carmenatty / Senior Biologist	Date



Appendix A: Figures



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

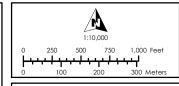
Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469



Legend:



PR-ESP-00362





Service Layer Credits:

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

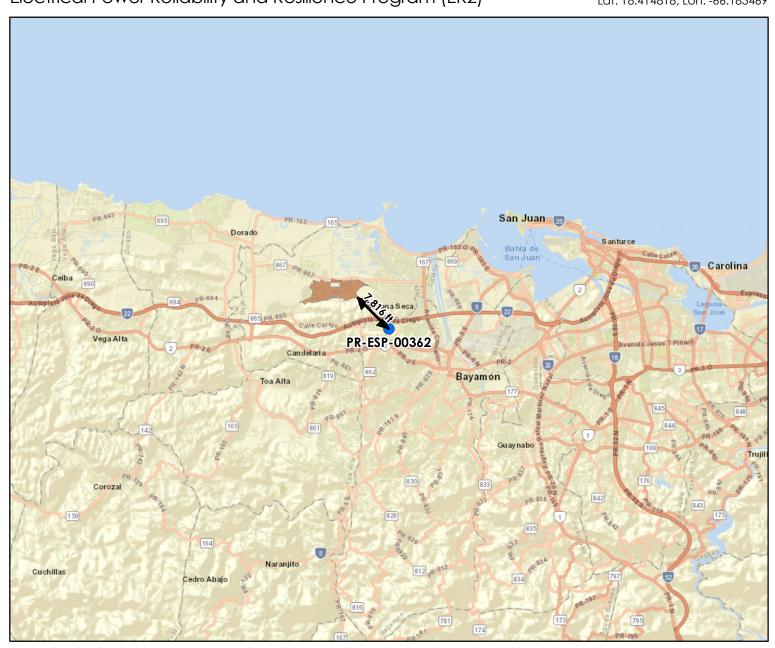
Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

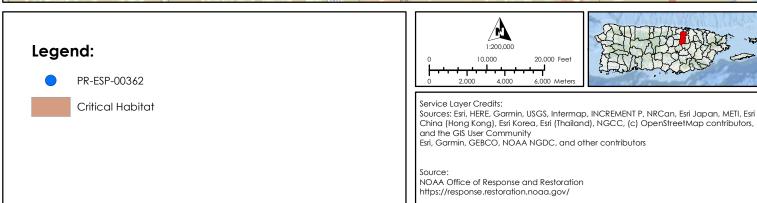


Threatened and Endangered Species Map

Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469

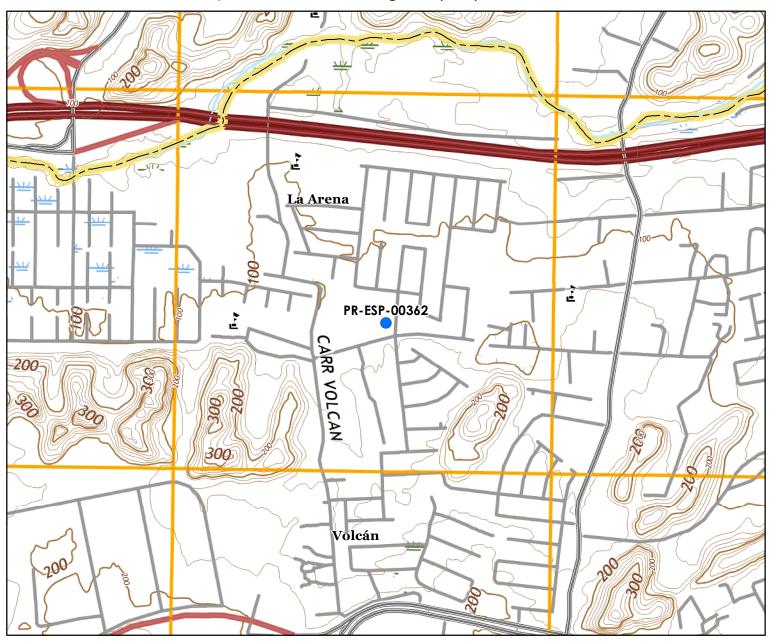


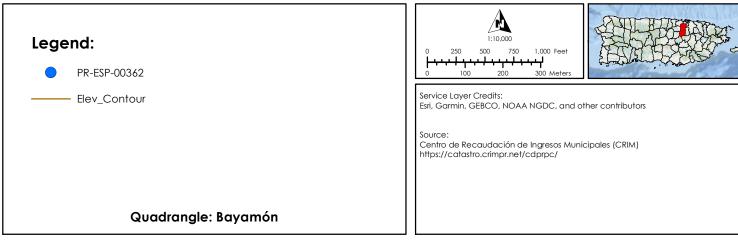




Location: Topographic Map Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469



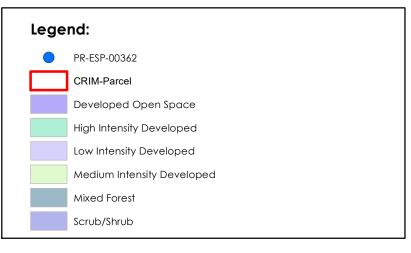


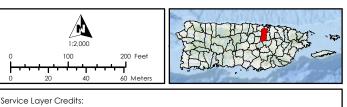


Land Cover Map
Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







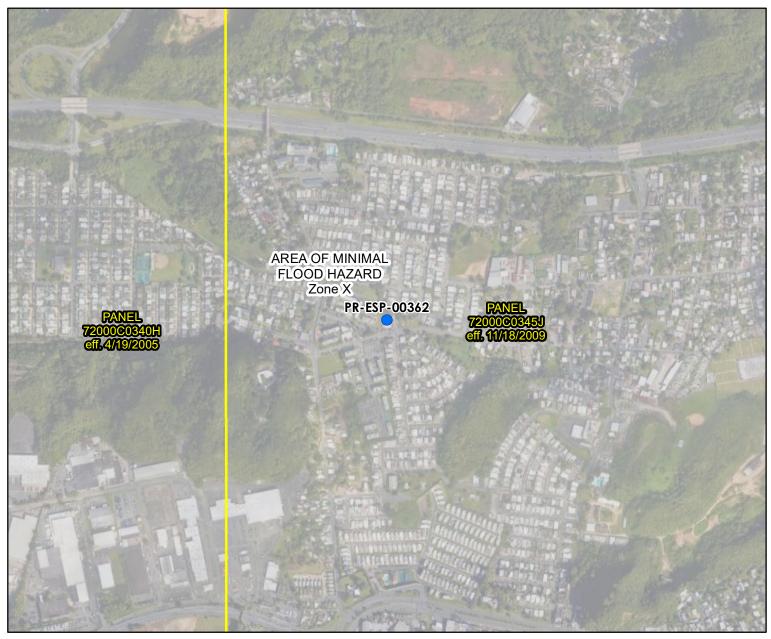
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

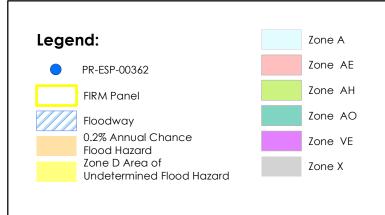
Multi-Resolution Land Characteristics (MRLC) Consortium https://www.mrlc.gov/viewer/



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

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







Service Layer Credits:

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

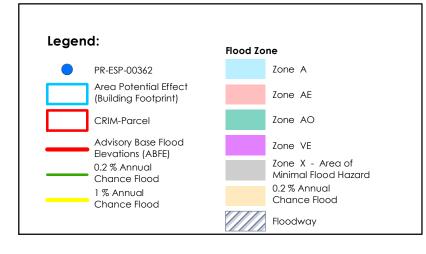
Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home

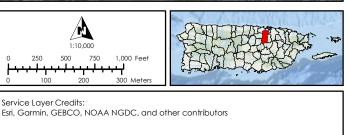


Advisory Base Flood Elevation Map Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







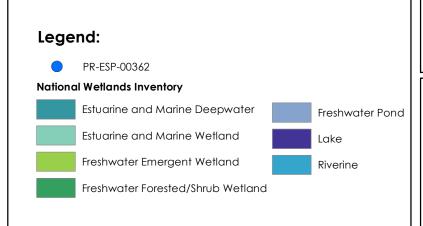
Federal Emergency Management Agency (FEMA), https://gis-r2-fema.hub.arcgis.com/ Junta de Planificacion de Puerto Rico (JP), https://maps.jp.pr.gov/ Mapas de Niveles de Inundacion Base Recomendados



Wetlands Map
Electrical Power Reliability and Resilience Program (ER2)

Super Colmado Express Reparto Teresita AL-2 Calle 23, Bayamón PR 00961 Catastro: 061-061-201-04-001 Lat: 18.414818, Lon: -66.183469







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



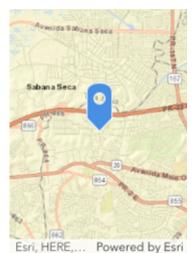
Appendix B: Field Observation Form and Environmental Screening Checklist





Environmental Field Assessment Form - PR-ESP-00362

	APPLICA	NT/LOCATION INFORMATION
Applicant ID:	PR-ESP-00362	TWI LAW GOMEN AGES A
Applicant Name:	Super Colmado Express	Avenida Sabana Seda
Parcel ID:	061-061-201-04-001	
Coordinates:	18.414818, -66.183469	Sabana Seca
Street Address:	REPARTO TERESITA AL-2 CALLE 23	(810)
Municipio:	Bayamón	维护 而是到于10
Zip Code:	00961	Avonida 1
Site Inspector:	Egon Gonzalez	
Date of Visit:	March 14, 2025	
Time of Visit:	09:20	Feet UEDE Downerd had
Year Built:	circa 1972	Esri, HERE, Powered by





Building Information			
	Question	Answer	Notes
1.	Location verified:	Yes	18.414818, -66.183469
2.	Is the building correct on GIS?	Yes	Building is correct on GIS
3.	Building Type:	Commercial	
4.	# of Stories:	1	
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	(2) 55gal Drums with water located on right 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	300lbs Propane tank located on right side of structure, (18) 25lbs Propane tank located on right side of structure and (5) 250gal containers used to store diesel 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: East

Comments:



Facing Away from Front

Photo Direction: West

Comments:







Side #1 of Structure

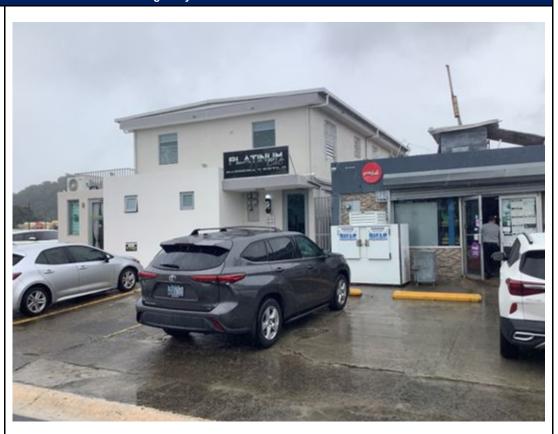
Photo Direction: East

Comments:



Facing Away From Side #1

Photo Direction: Southeast







Back of Structure

Photo Direction: South

Comments:



Facing Away from Back

Photo Direction: West



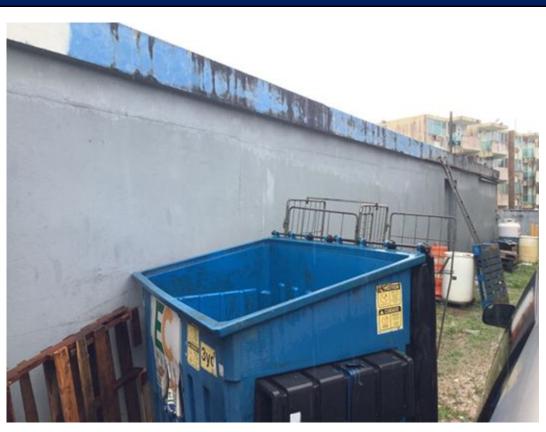




Side #2 of Structure

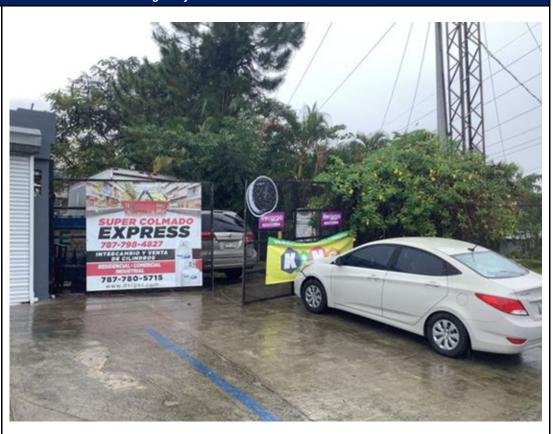
Photo Direction: Southwest

Comments:



Facing Away from Side #2

Photo Direction: Northwest







Streetscape #1

Photo Direction: North

Comments:



Streetscape #2

Photo Direction: South







Address

Photo Direction: Northeast







Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected







Photo Direction:

Photo Description: 300lbs Propane tank located on right side of structure



Architectural Details 4

Photo Direction:

Photo Description: General interior view

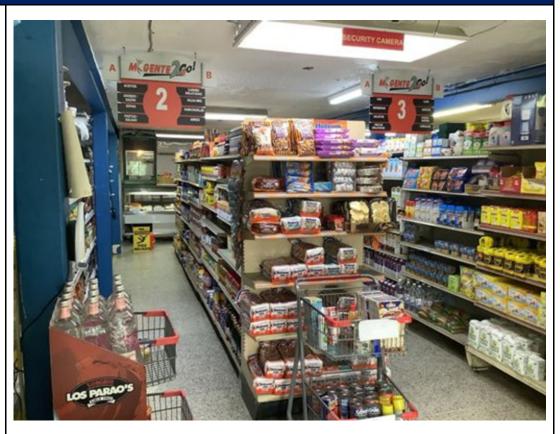






Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: (18) 25lbs Propane tank located on right side of structure

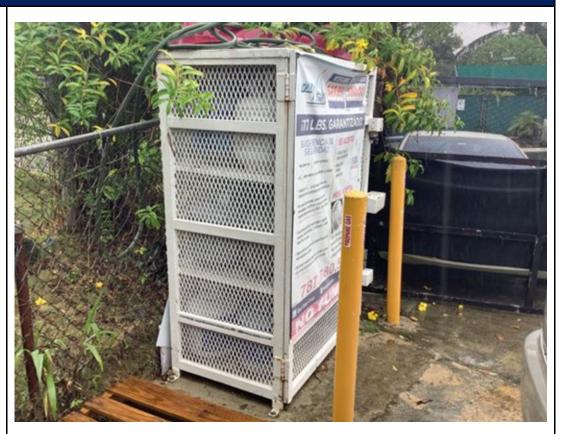






Photo Direction:

Photo Description: (2) 55gal Drums with water located on right side of structure



Architectural Details 8

Photo Direction:

Photo Description: (5) 250gal containers used to store diesel located at back of structure. One is full, the other contain a small amount of diesel..





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: (939) 320-3135 Fax: (787) 851-7440

Email Address: <u>CARIBBEAN ES@FWS.GOV</u>

In Reply Refer To: 05/05/2025 14:50:56 UTC

Project Code: 2025-0092115 Project Name: PR-ESP-00362

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: 2025-0092115

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: 2025-0092115
Project Name: PR-ESP-00362
Project Type: Power Gen - Solar

Project Description: Super Colmado Express / Commercial Building

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.41482934999998,-66.18345913019377,14z



Counties: Bayamón County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2025-0092115

There is a total of 2 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

REPTILES

Project code: 2025-0092115

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/AHADCAKMERHJFJYEGU6GSKN3Q4/documents/generated/7159.pdf

FLOWERING PLANTS

NAME STATUS

Vahl's Boxwood Buxus vahlii

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/4454

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 <u>Bald and Golden Eagle Protection Act</u> 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

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</u> Engineers District.

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: 2025-0092115 05/05/2025 14:50:56 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: 05/05/2025 15:00:38 UTC

Project code: 2025-0092115 Project Name: PR-ESP-00362

Subject: Technical Assistance letter for the project named 'PR-ESP-00362' for specified

threatened and endangered species, that may occur in your proposed project location, pursuant to the IPaC determination key titled Caribbean Determination Key (DKey).

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On May 05, 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-00362'. 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/@18.41482934999998,-66.18345913019377,14z



The following description was provided for the project 'PR-ESP-00362':

Super Colmado Express / Commercial Building

Project code: 2025-0092115

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.

In addition to the species listed above, the following species and/or critical habitats may also occur in your project area and **are not** covered by this conclusion. Effects to the other federally listed species or critical habitat as listed below should be considered as part of your ESA review for the project.

Vahl's Boxwood Buxus vahlii Endangered

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.

Project code: 2025-0092115

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

PR-ESP-00362

2. Description

The following description was provided for the project 'PR-ESP-00362':

Super Colmado Express / Commercial Building

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.41482934999998,-66.18345913019377,14z



QUALIFICATION INTERVIEW

 Is the proposed project an EPA Multi-Sector General Permit (MSGP) renewal for an existing project? (MSGP Fact Sheet)

No

Project code: 2025-0092115

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

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

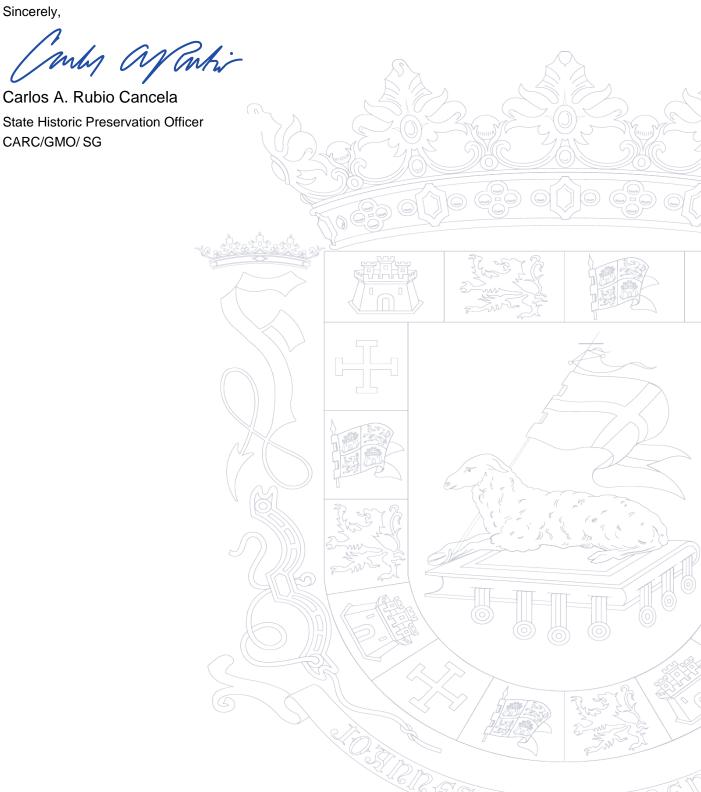
San Juan PR-ESP-00264 CALLE 15 1265 EXT SAN AGUSTIN

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

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

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	Bo. Caimital Abajo Carr 2 Km 121.6 Carretera 14 Km 46.7 Bo. Asomante Ave. Santa Juanita AK6 Urb. Santa Juanita MARGINAL A-3 URB FOREST HILLS BAY URB MIRAFLORES 3-9 CALLE 2 REPARTO TERESITA AL-2 CALLE 23 Ave Gautier Benitez B-13 Urb Villa Carmen Carr 303 Km 3.2 Bo. Olivares CARR 102 KM 17.2 INT SECTOR PALMER #8 1 D2 Villa Maria CARR 125 KM 3.5 V3-22 AVE SAN ALFONSO Urb Monte Carlos 1265 Ave Monte Carlos 773 AVE SAN PATRICIO CALLE 15 1265 EXT SAN AGUSTIN 1727 Avenida Jesus T. Pinero			
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			
Моса	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

risten P. Sonders



Historic	Preservation	Manager

Enclosures



PUERTO RICO DEPARTMENT OF HOUSIS

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 JUNI 4, 2023 - 17 CASES TRAIT ADDRESS MANICIALITY ASSESS IN MARCHAIR PROTO AND LIGHT JUNI ASSESS																				
CASE ID	STREET ADDRESS	MUNICPALITY	PARCEL ID	LATITUDE	LONGITUD	ACREAGE	ESTIMATE D FUNDING		PHOTO (CURRENT ARRIAL IMAGERY A	ND UP TO 3 PHOTOS: FRONT, MIGHT, LEFT)		LINK TO GOOGLE	vi	KEY DA RIFIED BY GOOGLE BARTH PRO,	TES AERIAL 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 L Libards Poliock, PhD on 5/1/2025 and approved by Elizabeth Atkins, MA/Lauren Poche, M.A. on 5/16/2025.	
PR-ESP-00132	Cametera 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 B	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 L Liberdi Poliock, PhD on 5/1/2025 and approved by Elizabeth Alkins, 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	-86.163003	0.09	\$19,534					https://mapsago.go. gi/64TDurSkrz244Zrtfi	Circa 1982	Structure is present in 1962 cariol imagery. (farfest available)	and the second of the second o	trodigible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jarge L Lizardi Poliock, PhD on 5/1/2025 and approved by Elizabeth Atkins, MA/tauren Poche, M.A. 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 HAN		hittos//maps.apa.goo. gi/u2wt/st0Mestykv3M EQ	Circa 1965	Structure is present in 1862 defail imagery but obsent from 1930 municipality imagery.	distribution of the second of	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Libards Pollock, PhD on 5/1/2025 and approved by Elizabeth Atkins, MA/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	-66.196617	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 Libards Poliock, PhD on 5/1/2025 and opproved by tiladoeth Atkins, MA/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	-88.183.469	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 Libards Pollock, PhD on 5/1/2025 and opproved by tiladoeth Atkins, MA/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	-88.043517	0.07	\$16,478					https://maps.app.goo. g/vAttal/OVYhputicr36	Circa 1960	Structure is present in 1862 oxiol imagery. (tarlest imagery available)	200m	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liberdi Poliock, PhD on 5/1/2025 and opproved by tiladoeth Atkins, MA/Souren Poche, MA. on 5/10/2025.	
PR-ESP-00119	Corr 303 Km 3.2 Bo. Ofivaries	tojas	381-000-010-III- 002	18.002324	-67.068464	415	\$49,173					hitps://maps.app.goo. gi/nic7l&SqBmhn/18b	Circa 1970	Structure is present in 1975 cerial imagery. (tariest imagery available)		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jarge L Libardi Poliosis, PhD on 5]/1/2025 and approved by Elizabeth Alkins, MA/Sauren Poche, M.A. on 5/16/2025.	
PR-ESP-00212	CARR ID2 KM 17.2 NT SECTOR PALMER #8	Lojos	358-051-088-13 001	18.043257	-67.058622	0.11	\$50,000					hitps://maps.app.gos. g//shitPstomhytellida@	Circo 1970	Structure is present in 1975 ceriol imagery not on 1941-43 ceriols.		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jarge Libards Polock, PhD on 5/1/2025 and approved by Blacbeth Alkins, M.A./Sauren Poche, M.A. on 5/95/2025.	
PR-ESP-00139	1 D2 Villa Maria	Manati	058-012-139-02 001	18.430947	-66.439295	0.1	\$50,000				P. Curakan	hitps://maps.app.goo. gi/rGA92hwZsSBA2T19	Circa 1960	Structure is present in 1967 cerial imagery. (tarkest available imagery)		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jarge L Liberdi Poliosis, PhD on 5]/1/2025 and approved by Elizabeth Atkins, MA/sauren Poche, M.A. on 5/19/2025.	
PR-ESP-00229	CARR 125 KM 3.5	Моса	070-044-033- 82-000	18.390318	-67302544	0.33	\$39,600				- CONT. 16 P. 1	hitps://maps.app.goo. g//разнавана???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 Jarge L Libardi Poliosis, PhD on 5]/1/2025 and approved by Elizabeth Atkins, M.A./Sausen Poche, M.A. on 5/95/2025.	
PR-ESP-00125	V3-22 AVE SAN ALFONSO	San Juan	095-055-450- 23-902	18.389325	-66.09498	0.08	\$40,605				AB III	https://maps.app.goo. gi/ZgfhttPijitTwhfcRA	Circo 1965	Structure is present in 1982 cerial imagery (tarilest Available)	1	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liliandi Poliosi, PhD on 5/1/2025 and approved by Elizabeth Alkins, M.A./Sausen Poche, M.A. on 5/19/2025.	
PR-ESP-00200	Urb Monte Carlos 1265 Ave Monte Carlos	San Juan	067-048-376- 06-001	18.397794	-66.013808	0.09	\$32,500					hilips / /maps app goo g/ LMA TBgBb3xxa ProSA	Circo 1965	Structure is present in 1997 cerial imagery but obsent from 1992 cerial imagery.		tneligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge L Liberdi Poliosit, PhD on 5/1/2025 and opproved by Elizabeth Atkins, MA/Sauren Poche, M.A. on 5/19/2025.	
PR-ESP-00257	773 AVE SAN PATRICIO	San Juan	088-025-488-33 802	18.398043	-68.096977	0.07	\$34,941				-	https://maps.app.goo. gifaTohqVtv;subt.siTofi	Circa 1980	Structure is present in 1982 cerial imagery (tarliest imagery available)	8	treligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Poliosi, PhD on 5/1/2025 and approved by tilizabeth Atkins, MA/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

		30BM1331OIN				-		PROPERTY INFORMATION		MATIONAL S	EGISTER ELIGIBILITY		POPPER	UNATION OF EFFECT		
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL II	LATITUD	LONGITU	ACREAG	BSTIMATE D FUNDING	FHOTO (CURRENT AREAL IMAGIRY AND UP TO 3 PHOTOS: PRONT, MIGHT, 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-00264	CALLE 15 1265 EXT SAN AGUSTIN	San Juan	087-045-849 00! / 087-04 849-12-000	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 Postock, PhD on 8/1/2025 and approved by Elizabeth Atkins, M.A./Lauren Poche, M.A. on a/2/2025.	
PR-ESP-00356	1727 Avenido Jesus T. Pinero	San Juan	086-024-48-	18.397422	-66.09965	5 0.09	\$31,317		hites//mapsapp.geo. gi/sh/ss.CyOTvotromy 1	Grout 1960 - Structure is present in 1960 cereid enagery (tariest oxoladais imagery)	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Polosic, PhD on 5/N 2025 and approved by Elizabeth Atkins, M.A. (Sauren Poche, M.A. on 5/19/2025.	
PR-ESP-00146	CARR 140 ESQUINA BORINQUEN #44	Vilaba	294-081-038 05-001	18127703	-66.49447	6 0.21	\$33,654		hites://maps.app.geo. gi/AMRYXXXqNEn?Vng. ii	Circo 1072 In greater in 1977 ouried In greater in 1978 ouried In greater in greater in 1978 ouried In greater in 1978 ouried In greater in 1978 our	Insligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Pollock, PhD on El/1/2025 and opproved by Elizabeth Atkins, M.A. (Sauren Poche, M.A. on 5/10/2025.	



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