



**U.S. Department of Housing and Urban
Development**

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**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: PONCE - URBAN AESTHETIC PROJECT (PR-CRP-000009)

Responsible Entity: Puerto Rico Department of Housing (PRDOH)

State/Local Identifier: Puerto Rico / Ponce

Preparer: Ramón Gustavo Luna Miranda BSCE, MEM, ROV Engineering, PSC
/ Sol V Rosa Ramos, PE - Tetrattech

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Consultant: ROV Engineering Services, PSC

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

Project Location: Atocha St from Reina St. to Victoria St., connecting the Plaza del Mercado with the Plaza Las Delicias, Ponce, PR 00730; central coordinates 18.013497, -66.613630. Refer to Figure 1 in Appendix A.

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

The Municipality of Ponce intends the urban renewal and improvements to Paseo Atocha in the urban center of the municipality of Ponce, approximately 874 linear feet. The urban center is a designated historic area with high architectural and urban value and the Paseo Atocha is an important component of this center. The project provides the opportunity for property owners on

this promenade to improve the exterior appearance of their buildings, as well as an urban rehabilitation of the public space of the promenade to help reinforce the good urban image of this historical and patrimonial area of the municipality. These improvements will seek to maximize the use of properties, develop greater economic activity, and revitalize this urban area for the greater enjoyment of its residents and visitors. The section to be intervened in Paseo Atocha from its intersection with Victoria Street on the northern end of the proposed project it's the intersection with Reina Isabel Street to the south. The proposed project includes but is not limited to painting of building facades inside Paseo Atocha, painting of ornamental railings of balconies on main facades, painting of secondary facades, painting of ornamental bars of balconies of secondary facades, install the minimum number of signs necessary for safety aspects at the crossing and any other signs that may be warranted, install the minimum of directional signs to places of interest, design and install hanging textile ceiling in the Paseo Atocha (9 shade sail units to a textile roof system that mitigates the strong solar radiation during the day and that provides shade in areas of the southern and center blocks of the promenade),install benches in concrete and aluminum (9 units), litter bins (8 units), Bega system lighting bollards (7 units anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), luminaires (34 aluminum light posts anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), light floor (15 linear floodlight) patterns, 9 removable kiosks for micro-entrepreneurs, 2 LCD promotional displays and bicycle racks (5 units), place low-profile line plants along the promenade, install a protective barrier with bases supported on the sidewalk with metal mesh and printed aesthetic covering (banner style) with bases supported on the sidewalk with metal mesh and printed aesthetic covering to two buildings with severe earthquake damage, install a tribute planter to Edwin Farinacci, in recognition of his career in the field of commerce in Ponce, install metal plates on the ground in front of buildings 87A and 81 on Paseo Atocha in homage to the *ponceños* singer-songwriters. These works will be performed according to the Secretary of the Interior Standards for Rehabilitation. The total number of properties with intervention potential would be approximately 28.

Level of Environmental Review Determination: Categorically Excluded Activities Subject to 58.5 (CEST per 24 CFR 58.35(a))

Funding Information

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

Estimated Total HUD Funded Amount: \$3,742,148.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$3,742,148.00

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 ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The closest civil airport to the Project site is 13,292 feet from the Mercedita Airport, east of the project site. The closest military airport is the Luis Muñoz Marín International Airport 272,073 feet northeast of the project site. The project is not located within 15,000 feet of a military airport, or 2,500 feet of a civilian airport.</p> <p>The Project is in compliance with Airport Hazards regulation 24 CFR Part 51 Subpart D. Refer to Figure 2 in Appendix A.</p>
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The Project site is not located in or adjacent to a CBRS Unit. The nearest unit is approximately 17,005 ft to the south.</p> <p>The Project is in compliance with Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]. Refer to Figure 3 in Appendix A.</p>
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>Within the FIRM map, the site is located in Zone AO as indicated on Flood Insurance Rate Map (FIRM) Panel no. 72000C1665J, effective on November 18, 2009. The project includes roads, curbs, sidewalks, and landscaping but does not involve project mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. No flood insurance is required to the proposed activity within the 100-year floodplain.</p> <p>The project is in compliance with the Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC</p>

		4001-4128 and 42 USC 5154a]. Refer to Figure 4 in Appendix A Figure 4.
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STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
<p>Clean Air</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed project is located in the municipality of Ponce, which is in attainment status for all criteria pollutants per the EPA list of NAAQS criteria pollutants for all Puerto Rico Municipalities. Municipalities in nonattainment or maintenance areas include Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. This project is in compliance with the Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93. Refer to Figures 5 Clean Air Map & 5A Clean Air Nonattainment/Maintenance Status in Appendix A.</p>
<p>Coastal Zone Management</p> <p>Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The project site is located about 17,005 ft northwest to the nearest Coastal Zone Land Boundary. Therefore, the project is in compliance with the Coastal Zone Management Act, sections 307(c) and (d). Refer to Figure 6 in Appendix A.</p>
<p>Contamination and Toxic Substances</p> <p>24 CFR Part 50.3(i) & 58.5(i)(2)</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Within the 3,000-foot buffer zone of the project site the following facilities were found registered: three (10) RCRA sites, four (7) NPDES facilities, and two (2) Toxic Releases Inventory (TRI) sites. These sites and the project site do not have releases reported or any EPA formal or informal action reported for the last five years.</p> <p>The project will not involve residents or increase in occupancy of any structure. There would be no increase in risk associated with the proposed project. Because the proposed project would not add sensitive receptors or increase density, the nearby sites of concern are not expected to result in contamination or have adverse impacts. They would not affect the health and safety of the project occupants because there are no occupants resulting from the proposed project.</p> <p>Asbestos-Containing Materials (ACM) Surveys and Lead-Based Paint (LBP) Surveys were conducted on November 8 & 9, 2022, March 9, 2023, and April 4, 2023. Reports show no presence of ACM. However, LBP is present in the site in selected components and surfaces throughout the project area. Hence, abatement will be conducted to this element.</p>

		<p>HUD issued Notice CPD-23-103 on January 11, 2024, regarding Departmental Policy for Addressing Radon in the Environmental Review Process. The Notice intends to clarify that radon must be considered in the Environmental Review analysis for all HUD funded projects. As part of the evaluation for this determination, PRDOH sent information requests to six (6) local agencies at the state and federal levels. They 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 project will not involve residents or increase in occupancy of any structure. There would be no increase in risk associated with the proposed project. Radon would not be a considered a hazard for the project because the project includes no enclosed, occupied structures. Therefore, this topic complies with the regulation.</p> <p>Therefore, the project is in compliance with the Contamination and Toxic Substances requirements, 24 CFR Part 50.3(i) & 58.5(i)(2).</p> <p>Refer to Figure 7 in Appendix A, and reports in Appendix B.</p>
<p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Based on the nature of the project, scope of work, information available, and a careful analysis of the project site, and IPaC species list, it was determined that it would not be likely to adversely affect federally listed species for any of the listed species. On April 29, 2024, the USFWS determined that the proposed action qualifies for the blanket clearance letter.</p> <p>The proposed activities are covered by the USFWS Blanket Clearance Letter for Federally sponsored projects, Housing and Urban Development of January 14 of 2013, Item 10. If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines and the July 27, 2023, Amended Programmatic Biological Opinion.</p> <p>The project is in compliance with the Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402. Refer to Figure 8 in Appendix A,</p>

		and Appendix C for Endangered Species (including the IPaC) Report.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The proposed project does not include a hazardous facility that mainly stores, handles, or processes flammable or combustible chemicals such as bulk fuel storage. Planned activities at the project area do not include installation of storage tanks. The project will not introduce new residents, employees or clients during the daytime hours who could be exposed to any explosive or flammable hazards.</p> <p>Examination of the aerial views and street views shows no above ground storage tanks within the acceptable separation distance.</p> <p>The project is compliance with the Explosive and Flammable Hazards regulations, 24 CFR Part 51 Subpart C. Refer to Figure 9 in Appendix A.</p>
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The project consists of the revitalization of the municipality plaza and peripheral streets to integrate greener and more sustainable features. The land is currently classified as urban land. The project does not include any activities that could convert agricultural land to nonagricultural use.</p> <p>The project is compliance with the Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658. Refer to Figure 10 in Appendix A.</p>
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	<p>According to the PR Advisory Base Flood Elevation Map, dated December 18th, 2018, the site is located in a 100-year floodplain combined flood zone A and flood zone AO. No new occupancy or modification of the floodplain will take place since this project consists of an existing recreational facility actually in use and that constitute the actual urban area of the municipality of Ponce. The project at the proposed site will not impact to the floodplain and will not have a significant impact on the actual runoff water behavior during weather events. Best management practices will be employed during the design and construction activities. Proposed use is in harmony with the surrounding developed area.</p> <p>An 8-Step Decision-Making Process Analysis, conducted prior requirement of the Federal Flood Risk Management Standard (FFRMS) established by Executive Order 13690, and considering direct and indirect impacts associated with this project to</p>

		<p>comply with the floodplain management requirements of 24 CFR 55.20. The final Notice and Public Explanation was published in newspaper “Primera Hora” on January 24, 2024, and no comments were received.</p> <p>The project is compliance with the Executive Order 11988, particularly section 2(a); 24 CFR Part 55. Refer to Figure 11 in Appendix A, and 8-Step Decision-Making Process Analysis in Appendix D.</p>
<p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Consultation with the SHPO regarding the Department of Housing of Puerto Rico (PRDOH) Program was initiated on October 31, 2023, with a letter indicating that PRDOH contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.</p> <p>On December 22, 2023, SHPO concluded that implementation of the undertaking will have no adverse effect pursuant all work to historic structures must be conducted per the Secretary of the Interior's Standards for Rehabilitation, specifically Preservation Brief I (Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings), Preservation Brief 6 (Dangers of Abrasive Cleaning to Historic Building), Preservation Brief 75 (Preservation of Historic Concrete), Preservation Brief 27 (The Maintenance and Repair of Architectural Cast Iron), an archaeology monitoring work plan be prepared and submitted to SHPO for review, archaeological monitoring be conducted during all ground disturbing activities by an SOI qualified archaeologist. On October 18, 2024, SHPO concurred with the archeological monitoring workplan.</p> <p>The Project is in compliance with the National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800.</p> <p>Refer to SHPO determination of no adverse effect pursuant archaeological monitoring within the project's area of potential effects in Appendix E.</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This project does not involve new construction for residential use, nor does it involve rehabilitation of an existing residential property. This project consists of the rehabilitation of an existing recreational facility for non-residential use. The</p>

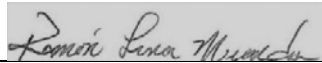
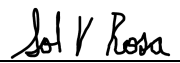
<p>Communities Act of 1978; 24 CFR Part 51 Subpart B</p>		<p>noise that will be produced during construction is generated by the operation of construction equipment. All equipment and machinery will have noise dampers maintained in accordance with manufacturer's recommendations to control noise generation. Construction activities will be carried out during the day and have minimal impacts on the neighboring community. The noise levels attributable to construction activities will be temporary in nature and is not expected to exceed 65 dBA.</p> <p>This project is in compliance with the Noise Control Act. HUD guidance at 24 CFR Part 51 requires review of potential noise generators in the vicinity of a project site, including major roadways within 1,000 feet, railroads within 3,000 feet, and military or Federal Aviation Administration-regulated airfields within 15 miles. According to the HUD Noise Guidebook, the acceptable day/night noise level (DNL) is 65 decibels (dB). The purpose of this review is to ascertain the impacts of existing noise sources in the area on new residents or other sensitive receptors. The proposed project does not involve establishment of new residences, an increase in residents, or introduction of other noise-sensitive uses. The project does not require further evaluation under HUD's noise regulation. Therefore, the project complies with the regulation.</p>
<p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>There are no EPA sole source aquifers in Puerto Rico. Furthermore, the project consists of activities that are unlikely to have an adverse impact on groundwater.</p> <p>The project complies with Sole Source Aquifer regulations, Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149. Refer to Figure 12 in Appendix A.</p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The National Wetlands Inventory (NWI) mapping shows no wetlands located within or adjacent to the project site.</p> <p>The project complies with Wetland Protection regulations. Refer to Figure 13 in Appendix A.</p>
<p>Wild and Scenic Rivers</p> <p>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Puerto Rico has only three Wild and Scenic Rivers which are located in the east side of the Island, approximately 313,960 ft northeast of the project site. The proposed project locates in the south of Puerto Rico. For this reason, would be not impact</p>

		to Wild and Scenic Rivers. The Project complies with the Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c). Refer to Figure 14 at Appendix A.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	No adverse environmental impact was identified in any other compliance review portion of this project that may disproportionately be high for low-income and/or minority communities. The Project complies with Environmental Justice Executive Order 12898.

Law, Authority, or Factor	Mitigation Measure
Floodplain management	Potential adverse impacts from construction would be temporary and mitigated through construction staging plans developed in partnership with the Ponce Municipality to minimize disturbance throughout the construction period and at the end of the project.
Contamination and Toxic Substances (Lead-based Paint)	Natural and Environmental Resources (DRNA) of Puerto Rico, means any set of measures designed to eliminate lead-based paint and/or lead-based paint hazards permanently. According to the DRNA lead regulations, prior to the demolishing of a structure containing lead-based paint, the contaminated surfaces or substrates must be abated or removed. The waste generated must be characterized to determine if the waste generated is hazardous or non-hazardous waste. The firm providing the abatement services must be certified as an abatement firm by the DRNA. Workers conducting abatement must be trained and certified as abatement workers by a training provider accredited by the DRNA. The product manufacturer and/or contractor must warrant abatement methods to last a minimum of 20 years, or these methods must have a design life of at least 20 years
Endangered Species	If any Puerto Rican Boa is encountered prior to and during construction, work will cease until it moves off the site or, failing that, the Puerto Rico Department of natural and Environmental Resources Rangers will be notified for safe capture and relocation of the animal, in accordance with that USFWS Puerto Rican Boa Conservation Measures guidelines to avoid or minimize impacts to this species.
Historic Preservation	SHPO concurred with finding of no adverse effect pursuant an archaeology monitoring work plan reviewed by SHPO and that the archaeological monitoring be conducted by an SOI qualified archaeologist during all ground disturbing activities.

Determination:

- This categorically excluded activity/project converts to Exempt, per 58.34(a)(12) because there are no circumstances which require compliance with any of the federal laws and authorities cited at §58.5. **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project, OR
- This categorically excluded activity/project cannot convert to Exempt because there are circumstances which require compliance with one or more federal laws and authorities cited at §58.5. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain “Authority to Use Grant Funds”** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
- This project is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature:   **Date:** 1/17/2025

Name/Title/Organization: Janette Cambrelen
Responsible Entity Agency Official Signature (Certifying Officer):

Date: 1/23/2025

Name/Title: Janette I. Cambrelén, Permit and Environmental Compliance 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).

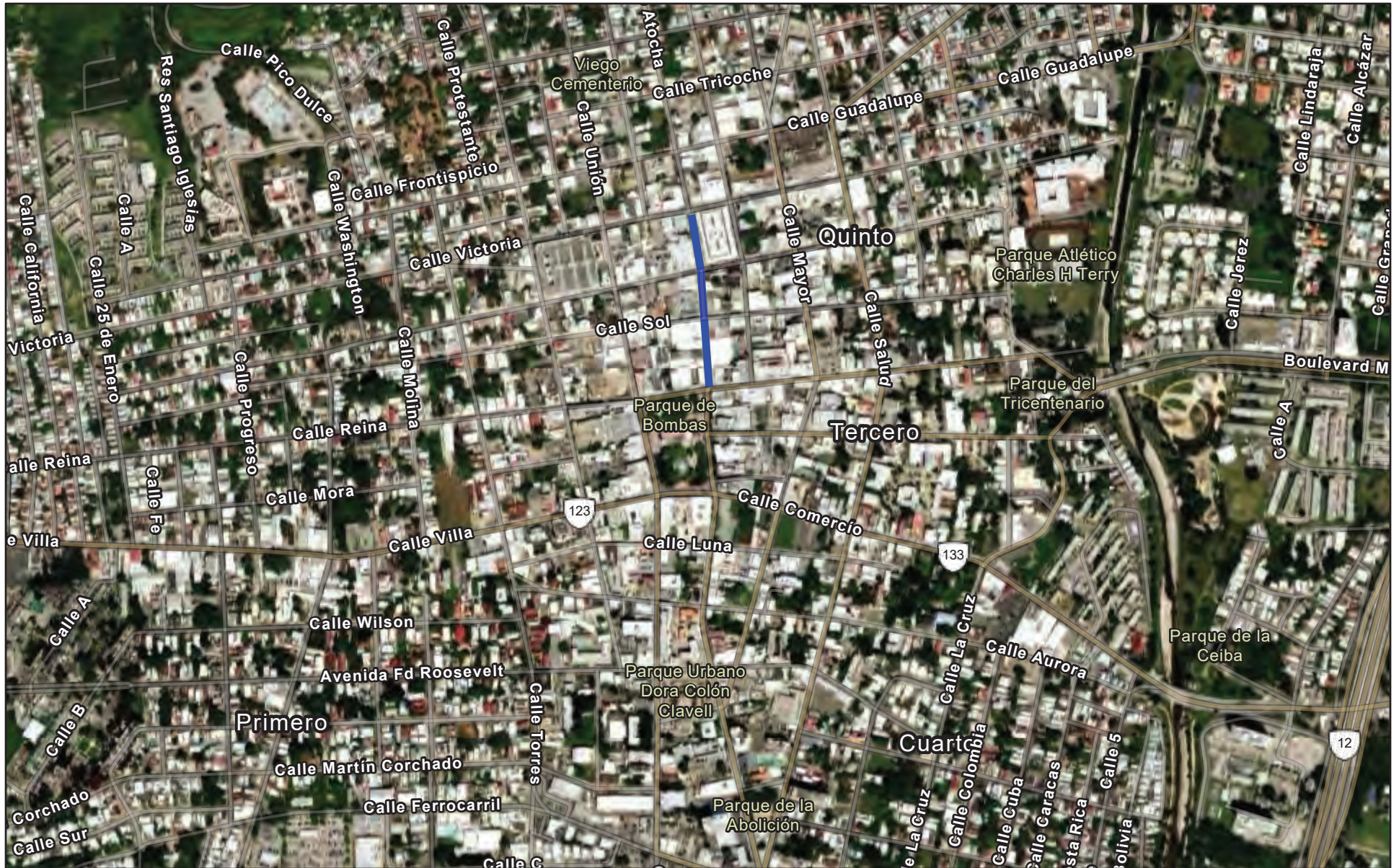
APPENDIX A

Figures

- Figure 1.** Location Map
- Figure 2.** Airport Hazards Map
- Figure 3.** Coastal Barrier Resources Map
- Figure 4.** FIRMette
- Figure 5.** Clean Air Map
- Figure 5A.** Clean Air Nonattainment/Maintenance Status
- Figure 6.** Coastal Zone Management Map
- Figure 7.** Contamination and Toxic Substances Map
- Figure 8.** Critical Habitat Map
- Figure 9.** Explosive and Flammable Hazards Map
- Figure 10.** Soil Map
- Figure 11** ABFE Map
- Figure 12.** Sole Source Aquifers Map
- Figure 13.** Wetland Protection Map
- Figure 14.** Wild and Scenic Rivers

Figure 1 Location Map

PR-CRP-000009 Ponce - Urban Aesthetic Project Reina St. to Victoria St Ponce PR 00731
Coordinates: 18.013497, -66.613630



Legend:
■ Project Site

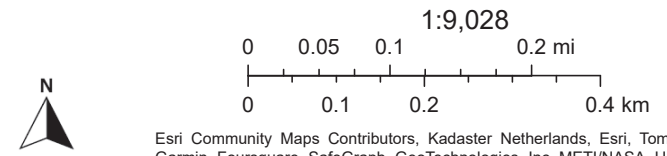


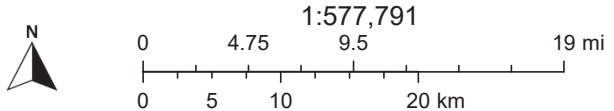


Figure 2 Airports Map



August 9, 2024

-  Project Site
-  Airports



Earthstar Geographics, Esri, TomTom, Garmin, Foursquare, SafeGraph, FAO, METI/NASA, USGS, NPS, USFWS, EPA OEI



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

Figure 3
PR-CRP-000009 Ponce - Urban Aesthetic Project
Reina St. to Victoria St Ponce PR 00731
Coordinates:18.013497, -66.613630



August 10, 2024

CBRS Buffer Zone

CBRS Units

- Otherwise Protected Area
- System Unit



This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at <https://www.fws.gov/library/collections/official-coastal-barrier-resources-system-maps>. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

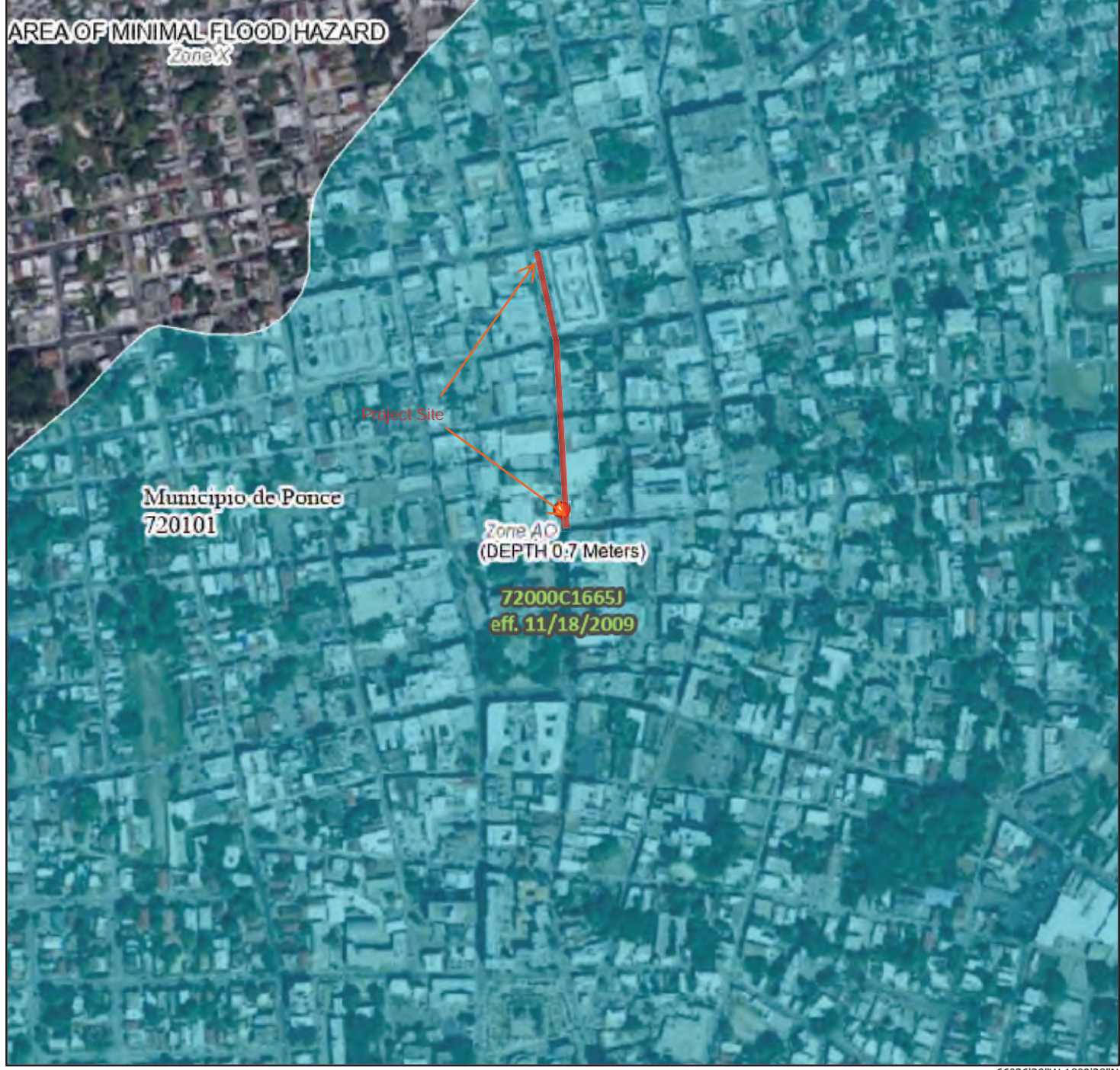
The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (<https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation>) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward

National Flood Hazard Layer FIRMMette



66°37'7"W 18°1'2"N



Legend

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

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

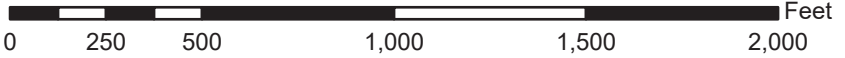
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped
		The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/14/2024 at 3:41 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

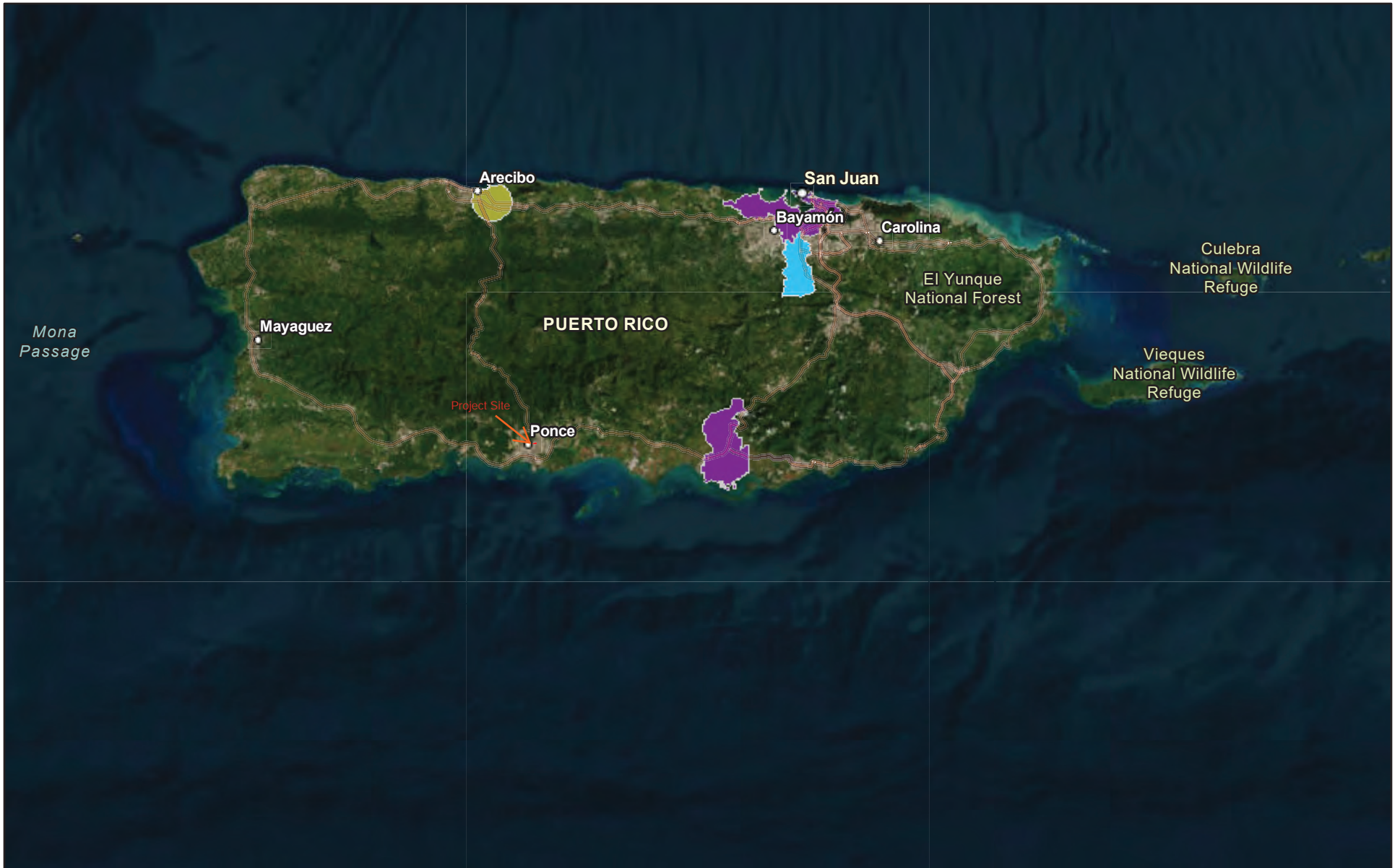
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory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



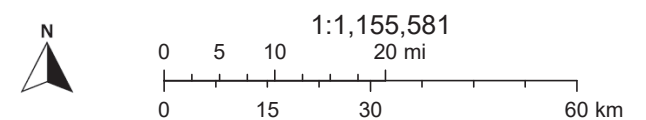
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66°36'30"W 18°0'28"N

Figure 5 Clean Air Map



Legend:
Lead (2008 standard) SO2 1-hr (2010 standard) PM10 (1987 standard)
Nonattainment Nonattainment Maintenance



Earthstar Geographics, Esri, TomTom, Garmin, Foursquare, SafeGraph, FAO, METI/NASA, USGS, NPS, USFWS, U.S. EPA Office of Air and Radiation

Figure 5A

PR-CRP-000009 Ponce - Urban Aesthetic Project
 Reina St. to Victoria St Ponce PR 00731
 Coordinates:18.013497, -66.613630

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 July 31, 2024

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:

[Important Notes](#) Download National Dataset: [dbf](#) | [xls](#) | [Data dictionary \(PDF\)](#)

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or Part County	Population (2010)	State/County FIPS Codes
PUERTO RICO								
Arecibo Municipio	Lead (2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23 24	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24	//		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	92 93 94 95 96 97 98 99 00 01 02 03 04 05 06 07 08 09	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24	//		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Guayama-Salinas, PR	18 19 20 21 22 23 24	//		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24	//		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24	//		Part	52,441	72/137

https://www3.epa.gov/airquality/greenbook/anayo_pr.html

Figure 6 Puerto Rico Coastal Zone Map



Puerto Rico Coastal Vulnerability Viewer This tool is intended to provide a preliminary assessment of coastal resources and infrastructure at risk due to climate change and sea level rise.

Maxar | Esri, HERE, Garmin, iPC

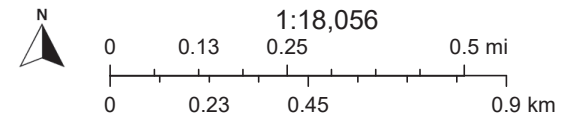
8/9/24

Figure 7 Contamination and Toxic Substances Map



August 10, 2024

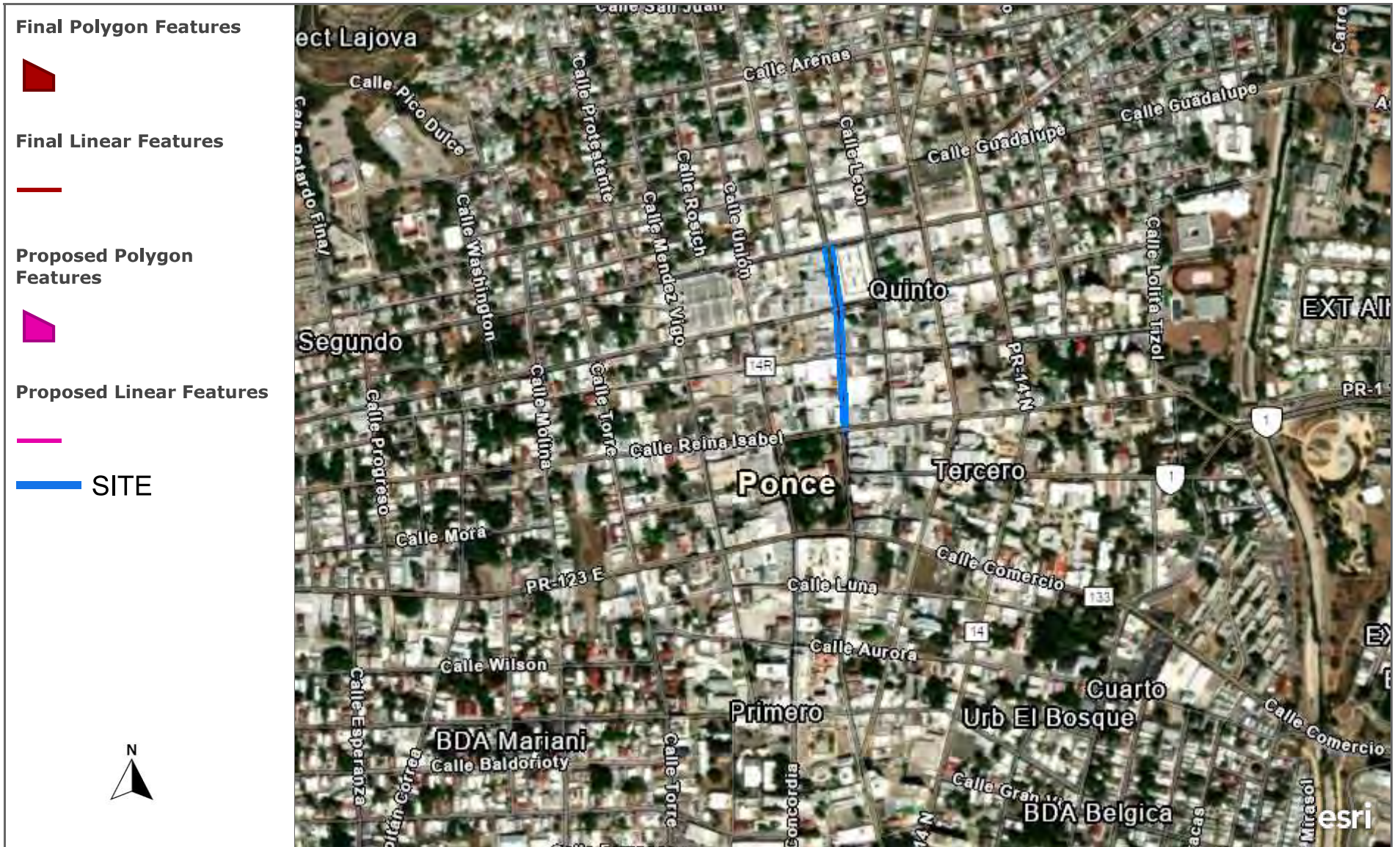
- | | | | | | |
|--|----------------------------|--|---------------------------|--|---------------------------|
| | Air Pollution (ICIS-AIR) | | Superfund (NPL) | | Water Dischargers (NPDES) |
| | Hazardous Waste (RCRAInfo) | | Toxic Releases (TRI) | | Project Buffer |
| | Hazardous Waste (RCRAInfo) | | Water Dischargers (NPDES) | | Project Site |



Esri Community Maps Contributors, Kadaster Netherlands, Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

Figure 8 Critical Habitat for Threatened & Endangered Species [USFWS] Map

PR-CRP-000009 Ponce - Urban Aesthetic Project
 Reina St. to Victoria St Ponce PR 00731
 Coordinates:18.013497, -66.613630

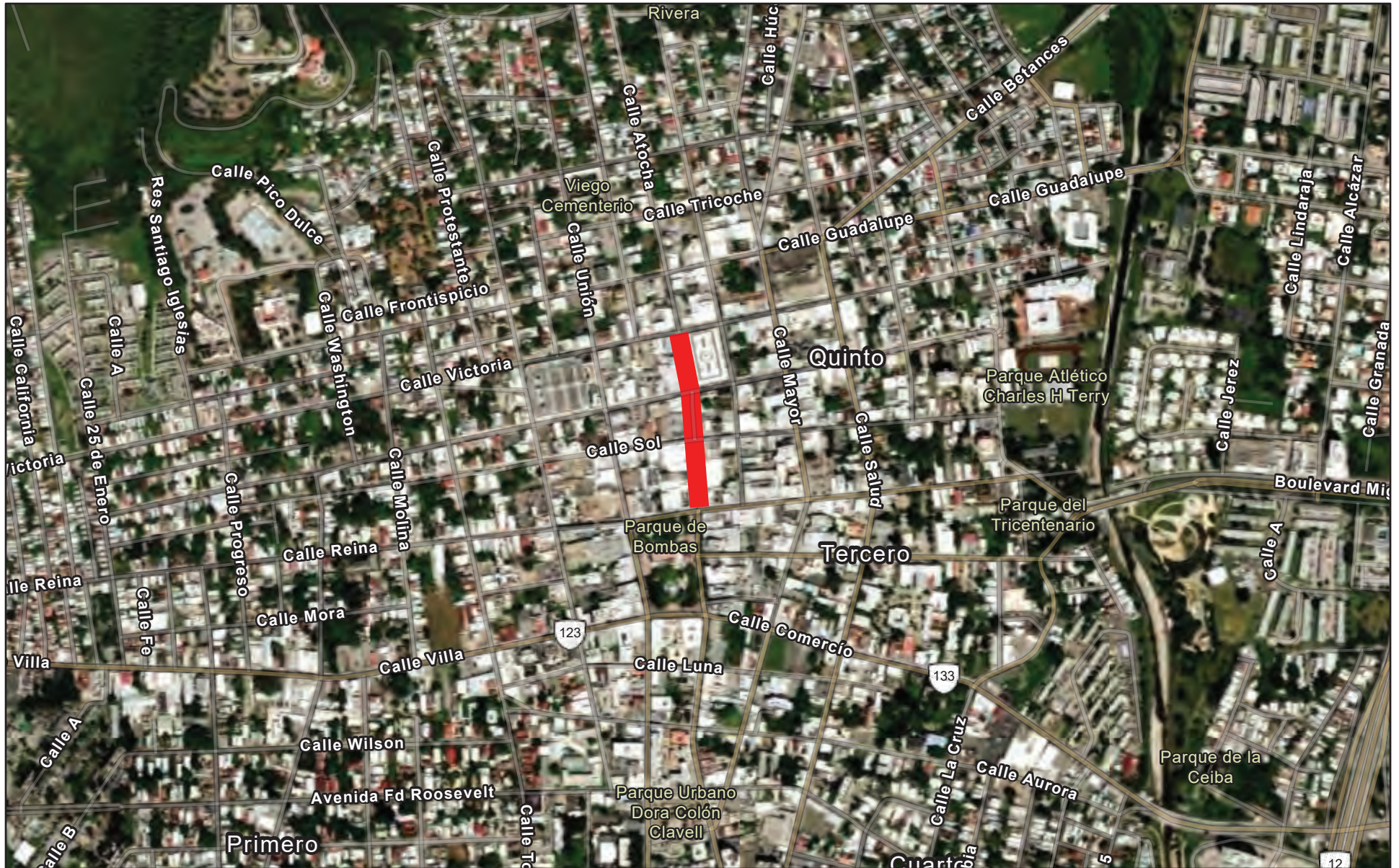


A specific geographic area(s) that contains features essential for the conservation of a threatened or endangered species and that may require special management and protection.

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

Figure 9 Explosive & Flammable Hazards Map

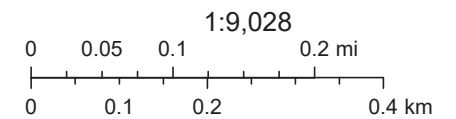
PR-CRP-000009 Ponce - Urban Aesthetic Project
Reina St. to Victoria St Ponce PR 00731
Coordinates:18.013497, -66.613630



August 10, 2024

Legend:

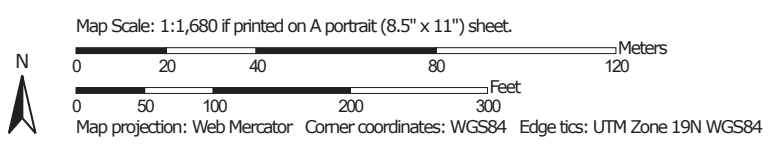
 Project Site



Esri Community Maps Contributors, Kadaster Netherlands, Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,


Figure 10 Soil Map—Ponce Area, Puerto Rico Southern Part

PR-CRP-000009 Ponce - Urban Aesthetic
Project Reina St. to Victoria St Ponce PR
00731 Coordinates: 18.013497, -66.613630



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Ponce Area, Puerto Rico Southern Part
Survey Area Data: Version 18, Sep 13, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 23, 2022—Mar 1, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
UI	Urban land	0.6	100.0%
Totals for Area of Interest		0.6	100.0%

Figure 11 ABFE Map

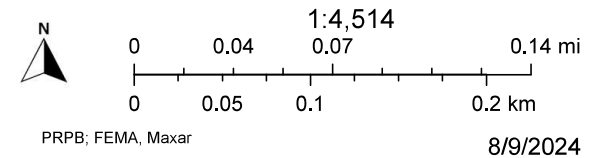
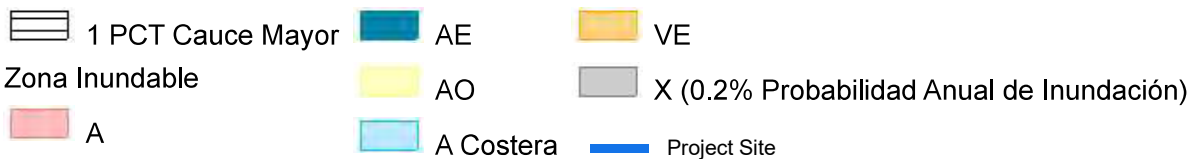

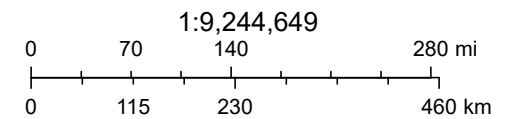


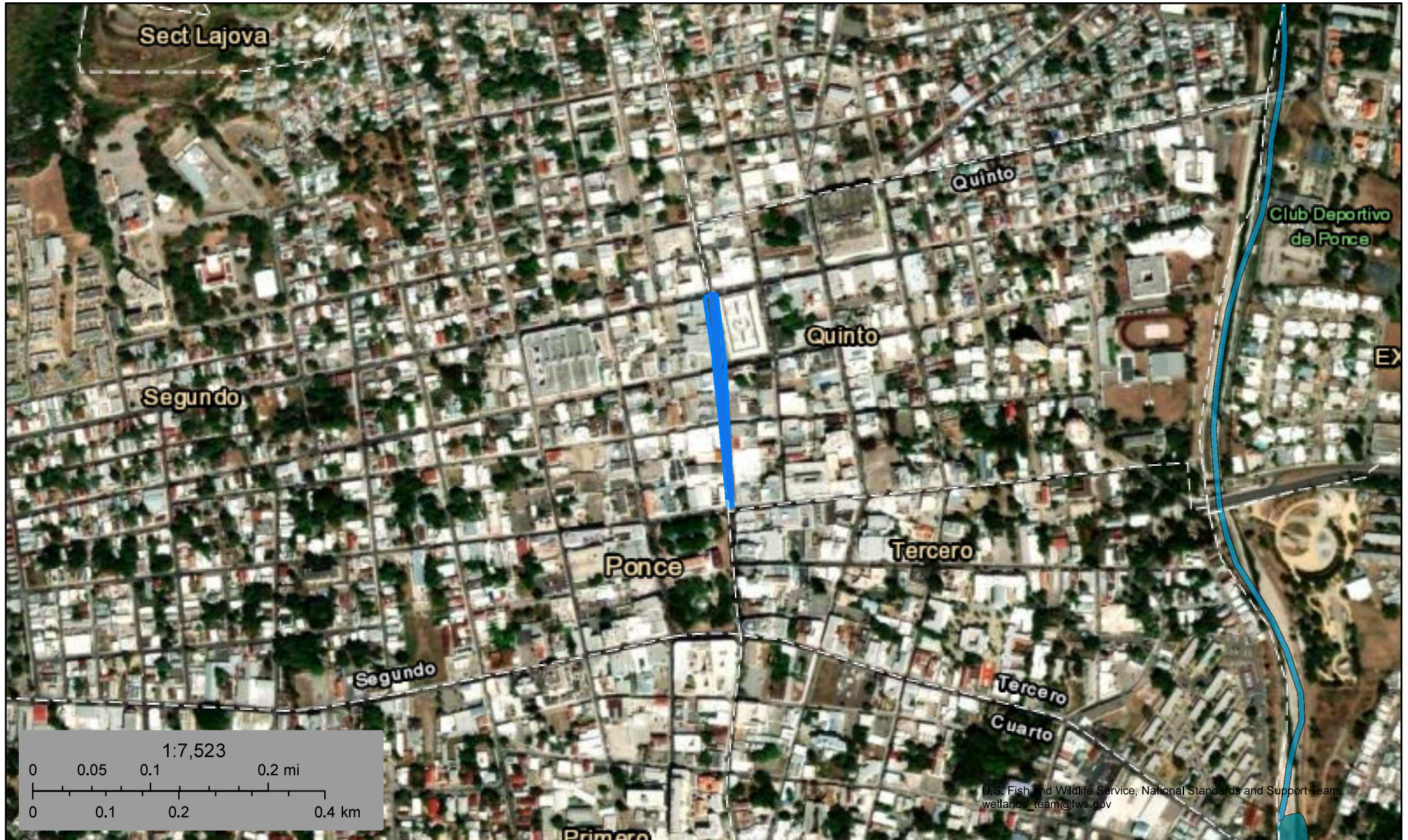
Figure 12 Sole Source Aquifers Map



 Sole_Source_Aquifers












Esri, HERE, Garmin, FAO, NOAA, USGS, EPA, NPS



November 30, 2023

Wetlands

-  Estuarine and Marine Deepwater
-  Estuarine and Marine Wetland
-  Freshwater Emergent Wetland
-  Freshwater Forested/Shrub Wetland
-  Freshwater Pond
-  Lake
-  Other
-  Riverine
-  Project site



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

Figure 14 Wild & Scenic Rivers Map

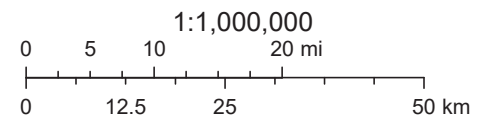
PR-CRP-000009 Ponce - Urban Aesthetic Project
Reina St. to Victoria St Ponce PR 00731
Coordinates: 18.013497, -66.613630



Project Site



Wild and Scenic Rivers



Earthstar Geographics

August 9, 2024

APPENDIX B
Contamination and Toxic Substances Report



Detailed Facility Report

Facility Summary

PONCE VIEJA FILTRATION PLANT

ALFONSO COLÓN FINAL STREET, PONCE, PR 00780

FRS (Facility Registry Service) ID: 110000719848

EPA Region: 02

Latitude: 18.023321

Longitude: -66.615191

Locational Data Source: NPDES

Industries: Utilities

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	--
Qtrs in Noncompliance (of 12)	--
Qtrs with Significant Violation	--
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	05/15/2019
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)	1
Penalties from Formal Enforcement Actions (5 years)	\$0
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Effective (PR0022781)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

Table with 10 columns: System, Statute, Identifier, Universe, Status, Areas, Permit Expiration Date, Indian Country, Latitude, Longitude. Rows include FRS, ICIS, RMP, and ICIS-NPDES.

Facility Address

Table with 6 columns: System, Statute, Identifier, Facility Name, Facility Address, Facility County. Rows include FRS, ICIS, RMP, and ICIS-NPDES.

Facility SIC (Standard Industrial Classification) Codes

Table with 4 columns: System, Identifier, SIC Code, SIC Description. Row for ICIS-NPDES with SIC Code 4941.

Facility NAICS (North American Industry Classification System) Codes

Table with 4 columns: System, Identifier, NAICS Code, NAICS Description. Rows for RMP with NAICS Codes 22131 and 22132.

Facility Industrial Effluent Guidelines

Table with 3 columns: Identifier, Effluent Guideline (40 CFR Part), Effluent Guideline Description. Row for PR0022781 with guideline 000.

Facility Tribe Information

Table with 4 columns: Reservation Name, Tribe Name, EPA Tribal ID, Distance to Tribe (miles). Row with empty cells.

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Table with 8 columns: Statute, Source ID, System, Activity Type, Compliance Monitoring Type, Lead Agency, Date, Finding (if applicable). Row for CWA with activity Offsite Record Review.

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

Table with 6 columns: Statute, Source ID, Current SNC (Significant Noncompliance)/HPV (High Priority Violation), Current As Of, Qtrs with NC (Noncompliance) (of 12), Data Last Refreshed. Row for CWA with 0 Qtrs with NC.

Three-Year Compliance History by Quarter

Table with 13 columns: Statute, Program/Pollutant/Violation Type, QTR 1-11. Rows for CWA showing Facility-Level Status and Quarterly Noncompliance Report History.

Informal Enforcement Actions Last 5 Years

Table with 6 columns: Statute, System, Source ID, Type of Action, Lead Agency, Date. Row with empty cells.

No data records returned

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

Formal Enforcement Actions Last 5 Years

Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
CWA	ICIS-NPDES	301	NPDES/PR0022781	Judicial	02-2011-0007	EPA	PRASA - Puerto Nuevo Regional WWTP et al.	09/15/2015	2	05/23/2016 03/22/2024	\$0 \$0	-- --	-- --	-- --	\$700,000,000 \$530,000,000

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040307	Rio Portugues at Rio Bucana Channel	PORTUGUES RIVER	No	No	Ammonia & ammonium- total Arsenic, total (as As) Copper, total (as Cu) Temperature, water deg. centigrade Turbidity	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
PR	2022	PRSR63A	RIO PORTUGUES	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

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

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description	2019	2020	2021	2022	2023
PR0022781	DMR Pollutant Loadings (lb/year)	78.74	44.85	62.13	72.84	34.32
PR0022781	DMR Pollutant Loadings - Load Over Limit (lb/year)	0	0	0	0	0
PR0022781	DMR Conventional Loadings (lb/year)	--	--	--	--	--
PR0022781	DMR Conventional Loadings - Load Over Limit (lb/year)	--	--	--	0	--
PR0022781	DMR Toxic-Weighted Loadings (lb-eq/year)	3.72	2.03	3.34	6.78	0
PR0022781	DMR Toxic-Weighted Loadings - Load Over Limit (lb-eq/year)	0	0	0	0	0

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

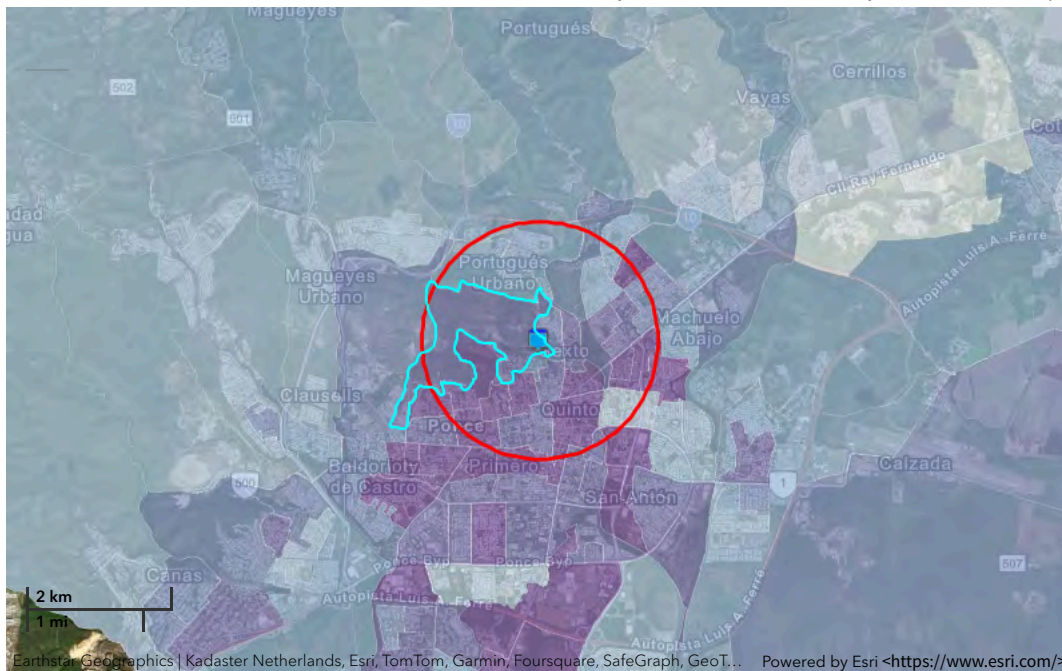
Download Data

Census Block Group ID: 721130702022	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	8	7	8	4	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	17	16	24	78	74	92
Air Toxics Cancer Risk	55	54	59	88	80	97
Air Toxics Respiratory Hazard Index	39	37	46	88	79	96
Toxic Releases to Air	99	99	99	91	86	99
Traffic Proximity	98	99	99	75	84	99
Lead Paint	99	98	99	95	83	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	97	94	99
Hazardous Waste Proximity	98	97	99	77	74	95
Superfund Proximity	99	99	99	87	77	97
Underground Storage Tanks (UST)	99	80	99	92	61	98
Wastewater Discharge	99	99	99	83	79	96

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	24,302
Population Density	7,877/sq.mi.
Housing Units in Area	11,608

General Statistics (ACS (American Community Survey))	
Total Persons	18,931
Percent People of Color	100%
Households in Area	7,885
Households on Public Assistance	1,089
Persons With Low Income	16,443
Percent With Low Income	87%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.023321
Center Longitude	-66.615191
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	4,508 (57.17%)
\$15,000 - \$25,000	1,291 (16.37%)
\$25,000 - \$50,000	1,542 (19.56%)
\$50,000 - \$75,000	318 (4.03%)
Greater than \$75,000	226 (2.87%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,657 (7%)
Minors 17 years and younger	6,215 (26%)
Adults 18 years and older	18,088 (74%)
Seniors 65 years and older	3,886 (16%)

Race Breakdown (U.S. Census) - Persons (%)	
White	19,912 (82%)
African-American	2,286 (9%)
Hispanic-Origin	24,140 (99%)
Asian/Pacific Islander	78 (0%)
American Indian	142 (1%)
Other/Multiracial	1,884 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,419 (18.19%)
9th through 12th Grade	1,300 (9.77%)
High School Diploma	4,016 (30.2%)
Some College/2-year	1,155 (8.68%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,139 (23.6%)



Detailed Facility Report

Facility Summary

CONSTRUCTION ROAD PR-9 TO INTERSECTION ROAD PR-123

PR-9 (AVE. LAS AMERICAS) TO PR-123, PONCE, PR 00733

FRS (Facility Registry Service) ID: 110070051054

EPA Region: 02

Latitude: 18.0167

Longitude: -66.6167

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Terminated; Compliance Tracking Off (PRR100009)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070051054					N	18.0167	-66.6167
ICIS-NPDES	CWA	PRR100009	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Construction Stormwater	02/15/2022	N	18.0167	66.6167

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070051054	CONSTRUCTION ROAD PR-9 TO INTERSECTION ROAD PR-123	PR-9 (AVE. LAS AMERICAS) TO PR-123, PONCE, PR 00733	Ponce Municipio
ICIS-NPDES	CWA	PRR100009	CONSTRUCTION ROAD PR-9 TO INTERSECTION ROAD PR-123	PR-9 (AVE. LAS AMERICAS) TO PR-123, PONCE, PR 00733	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR100009	No	03/31/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
CWA	(Source ID: PRR100009)	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23
	Facility-Level Status	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit
	Quarterly Noncompliance Report History											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040316	Coastal Watersheds East of Rio Matilde mouth	RIO CANAS, RIO PASTILLO	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

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

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

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description
----------	-------------

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

Download Data

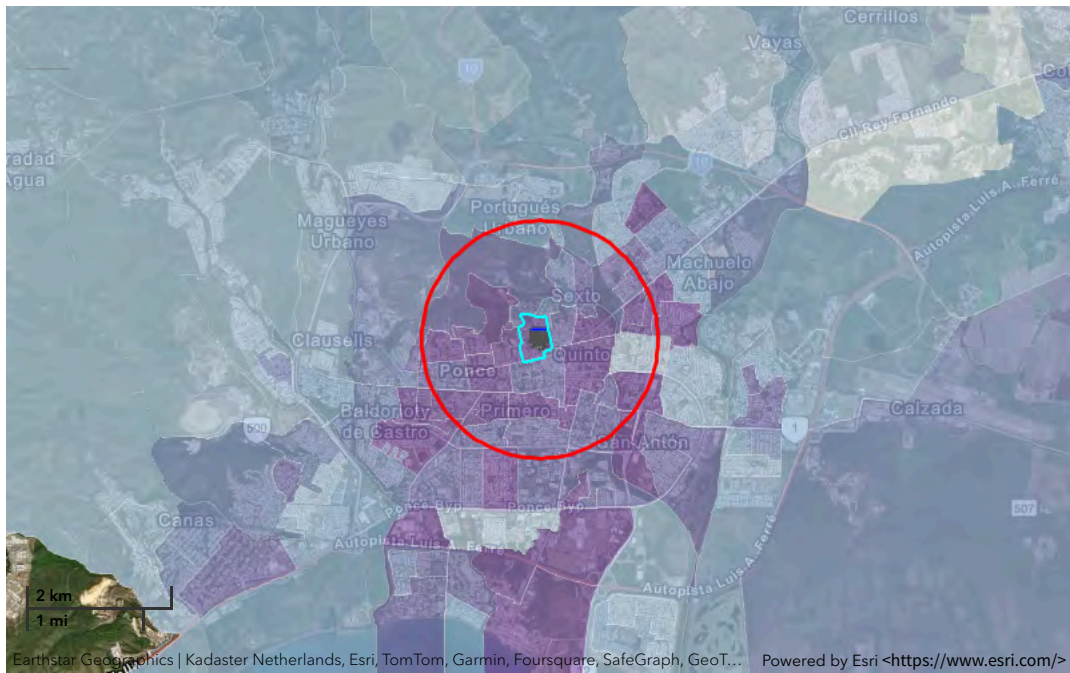
Census Block Group ID: 721130708002	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	8	8	8	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	19	17	26	85	78	92
Air Toxics Cancer Risk	56	54	59	94	81	97
Air Toxics Respiratory Hazard Index	41	38	46	94	81	96
Toxic Releases to Air	99	99	99	95	86	99
Traffic Proximity	99	99	99	96	90	99
Lead Paint	99	99	99	98	89	99

Census Block Group ID: 721130708002	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Risk Management Plan (RMP) Facility Proximity	99	99	99	99	95	99
Hazardous Waste Proximity	99	98	99	90	80	95
Superfund Proximity	99	99	99	89	78	97
Underground Storage Tanks (UST)	99	90	99	98	64	98
Wastewater Discharge	99	99	99	88	77	94

Map Display Based on: US State

Display Map Layer:

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,599
Population Density	9,264/sq.mi.
Housing Units in Area	14,916

General Statistics (ACS (American Community Survey))	
Total Persons	20,002
Percent People of Color	100%
Households in Area	8,664
Households on Public Assistance	1,279
Persons With Low Income	17,325
Percent With Low Income	88%

Geography	
Radius of Selected Area	1 mi.

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,017 (7%)
Minors 17 years and younger	7,225 (25%)
Adults 18 years and older	21,375 (75%)
Seniors 65 years and older	4,828 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,340 (82%)
African-American	2,840 (10%)
Hispanic-Origin	28,362 (99%)
Asian/Pacific Islander	83 (0%)
American Indian	185 (1%)
Other/Multiracial	2,152 (8%)

Geography	
Center Latitude	18.0167
Center Longitude	-66.6167
Land Area	98%
Water Area	2%
Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,199 (60.04%)
\$15,000 - \$25,000	1,444 (16.68%)
\$25,000 - \$50,000	1,403 (16.2%)
\$50,000 - \$75,000	325 (3.75%)
Greater than \$75,000	288 (3.33%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,681 (19.07%)
9th through 12th Grade	1,443 (10.26%)
High School Diploma	4,112 (29.25%)
Some College/2-year	1,121 (7.97%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,345 (23.79%)



Detailed Facility Report

Facility Summary

SANTIAGO IGLESIAS PUBLIC HOUSING REHABILITATION

GUADALUPE & PETARDO STREETS, PONCE, PR 00730

FRS (Facility Registry Service) ID: 110070818011

EPA Region: 02

Latitude: 18.0148

Longitude: -66.6219

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired (PRR1000A1)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070818011					N	18.0148	-66.6219
ICIS-NPDES	CWA	PRR1000A1	Non-Major: General Permit Covered Facility	Expired	Construction Stormwater	02/15/2022	N	18.0148	-66.6219

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070818011	SANTIAGO IGLESIAS PUBLIC HOUSING REHABILITATION	GUADALUPE & PETARDO STREETS, PONCE, PR 00730	Ponce Municipio

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-NPDES	CWA	PRR1000A1	SANTIAGO IGLESIAS PUBLIC HOUSING REHABILITATION	GUADALUPE & PETARDO STREETS, PONCE, PR 00730	

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 Industrial Effluent Guidelines

Facility Tribe Information

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			No data records returned			

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR1000A1	No	03/31/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
CWA (Source ID: PRR1000A1)		04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Quarterly Noncompliance Report History											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040316	Coastal Watersheds East of Rio Matilde mouth	RIO BUCANA, RIO PORTUGUES	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

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

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description
----------	-------------

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

Download Data

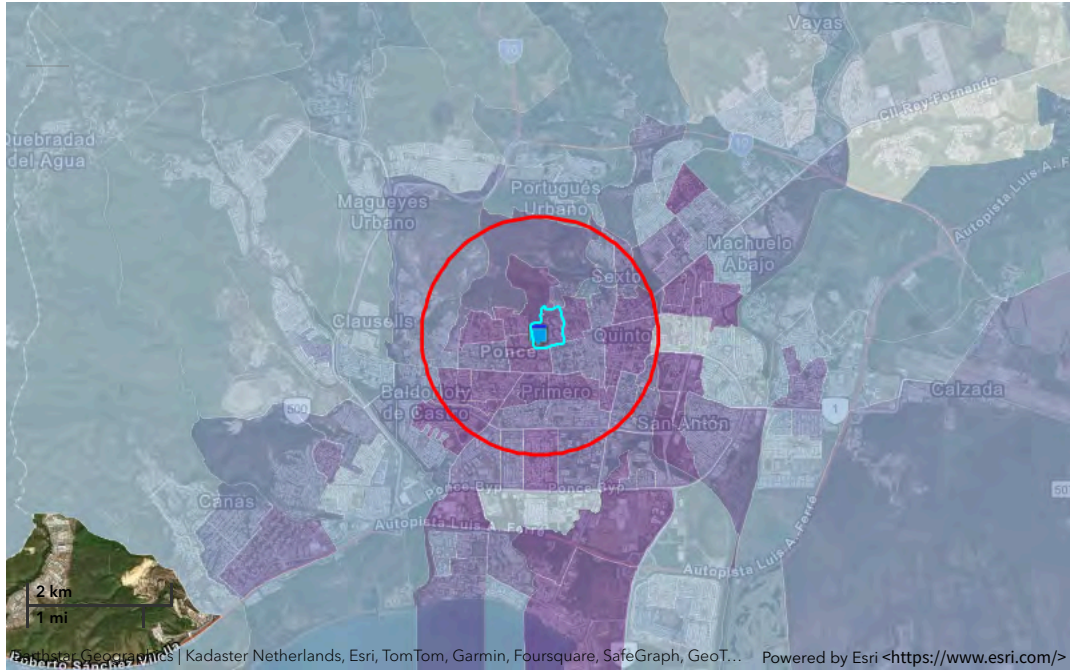
Census Block Group ID: 721130708001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	7	8	8	10	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	23	17	26	92	76	92
Air Toxics Cancer Risk	59	54	59	97	76	97
Air Toxics Respiratory Hazard Index	45	37	45	96	76	96
Toxic Releases to Air	99	99	99	98	82	98
Traffic Proximity	99	99	99	99	91	99
Lead Paint	99	99	99	99	89	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	99	94	99
Hazardous Waste Proximity	99	97	99	94	80	94
Superfund Proximity	99	99	99	97	79	97
Underground Storage Tanks (UST)	0	96	99	0	72	98

Census Block Group ID: 721130708001	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Wastewater Discharge	99	99	99	93	74	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/df-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	25,772
Population Density	8,322/sq.mi.
Housing Units in Area	14,048

General Statistics (ACS (American Community Survey))	
Total Persons	18,992
Percent People of Color	100%
Households in Area	8,187
Households on Public Assistance	1,243
Persons With Low Income	16,290
Percent With Low Income	87%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.0148
Center Longitude	-66.6219
Land Area	99%
Water Area	1%

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,716 (7%)
Minors 17 years and younger	6,093 (24%)
Adults 18 years and older	19,679 (76%)
Seniors 65 years and older	4,795 (19%)

Race Breakdown (U.S. Census) - Persons (%)	
White	21,243 (82%)
African-American	2,235 (9%)
Hispanic-Origin	25,539 (99%)
Asian/Pacific Islander	24 (0%)
American Indian	141 (1%)
Other/Multiracial	2,129 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,313 (17.09%)
9th through 12th Grade	1,299 (9.6%)
High School Diploma	4,193 (30.99%)
Some College/2-year	1,193 (8.82%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	4,786 (58.45%)
\$15,000 - \$25,000	1,471 (17.97%)
\$25,000 - \$50,000	1,361 (16.62%)
\$50,000 - \$75,000	323 (3.94%)
Greater than \$75,000	247 (3.02%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,307 (24.44%)



Detailed Facility Report

Facility Summary

SANTIAGO IGLESIAS PUBLIC HOUSING REHABILITATION

GUADALUPE & PETARDO ST, PONCE, PR 00730

FRS (Facility Registry Service) ID: 110070831293

EPA Region: 02

Latitude: 18.0142

Longitude: -66.6221

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired (PRR1000AB)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070831293					N	18.0142	-66.6221
ICIS-NPDES	CWA	PRR1000AB	Non-Major: General Permit Covered Facility	Expired	Construction Stormwater	02/15/2022	N	18.0142	-66.6221

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070831293	SANTIAGO IGLESIAS PUBLIC HOUSING REHABILITATION	GUADALUPE & PETARDO ST, PONCE, PR 00730	Ponce Municipio

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-NPDES	CWA	PRR1000AB	SANTIAGO IGLESIAS PUBLIC HOUSING REHABILITATION	GUADALUPE & PETARDO ST, PONCE, PR 00730	

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 Industrial Effluent Guidelines

Facility Tribe Information

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			No data records returned			

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR1000AB	No	03/31/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
CWA	(Source ID: PRR1000AB)	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Quarterly Noncompliance Report History											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040316	Coastal Watersheds East of Rio Matilde mouth	RIO BUCANA, RIO PORTUGUES	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

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

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description
----------	-------------

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

Download Data

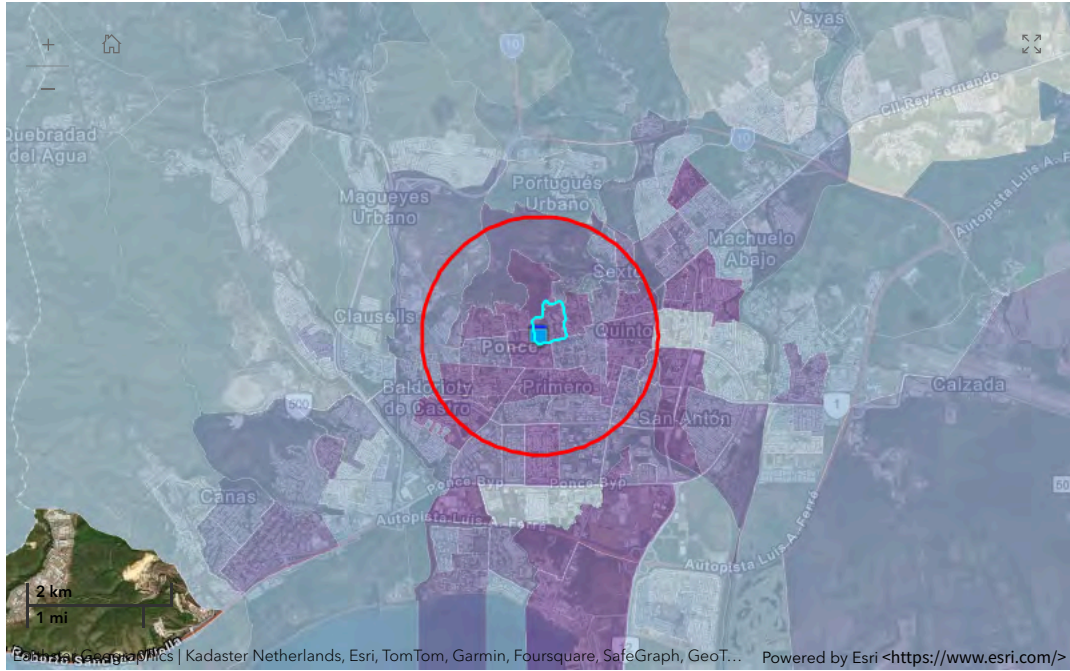
Census Block Group ID: 721130708001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	7	8	8	10	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	23	17	26	92	76	92
Air Toxics Cancer Risk	59	54	59	97	75	97
Air Toxics Respiratory Hazard Index	45	37	45	96	75	96
Toxic Releases to Air	99	99	99	98	82	98
Traffic Proximity	99	99	99	99	91	99
Lead Paint	99	99	99	99	89	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	99	94	99
Hazardous Waste Proximity	99	97	99	94	80	94
Superfund Proximity	99	99	99	97	78	97
Underground Storage Tanks (UST)	0	96	99	0	72	98

Census Block Group ID: 721130708001	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Wastewater Discharge	99	99	99	93	74	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfp-data-dictionary#demographic>>.

No demographic profile information available for this facility.



Detailed Facility Report

Facility Summary

US POST OFFICE ATOCHA STATION

93 ATOCHA ST, PONCE, PR 00733

FRS (Facility Registry Service) ID: 110017775576

EPA Region: 02

Latitude: 18.01571

Longitude: -66.614

Locational Data Source: FRS

Industries: Postal Service

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	02/10/2005
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000017079)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110017775576					N	18.01571	-66.614
RCRAInfo	RCRA	PRR000017079	VSQG	Active (H)			N	18.021619	-66.615198

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		11001775576	US POST OFFICE ATOCHA STATION	93 ATOCHA ST, PONCE, PR 00733	Ponce Municipio
RCRAInfo	RCRA	PRR000017079	US POSTAL SERVICE ATOCHA STATION	93 ATOCHA ST, PONCE, PR 00733-9998	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000017079	49111	Postal Service

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

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	PRR000017079	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000017079)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation											
	Agency											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

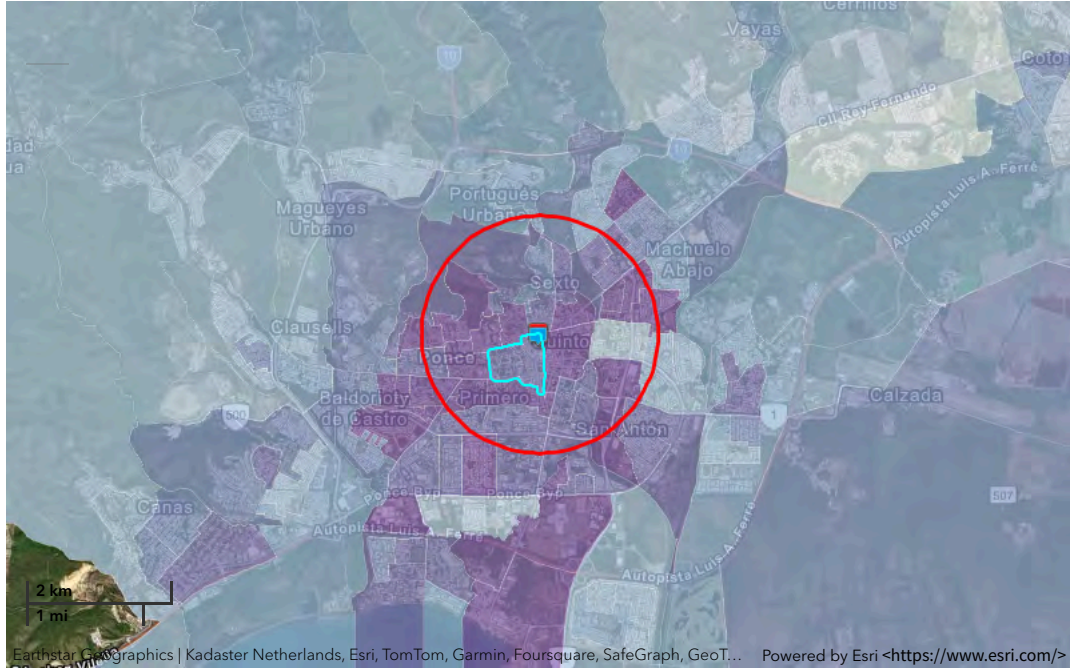
Download Data

Census Block Group ID: 721130712001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	7	8	0	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	16	17	26	62	77	92
Air Toxics Cancer Risk	52	36	59	46	0	97
Air Toxics Respiratory Hazard Index	33	37	46	47	79	96
Toxic Releases to Air	98	99	99	70	86	99
Traffic Proximity	99	99	99	84	89	99
Lead Paint	99	99	99	82	88	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	86	94	99
Hazardous Waste Proximity	94	97	99	66	79	95
Superfund Proximity	98	99	99	63	77	97
Underground Storage Tanks (UST)	98	86	99	80	62	98
Wastewater Discharge	98	99	99	57	76	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,510
Population Density	9,257/sq.mi.
Housing Units in Area	14,891

General Statistics (ACS (American Community Survey))	
Total Persons	20,836
Percent People of Color	100%
Households in Area	9,003
Households on Public Assistance	1,271
Persons With Low Income	17,798
Percent With Low Income	87%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.01571
Center Longitude	-66.614
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,397 (59.97%)
\$15,000 - \$25,000	1,451 (16.12%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,029 (7%)
Minors 17 years and younger	7,147 (25%)
Adults 18 years and older	21,363 (75%)
Seniors 65 years and older	4,979 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,138 (81%)
African-American	2,951 (10%)
Hispanic-Origin	28,270 (99%)
Asian/Pacific Islander	97 (0%)
American Indian	189 (1%)
Other/Multiracial	2,135 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,724 (18.61%)
9th through 12th Grade	1,431 (9.78%)
High School Diploma	4,212 (28.78%)
Some College/2-year	1,149 (7.85%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,680 (25.14%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,388 (15.42%)
\$50,000 - \$75,000	377 (4.19%)
Greater than \$75,000	387 (4.3%)



Detailed Facility Report

Facility Summary

PONCE FORD INC

BYPASS ESQK FRENTE A CONSTANC, PONCE, PR 00732

FRS (Facility Registry Service) ID: 110007812830

EPA Region: 02

Latitude: 18.017249

Longitude: -66.60551

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, (PRD987381100)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007812830					N	18.017249	-66.60551
RCRAInfo	RCRA	PRD987381100	VSQG	Active (H)			N	18.017249	-66.60551

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007812830	PONCE FORD INC	BYPASS ESQK FRENTE A CONSTANC, PONCE, PR 00732	Ponce Municipio
RCRAInfo	RCRA	PRD987381100	PONCE FORD INC	BYPASS ESQK FRENTE A CONSTANC, PONCE, PR 00732	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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

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	PRD987381100	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRD987381100)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation Agency											

Informal Enforcement Actions

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

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

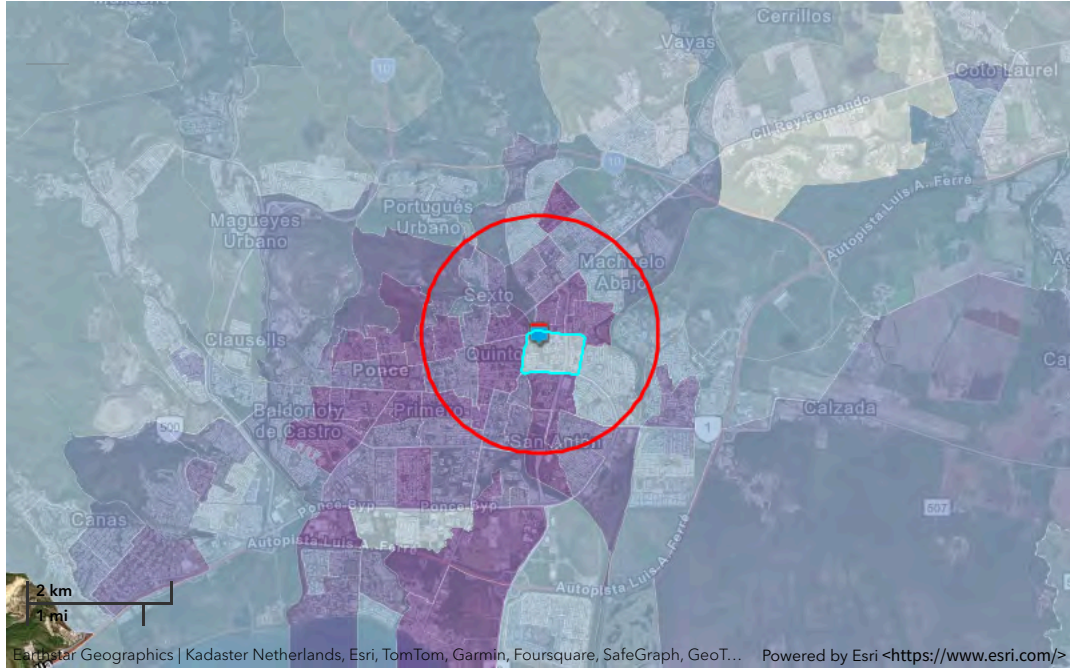
Download Data

Census Block Group ID: 721130705031	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	0	7	8	0	0	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	7	15	24	26	68	92
Air Toxics Cancer Risk	42	35	59	18	0	97
Air Toxics Respiratory Hazard Index	26	36	46	20	65	96
Toxic Releases to Air	84	99	99	39	81	99
Traffic Proximity	89	99	99	45	83	99
Lead Paint	70	97	99	35	76	99
Risk Management Plan (RMP) Facility Proximity	86	99	99	39	88	99
Hazardous Waste Proximity	73	96	99	29	72	95
Superfund Proximity	82	99	99	30	67	97
Underground Storage Tanks (UST)	0	60	99	0	0	98
Wastewater Discharge	81	99	99	27	69	95

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,792
Population Density	9,459/sq.mi.
Housing Units in Area	14,220

General Statistics (ACS (American Community Survey))	
Total Persons	21,599
Percent People of Color	100%
Households in Area	9,145
Households on Public Assistance	1,035
Persons With Low Income	16,929
Percent With Low Income	79%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.017249
Center Longitude	-66.60551
Land Area	97%
Water Area	3%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	4,791 (52.41%)
\$15,000 - \$25,000	1,509 (16.51%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,908 (7%)
Minors 17 years and younger	6,870 (24%)
Adults 18 years and older	21,922 (76%)
Seniors 65 years and older	5,522 (19%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,638 (82%)
African-American	2,763 (10%)
Hispanic-Origin	28,523 (99%)
Asian/Pacific Islander	130 (0%)
American Indian	182 (1%)
Other/Multiracial	2,080 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,518 (16.11%)
9th through 12th Grade	1,192 (7.63%)
High School Diploma	4,099 (26.23%)
Some College/2-year	1,304 (8.35%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,062 (32.39%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,610 (17.61%)
\$50,000 - \$75,000	502 (5.49%)
Greater than \$75,000	730 (7.99%)



Detailed Facility Report

Facility Summary

FIESTA SWEETENERS CORPORATION

**PR-1 KM 125.2 BO TENERIAS, PONCE,
PR 00731**

FRS (Facility Registry Service) ID: 110002085403

EPA Region: 02

Latitude: 18.012424

Longitude: -66.613726

Locational Data Source: TRIS

Industries: Food Manufacturing

Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):
No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 00731FSTSWROAD1

**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		110002085403					N	18.012424	-66.613726
TRI	EP313	00731FSTSWROAD1	Toxics Release Inventory	Last Reported for 1988			N	18.012424	-66.613726

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110002085403	FIESTA SWEETENERS CORPORATION	PR-1 KM 125.2 BO TENERIAS, PONCE, PR 00731	Ponce Municipio
TRI	EP313	00731FSTSWROAD1	FIESTA SWEETENERS CORP	RD #1 KM 125 H 2 BO TENERIAS, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	00731FSTSWROAD1	2062	Cane Sugar Refining

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	00731FSTSWROAD1	311312	Cane Sugar Refining

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
No data records returned					

Three-Year Compliance History by Quarter

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
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No data records returned

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type Supplemental (default)

Related Reports

EJScreen Community Report

Download Data

Census Block Group ID: 721130712001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	7	8	0	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	16	17	26	62	77	92

Census Block Group ID: 721130712001	US (Percentile)			State (Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Air Toxics Cancer Risk	52	36	59	46	0	97
Air Toxics Respiratory Hazard Index	33	37	46	47	78	96
Toxic Releases to Air	98	99	99	70	84	99
Traffic Proximity	99	99	99	84	90	99
Lead Paint	99	99	99	82	88	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	86	93	99
Hazardous Waste Proximity	94	97	99	66	79	95
Superfund Proximity	98	99	99	63	77	97
Underground Storage Tanks (UST)	98	87	99	80	63	98
Wastewater Discharge	98	99	99	57	75	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	29,253
Population Density	9,549/sq.mi.
Housing Units in Area	15,339

General Statistics (ACS (American Community Survey))	
Total Persons	21,660
Percent People of Color	100%
Households in Area	9,385
Households on Public Assistance	1,293
Persons With Low Income	18,239
Percent With Low Income	85%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.012424
Center Longitude	-66.613726
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,590 (59.58%)
\$15,000 - \$25,000	1,507 (16.06%)
\$25,000 - \$50,000	1,426 (15.2%)
\$50,000 - \$75,000	420 (4.48%)
Greater than \$75,000	439 (4.68%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,047 (7%)
Minors 17 years and younger	7,201 (25%)
Adults 18 years and older	22,052 (75%)
Seniors 65 years and older	5,060 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,660 (81%)
African-American	2,935 (10%)
Hispanic-Origin	29,000 (99%)
Asian/Pacific Islander	103 (0%)
American Indian	198 (1%)
Other/Multiracial	2,357 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,635 (17.37%)
9th through 12th Grade	1,497 (9.87%)
High School Diploma	4,486 (29.58%)
Some College/2-year	1,170 (7.71%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,927 (25.89%)



Detailed Facility Report

Facility Summary

FARMACIA EL AMAL #1

67 CALLE UNION, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110004896006

EPA Region: 02

Latitude: 18.012136

Longitude: -66.614532

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, (PRR000013524)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004896006					N	18.012136	-66.614532
RCRAInfo	RCRA	PRR000013524	VSQG	Active (H)			N	18.019486	-66.615975

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004896006	FARMACIA EL AMAL #1	67 CALLE UNION, PONCE, PR 00731	Ponce Municipio
RCRAInfo	RCRA	PRR000013524	FARMACIA EL AMAL #1	67 CALLE UNION, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <<https://www.epa.gov/compliance/compliance-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	PRR000013524	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000013524)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions

Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

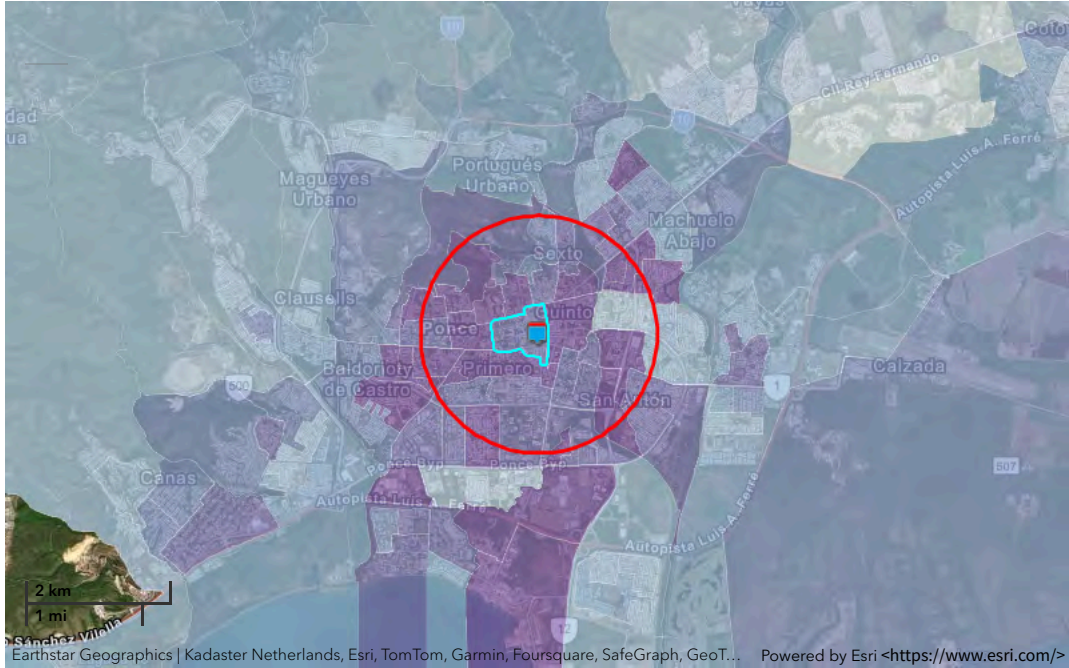
Download Data

Census Block Group ID: 721130712001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	7	8	0	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	16	18	28	62	77	93
Air Toxics Cancer Risk	52	36	59	46	0	97
Air Toxics Respiratory Hazard Index	33	37	46	47	78	96
Toxic Releases to Air	98	99	99	70	84	99
Traffic Proximity	99	99	99	84	91	99
Lead Paint	99	99	99	82	88	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	86	94	99
Hazardous Waste Proximity	94	98	99	66	80	95
Superfund Proximity	98	99	99	63	77	97
Underground Storage Tanks (UST)	98	89	99	80	63	98
Wastewater Discharge	98	99	99	57	75	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/df-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	29,114
Population Density	9,555/sq.mi.
Housing Units in Area	15,345

General Statistics (ACS (American Community Survey))	
Total Persons	21,545
Percent People of Color	100%
Households in Area	9,361
Households on Public Assistance	1,301
Persons With Low Income	18,188
Percent With Low Income	86%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.012136
Center Longitude	-66.614532
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,562 (59.44%)
\$15,000 - \$25,000	1,523 (16.27%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,031 (7%)
Minors 17 years and younger	7,181 (25%)
Adults 18 years and older	21,933 (75%)
Seniors 65 years and older	5,034 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,501 (81%)
African-American	2,945 (10%)
Hispanic-Origin	28,865 (99%)
Asian/Pacific Islander	97 (0%)
American Indian	204 (1%)
Other/Multiracial	2,367 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,635 (17.42%)
9th through 12th Grade	1,505 (9.95%)
High School Diploma	4,542 (30.03%)
Some College/2-year	1,185 (7.83%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,825 (25.29%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,456 (15.56%)
\$50,000 - \$75,000	405 (4.33%)
Greater than \$75,000	412 (4.4%)



Detailed Facility Report

Facility Summary

TALLER LA CARIDAD

**CALLE ESPERANZA 59, PONCE, PR
00731**

FRS (Facility Registry Service) ID: 110001661069

EPA Region: 02

Latitude: 18.01083

Longitude: -66.62081

Locational Data Source: FRS

Industries: Nonmetallic Mineral Product
Manufacturing

Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA):
No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 00731TLLRLCALLE

**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		110001661069					N	18.01083	-66.62081
TRI	EP313	00731TLLRLCALLE	Toxics Release Inventory	Last Reported for 1988			N	18.01083	-66.62081

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110001661069	TALLER LA CARIDAD	CALLE ESPERANZA 59, PONCE, PR 00731	Ponce Municipio
TRI	EP313	00731TLLRLCALLE	TALLER LA CARIDAD	CALLE ESPERANZA, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	00731TLLRLCALLE	3275	Gypsum Products

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	00731TLLRLCALLE	327420	Gypsum Product Manufacturing

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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
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No data records returned

Three-Year Compliance History by Quarter

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
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No data records returned

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

Download Data

Census Block Group ID: 721130710002	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	8	8	4	2	10

Census Block Group ID: 721130710002	US (Percentile)			State (Percentile)		
Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	15	17	26	79	75	92
Air Toxics Cancer Risk	54	53	59	81	72	97
Air Toxics Respiratory Hazard Index	38	36	45	80	72	96
Toxic Releases to Air	99	99	99	84	80	98
Traffic Proximity	99	99	99	94	90	99
Lead Paint	99	99	99	92	87	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	95	92	99
Hazardous Waste Proximity	97	97	99	77	79	94
Superfund Proximity	99	99	99	81	77	97
Underground Storage Tanks (UST)	99	95	99	94	69	98
Wastewater Discharge	99	99	99	71	73	94

Map Display Based on: US State

Display Map Layer

Summary - Number of Indexes

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,350
Population Density	9,158/sq.mi.
Housing Units in Area	15,467

General Statistics (ACS (American Community Survey))	
Total Persons	21,326
Percent People of Color	100%
Households in Area	9,261
Households on Public Assistance	1,348
Persons With Low Income	17,763
Percent With Low Income	85%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.01083
Center Longitude	-66.62081
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,264 (56.82%)
\$15,000 - \$25,000	1,626 (17.55%)
\$25,000 - \$50,000	1,611 (17.39%)
\$50,000 - \$75,000	419 (4.52%)
Greater than \$75,000	344 (3.71%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,815 (6%)
Minors 17 years and younger	6,539 (23%)
Adults 18 years and older	21,811 (77%)
Seniors 65 years and older	5,435 (19%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,264 (82%)
African-American	2,552 (9%)
Hispanic-Origin	28,076 (99%)
Asian/Pacific Islander	36 (0%)
American Indian	175 (1%)
Other/Multiracial	2,324 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,399 (15.76%)
9th through 12th Grade	1,356 (8.91%)
High School Diploma	4,709 (30.94%)
Some College/2-year	1,408 (9.25%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,884 (25.52%)



Detailed Facility Report

Facility Summary

BACTERIA POWER MFG CO

VILLA ST 189 - INTERIOR, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110004893376

EPA Region: 02

Latitude: 18.010215

Longitude: -66.621321

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 Other, (PRR000007294)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004893376					N	18.010215	-66.621321
RCRAInfo	RCRA	PRR000007294	Other	Active (H)			N	18.010215	-66.621321

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004893376	BACTERIA POWER MFG CO	VILLA ST 189 - INTERIOR, PONCE, PR 00731	Ponce Municipio
RCRAInfo	RCRA	PRR000007294	BACTERIA POWER MFG CO	VILLA ST 189 - INTERIOR, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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

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	PRR000007294	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000007294)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation Agency											

Informal Enforcement Actions

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

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

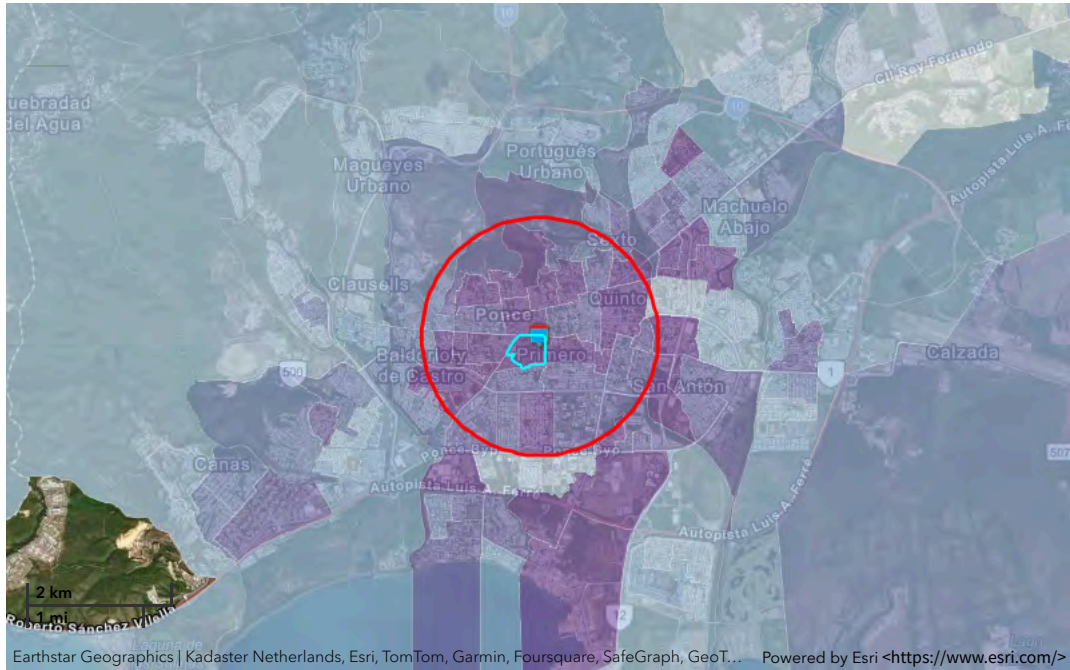
Download Data

Census Block Group ID: 721130713003	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	7	8	8	3	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	22	17	26	84	75	92
Air Toxics Cancer Risk	55	53	59	86	71	97
Air Toxics Respiratory Hazard Index	38	36	45	85	72	96
Toxic Releases to Air	99	99	99	85	80	98
Traffic Proximity	99	99	99	92	90	99
Lead Paint	99	99	99	95	87	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	96	92	99
Hazardous Waste Proximity	98	97	99	83	79	94
Superfund Proximity	99	99	99	84	77	97
Underground Storage Tanks (UST)	0	95	99	0	69	98
Wastewater Discharge	99	99	99	78	73	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfp-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,174
Population Density	9,111/sq.mi.
Housing Units in Area	15,400

General Statistics (ACS (American Community Survey))	
Total Persons	21,476
Percent People of Color	100%
Households in Area	9,330
Households on Public Assistance	1,348
Persons With Low Income	17,771
Percent With Low Income	84%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.010215
Center Longitude	-66.621321
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,262 (56.37%)
\$15,000 - \$25,000	1,632 (17.48%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,782 (6%)
Minors 17 years and younger	6,436 (23%)
Adults 18 years and older	21,738 (77%)
Seniors 65 years and older	5,458 (19%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,198 (82%)
African-American	2,509 (9%)
Hispanic-Origin	27,901 (99%)
Asian/Pacific Islander	32 (0%)
American Indian	166 (1%)
Other/Multiracial	2,270 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,351 (15.33%)
9th through 12th Grade	1,331 (8.68%)
High School Diploma	4,734 (30.87%)
Some College/2-year	1,442 (9.4%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,988 (26%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,649 (17.67%)
\$50,000 - \$75,000	435 (4.66%)
Greater than \$75,000	356 (3.81%)



Detailed Facility Report

Facility Summary

ESSO S/S CO-390

URB SANTA MARIA B-36, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110007817648

EPA Region: 02

Latitude: 18.00538

Longitude: -66.61762

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, (PRR000003525)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007817648					N	18.00538	-66.61762
ICIS		600036644					N	18.00538	-66.61762
RCRAInfo	RCRA	PRR000003525	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007817648	ESSO S/S CO-390	URB SANTA MARIA B-36, PONCE, PR 00731	Ponce Municipio
ICIS		600036644	ESSO S/S CO-390	URB. SANTA MARIA B-36, PONCE, PR 00731	Ponce Municipio
RCRAInfo	RCRA	PRR000003525	ESSO STANDARD OIL CO - PR CO-390	URB SANTA MARIA B-36, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
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No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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No data records returned

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	PRR000003525	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000003525)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation											
	Agency											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
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No data records returned

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

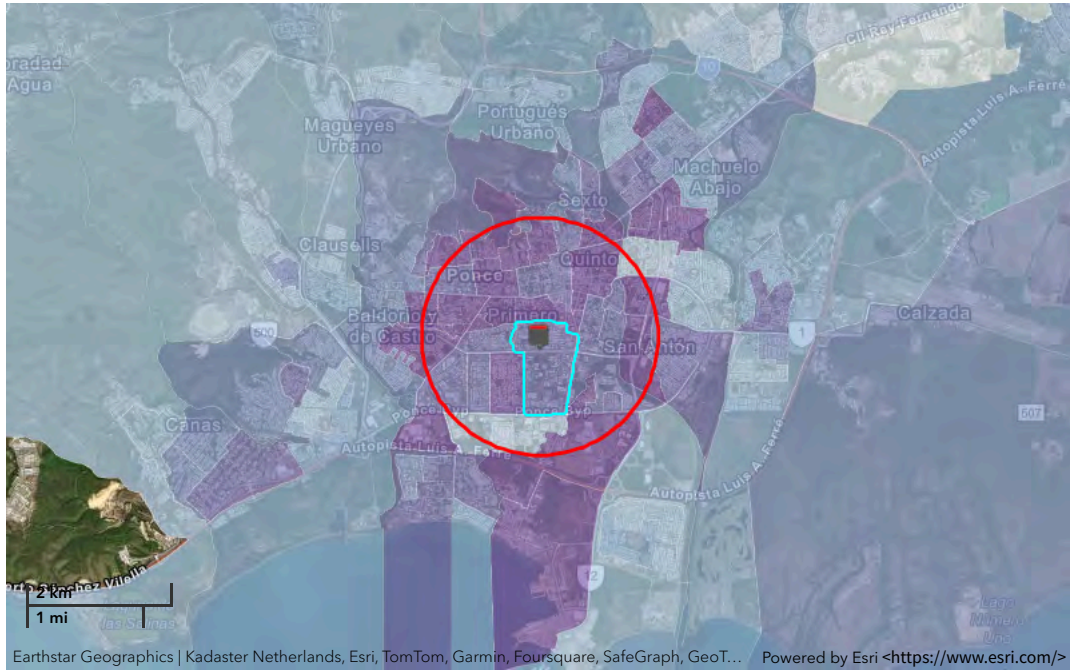
Download Data

Census Block Group ID: 721130717001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	8	8	0	2	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	13	18	28	53	77	93
Air Toxics Cancer Risk	51	36	59	31	0	97
Air Toxics Respiratory Hazard Index	31	36	45	33	72	96
Toxic Releases to Air	96	99	99	58	80	98
Traffic Proximity	98	99	99	70	91	99
Lead Paint	93	98	99	63	83	99
Risk Management Plan (RMP) Facility Proximity	98	99	99	72	92	99
Hazardous Waste Proximity	92	97	99	61	80	95
Superfund Proximity	96	99	99	52	76	97
Underground Storage Tanks (UST)	93	94	99	68	67	98
Wastewater Discharge	97	99	99	54	72	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,762
Population Density	9,347/sq.mi.
Housing Units in Area	15,354

General Statistics (ACS (American Community Survey))	
Total Persons	21,446
Percent People of Color	100%
Households in Area	9,502
Households on Public Assistance	1,349
Persons With Low Income	17,580
Percent With Low Income	83%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.00538
Center Longitude	-66.61762
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,591 (58.85%)
\$15,000 - \$25,000	1,487 (15.65%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,944 (7%)
Minors 17 years and younger	6,736 (23%)
Adults 18 years and older	22,026 (77%)
Seniors 65 years and older	5,315 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,074 (80%)
African-American	2,859 (10%)
Hispanic-Origin	28,466 (99%)
Asian/Pacific Islander	47 (0%)
American Indian	182 (1%)
Other/Multiracial	2,600 (9%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,248 (14.85%)
9th through 12th Grade	1,319 (8.71%)
High School Diploma	4,840 (31.97%)
Some College/2-year	1,285 (8.49%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,989 (26.35%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,560 (16.42%)
\$50,000 - \$75,000	460 (4.84%)
Greater than \$75,000	402 (4.23%)



Detailed Facility Report

Facility Summary

CUARTEL UNIDAD MARITIMA

CALLE LA CRUZ, PONCE PLAYA, PONCE, PR 00000

FRS (Facility Registry Service) ID: 110037118222

EPA Region: 02

Latitude: 18.00716

Longitude: -66.61018

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	Not Applicable
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Pending (PRR10BB76)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110037118222					N	18.00716	-66.61018
ICIS-NPDES	CWA	PRR10BB76	Non-Major: General Permit Covered Facility	Pending			N	18.00716	-66.61018

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110037118222	CUARTEL UNIDAD MARITIMA	CALLE LA CRUZ, PONCE PLAYA, PONCE, PR 00000	

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-NPDES	CWA	PRR10BB76	CUARTEL UNIDAD MARITIMA	CALLE LA CRUZ,PONCE PLAYA, PONCE, PR 00000	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	PRR10BB76	1542	Nonresidential Construction

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR10BB76	No	03/31/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
CWA (Source ID: PRR10BB76)		04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23
	Facility-Level Status	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040316	Coastal Watersheds East of Rio Matilde mouth	--	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

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

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description
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No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

Download Data

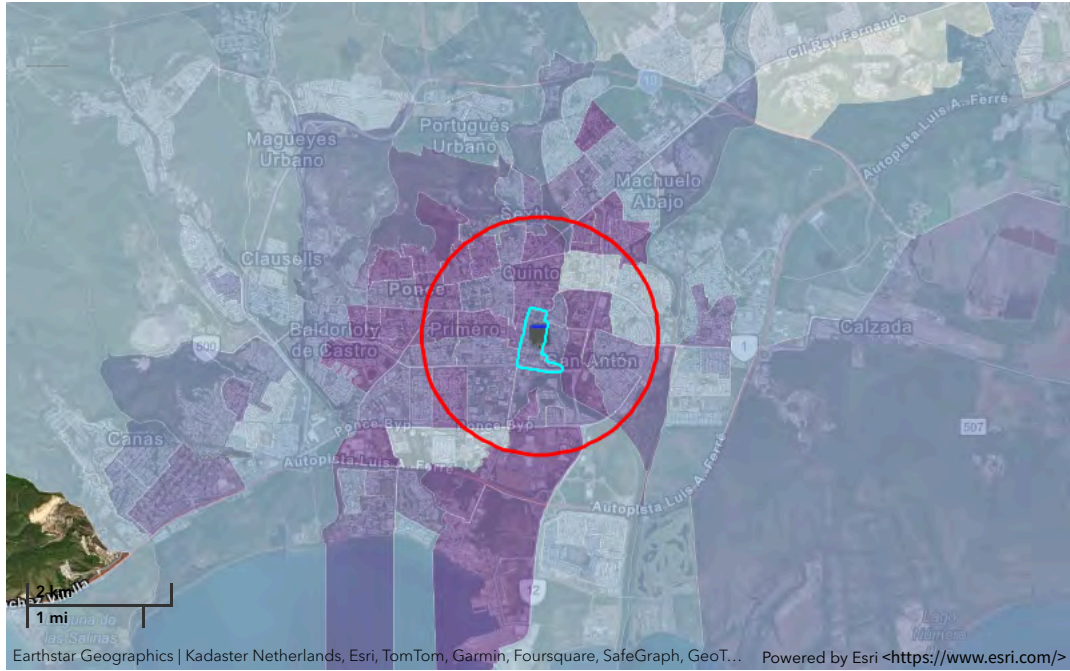
Census Block Group ID: 721130718002	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	7	8	0	0	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	16	18	28	68	75	93
Air Toxics Cancer Risk	52	35	59	51	0	97
Air Toxics Respiratory Hazard Index	34	36	46	52	70	96
Toxic Releases to Air	98	99	99	72	81	99
Traffic Proximity	99	99	99	87	89	99
Lead Paint	98	98	99	80	81	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	83	89	99
Hazardous Waste Proximity	95	97	99	69	78	95
Superfund Proximity	98	99	99	63	71	97
Underground Storage Tanks (UST)	98	80	99	83	62	98

Census Block Group ID: 721130718002	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Wastewater Discharge	98	99	99	56	69	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/df-report-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	27,677
Population Density	9,033/sq.mi.
Housing Units in Area	14,506

General Statistics (ACS (American Community Survey))	
Total Persons	20,914
Percent People of Color	100%
Households in Area	9,098
Households on Public Assistance	1,148
Persons With Low Income	16,491
Percent With Low Income	80%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.00716
Center Longitude	-66.61018
Land Area	98%
Water Area	2%

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,942 (7%)
Minors 17 years and younger	6,686 (24%)
Adults 18 years and older	20,991 (76%)
Seniors 65 years and older	4,910 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	22,228 (80%)
African-American	2,854 (10%)
Hispanic-Origin	27,388 (99%)
Asian/Pacific Islander	121 (0%)
American Indian	181 (1%)
Other/Multiracial	2,293 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,108 (14.28%)
9th through 12th Grade	1,249 (8.46%)
High School Diploma	4,218 (28.58%)
Some College/2-year	1,207 (8.18%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,191 (57.08%)
\$15,000 - \$25,000	1,348 (14.82%)
\$25,000 - \$50,000	1,381 (15.19%)
\$50,000 - \$75,000	557 (6.12%)
Greater than \$75,000	617 (6.78%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,551 (30.84%)



Detailed Facility Report

Facility Summary

ANCIANI BODY SHOP

MORENA ST 46D, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110014362297

EPA Region: 02

Latitude: 18.00783

Longitude: -66.60737

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, (PRN008011538)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110014362297					N	18.00783	-66.60737
RCRAInfo	RCRA	PRN008011538	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110014362297	ANCIANI BODY SHOP	MORENA ST 46D, PONCE, PR 00731	Ponce Municipio
RCRAInfo	RCRA	PRN008011538	ANCIANI BODY SHOP	MORENA ST 46D, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <https://www.epa.gov/compliance/compliance-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	PRN008011538	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRN008011538)		10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation Agency											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

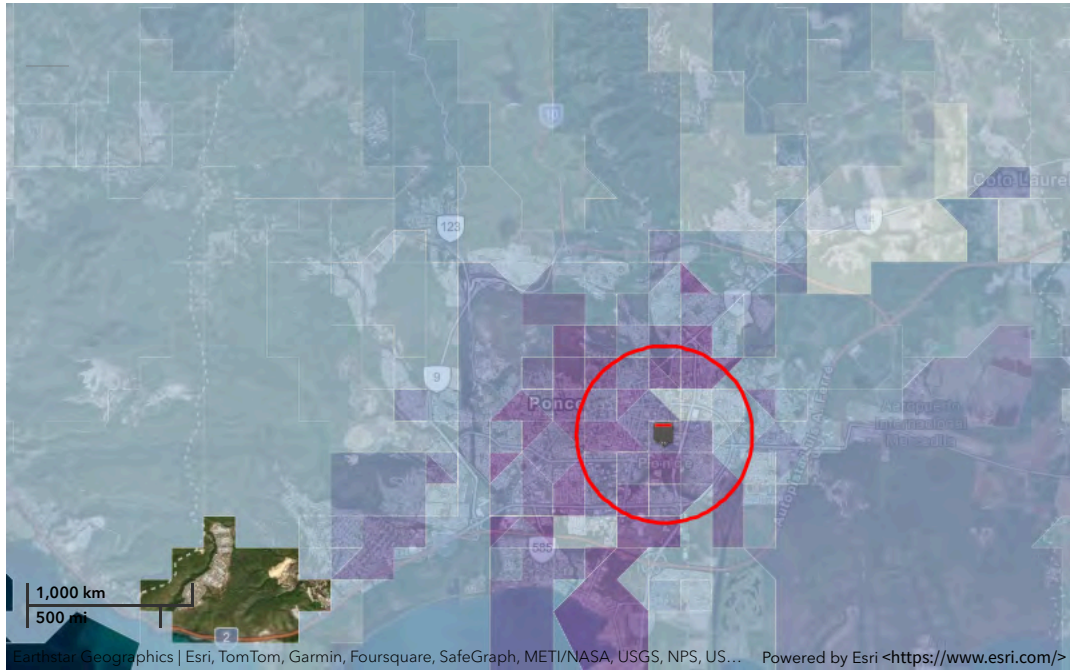
Download Data

Census Block Group ID: 721130718003	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	7	7	8	3	0	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	21	17	28	82	73	93
Air Toxics Cancer Risk	54	35	59	78	0	97
Air Toxics Respiratory Hazard Index	37	36	46	78	67	96
Toxic Releases to Air	99	99	99	84	80	99
Traffic Proximity	99	99	99	94	89	99
Lead Paint	99	98	99	94	78	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	90	88	99
Hazardous Waste Proximity	98	97	99	82	76	95
Superfund Proximity	99	99	99	74	69	97
Underground Storage Tanks (UST)	0	80	99	0	62	98
Wastewater Discharge	99	99	99	67	66	93

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	25,698
Population Density	8,522/sq.mi.
Housing Units in Area	13,122

General Statistics (ACS (American Community Survey))	
Total Persons	19,935
Percent People of Color	100%
Households in Area	8,536
Households on Public Assistance	982
Persons With Low Income	15,318
Percent With Low Income	78%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.00783
Center Longitude	-66.60737
Land Area	97%
Water Area	3%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	4,688 (54.91%)
\$15,000 - \$25,000	1,256 (14.71%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,805 (7%)
Minors 17 years and younger	6,227 (24%)
Adults 18 years and older	19,471 (76%)
Seniors 65 years and older	4,697 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	20,623 (80%)
African-American	2,711 (11%)
Hispanic-Origin	25,441 (99%)
Asian/Pacific Islander	121 (0%)
American Indian	162 (1%)
Other/Multiracial	2,081 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	1,899 (13.43%)
9th through 12th Grade	1,120 (7.92%)
High School Diploma	3,850 (27.22%)
Some College/2-year	1,177 (8.32%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,708 (33.29%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,328 (15.56%)
\$50,000 - \$75,000	583 (6.83%)
Greater than \$75,000	682 (7.99%)



Detailed Facility Report

Facility Summary

MUNICIPALITY OF PONCE

COMERCIO STREET PLAZA (IN FRONT OF LAS), PONCE, PR 00733

FRS (Facility Registry Service) ID: 110044243823

EPA Region: 02

Latitude: 18.01047

Longitude: -66.60858

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	03/03/2022
Compliance Status	Unknown
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired; Compliance Tracking Partially Off (PRR040019)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110044243823					N	18.01047	-66.60858
ICIS-NPDES	CWA	PRR040019	Non-Major: General Permit Covered Facility	Expired; Compliance Tracking Partially Off	Urban Stormwater (Small MS4)	06/30/2021	N	18.01047	-66.60858

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110044243823	MUNICIPALITY OF PONCE	COMERCIO STREET PLAZA (IN FRONT OF LAS), PONCE, PR 00733	
ICIS-NPDES	CWA	PRR040019	MUNICIPALITY OF PONCE	COMERCIO STREET PLAZA (IN FRONT OF LAS), PONCE, PR 00733	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	PRR040019	ICIS-NPDES	Inspection/Evaluation	Urban Stormwater (MS4) - Evaluation	EPA	03/03/2022	

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR040019	No	03/31/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
CWA	(Source ID: PRR040019)	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23
	Facility-Level Status	Unknown	Unknown	Unknown	Unknown	No Violation Identified	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
	Quarterly Noncompliance Report History	Undetermined	Undetermined	Undetermined	Undetermined	Resolved	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined
	Single Event Violations	Agency										
CWA	WW Storm Water MS4 - Failure to Implement SWPPP/SWMP	EPA				04/03/2022						
CWA	WW Storm Water MS4 - Failure to properly install/implement BMPs	EPA				04/03/2022						
CWA	WW Storm Water MS4 - Narrative effluent violation	EPA				04/03/2022						

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040307	Rio Portugues at Rio Bucana Channel	--	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
PR	2022	PRSR63A	RIO PORTUGUES	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

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

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description
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No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

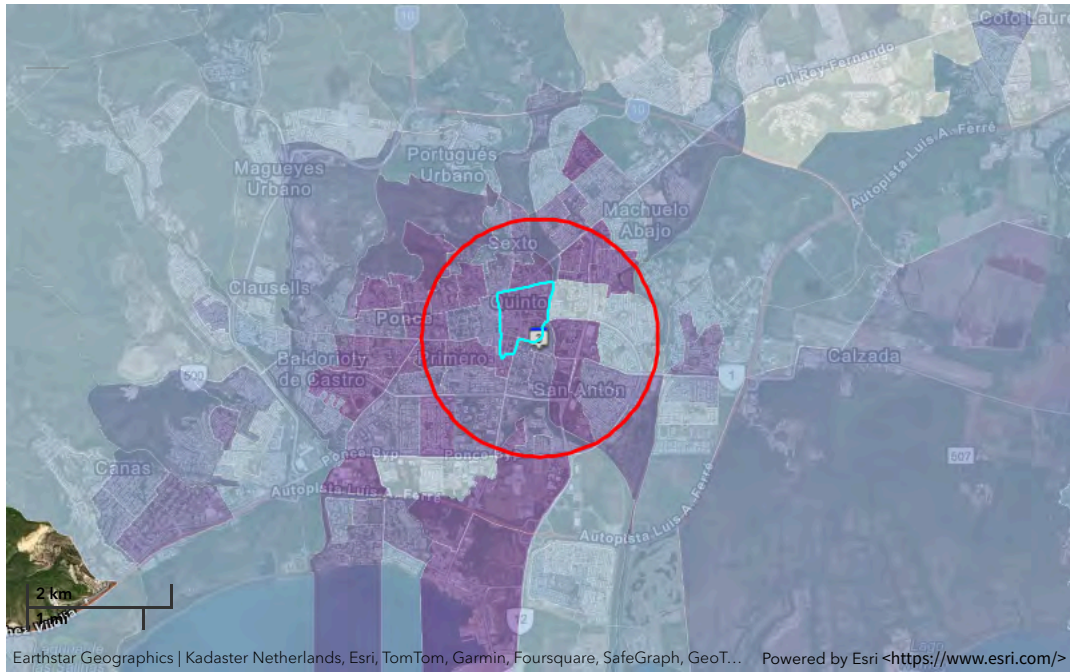
[Download Data](#)

Census Block Group ID: 721130712002	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	8	7	8	3	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	20	17	28	77	74	93
Air Toxics Cancer Risk	54	36	59	74	0	97
Air Toxics Respiratory Hazard Index	37	36	46	74	71	96
Toxic Releases to Air	99	99	99	83	82	99
Traffic Proximity	99	99	99	96	89	99
Lead Paint	99	98	99	91	81	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	94	90	99
Hazardous Waste Proximity	97	97	99	79	77	95
Superfund Proximity	99	99	99	73	70	97
Underground Storage Tanks (UST)	99	77	99	89	61	98
Wastewater Discharge	99	99	99	72	68	93

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	28,962
Population Density	9,551/sq.mi.
Housing Units in Area	14,683

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,057 (7%)
Minors 17 years and younger	7,123 (25%)
Adults 18 years and older	21,839 (75%)

General Statistics (ACS (American Community Survey))	
Total Persons	21,937
Percent People of Color	100%
Households in Area	9,379
Households on Public Assistance	1,168
Persons With Low Income	17,474
Percent With Low Income	81%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.01047
Center Longitude	-66.60858
Land Area	97%
Water Area	3%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,399 (57.6%)
\$15,000 - \$25,000	1,369 (14.61%)
\$25,000 - \$50,000	1,395 (14.88%)
\$50,000 - \$75,000	562 (6%)
Greater than \$75,000	648 (6.91%)

Age Breakdown (U.S. Census) - Persons (%)	
Seniors 65 years and older	5,250 (18%)
Race Breakdown (U.S. Census) - Persons (%)	
White	23,299 (80%)
African-American	2,960 (10%)
Hispanic-Origin	28,681 (99%)
Asian/Pacific Islander	128 (0%)
American Indian	180 (1%)
Other/Multiracial	2,396 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,370 (15.38%)
9th through 12th Grade	1,330 (8.63%)
High School Diploma	4,237 (27.5%)
Some College/2-year	1,224 (7.94%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,738 (30.75%)



Detailed Facility Report

Facility Summary

HOLLYWOOD CLEANERS

35 COMERCIO STREET, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110001662273

EPA Region: 02

Latitude: 18.01135

Longitude: -66.60832

Locational Data Source: FRS

Industries: Personal and Laundry Services

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): Permanently Closed Minor (PR0000007211300006)

Clean Water Act (CWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008009664)

Toxic Releases (TRI): No Information

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

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

Table with 10 columns: System, Statute, Identifier, Universe, Status, Areas, Permit Expiration Date, Indian Country, Latitude, Longitude. Rows include FRS, ICIS-Air, and RCRAInfo.

Facility Address

Table with 6 columns: System, Statute, Identifier, Facility Name, Facility Address, Facility County. Rows include FRS, ICIS-Air, and RCRAInfo.

Facility SIC (Standard Industrial Classification) Codes

Table with 4 columns: System, Identifier, SIC Code, SIC Description. Row includes ICIS-Air with SIC Code 7216.

Facility NAICS (North American Industry Classification System) Codes

Table with 4 columns: System, Identifier, NAICS Code, NAICS Description. Row includes ICIS-Air with NAICS Code 812320.

Facility Tribe Information

Table with 4 columns: Reservation Name, Tribe Name, EPA Tribal ID, Distance to Tribe (miles).

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Table with 8 columns: 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

Table with 6 columns: Statute, Source ID, Current SNC (Significant Noncompliance)/HPV (High Priority Violation), Current As Of, Qtrs with NC (Noncompliance) (of 12), Data Last Refreshed.

Three-Year Compliance History by Quarter

Table with 13 columns: Statute, Program/Pollutant/Violation Type, QTR 1-10. Includes Facility-Level Status and HPV History for CAA.

Table with 13 columns: Statute, Program/Pollutant/Violation Type, QTR 1-11. Includes Facility-Level Status and Violation for RCRA.

Informal Enforcement Actions Last 5 Years

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

No data records returned

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Related Reports

Index Type

EJScreen Community Report

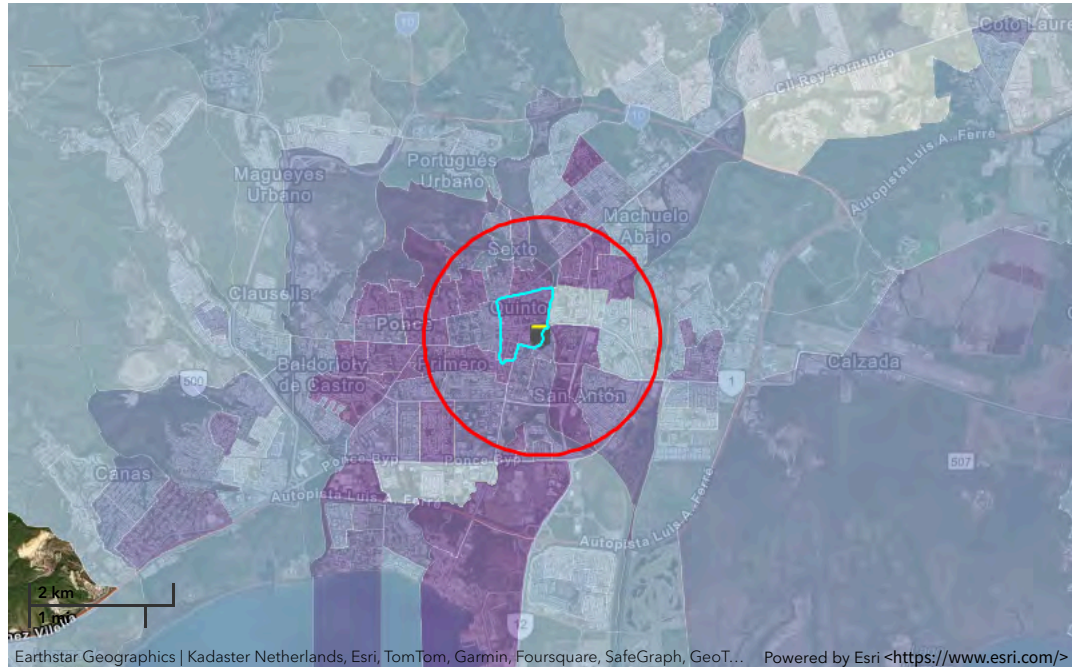
Download Data

Supplemental Indexes	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	8	7	8	3	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	20	17	28	77	74	93
Air Toxics Cancer Risk	54	36	59	74	0	97
Air Toxics Respiratory Hazard Index	37	36	46	74	71	96
Toxic Releases to Air	99	99	99	83	82	99
Traffic Proximity	99	99	99	96	88	99
Lead Paint	99	98	99	91	80	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	94	90	99
Hazardous Waste Proximity	97	97	99	79	77	95
Superfund Proximity	99	99	99	73	70	97
Underground Storage Tanks (UST)	99	76	99	89	61	98
Wastewater Discharge	99	99	99	72	68	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology

considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	29,183
Population Density	9,533/sq.mi.
Housing Units in Area	14,804

General Statistics (ACS (American Community Survey))	
Total Persons	21,721
Percent People of Color	100%
Households in Area	9,276
Households on Public Assistance	1,149
Persons With Low Income	17,318
Percent With Low Income	81%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.01135
Center Longitude	-66.60832
Land Area	97%
Water Area	3%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,305 (57.22%)
\$15,000 - \$25,000	1,374 (14.82%)
\$25,000 - \$50,000	1,392 (15.01%)
\$50,000 - \$75,000	548 (5.91%)
Greater than \$75,000	653 (7.04%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,031 (7%)
Minors 17 years and younger	7,105 (24%)
Adults 18 years and older	22,078 (76%)
Seniors 65 years and older	5,370 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,583 (81%)
African-American	2,927 (10%)
Hispanic-Origin	28,906 (99%)
Asian/Pacific Islander	127 (0%)
American Indian	179 (1%)
Other/Multiracial	2,367 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,413 (15.77%)
9th through 12th Grade	1,318 (8.61%)
High School Diploma	4,134 (27.01%)
Some College/2-year	1,220 (7.97%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,726 (30.88%)



Detailed Facility Report

Facility Summary

HOLLYWOOD CLEANERS

35 COMERCIO STREET, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110001662273

EPA Region: 02

Latitude: 18.01135

Longitude: -66.60832

Locational Data Source: FRS

Industries: Personal and Laundry Services

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): Permanently Closed Minor (PR0000007211300006)

Clean Water Act (CWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008009664)

Toxic Releases (TRI): No Information

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

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

Table with 10 columns: System, Statute, Identifier, Universe, Status, Areas, Permit Expiration Date, Indian Country, Latitude, Longitude. Rows include FRS, ICIS-Air, and RCRAInfo.

Facility Address

Table with 6 columns: System, Statute, Identifier, Facility Name, Facility Address, Facility County. Rows include FRS, ICIS-Air, and RCRAInfo.

Facility SIC (Standard Industrial Classification) Codes

Table with 4 columns: System, Identifier, SIC Code, SIC Description. Row for ICIS-Air with SIC Code 7216.

Facility NAICS (North American Industry Classification System) Codes

Table with 4 columns: System, Identifier, NAICS Code, NAICS Description. Row for ICIS-Air with NAICS Code 812320.

Facility Tribe Information

Table with 4 columns: Reservation Name, Tribe Name, EPA Tribal ID, Distance to Tribe (miles).

No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Table with 8 columns: 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

Table with 6 columns: Statute, Source ID, Current SNC (Significant Noncompliance)/HPV (High Priority Violation), Current As Of, Qtrs with NC (Noncompliance) (of 12), Data Last Refreshed.

Three-Year Compliance History by Quarter

Table with 13 columns: Statute, Program/Pollutant/Violation Type, QTR 1-11. Includes Facility-Level Status and HPV History for CAA and RCRA.

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
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No data records returned

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Related Reports

Index Type

EJScreen Community Report

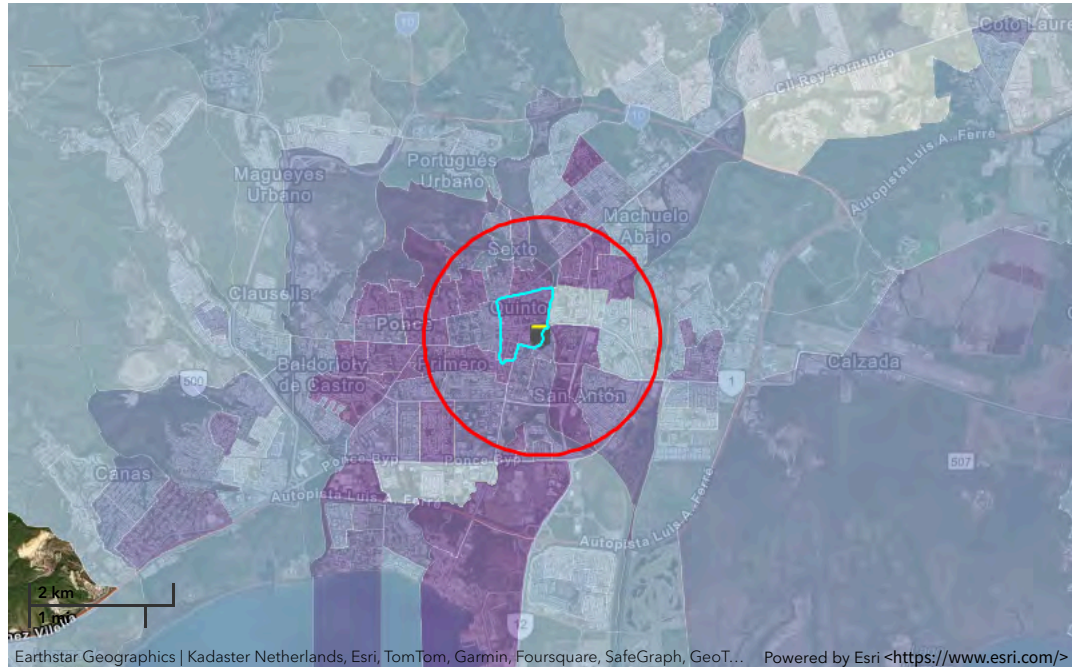
Download Data

Supplemental Indexes	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	8	7	8	3	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	20	17	28	77	74	93
Air Toxics Cancer Risk	54	36	59	74	0	97
Air Toxics Respiratory Hazard Index	37	36	46	74	71	96
Toxic Releases to Air	99	99	99	83	82	99
Traffic Proximity	99	99	99	96	88	99
Lead Paint	99	98	99	91	80	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	94	90	99
Hazardous Waste Proximity	97	97	99	79	77	95
Superfund Proximity	99	99	99	73	70	97
Underground Storage Tanks (UST)	99	76	99	89	61	98
Wastewater Discharge	99	99	99	72	68	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology

considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	29,183
Population Density	9,533/sq.mi.
Housing Units in Area	14,804

General Statistics (ACS (American Community Survey))	
Total Persons	21,721
Percent People of Color	100%
Households in Area	9,276
Households on Public Assistance	1,149
Persons With Low Income	17,318
Percent With Low Income	81%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.01135
Center Longitude	-66.60832
Land Area	97%
Water Area	3%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,305 (57.22%)
\$15,000 - \$25,000	1,374 (14.82%)
\$25,000 - \$50,000	1,392 (15.01%)
\$50,000 - \$75,000	548 (5.91%)
Greater than \$75,000	653 (7.04%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,031 (7%)
Minors 17 years and younger	7,105 (24%)
Adults 18 years and older	22,078 (76%)
Seniors 65 years and older	5,370 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,583 (81%)
African-American	2,927 (10%)
Hispanic-Origin	28,906 (99%)
Asian/Pacific Islander	127 (0%)
American Indian	179 (1%)
Other/Multiracial	2,367 (8%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,413 (15.77%)
9th through 12th Grade	1,318 (8.61%)
High School Diploma	4,134 (27.01%)
Some College/2-year	1,220 (7.97%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,726 (30.88%)



Detailed Facility Report

Facility Summary

WALGREENS 499

CALLE ESTRELLA 65, PONCE, PR 00730

FRS (Facility Registry Service) ID: 110004892377

EPA Region: 02

Latitude: 18.01547

Longitude: -66.61155

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, (PRR000003095)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004892377					N	18.01547	-66.61155
RCRAInfo	RCRA	PRR000003095	Other	Inactive ()			N	18.015229	-66.612696

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004892377	WALGREENS 499	CALLE ESTRELLA 65, PONCE, PR 00730	Ponce Municipio
RCRAInfo	RCRA	PRR000003095	WALGREENS 499	CALLE ESTRELLA 65, PONCE, PR 00730-3829	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy <https://www.epa.gov/compliance/compliance-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	PRR000003095	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000003095)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation Agency											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

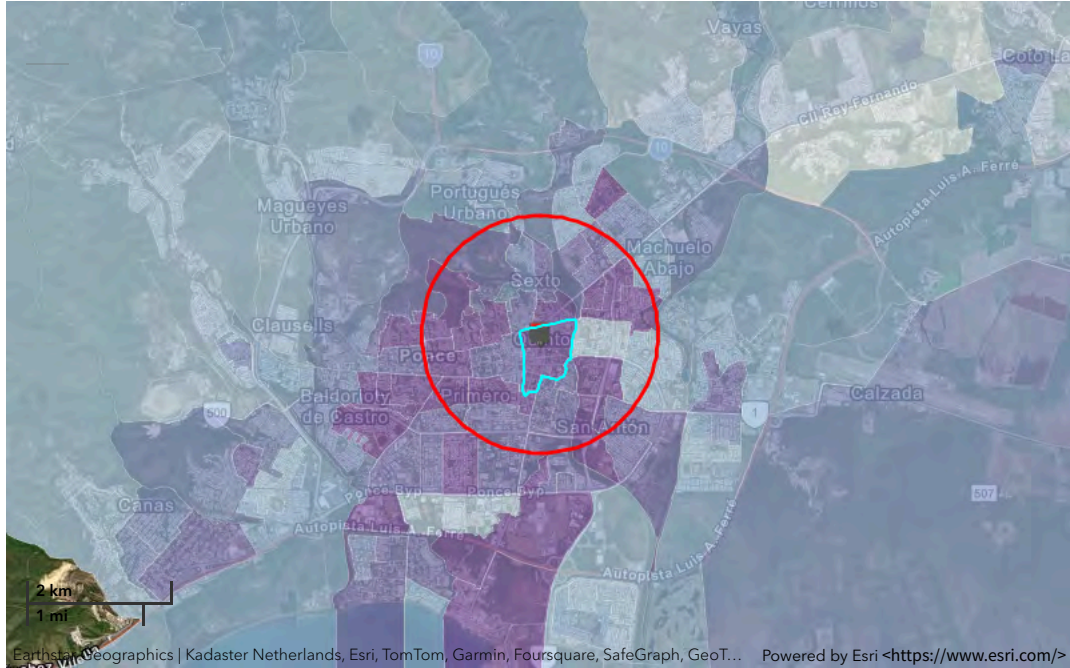
Download Data

Census Block Group ID: 721130712002	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	8	7	8	3	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	20	16	26	77	73	92
Air Toxics Cancer Risk	54	36	59	74	0	97
Air Toxics Respiratory Hazard Index	37	37	46	74	74	96
Toxic Releases to Air	99	99	99	83	84	99
Traffic Proximity	99	99	99	96	87	99
Lead Paint	99	99	99	91	85	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	94	92	99
Hazardous Waste Proximity	97	97	99	79	77	95
Superfund Proximity	99	99	99	73	73	97
Underground Storage Tanks (UST)	99	79	99	89	61	98
Wastewater Discharge	99	99	99	72	73	94

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	29,258
Population Density	9,539/sq.mi.
Housing Units in Area	15,119

General Statistics (ACS (American Community Survey))	
Total Persons	21,452
Percent People of Color	100%
Households in Area	9,233
Households on Public Assistance	1,200
Persons With Low Income	17,789
Percent With Low Income	84%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.01547
Center Longitude	-66.61155
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,371 (58.18%)
\$15,000 - \$25,000	1,471 (15.94%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	2,057 (7%)
Minors 17 years and younger	7,271 (25%)
Adults 18 years and older	21,987 (75%)
Seniors 65 years and older	5,237 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	23,898 (82%)
African-American	2,909 (10%)
Hispanic-Origin	29,002 (99%)
Asian/Pacific Islander	120 (0%)
American Indian	179 (1%)
Other/Multiracial	2,152 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,689 (17.6%)
9th through 12th Grade	1,345 (8.8%)
High School Diploma	4,252 (27.83%)
Some College/2-year	1,193 (7.81%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,278 (28%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,401 (15.18%)
\$50,000 - \$75,000	454 (4.92%)
Greater than \$75,000	534 (5.78%)



Detailed Facility Report

Facility Summary

TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104005

CALLE FAGOT ESQ CUATRO CALLES, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110042424043

EPA Region: 02

Latitude: 18.02207

Longitude: -66.61122

Locational Data Source: RCRAINFO

Industries: Gasoline Stations

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, (PRR000023226)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110042424043					N	18.02207	-66.61122
RCRAInfo	RCRA	PRR000023226	VSQG	Active (H)			N	18.02207	-66.61122

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110042424043	TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104005	CALLE FAGOT ESQ CUATRO CALLES, PONCE, PR 00731	Ponce Municipio
RCRAInfo	RCRA	PRR000023226	TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104005	CALLE FAGOT ESQ CUATRO CALLES, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000023226	44711	Gasoline Stations with Convenience Stores
RCRAInfo	PRR000023226	44719	Other Gasoline Stations

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

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

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	PRR000023226	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000023226)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation Agency											

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

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

Formal Enforcement Actions Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

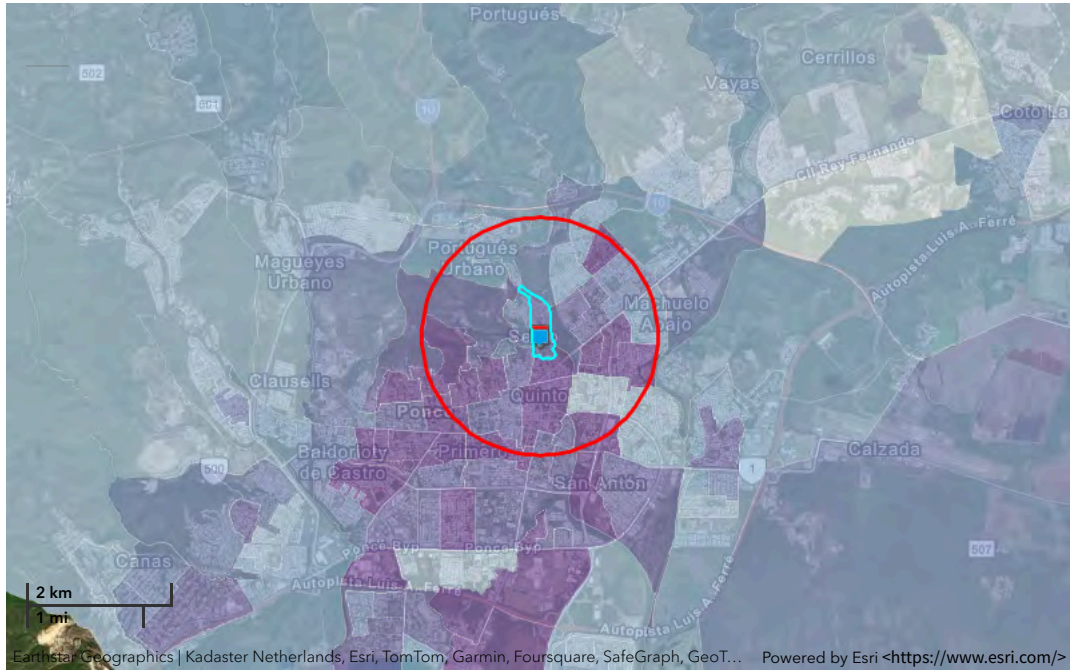
Download Data

Census Block Group ID: 721130703001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of indexes At or Above 90th Percentile	7	7	8	3	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	16	15	24	77	72	92
Air Toxics Cancer Risk	55	54	59	87	76	97
Air Toxics Respiratory Hazard Index	39	37	46	86	76	96
Toxic Releases to Air	99	99	99	91	86	99
Traffic Proximity	99	99	99	79	83	99
Lead Paint	99	98	99	91	81	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	98	93	99
Hazardous Waste Proximity	98	97	99	80	73	95
Superfund Proximity	99	99	99	79	73	97
Underground Storage Tanks (UST)	0	66	99	0	0	98
Wastewater Discharge	99	99	99	85	78	95

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	26,314
Population Density	8,589/sq.mi.
Housing Units in Area	12,449

General Statistics (ACS (American Community Survey))	
Total Persons	21,197
Percent People of Color	100%
Households in Area	8,802
Households on Public Assistance	1,129
Persons With Low Income	17,765
Percent With Low Income	84%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.02207
Center Longitude	-66.61122
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	4,930 (56.01%)
\$15,000 - \$25,000	1,403 (15.94%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,754 (7%)
Minors 17 years and younger	6,599 (25%)
Adults 18 years and older	19,715 (75%)
Seniors 65 years and older	4,566 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	21,591 (82%)
African-American	2,508 (10%)
Hispanic-Origin	26,105 (99%)
Asian/Pacific Islander	98 (0%)
American Indian	173 (1%)
Other/Multiracial	1,945 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,595 (17.34%)
9th through 12th Grade	1,310 (8.75%)
High School Diploma	4,324 (28.89%)
Some College/2-year	1,273 (8.5%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,109 (27.45%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,628 (18.5%)
\$50,000 - \$75,000	386 (4.39%)
Greater than \$75,000	455 (5.17%)



Detailed Facility Report

Facility Summary

SHELL CO PR LTD SS 804,096 MAYOR CANTERA

MAYOR CANTERA & ACUEDUCTO ST, PONCE, PR 00731

FRS (Facility Registry Service) ID: 110007819192

EPA Region: 02

Latitude: 18.020915

Longitude: -66.612135

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, (PRR000005702)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007819192					N	18.020915	-66.612135
ICIS		1400002792					N	18.020556	-66.612222
RCRAInfo	RCRA	PRR000005702	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007819192	SHELL CO PR LTD SS 804096 MAYOR CANTERA	MAYOR CANTERA & ACUEDUCTO ST, PONCE, PR 00731	Ponce Municipio
ICIS		1400002792	SHELL #804096	MAYOR CANTERA CORNER ACUEDUCTO, PONCE, PR 00731	Ponce Municipio
RCRAInfo	RCRA	PRR000005702	SHELL CO PR LTD SS 804096 MAYOR CANTERA	MAYOR CANTERA & ACUEDUCTO ST, PONCE, PR 00731	Ponce Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
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No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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No data records returned

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
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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	PRR000005702	No	08/10/2024	0	08/09/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000005702)	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation											
	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
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No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Environmental Justice

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

Potential Environmental Justice Concerns

- US Territory
- Supplemental/EJ index percentiles >= 90 (Census block group)
- Supplemental/EJ index percentiles >= 90 (1-mile average)

EJScreen Indexes Shown

Index Type

Related Reports

EJScreen Community Report

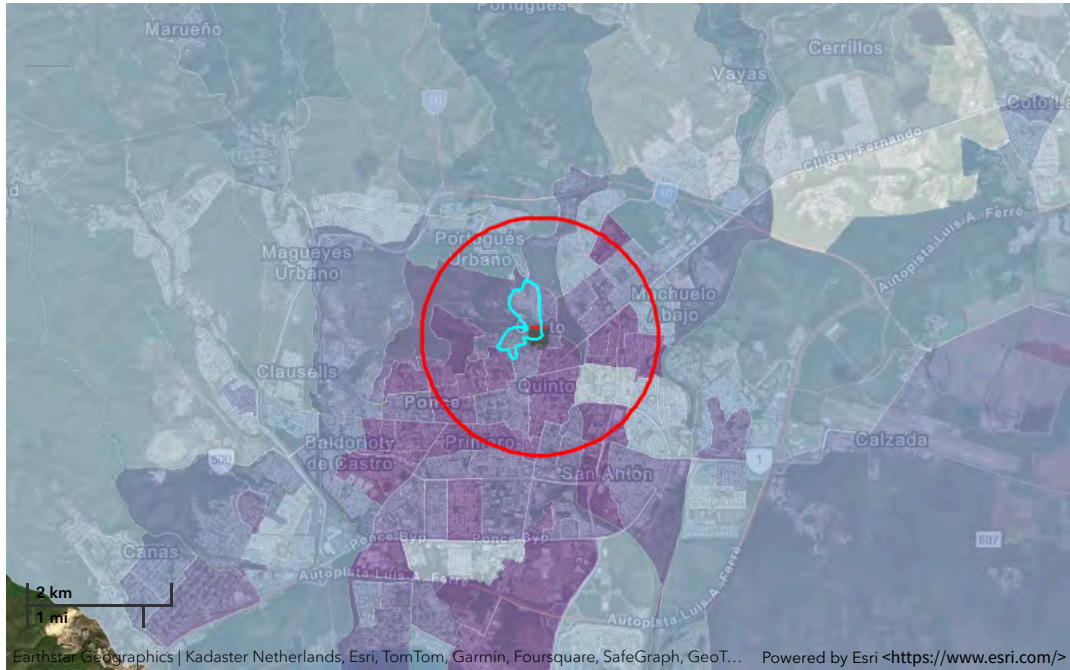
Download Data

Census Block Group ID: 721130702021	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	7	7	8	6	1	10
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	18	15	24	83	72	92
Air Toxics Cancer Risk	56	54	59	93	76	97
Air Toxics Respiratory Hazard Index	41	37	46	93	76	96
Toxic Releases to Air	99	99	99	95	85	99
Traffic Proximity	98	99	99	76	84	99
Lead Paint	99	98	99	97	83	99
Risk Management Plan (RMP) Facility Proximity	99	99	99	99	93	99
Hazardous Waste Proximity	99	97	99	85	74	95
Superfund Proximity	99	99	99	86	74	97
Underground Storage Tanks (UST)	0	75	99	0	61	98
Wastewater Discharge	99	99	99	90	77	95

Map Display Based on: US State

Display Map Layer

Facility 1-mile Radius Facility Census Block Group



Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/df-data-dictionary#demographic>>.

General Statistics (U.S. Census)	
Total Persons	26,529
Population Density	8,646/sq.mi.
Housing Units in Area	13,047

General Statistics (ACS (American Community Survey))	
Total Persons	20,985
Percent People of Color	100%
Households in Area	8,846
Households on Public Assistance	1,143
Persons With Low Income	17,655
Percent With Low Income	85%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.020915
Center Longitude	-66.612135
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	5,012 (56.7%)
\$15,000 - \$25,000	1,412 (15.97%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	1,768 (7%)
Minors 17 years and younger	6,582 (25%)
Adults 18 years and older	19,947 (75%)
Seniors 65 years and older	4,730 (18%)

Race Breakdown (U.S. Census) - Persons (%)	
White	21,709 (82%)
African-American	2,585 (10%)
Hispanic-Origin	26,325 (99%)
Asian/Pacific Islander	95 (0%)
American Indian	174 (1%)
Other/Multiracial	1,967 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	2,614 (17.51%)
9th through 12th Grade	1,330 (8.91%)
High School Diploma	4,261 (28.55%)
Some College/2-year	1,240 (8.31%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	4,047 (27.11%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,582 (17.9%)
\$50,000 - \$75,000	390 (4.41%)
Greater than \$75,000	443 (5.01%)



**ENVIRONMENTAL SURVEY
FOR
LEAD BASED PAINT (LBP)
AND
ASBESTOS CONTAINING MATERIALS (ACM)
FOR
PASEO ATOCHA REHABILITATION PROJECT
PONCE, PUERTO RICO**

Prepared For:
ROV Engineering

November 2022
Rev. April 2023

Prepared By:

Analytical Environmental
Services International, Inc.
611 Monserrate Street
2nd Floor, Santurce, P.R. 00907
(787) 722-0220 / Fax (787) 724-5788



LEAD



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I. SUMMARY

An environmental survey for Lead Based Painted (LBP) Components was conducted by AES International for the exterior of twenty-eight (28) buildings located on Paseo Atocha part of “Rehabilitacion Urbana Paseo Atocha” Project in Ponce, Puerto Rico.

The LBP investigation was conducted on 11/8 and 11/9/2022 by Anthony Rivera, a DRNA certified lead inspector. A third visit was conducted on 3/9/2023 to access, using a lift, high areas that were not accessed during the initial inspection. The survey, performed with an XRF instrument manufactured by Heuresis, Model Pb200i, was conducted using HUD protocol of 2012.

The following components were found to be positive for LBP:

Paseo Atocha

Building #1 (Farmacia San Jose)				
Exterior Wall A				
	Columns Top Design	Concrete	White	26 sq.ft
	Roof Overhang/Trim	Concrete	White/Blue	560 sq.ft
Building #2 (TCM Wondo)				
Exterior Wall A				
<i>No LBP Components</i>				
Building #3				
Exterior Wall A				
<i>No LBP Components</i>				
Building #4				
Exterior Wall A- 1 st Floor				
	Balcony Support	Concrete	White	48 sq.ft
	Decorative Tile	Ceramic	Artistic	4 sq.ft
Exterior Wall A- 2 nd Floor				
	Wall A	Concrete	Blue	1,050 sq.ft
	Door Frames	Concrete	White	129 sq.ft
	Middle Trim	Concrete	White	60 sq.ft
	Mosaics	Ceramic	Multicolor	21 sq.ft
Building #5				
Exterior Wall A- 1 st Floor				
	Wall	Concrete	Cream	400 sq.ft
	Wall	Concrete	White	360 sq.ft
Exterior Wall A- 2 nd Floor				
	Wall A	Concrete	Cream	259 sq.ft
	Column Wall A	Concrete	White	60 sq.ft

Balcony Handrail	Metal	Brown	}	200 sq.ft
Balcony Frame	Concrete	White		
Balcony Upper Trim	Concrete	White		24 sq.ft
Column Decoration	Concrete	White		15 sq.ft
Upper Trim Decoration	Concrete	White		236 sq.ft
Upper Trim	Concrete	White	}	116 sq.ft
Upper Wall A	Concrete	Cream		
Building #6 (Agranel)				
Exterior Wall A				
Water Pipe 6"	PVC	Red		10 ln.ft
Upper Water Pipe 6"	PVC	Red		36 ln.ft
Building #7 (Impacto Vital)				
Exterior Wall A				
<i>No LBP Components</i>				
Exterior Wall A- 1 st Floor				
Wall A Mosaic	Ceramic	Multicolor		22 sq.ft
Baluster Wall A	Concrete	White		100 sq.ft
Emblem Wall A	Concrete	White		5 sq.ft
Building #8 (Farinacci Discount)				
Exterior Wall A- 1 st Floor				
<i>No LBP Components</i>				
Building #9 (Antiguo La Gloria)				
Exterior Wall A- 1 st Floor				
Upper Wall A (including 1 st and 2 nd floor)	Concrete	Green	}	1,730 sq.ft
Upper Wall B (including 1 st and 2 nd floor)	Concrete	Green		
Memorial Plaque Wall A	Metal	Bronze	}	4 sq.ft
Memorial Plaque Wall B	Metal	Bronze		
Upper Window Frame	Concrete	White		48 sq.ft
Exterior Wall A- 2 nd Floor				
<i>No LBP Components</i>				
Building #10 (Zona Lounge Bar)				
Exterior Wall A- 1 st Floor				
Floor	Ceramic	Gray		24 sq.ft
Entrance Baseboard	Ceramic	Black		1 sq.ft

Exterior Wall A- 2 nd Floor				
Wall A	Concrete	Cream	}	395 sq.ft
Window Frames	Concrete	Cream		
Wall A Designs	Concrete	Cream		
Upper Trim	Concrete	Cream		
Window Upper Trim	Concrete	Cream		
Upper Name Area	Concrete	Cream		

Building #11 (WR Accessory)
 Exterior Wall A
No LBP Components

Building #12
 Exterior Wall A
No LBP Components

Building #13 (Vive 730)
 Exterior Wall A
No LBP Components

Building #14 (Always 99)
 Exterior Wall A- 1st Floor
No LBP Components

Exterior Wall A- 2 nd Floor			
Balcony Railing	Metal	White	150 sq.ft
Wall above Door	Concrete	Cream	18 sq.ft
Balusters	Concrete	White	12 sq.ft

Building #15 (Flor de Menta)
 Exterior Wall A
 Roof Fascia Concrete White 60 sq.ft

Building #16 (Grand Store)
 Exterior Wall A
No LBP Components

Building #17 (Hanin Moda)
 Exterior Wall A- 1st Floor/2nd Floor

Wall A	Concrete	Pink	317 sq.ft
Lower Wall A	Ceramic	White	6 sq.ft
Lower Wall A	Ceramic	Brown	6 sq.ft
Floor	Ceramic	White	16 sq.ft
Floor Strip	Ceramic	Black	4 sq.ft

Exterior Wall A- 3 rd Floor				
Wall A	Concrete	Pink		288 sq.ft
Wall A Column	Concrete	Pink		98 sq.ft
Building #18				
Exterior Wall A- 1 st Floor				
<i>No LBP Components</i>				
Exterior Wall A- 2 nd Floor				
Window Frame (2)	Metal	Green		210 ln.ft
Exterior Wall A- 3 rd Floor				
Trim around Window	Concrete	Pink		105 ln.ft
Window Frame	Metal	Green		105 ln.ft
Building #19 (La Gloria)				
Exterior Wall A				
Decorative Wall A	Concrete	Green	}	678 sq.ft
Decorative Wall D	Concrete	Green		
Building #20				
Exterior Wall A				
Floor	Ceramic	White		14 sq.ft
Building #21				
Exterior Wall A				
Water Hydrant	Metal	Yellow		1 unit
Building #22 (Kress)				
Exterior Wall A				
<i>No LBP Components</i>				
Building #23 (Humberto Vidal)				
Exterior Wall A				
<i>No LBP Components</i>				
Exterior Wall A- 2 nd Floor				
<i>No LBP Components</i>				
Building #24 (Taberna Baco)				
Exterior Wall A- 1 st Floor				
<i>No LBP Components</i>				
Exterior Wall A- 2 nd Floor				
<i>No LBP Components</i>				

Building #25 (USPS)

Exterior Wall A

No LBP Components

Building #26

Exterior Wall A

Upper Wall A	Concrete	Brown	25 sq.ft
Roof Trim/Overhang	Concrete	Cream/Brown	} 215 sq.ft
Upper Trim	Concrete	Light Cream	
Upper Wall A	Concrete	Cream	252 sq.ft
Water Hydrant	Metal	Yellow	1 unit
Window Base	Ceramic	Cream	2 sq.ft

Building #27 (La Disco)

Exterior Wall A

Wall A	Concrete	Pink	99 sq.ft
Wall A	Concrete	White	67 sq.ft
Column Wall A	Concrete	White	48 sq.ft
Upper Wall A	Concrete	Pink	80 sq.ft
Upper Wall A	Concrete	White	43 sq.ft
Column Wall A	Concrete	White	48 sq.ft

Building #28

Exterior Wall A- 1st Floor

Wall A	Concrete	White	220 sq.ft
Columns Wall A	Concrete	White	240 sq.ft

Exterior Wall A- 2nd Floor

Balcony Handrail	Metal	Brown	46 ln.ft
Wall A	Concrete	Pink	} 344 sq.ft
Columns	Concrete	White	
Column Decoration	Concrete	White	35 sq.ft
Door/Window Frames	Concrete	White	256 sq.ft
Upper Frames	Concrete	White	72 sq.ft
Middle Trim	Concrete	White	78 sq.ft

**HUD protocol is based on testing combinations that do not take into consideration the present paint color. Accordingly, the XRF readings on the walls (one reading per testing combination) are representative of the entire wall components. However, there is a probability that some components may have a different type of paint under the paint layers.

If remodeling/demolition activities will be conducted in the nearest future, it is required to remove all LBP materials prior to performance of said activities.

1.0 INTRODUCTION

An environmental survey for Lead Based Painted (LBP) Components was conducted by AES International for the exterior of twenty-eight (28) buildings located on Paseo Atocha part of “Rehabilitacion Urbana Paseo Atocha” Project in Ponce, Puerto Rico.

The LBP investigation was conducted on 11/8 and 11/9/22 by Anthony Rivera, a DRNA certified lead inspector. A third and fourth visit was conducted on 3/9 & 4/4/2023 to access, using a lift, high areas that were not accessed during the initial inspection. The survey, performed with an XRF instrument manufactured by Heuresis, Model Pb200i, was conducted using HUD protocol of 1997, revised in 2012. The results are presented herein.

2.0 TESTING PROCEDURES

The testing was performed with an XRF instrument manufactured by Heuresis, Model Pb200i (see PCS in Appendix II). The selected mode allows reference to the abatement level set at 1.0 mg/cm². The results are reported at 95% confidence levels.

3.0 LEAD BASED PAINT TESTING METHODOLOGY

The hazard level of lead in paint has been determined by the department of Housing & Urban development as 1.0 mg/cm², as measured by XRF, or AAS (Atomic Absorption Spectroscopy), or 0.5% be weight (or 5000 ppm) as measured by AAS, or Inductive Coupled Plasma (ICP). The same level was adopted by EPA regulations published in 1992, under Title X.

The only lead-based paint testing protocol officially available at this time was published by HUD initially in 1990, revised in 1991 and finalized in 1995 (see above HUD reference). A revised chapter 7 was published in 1997 and finalized in 2012. In accordance with the new protocol, almost all surfaces present in the units have to be tested. The above guidelines were used to perform lead-based-paint testing for this project.

The main steps involved in a single-family inspection are:

1. Perform inventory of all testing combinations
2. Select painted area to be tested
3. Perform XRF testing (including calibration checks)
4. Collect and analyze paint chip samples, for inconclusive results.
5. Classify XRF and paint chips results
6. Review and evaluate the data
7. Report findings

AES International personnel classify each XRF lead reading as positive, negative, or inconclusive. This classification is based on manufacturer XRF performance characteristic sheet (PCS), for each substrate. Samples and/or additional readings are taken from inconclusive areas.

Calibration verification of the instrument was performed prior to beginning of daily task, when the instrument was turned on, and at the end of the day. The verification was conducted on a NIST standard of 1.0 mg/cm². Acceptance criteria used was ± 0.3 mg/cm². The data for calibration verification is attached in Appendix III.

The structures were divided into room equivalents and labeled accordingly (see Appendix III). One testing combination of similar components and four walls were tested for each room equivalent.

The identification of tested walls is based on HUD guidelines as follow:

Wall A-entrance wall

Walls B, C, and D-sequential walls, clockwise from A.

At the completion of the testing, ten (10) surfaces were retested to assess precision of the testing. Statistical calculations performed on test-retest results suggest that the results are within the tolerance limits and therefore acceptable.

4.0 RESULTS

4.1 Results of XRF inspection

The results of the tested components are shown in Appendix II. Six hundred and thirty-seven (637) XRF readings were taken (see also summary). The exact distribution of the positive components is summarized in Table 1. Pictures of selective positive components are shown in Appendix IV.

5.0 CONCLUSIONS

An LBP survey was conducted for the exterior of twenty-eight (28) buildings located on Paseo Atocha part of "Rehabilitacion Urbana Paseo Atocha" Project in Ponce, Puerto Rico. LBP components were detected. Some painted surfaces may contain levels of lead below 1.0 mg/cm², which could create lead dust, or lead contaminated soil hazards if the paint is turned into dust by abrasion, scraping, or sanding.

This report shall be kept by the owner and all future owners for the life of the buildings. A copy of the relevant report shall be given to each tenant, buyer or lessor, to comply with federal requirements for disclosure under the lead disclosure rule of 1996 (see also section 1018 of Title X). Reported results are valid for the day of testing indicated in the reports. According to DNRA the LBP study is valid for a period of five years.

The LBP survey relates to surfaces accessible and not covered by rigid barriers. Should any hidden surfaces or components be present, they must be assumed to be painted with LBP.



Anthony Rivera, DRNA Lead Inspector
Lic#: LBPI-33622-395

Table 1. Summary of LBP Positive Components for Paseo Atocha Rehabilitation, Ponce, Puerto Rico.

Structure	Room	Components	Substrate	Color	Quantity
<u>Paseo Atocha</u>					
	Building #1 (Farmacia San Jose)				
	Exterior Wall A				
		Columns Top Design	Concrete	White	26 sq.ft
		Roof Overhang/Trim	Concrete	White/Blue	560 sq.ft
	Building #2 (TCM Wondo)				
	Exterior Wall A				
	<i>No LBP Components</i>				
	Building #3				
	Exterior Wall A				
	<i>No LBP Components</i>				
	Building #4				
	Exterior Wall A- 1 st Floor				
		Balcony Support	Concrete	White	48 sq.ft
		Decorative Tile	Ceramic	Artistic	4 sq.ft
	Exterior Wall A- 2 nd Floor				
		Wall A	Concrete	Blue	1,050 sq.ft
		Door Frames	Concrete	White	129 sq.ft
		Middle Trim	Concrete	White	60 sq.ft
		Mosaics	Ceramic	Multicolor	21 sq.ft
	Building #5				
	Exterior Wall A- 1 st Floor				
		Wall	Concrete	Cream	400 sq.ft
		Wall	Concrete	White	360 sq.ft
	Exterior Wall A- 2 nd Floor				
		Wall A	Concrete	Cream	259 sq.ft
		Column Wall A	Concrete	White	60 sq.ft
		Balcony Handrail	Metal	Brown	} 200 sq.ft
		Balcony Frame	Concrete	White	
		Balcony Upper Trim	Concrete	White	24 sq.ft
		Column Decoration	Concrete	White	15 sq.ft
		Upper Trim Decoration	Concrete	White	236 sq.ft
		Upper Trim	Concrete	White	} 116 sq.ft
		Upper Wall A	Concrete	Cream	
	Building #6 (Agranel)				
	Exterior Wall A				
		Water Pipe 6"	PVC	Red	10 ln.ft
		Upper Water Pipe 6"	PVC	Red	36 ln.ft

Table 1. Summary of LBP Positive Components for Paseo Atocha Rehabilitation, Ponce, Puerto Rico.

Structure	Room	Components	Substrate	Color	Quantity
Building #7 (Impacto Vital)					
	Exterior Wall A				
	<i>No LBP Components</i>				
	Exterior Wall A- 1 st Floor				
		Wall A Mosaic	Ceramic	Multicolor	22 sq.ft
		Baluster Wall A	Concrete	White	100 sq.ft
		Emblem Wall A	Concrete	White	5 sq.ft
Building #8 (Farinacci Discount)					
	Exterior Wall A- 1 st Floor				
	<i>No LBP Components</i>				
Building #9 (Antiguo La Gloria)					
	Exterior Wall A- 1 st Floor				
		Upper Wall A (including 1 st and 2 nd floor)	Concrete	Green	} 1,730 sq.ft
		Upper Wall B (including 1 st and 2 nd floor)	Concrete	Green	
		Memorial Plaque Wall A	Metal	Bronze	} 4 sq.ft
		Memorial Plaque Wall B	Metal	Bronze	
		Upper Window Frame	Concrete	White	48 sq.ft
	Exterior Wall A- 2 nd Floor				
	<i>No LBP Components</i>				
Building #10 (Zona Lounge Bar)					
	Exterior Wall A- 1 st Floor				
		Floor	Ceramic	Gray	24 sq.ft
		Entrance Baseboard	Ceramic	Black	1 sq.ft
	Exterior Wall A- 2 nd Floor				
		Wall A	Concrete	Cream	} 395 sq.ft
		Window Frames	Concrete	Cream	
		Wall A Designs	Concrete	Cream	
		Upper Trim	Concrete	Cream	
		Window Upper Trim	Concrete	Cream	
		Upper Name Area	Concrete	Cream	
Building #11 (WR Accessory)					
	Exterior Wall A				
	<i>No LBP Components</i>				
Building #12					
	Exterior Wall A				
	<i>No LBP Components</i>				

Table 1. Summary of LBP Positive Components for Paseo Atocha Rehabilitation, Ponce, Puerto Rico.

Structure	Room	Components	Substrate	Color	Quantity
Building #13 (Vive 730)	Exterior Wall A	<i>No LBP Components</i>			
Building #14 (Always 99)	Exterior Wall A- 1 st Floor	<i>No LBP Components</i>			
	Exterior Wall A- 2 nd Floor	Balcony Railing	Metal	White	150 sq.ft
		Wall above Door	Concrete	Cream	18 sq.ft
		Balusters	Concrete	White	12 sq.ft
Building #15 (Flor de Menta)	Exterior Wall A	Roof Fascia	Concrete	White	60 sq.ft
Building #16 (Grand Store)	Exterior Wall A	<i>No LBP Components</i>			
Building #17 (Hanin Moda)	Exterior Wall A- 1 st Floor/2 nd Floor	Wall A	Concrete	Pink	317 sq.ft
		Lower Wall A	Ceramic	White	6 sq.ft
		Lower Wall A	Ceramic	Brown	6 sq.ft
		Floor	Ceramic	White	16 sq.ft
		Floor Strip	Ceramic	Black	4 sq.ft
	Exterior Wall A- 3 rd Floor	Wall A	Concrete	Pink	288 sq.ft
		Wall A Column	Concrete	Pink	98 sq.ft
Building #18	Exterior Wall A- 1 st Floor	<i>No LBP Components</i>			
	Exterior Wall A- 2 nd Floor	Window Frame (2)	Metal	Green	210 ln.ft
	Exterior Wall A- 3 rd Floor	Trim around Window	Concrete	Pink	105 ln.ft
		Window Frame	Metal	Green	105 ln.ft

Table 1. Summary of LBP Positive Components for Paseo Atocha Rehabilitation, Ponce, Puerto Rico.

Structure	Room	Components	Substrate	Color	Quantity
Building #19 (La Gloria)					
	Exterior Wall A				
		Decorative Wall A	Concrete	Green	} 678 sq.ft
		Decorative Wall D	Concrete	Green	
Building #20					
	Exterior Wall A				
		Floor	Ceramic	White	14 sq.ft
Building #21					
	Exterior Wall A				
		Water Hydrant	Metal	Yellow	1 unit
Building #22 (Kress)					
	Exterior Wall A	<i>No LBP Components</i>			
Building #23 (Humberto Vidal)					
	Exterior Wall A	<i>No LBP Components</i>			
	Exterior Wall A- 2 nd Floor	<i>No LBP Components</i>			
Building #24 (Taberna Baco)					
	Exterior Wall A- 1 st Floor	<i>No LBP Components</i>			
	Exterior Wall A- 2 nd Floor	<i>No LBP Components</i>			
Building #25 (USPS)					
	Exterior Wall A	<i>No LBP Components</i>			
Building #26					
	Exterior Wall A				
		Upper Wall A	Concrete	Brown	25 sq.ft
		Roof Trim/Overhang	Concrete	Cream/Brown	} 215 sq.ft
		Upper Trim	Concrete	Light Cream	
		Upper Wall A	Concrete	Cream	252 sq.ft
		Water Hydrant	Metal	Yellow	1 unit
		Window Base	Ceramic	Cream	2 sq.ft

Table 1. Summary of LBP Positive Components for Paseo Atocha Rehabilitation, Ponce, Puerto Rico.

Structure	Room	Components	Substrate	Color	Quantity
Building #27 (La Disco)					
	Exterior Wall A				
		Wall A	Concrete	Pink	99 sq.ft
		Wall A	Concrete	White	67 sq.ft
		Column Wall A	Concrete	White	48 sq.ft
		Upper Wall A	Concrete	Pink	80 sq.ft
		Upper Wall A	Concrete	White	43 sq.ft
		Column Wall A	Concrete	White	48 sq.ft
Building #28					
	Exterior Wall A- 1 st Floor				
		Wall A	Concrete	White	220 sq.ft
		Columns Wall A	Concrete	White	240 sq.ft
	Exterior Wall A- 2 nd Floor				
		Balcony Handrail	Metal	Brown	46 ln.ft
		Wall A	Concrete	Pink	} 344 sq.ft
		Columns	Concrete	White	
		Column Decoration	Concrete	White	35 sq.ft
		Door/Window Frames	Concrete	White	256 sq.ft
		Upper Frames	Concrete	White	72 sq.ft
		Middle Trim	Concrete	White	78 sq.ft

**HUD protocol is based on testing combination that does not take in consideration the present paint color. Accordingly, the XRF readings on the walls are representative of the entire wall components. However, there is a probability that some components may have a different type of paint under the paint layers.

Appendix I





AIHA Laboratory Accreditation Programs, LLC
acknowledges that
Analytical Environmental Services International, Inc.
611 Monserrate St. Suite 2 Santurce, PR 00907
Laboratory ID: LAP-102702

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

<input checked="" type="checkbox"/>	INDUSTRIAL HYGIENE	Accreditation Expires: May 01, 2023
<input checked="" type="checkbox"/>	ENVIRONMENTAL LEAD	Accreditation Expires: May 01, 2023
<input type="checkbox"/>	ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires:
<input type="checkbox"/>	FOOD	Accreditation Expires:
<input type="checkbox"/>	UNIQUE SCOPES	Accreditation Expires:

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

A handwritten signature in cursive script that reads 'Cheryl O. Morton'.

Cheryl O Morton
Managing Director, AIHA Laboratory Accreditation Programs, LLC



AIHA Laboratory Accreditation Programs, LLC
acknowledges that
Analytical Environmental Services International, Inc.
611 Monserrate St. Suite 2 Santurce, PR 00907
Laboratory ID: LAP-102702

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input checked="" type="checkbox"/> | INDUSTRIAL HYGIENE | Accreditation Expires: February 01, 2023 |
| <input checked="" type="checkbox"/> | ENVIRONMENTAL LEAD | Accreditation Expires: February 01, 2023 |
| <input type="checkbox"/> | ENVIRONMENTAL MICROBIOLOGY | Accreditation Expires: |
| <input type="checkbox"/> | FOOD | Accreditation Expires: |
| <input type="checkbox"/> | UNIQUE SCOPES | Accreditation Expires: |

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA-LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA-LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Cheryl O. Morton

Cheryl O Morton
 Managing Director, AIHA Laboratory Accreditation Programs, LLC



GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

AES International, Inc.

Por haber cumplido con los requisitos establecidos en el Capítulo VI, Regla 127 del Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo. Se le otorga esta certificación como **Firma** para llevar a cabo actividades relacionadas a Mitigación de Pintura con base de plomo en la jurisdicción de Puerto Rico.

Número de Certificado

LBPF-06922-014

Fecha de emisión: Abril 6, 2022

Fecha de Expiración: Abril 5, 2023



Jose Boque Juliá
Jefe
División Desperdicios Tóxicos

Lead Inspector Credentials

CERTIFICACIÓN PLOMO PUERTO RICO



Esta tarjeta autoriza a:
Anthony Rivera Eaves
Para realizar actividades relacionadas a
Mitigación de Pintura con Base de Plomo

Disciplina: **Inspector**
Fecha de Expiración: Diciembre 8, 2022

Certificación #: **LBPI-30521-354**



Firma Autorizada
Departamento de Recursos Naturales y
Antropología

Lead Inspector Credentials



Appendix II



Performance Characteristic Sheet

EFFECTIVE DATE: December 1, 2015

MANUFACTURER AND MODEL:

Make: *Heuresis*
Models: *Model Pb200i*
Source: *⁵⁷Co, 5 mCi (nominal – new source)*

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level mode

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm ² (inclusive)

SUBSTRATE CORRECTION:

Not applicable

INCONCLUSIVE RANGE OR THRESHOLD:

ACTION LEVEL MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm²)
Results not corrected for substrate bias on any substrate	Brick	1.0
	Concrete	1.0
	Drywall	1.0
	Metal	1.0
	Plaster	1.0
	Wood	1.0

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated using test results on building components in the HUD archive. Testing was conducted on 146 test samples in November 2015, with two separate instruments running software version 2.1-2 in Action Level test mode. The actual source strength of each instrument on the day of testing was approximately 2.0 mCi; source ages were approximately one year.

OPERATING PARAMETERS

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm² in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm² film).

If the average (rounded to 1 decimal place) of three readings is outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instrument into control before XRF testing proceeds.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias. Supplemental guidance for using the paint film nearest 1.0 mg/cm² for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.0 mg/cm² at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

Using the same XRF instrument, take three readings on a bare substrate area covered with the NIST SRM paint film nearest 1 mg/cm². Repeat this procedure by taking three more readings on a second bare substrate area of the same substrate covered with the NIST SRM.

Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.

For each substrate type (the 1.02 mg/cm² NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):

$$\text{Correction value} = (1\text{st} + 2\text{nd} + 3\text{rd} + 4\text{th} + 5\text{th} + 6\text{th Reading})/6 - 1.02 \text{ mg/cm}^2$$

Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing.

Conduct XRF re-testing at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below.

Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate bias. In single-family and multi-family housing, a result is defined as a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and the retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF readings.

Compute the average of all ten re-test XRF readings.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

TESTING TIMES:

In the Action Level paint test mode, the instrument takes the longest time to complete readings close to the Federal standard of 1.0 mg/cm². The table below shows the mean and standard deviation of actual reading times by reading level for paint samples during the November 2015 archive testing. The tested instruments reported readings to one decimal place. No significant differences in reading times by substrate were observed. These times apply only to instruments with the same source strength as those tested (2.0 mCi). Instruments with stronger sources will have shorter reading times and those with weaker sources, longer reading times, than those in the table.

Mean and Standard Deviation of Reading Times in Action Level Mode by Reading Level		
Reading (mg/cm²)	Mean Reading Time (seconds)	Standard Deviation (seconds)
< 0.7	3.48	0.47
0.7	7.29	1.92
0.8	13.95	1.78
0.9 – 1.2	15.25	0.66
1.3 – 1.4	6.08	2.50
≥ 1.5	3.32	0.05

CLASSIFICATION OF RESULTS:

XRF results are classified as **positive** if they are **greater than or equal** to the stated threshold for the instrument (1.0 mg/cm²), and *negative* if they are *less than* the threshold.

DOCUMENTATION:

A report titled *Methodology for XRF Performance Characteristic Sheets* (EPA 747-R-95-008) provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. The report may be downloaded at <http://www2.epa.gov/lead/methodology-xrf-performance-characteristic-sheets-epa-747-r-95-008-september-1997>.

This XRF Performance Characteristic Sheet (PCS) was developed by QuanTech, Inc., under a contract with the XRF manufacturer.

Appendix III



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

Date: 11/8/22
 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
1					Calibration	0.9	
2					Calibration	1.0	
3					Calibration	1.0	
4	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	Blue	Wall A	0.0	
5	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	Gray	Wall A	0.1	
6	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	Blue	Column Wall A	0.1	
7	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	Blue	Column Wall A	0.0	
8	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	White	Column Top Base	2.7	
9	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	White	Column Top Base	2.5	
10	Building 1 (Fcia. San José)	Exterior Wall A	Metal	Brown	Rolling Door	0.1	
11	Building 1 (Fcia. San José)	Exterior Wall A	Metal	Brown	Rolling Door Frame	0.0	
12	Building 1 (Fcia. San José)	Exterior Wall A	Concrete	White	Roof Overhanging	1.3	
13	Center Stage	Center Storage	Ceramic	Black	Wall A	0.0	
14	Center Stage	Center Storage	Ceramic	Black	Wall B	0.1	
15	Center Stage	Center Storage	Ceramic	Black	Wall D	0.0	
16	Center Stage	Center Storage	Ceramic	Black	Monument	0.0	

Approved By: Ady Padan Ph.D.

Date: 11/8/2022

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Client Name: ROV Engineering
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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
17	Building 2 (TCM Wondo)	Exterior Wall A	Concrete	Cream	Wall A	0.1	
18	Building 2 (TCM Wondo)	Exterior Wall A	Concrete	Cream	Upper Wall A	0.0	
19	Building 2 (TCM Wondo)	Exterior Wall A	Concrete	White	Wall A	0.3	
20	Building 2 (TCM Wondo)	Exterior Wall A	Concrete	White	Upper Wall A	0.1	
21	Building 2 (TCM Wondo)	Exterior Wall A	Metal	White	Window Frame	0.0	
22	Building 2 (TCM Wondo)	Exterior Wall A	Metal	White	Door	0.0	
23	Building 2 (TCM Wondo)	Exterior Wall A	Metal	White	Door Frame	0.1	
24	Building 2 (TCM Wondo)	Exterior Wall A	Metal	Black	Light Pole A	0.0	
25	Building 2 (TCM Wondo)	Exterior Wall A	Metal	Black	Light Pole B	0.1	
26	Building 2 (TCM Wondo)	Exterior Wall A	Metal	Black	Light Pole C	0.0	
27	Building 2 (TCM Wondo)	Exterior Wall A	Metal	Black	Light Pole D	0.0	
28	Building 2 (TCM Wondo)	Exterior Wall A	Ceramic	Cream	Table Top	0.1	
29	Building 2 (TCM Wondo)	Exterior Wall A	Ceramic	Cream	Seats	0.0	
30	Building 2 (TCM Wondo)	Exterior Wall A	Ceramic	Cream	Table Top	0.0	
31	Building 2 (TCM Wondo)	Exterior Wall A	Ceramic	Cream	Seats	0.0	
32	Building 3	Exterior Wall A	Concrete	Green	Wall A	0.1	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
33	Building 3	Exterior Wall A	Concrete	Green	Upper Wall A	0.0	
34	Building 3	Exterior Wall A	Metal	Black	Window Frame	0.1	
35	Building 3	Exterior Wall A	Ceramic	Gray	Base Wall	0.0	
36	Building 3	Exterior Wall A	Concrete	White	Roof Trim	0.1	
37	Building 3	Exterior Wall A	Concrete	White	Roof Overhanging	0.0	
38	Building 3	Exterior Wall A	Metal	Black	Window Frame	0.1	
39	Building 3	Exterior Wall A	Wood	Pink	Wall A	0.1	
40	Building 3	Exterior Wall A	Wood	Yellow	Wall A	0.0	
41	Building 4	Exterior Wall A	Concrete	Blue	Wall A	0.1	
42	Building 4	Exterior Wall A	Concrete	Brown	Wall A	0.0	
43	Building 4	Exterior Wall A	Metal	White	Door Frame	0.0	
44	Building 4	Exterior Wall A	Metal	White	Door	0.1	
45	Building 4	Exterior Wall A	Metal	White	Rolling Door Frame	0.0	
46	Building 4	Exterior Wall A	Concrete	Brown	Lower Wall A	0.0	
47	Building 4	Exterior Wall A	Concrete	White	Decorative Wall	0.0	
48	Building 4	Exterior Wall A	Concrete	White	Balcony Support	1.2	

Approved By: **Ady Padan Ph.D.**

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XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
49	Building 4	Exterior Wall A	Concrete	White	Balcony Trim	0.0	
50	Building 4	Exterior Wall A	Concrete	White	Balcony Overhanging	0.1	
51	Building 4	Exterior Wall A	Ceramic	Cream	Bench A	0.0	
52	Building 4	Exterior Wall A	Ceramic	Cream	Bench B	0.0	
53	Building 4	Exterior Wall A	Ceramic	Cream	Bench C	0.0	
54	Building 4	Exterior Wall A	Concrete	Brown	Roof Trim	0.0	
55	Building 4	Exterior Wall A	Concrete	White	Roof Overhanging	0.1	
56	Building 4	Exterior Wall A	Metal	Black	Light Pole A	0.0	
57	Building 4	Exterior Wall A	Metal	Black	Light Pole B	0.1	
58	Building 4	Exterior Wall A	Ceramic	Pink	Floor	0.0	
59	Building 4	Exterior Wall A	Ceramic	Gray	Floor	0.1	
60	Building 4	Exterior Wall A	Concrete	Brown	Wall Base	0.0	
61	Building 4	Exterior Wall A	Ceramic		Decorative Tile	33.0	
62	Building 5	Exterior Wall A	Concrete	Pink	Wall Base	0.1	
63	Building 5	Exterior Wall A	Concrete	Cream	Wall A	0.2	
64	Building 5	Exterior Wall A	Concrete	White	Column A	0.3	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
65	Building 5	Exterior Wall A	Concrete	White	Column B	0.1	
66	Building 5	Exterior Wall A	Concrete	White	Column C	0.0	
67	Building 5	Exterior Wall A	Concrete	White	Column D	0.1	
68	Building 5	Exterior Wall A	Concrete	Cream	Upper Wall Under Balcony	1.3	
69	Building 5	Exterior Wall A	Concrete	White	Upper Wall Under Balcony	1.2	
70	Building 5	Exterior Wall A	Wood	Cream	Balcony Support	0.0	
71	Building 5	Exterior Wall A	Wood	Cream	Balcony Support	0.0	
72	Building 5	Exterior Wall A	Wood	Brown	Bench	0.0	
73	Building 5	Exterior Wall A	Metal	Brown	Bench Frame	0.1	
74	Building 5	Exterior Wall A	Metal	Brown	Bench Frame	0.0	
75	Building 5	Exterior Wall A	Metal	Brown	Bench	0.0	
76	Building 5	Exterior Wall A	Metal	Brown	Tree Base Gate	0.0	
77	Building 5	Exterior Wall A	Metal	Brown	Light Pole A	0.0	
78	Building 5	Exterior Wall A	Metal	Brown	Light Pole B	0.1	
79	Building 5	Exterior Wall A	Metal	Brown	Telephone Case	0.0	
80	Building 5	Exterior Wall A	Metal	Brown	Bollard	0.0	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
81	Building 5	Exterior Wall A	Metal	Brown	Bollard	0.1	
82	Building 5	Exterior Wall A	Ceramic	Gray	Floor	0.1	
83	Building 5	Exterior Wall A	Ceramic	Pink	Floor	0.0	
84	Building 6 - (Agranel)	Exterior Wall A	Concrete	Green	Wall A	0.1	
85	Building 6 - (Agranel)	Exterior Wall A	Concrete	Red	Wall Base	0.0	
86	Building 6 - (Agranel)	Exterior Wall A	Concrete	Red	Roof Overhanging	0.3	
87	Building 6 - (Agranel)	Exterior Wall A	Concrete	Red	Roof Trim	0.0	
88	Building 6 - (Agranel)	Exterior Wall A	PVC	Red	Water Pipe 6"	3.1	
89	Building 6 - (Agranel)	Exterior Wall A	Concrete	White	Upper Wall	0.0	
90	Building 6 - (Agranel)	Exterior Wall A	Concrete	Green	Upper Wall	0.1	
91	Building 6 - (Agranel)	Exterior Wall A	PVC	White	Upper Wall Pipe 6"	3.3	
92	Building 7 - Impacto Vital	Exterior Wall A	Concrete	Gray	Wall Base	0.0	
93	Building 7 - Impacto Vital	Exterior Wall A	Concrete	White	Wall	0.1	
94	Building 7 - Impacto Vital	Exterior Wall A	Concrete	White	Upper Wall	0.0	
95	Building 7 - Impacto Vital	Exterior Wall A	Wood	Brown	Window - 2nd Floor	0.1	
96	Building 7 - Impacto Vital	Exterior Wall A	Wood	Brown	Window Frame - 2nd Fl.	0.0	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
97	Building 7 - Impacto Vital	Exterior Wall A	Ceramic	White	Floor	0.1	
98	Building 7 - Impacto Vital	Exterior Wall A	Metal	Brown	Trash Can	0.0	
99	Building 7 - Impacto Vital	Exterior Wall A	Wood	Brown	Bench	0.1	
100	Building 7 - Impacto Vital	Exterior Wall A	Metal	Brown	Bench Frame	0.0	
101	Building 7 - Impacto Vital	Exterior Wall A	Ceramic	Gray	Floor	0.0	
102	Building 7 - Impacto Vital	Exterior Wall A	Ceramic	Cream	Floor	0.0	
103	Building 8 - Farinacci Disc.	Exterior Wall A	Concrete	Cream	Wall A	0.0	
104	Building 8 - Farinacci Disc.	Exterior Wall A	Concrete	Cream	Wall Base A	0.1	
105	Building 8 - Farinacci Disc.	Exterior Wall A	Concrete	White	Wall Frame	0.0	
106	Building 8 - Farinacci Disc.	Exterior Wall A	Concrete	Cream	Upper Wall A	0.1	
107	Building 8 - Farinacci Disc.	Exterior Wall A	Concrete	White	Upper Wall B	0.0	
108	Building 8 - Farinacci Disc.	Exterior Wall A	Metal	Black	Window Frame	0.0	
109	Building 8 - Farinacci Disc.	Exterior Wall A	Metal	Black	Window Frame	0.1	
110	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	Green	Lower Wall A	0.0	
111	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	Green	Lower Wall B	0.0	
112	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	Green	Upper Wall A	3.1	

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LEAD BASED PAINT TESTING DATA SHEET

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
113	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	Green	Upper Wall B	1.3	
114	Building 9 - Antiguo La Gloria	Exterior Wall A	Metal	Brown	Rolling Door Frame	0.0	
115	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	White	Column Wall A	0.0	
116	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	White	Column Wall B	0.0	
117	Building 9 - Antiguo La Gloria	Exterior Wall A	Metal	Brown	Memorial Park - Wall A	19.9	
118	Building 9 - Antiguo La Gloria	Exterior Wall A	Metal	Brown	Memorial Park - Wall B	19.0	
119	Building 9 - Antiguo La Gloria	Exterior Wall A	Ceramic	Gray	Floor	0.0	
120	Building 9 - Antiguo La Gloria	Exterior Wall A	Ceramic	Cream	Floor	0.1	
121	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	White	Roof Trim	0.0	
122	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	White	Roof Overhang	0.0	
123	Building 9 - Antiguo La Gloria	Exterior Wall A	Concrete	White	Upper Window Frame	1.3	
124	Building 9 - Antiguo La Gloria	Exterior Wall A	Metal	Black	Light Pole A	0.0	
125	Building 9 - Antiguo La Gloria	Exterior Wall A	Metal	Black	Light Pole B	0.1	
126	Building 9 - Antiguo La Gloria	Exterior Wall A	Metal	Black	Bollard	0.0	
127	Building 10 - Lounge Bar	Exterior Wall A	Concrete	Cream	Wall A	0.0	
128	Building 10 - Lounge Bar	Exterior Wall A	Concrete	Pink	Wall A	0.1	

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LEAD BASED PAINT TESTING DATA SHEET

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
129	Building 10 - Lounge Bar	Exterior Wall A	Metal	Pink	Window Frame	0.0	
130	Building 10 - Lounge Bar	Exterior Wall A	Metal	Pink	Window Frame	0.1	
131	Building 10 - Lounge Bar	Exterior Wall A	Concrete	Cream	Upper Wall	-0.3	
132	Building 10 - Lounge Bar	Exterior Wall A	Concrete	Pink	Upper Wall	0.0	
133	Building 10 - Lounge Bar	Exterior Wall A	Concrete	Black	Upper Wall	0.1	
134	Building 10 - Lounge Bar	Exterior Wall A	Ceramic	Gray	Floor	6.6	
135	Building 10 - Lounge Bar	Exterior Wall A	Ceramic	Gray	Floor	0.1	
136	Building 10 - Lounge Bar	Exterior Wall A	Ceramic	Pink	Floor	0.0	
137	Building 10 - Lounge Bar	Exterior Wall A	Ceramic	Black	Entrance Baseboard	6.0	
138	Building 10 - Lounge Bar	Exterior Wall A	Metal	Black	Light Pole	0.0	
139	Building 10 - Lounge Bar	Exterior Wall A	Metal	Black	Bollard	0.1	
140	Building 10 - Lounge Bar	Exterior Wall A	Metal	Black	Trash Can	0.0	
141	Building 10 - Lounge Bar	Exterior Wall A	Metal	Black	PREPA Sewer Cap	0.1	
142	Building 10 - Lounge Bar	Exterior Wall A	Metal	Black	Sing Pole	0.0	
143	Building 11 - WR Accessory	Exterior Wall A	Concrete	Yellow	Wall A	0.1	
144	Building 11 - WR Accessory	Exterior Wall A	Concrete	White	Wall A	0.2	

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ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
145	Building 11 - WR Accessory	Exterior Wall A	Metal	Black	Rolling Door Frame	0.0	
146	Building 11 - WR Accessory	Exterior Wall A	Wood	Black	Door Frame	0.0	
147	Building 11 - WR Accessory	Exterior Wall A	Metal	Black	Door	0.1	
148	Building 11 - WR Accessory	Exterior Wall A	Metal	Black	Window Frame	0.0	
149	Building 11 - WR Accessory	Exterior Wall A	Concrete	Yellow	Upper Wall	0.1	
150	Building 11 - WR Accessory	Exterior Wall A	Concrete	White	Upper Wall	0.0	
151	Building 11 - WR Accessory	Exterior Wall A	Ceramic	Cream	Floor	0.1	
152	Building 11 - WR Accessory	Exterior Wall A	Concrete	White	Roof Overhanging	0.1	
153	Building 11 - WR Accessory	Exterior Wall A	Concrete	White	Roof Trim	0.0	
154	Building 11 - WR Accessory	Exterior Wall A	Wood	Brown	Roof Support	0.1	
155	Building 11 - WR Accessory	Exterior Wall A	Wood	Brown	Bench	0.0	
156	Building 11 - WR Accessory	Exterior Wall A	Metal	Brown	Bench Base	-0.1	
157	Building 11 - WR Accessory	Exterior Wall A	Wood	Brown	Bench	0.1	
158	Building 11 - WR Accessory	Exterior Wall A	Metal	Brown	Bench Base	0.0	
159	Building 11 - WR Accessory	Exterior Wall A	Ceramic	Gray	Floor	-0.3	
160	Building 11 - WR Accessory	Exterior Wall A	Ceramic	Pink	Floor	0.1	

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LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

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 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
161	Building 12	Exterior Wall A	Concrete	Yellow	Wall A	0.1	
162	Building 12	Exterior Wall A	Concrete	White	Wall A	0.0	
163	Building 12	Exterior Wall A	Ceramic	Black	Wall A	-0.3	
164	Building 12	Exterior Wall A	Concrete	Yellow	Upper Wall	0.1	
165	Building 12	Exterior Wall A	Concrete	White	Upper Wall	0.0	
166	Building 12	Exterior Wall A	Metal	Black	Rolling Door	0.2	
167	Building 12	Exterior Wall A	Ceramic	Gray	Floor	0.1	
168	Building 12	Exterior Wall A	Ceramic	Pink	Floor	0.0	
169	Building 12	Exterior Wall A	Metal	White	Window Frame	0.1	
170	Building 12	Exterior Wall A	Metal	White	Door Frame	0.0	
171	Building 12	Exterior Wall A	Metal	White	Door	0.0	
172	Building 12	Exterior Wall A	Metal	Black	Rolling Door Frame	0.1	
173	Building 12	Exterior Wall A	Concrete	White	Roof Overhang	0.1	
174	Building 12	Exterior Wall A	Concrete	White	Roof Trim	0.0	
175	Building 12	Exterior Wall A	Wood	Brown	Roof Support	0.1	
176	Building 12	Exterior Wall A	Concrete	Yellow	Wall A	0.1	

Approved By: **Ady Padan Ph.D.**

Date: **11/8/2022**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

Date: 11/8/22
 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
177	Building 13 - Vive 730	Exterior Wall A	Concrete	White	Wall A	0.0	
178	Building 13 - Vive 730	Exterior Wall A	Metal	Yellow	Door Frame Wall A	0.3	
179	Building 13 - Vive 730	Exterior Wall A	Roof Overhang	White	Door Wall A	0.1	
180	Building 13 - Vive 730	Exterior Wall A	Metal	Black	Window Frame	0.2	
181	Building 13 - Vive 730	Exterior Wall A	Metal	Black	Door Frame	0.1	
182	Building 13 - Vive 730	Exterior Wall A	Metal	Black	Door	0.1	
183	Building 13 - Vive 730	Exterior Wall A	Metal	Gray	Rolling Door Frame	0.0	
184	Building 13 - Vive 730	Exterior Wall A	Ceramic	Yellow	Upper Wall A	0.1	
185	Building 13 - Vive 730	Exterior Wall A	Ceramic	White	Upper Wall A	0.0	
186	Building 13 - Vive 730	Exterior Wall A	Concrete	White	Roof Overhanging	0.1	
187	Building 13 - Vive 730	Exterior Wall A	Concrete	White	Roof Trim	0.0	
188	Building 13 - Vive 730	Exterior Wall A	Wood	Brown	Roof Support	0.1	
189	Building 13 - Vive 730	Exterior Wall A	Wood	Brown	Bench	0.0	
190	Building 13 - Vive 730	Exterior Wall A	Metal	Brown	Bench Base	0.1	
191	Building 13 - Vive 730	Exterior Wall A	Wood	Brown	Bench	0.0	
192	Building 13 - Vive 730	Exterior Wall A	Metal	Brown	Bench Base	0.1	

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Date: **11/8/2022**

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Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

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 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
193	Building 13 - Vive 730	Exterior Wall A	Metal	Brown	PREPA Floor Cap	0.1	
194	Building 13 - Vive 730	Exterior Wall A	Ceramic	Cream	Floor	0.1	
195	Building 13 - Vive 730	Exterior Wall A	Ceramic	Gray	Floor	0.2	
196	Building 13 - Vive 730	Exterior Wall A	Ceramic	Pink	Floor	0.3	
197	Building 13 - Vive 730	Exterior Wall A	Concrete	Cream	Wall A	0.1	
198	Building 14 - All Ways 99	Exterior Wall A	Concrete	White	Wall A	0.0	
199	Building 14 - All Ways 99	Exterior Wall A	Metal	Black	Window Frame	0.1	
200	Building 14 - All Ways 99	Exterior Wall A	Metal	Black	Door Frame	0.0	
201	Building 14 - All Ways 99	Exterior Wall A	Metal	Black	Door	0.3	
202	Building 14 - All Ways 99	Exterior Wall A	Ceramic	Gray	Floor	0.1	
203	Building 14 - All Ways 99	Exterior Wall A	Ceramic	Pink	Floor	0.3	
204	Building 14 - All Ways 99	Exterior Wall A	Gypsum	White	Roof Trim	0.3	
205	Building 14 - All Ways 99	Exterior Wall A	Gypsum	White	Roof Overhanging	0.1	
206	Building 14 - All Ways 99	Exterior Wall A	Wood	Brown	Bench	0.1	
207	Building 14 - All Ways 99	Exterior Wall A	Metal	Brown	Bench Base	0.2	
208	Building 14 - All Ways 99	Exterior Wall A	Metal	Brown	Bench Base	0.1	

Approved By: Ady Padan Ph.D.

Date: 11/8/2022

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
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Client Name: ROV Engineering
Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

Date: 11/8/22
Inspector: Anthony Rivera
XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
209	Building 14 - All Ways 99	Exterior Wall A	Wood	Brown	Bench	0.0	
210	Building 14 - All Ways 99	Exterior Wall A	Metal	Brown	Light Pole	0.1	
211	Building 14 - All Ways 99	Exterior Wall A	Metal	Brown	Tree Base Gate	0.0	
212	Building 15 - Flor de Menta	Exterior Wall A	Concrete	White	Wall A	0.0	
213	Building 15 - Flor de Menta	Exterior Wall A	Concrete	White	Upper Wall A	-0.1	
214	Building 15 - Flor de Menta	Exterior Wall A	Wood	Gray	Door Frame	0.0	
215	Building 15 - Flor de Menta	Exterior Wall A	Wood	Gray	Door	0.3	
216	Building 15 - Flor de Menta	Exterior Wall A	Concrete	White	Roof Faccia	5.5	
217	Building 15 - Flor de Menta	Exterior Wall A	Concrete	White	Upper Wall A	0.0	
218	Building 15 - Flor de Menta	Exterior Wall A	Ceramic	Gray	Floor	-0.1	
219	Building 15 - Flor de Menta	Exterior Wall A	Ceramic	Pink	Floor	0.0	
220	Building 15 - Flor de Menta	Exterior Wall A	Metal	Black	Light Pole	0.1	
221	Building 15 - Flor de Menta	Exterior Wall A	Metal	Black	Telephone Case	0.1	
222	Building 16 - Grand Stores	Exterior Wall A	Concrete	Blue	Wall A	-0.1	
223	Building 16 - Grand Stores	Exterior Wall A	Concrete	Gray	Lower Wall A	0.0	
224	Building 16 - Grand Stores	Exterior Wall A	Concrete	Blue	Column Wall A	-0.3	

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Date: **11/8/2022**

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Client Name: ROV Engineering
Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
225	Building 16 - Grand Stores	Exterior Wall A	Concrete	Blue	Roof Trim	0.0	
226	Building 16 - Grand Stores	Exterior Wall A	Concrete	Gray	Roof Overhanging	0.1	
227	Building 16 - Grand Stores	Exterior Wall A	Concrete	Pink	Upper Wall	0.1	
228	Building 16 - Grand Stores	Exterior Wall A	Concrete	White	Upper Wall	0.0	
229	Building 16 - Grand Stores	Exterior Wall A	Metal	Black	Bollard A	0.1	
230	Building 16 - Grand Stores	Exterior Wall A	Metal	Black	Bollard B	0.3	
231	Building 16 - Grand Stores	Exterior Wall A	Metal	Black	Bollard C	0.1	
232	Building 16 - Grand Stores	Exterior Wall A	Metal	Black	Light Pole	0.1	
233	Building 16 - Grand Stores	Exterior Wall A	Metal	Black	PRTC Sewer Cap	0.0	
234	Building 16 - Grand Stores	Exterior Wall A	Ceramic	Gray	Floor	0.1	
235	Building 16 - Grand Stores	Exterior Wall A	Ceramic	Pink	Floor	0.0	
236	Building 17 - Hanin Moda	Exterior Wall A	Concrete	Pink	Wall A	1.3	
237	Building 17 - Hanin Moda	Exterior Wall A	Ceramic	Brown	Lower Wall A	1.6	
238	Building 17 - Hanin Moda	Exterior Wall A	Ceramic	White	Lower Wall A	5.4	
239	Building 17 - Hanin Moda	Exterior Wall A	Ceramic	White	Lower Wall A	0.1	
240	Building 17 - Hanin Moda	Exterior Wall A	Ceramic	White	Floor	2.6	

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Date: **11/8/2022**

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611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

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Client Name: ROV Engineering
Project Name: Paseo Atocha Rehabilitation Project
Address: Ponce, Puerto Rico

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 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
241	Building 17 - Hanin Moda	Exterior Wall A	Concrete	Pink	Roof Overhanging	0.0	
242	Building 17 - Hanin Moda	Exterior Wall A	Ceramic	Black	Floor Strip	1.6	
243	Building 17 - Hanin Moda	Exterior Wall A	Concrete	Pink	Roof Trim	0.1	
244	Building 17 - Hanin Moda	Exterior Wall A	Concrete	White	Upper Wall	0.0	
245	Building 17 - Hanin Moda	Exterior Wall A	Concrete	Pink	Upper Wall	1.4	
246	Building 18	Exterior Wall A	Concrete	Pink	Wall A	0.0	
247	Building 18	Exterior Wall A	Concrete	Pink	Wall B	0.0	
248	Building 18	Exterior Wall A	Metal	Brown	Window Frame - Side A	0.0	
249	Building 18	Exterior Wall A	Metal	Brown	Window Frame - Side B	0.0	
250	Building 18	Exterior Wall A	Concrete	Gray	Lower Wall - Side A	-0.1	
251	Building 18	Exterior Wall A	Concrete	Gray	Lower Wall - Side B	0.0	
252	Building 18	Exterior Wall A	Metal	Brown	Door Gas Service	0.0	
253	Building 18	Exterior Wall A	Metal	Black	Entrance Door A	0.1	
254	Building 18	Exterior Wall A	Metal	Black	Door Frame	0.0	
255	Building 18	Exterior Wall A	Metal	Black	Door Gate	0.3	
256	Building 18	Exterior Wall A	Metal	Black	Gate Frame	0.0	

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Date: **11/8/2022**

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Client Name: ROV Engineering
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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
257	Building 18	Exterior Wall A	Metal	Black	Bollard A	0.1	
258	Building 18	Exterior Wall A	Metal	Black	Bollard B	0.0	
259	Building 18	Exterior Wall A	Wood	Black	Bench	0.3	
260	Building 18	Exterior Wall A	Metal	Black	Bench Base	0.1	
261	Building 18	Exterior Wall A	Wood	Black	Bench	0.2	
262	Building 18	Exterior Wall A	Metal	Black	Bench Base	0.1	
263	Building 18	Exterior Wall A	Metal	Black	Light Pole	0.3	
264	Building 18	Exterior Wall A	Metal	Black	Tree Base Gate	0.0	
265	Building 18	Exterior Wall A	Metal	Black	Telephone Booth	0.0	
RETESTING							
266	Building 18	Exterior Wall A	Metal	Black	Gate Frame	0.0	
267	Building 18	Exterior Wall A	Metal	Black	Bollard A	0.0	
268	Building 18	Exterior Wall A	Metal	Black	Bollard B	0.0	
269	Building 18	Exterior Wall A	Wood	Black	Bench	0.2	
270	Building 18	Exterior Wall A	Metal	Black	Bench Base	0.1	
271	Building 18	Exterior Wall A	Concrete	White	Bench	0.1	

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Project Name: Paseo Atocha Rehabilitation Project
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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
272	Building 18	Exterior Wall A	Ceramic	Cream	Bench Base	0.0	
273	Building 18	Exterior Wall A	Ceramic	Cream	Light Pole	0.3	
274	Building 18	Exterior Wall A	Concrete	White	Tree Base Gate	-0.1	
275	Building 18	Exterior Wall A	Wood	White	Telephone Booth	0.0	
276					Calibration	1.1	
277					Calibration	1.0	
278					Calibration	1.1	

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Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
1					Calibration	1.3	
2					Calibration	1.2	
3					Calibration	1.3	
4	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Wall A	0.2	
5	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Lower Wall A	0.1	
6	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Decorative Wall A	1.4	
7	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Wall D	0.0	
8	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Decorative Wall D	1.2	
9	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Lower Wall D	0.0	
10	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Upper Wall A	0.1	
11	Building 19 - La Gloria	Exterior Wall A	Concrete	Green	Upper Wall D	0.0	
12	Building 19 - La Gloria	Exterior Wall A	Metal	Green	Window Frame	0.0	
13	Building 19 - La Gloria	Exterior Wall A	Ceramic	Gray	Floor	0.1	
14	Building 19 - La Gloria	Exterior Wall A	Ceramic	Pink	Floor	0.0	
15	Building 19 - La Gloria	Exterior Wall A	Metal	Black	Bollard	0.0	
16	Building 19 - La Gloria	Exterior Wall A	Metal	Black	Bollard	0.1	

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Date: **11/9/2022**

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611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

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Client Name: ROV Engineering
Project Name: Paseo Atocha
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 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
17	Building 19 - La Gloria	Exterior Wall A	Metal	Black	Bollard	0.0	
18	Building 19 - La Gloria	Exterior Wall A	Wood	Black	Bench	0.0	
19	Building 19 - La Gloria	Exterior Wall A	Metal	Black	Bench Base	0.1	
20	Building 19 - La Gloria	Exterior Wall A	Wood	Black	Bench	0.3	
21	Building 19 - La Gloria	Exterior Wall A	Metal	Black	Bench Base	0.1	
22	Building 19 - La Gloria	Exterior Wall A	Metal	Black	Light Pole	0.0	
23	Building 20	Exterior Wall A	Concrete	Green	Wall A	0.0	
24	Building 20	Exterior Wall A	Concrete	Cream	Wall A	0.1	
25	Building 20	Exterior Wall A	Wood	Green	Window Frame	0.3	
26	Building 20	Exterior Wall A	Wood	Green	Lower Wall A	0.3	
27	Building 20	Exterior Wall A	Concrete	Cream	Lower Wall A	0.0	
28	Building 20	Exterior Wall A	Concrete	Green	Upper Wall A	-0.1	
29	Building 20	Exterior Wall A	Concrete	Cream	Upper Wall A	0.0	
30	Building 20	Exterior Wall A	Concrete	Cream	Roof Trim	-0.1	
31	Building 20	Exterior Wall A	Ceramic	White	Floor	2.4	
32	Building 20	Exterior Wall A	Ceramic	Gray	Floor	0.0	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
33	Building 20	Exterior Wall A	Wood	Black	Light Pole	0.0	
34	Building 20	Exterior Wall A	Metal	Black	Bench	0.1	
35	Building 20	Exterior Wall A	Metal	Black	Bench Base	0.0	
36	Building 20	Exterior Wall A	Concrete	Black	Tree Base Gate	0.1	
37	Building 21	Exterior Wall A	Wood	Gray	Wall A	0.1	
38	Building 21	Exterior Wall A	Concrete	Gray	Wall A	0.0	
39	Building 21	Exterior Wall A	Concrete	Gray	Lower Wall	0.1	
40	Building 21	Exterior Wall A	Ceramic	Gray	Upper Wall	0.0	
41	Building 21	Exterior Wall A	Ceramic	Cream	Floor	0.3	
42	Building 21	Exterior Wall A	Concrete	Gray	Floor	0.0	
43	Building 21	Exterior Wall A	Metal	Gray	Roof Overhanging	0.1	
44	Building 21	Exterior Wall A	Metal	Gray	Roof Trim	0.2	
45	Building 21	Exterior Wall A	Metal	Gray	Upper Roof Trim	0.2	
46	Building 21	Exterior Wall A	Metal	Black	Bollard A	0.0	
47	Building 21	Exterior Wall A	Metal	Black	Bollard B	-0.1	
48	Building 21	Exterior Wall A	Metal	Black	Bollard C	0.3	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
49	Building 21	Exterior Wall A	Metal	Black	Light Pole	0.0	
50	Building 21	Exterior Wall A	Metal	Yellow	Hydrant Water	1.4	
51	Building 22 - Kress	Exterior Wall A	Concrete	Gray	Wall A	0.0	
52	Building 22 - Kress	Exterior Wall A	Concrete	Gray	Lower Wall A	0.1	
53	Building 22 - Kress	Exterior Wall A	Metal	Gray	Window Frame	0.2	
54	Building 22 - Kress	Exterior Wall A	Concrete	Cream	Wall A	0.3	
55	Building 22 - Kress	Exterior Wall A	Concrete	Cream	Upper Wall A	0.0	
56	Building 22 - Kress	Exterior Wall A	Ceramic	Cream	Floor	0.1	
57	Building 22 - Kress	Exterior Wall A	Ceramic	Gray	Floor	0.2	
58	Building 22 - Kress	Exterior Wall A	Metal	Brown	PRTC Manhole	0.2	
59	Building 22 - Kress	Exterior Wall A	Metal	Black	Light Pole	0.0	
60	Building 22 - Kress	Exterior Wall A	Metal	Black	Trash Can	0.2	
61	Building 22 - Kress	Exterior Wall A	Wood	Black	Bench	0.1	
62	Building 22 - Kress	Exterior Wall A	Metal	Black	Bench Base	0.0	
63	Building 23 - Humberto Vidal	Exterior Wall A	Concrete	Cream	Wall A	0.1	
64	Building 23 - Humberto Vidal	Exterior Wall A	Concrete	Cream	Lower Wall A	0.0	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
65	Building 23 - Humberto Vidal	Exterior Wall A	Concrete	Cream	Lower Trim	-0.3	
66	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Window Frame	0.0	
67	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Door	0.1	
68	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Door Frame	0.0	
69	Building 23 - Humberto Vidal	Exterior Wall A	Concrete	Cream	Upper Wall A	0.3	
70	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Light Pole	0.1	
71	Building 23 - Humberto Vidal	Exterior Wall A	Wood	Black	Bench	0.0	
72	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Bench Base	0.1	
73	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Manhole	0.0	
74	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Light Pole	-0.3	
75	Building 23 - Humberto Vidal	Exterior Wall A	Metal	Black	Light Pole	0.0	
76	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Cream	Wall A	0.0	
77	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Cream	Lower Wall A	0.1	
78	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Blue	Rolling Door	0.0	
79	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Blue	Rolling Door Case	0.0	
80	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Blue	Rolling Door Frame	-0.1	

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Date: **11/9/2022**

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
81	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Cream	Wall B	0.3	
82	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Cream	Lower Wall B	0.1	
83	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Cream	Roof Overhanging	0.0	
84	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Blue	Roof Trim	-0.4	
85	Building 24 - Taberna Bacó	Exterior Wall A	Concrete	Cream	Upper Wall A	0.0	
86	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Black	Bollard	0.1	
87	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Black	Sing Pole	0.0	
88	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Black	Light Pole	0.1	
89	Building 24 - Taberna Bacó	Exterior Wall A	Wood	Black	Bench	0.3	
90	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Black	Bench Base	0.0	
91	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Black	PRTC Manhole	0.0	
92	Building 24 - Taberna Bacó	Exterior Wall A	Wood	Black	Bench	0.1	
93	Building 24 - Taberna Bacó	Exterior Wall A	Metal	Black	Bench Base	0.0	
94	Building 24 - Taberna Bacó	Exterior Wall A	Ceramic	Gray	Floor	0.1	
95	Building 24 - Taberna Bacó	Exterior Wall A	Ceramic	Cream	Floor	0.0	
96	Building 25 - USPS	Exterior Wall A	Concrete	White	Wall A	0.1	

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Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
97	Building 25 - USPS	Exterior Wall A	Concrete	White	Wall D	0.0	
98	Building 25 - USPS	Exterior Wall A	Concrete	Cream	Lower Wall A	0.0	
99	Building 25 - USPS	Exterior Wall A	Concrete	Cream	Lower Wall D	0.3	
100	Building 25 - USPS	Exterior Wall A	Concrete	Pink	Upper Wall A	0.1	
101	Building 25 - USPS	Exterior Wall A	Concrete	Pink	Upper Wall D	0.0	
102	Building 25 - USPS	Exterior Wall A	Ceramic	Gray	Floor	0.1	
103	Building 25 - USPS	Exterior Wall A	Ceramic	Gray	Floor	-0.2	
104	Building 25 - USPS	Exterior Wall A	Ceramic	Pink	Floor	-0.3	
105	Building 25 - USPS	Exterior Wall A	Ceramic	Gray	Floor	0.0	
106	Building 25 - USPS	Exterior Wall A	Metal	Black	Window Frame	0.1	
107	Building 25 - USPS	Exterior Wall A	Metal	Black	Door Frame	0.0	
108	Building 25 - USPS	Exterior Wall A	Metal	Black	Door	0.1	
109	Building 25 - USPS	Exterior Wall A	Metal	Black	Door Frame	0.0	
110	Building 25 - USPS	Exterior Wall A	Metal	Black	Door	0.3	
111	Building 25 - USPS	Exterior Wall A	Metal	Brown	Window Gate	0.0	
112	Building 25 - USPS	Exterior Wall A	Metal	Black	Light Pole	0.2	

Approved By: **Ady Padan Ph.D.**

Date: **11/9/2022**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 11/9/22
Inspector: Anthony Rivera
XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
113	Building 25 - USPS	Exterior Wall A	Metal	Black	Bollard	0.1	
114	Building 25 - USPS	Exterior Wall A	Metal	Black	Sing Pole	0.0	
115	Building 25 - USPS	Exterior Wall A	Wood	Black	Bench	-0.3	
116	Building 25 - USPS	Exterior Wall A	Metal	Black	Bench Base	0.0	
117	Building 25 - USPS	Exterior Wall A	Wood	Black	Bench	0.1	
118	Building 25 - USPS	Exterior Wall A	Metal	Black	Bench Base	0.0	
119	Building 25 - USPS	Exterior Wall A	Metal	Black	Window Gate - Side D	0.0	
120	Building 25 - USPS	Exterior Wall A	Metal	Brown	Window Frame - Side D	0.0	
121	Building 26	Exterior Wall A	Concrete	Brown	Wall A	0.1	
122	Building 26	Exterior Wall A	Concrete	Cream	Wall A	0.0	
123	Building 26	Exterior Wall A	Concrete	Brown	Lower Wall A	0.3	
124	Building 26	Exterior Wall A	Concrete	Brown	Upper Wall	2.6	
125	Building 26	Exterior Wall A	Concrete	Cream / Brown	Roof Trim	2.1	
126	Building 26	Exterior Wall A	Concrete	Cream	Upper Wall A	2.5	
127	Building 26	Exterior Wall A	Concrete	White	Upper Wall A	0.0	
128	Building 26	Exterior Wall A	Metal	Black	Trash Can	0.0	

Approved By: **Ady Padan Ph.D.**

Date: **11/9/2022**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 11/9/22
 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
129	Building 26	Exterior Wall A	Metal	Black	Light Pole	0.0	
130	Building 26	Exterior Wall A	Metal	Yellow	Water Hydrant	3.8	
131	Building 26	Exterior Wall A	Ceramic	Cream	Window Base	2.8	
132	Building 27 - La Disco	Exterior Wall A	Concrete	Pink	Wall A	3.6	
133	Building 27 - La Disco	Exterior Wall A	Concrete	White	Wall A	2.5	
134	Building 27 - La Disco	Exterior Wall A	Concrete	White	Column Wall A	3.8	
135	Building 27 - La Disco	Exterior Wall A	Concrete	Pink	Upper Wall A	3.6	
136	Building 27 - La Disco	Exterior Wall A	Concrete	White	Upper Wall A	3.2	
137	Building 27 - La Disco	Exterior Wall A	Concrete	Gray	Lower Wall A	0.0	
138	Building 27 - La Disco	Exterior Wall A	Concrete	White	Column Wall A	3.6	
139	Building 27 - La Disco	Exterior Wall A	Ceramic	Gray	Floor	0.0	
140	Building 27 - La Disco	Exterior Wall A	Ceramic	Pink	Floor	0.3	
141	Building 27 - La Disco	Exterior Wall A	Wood	Brown	Bench	0.1	
142	Building 27 - La Disco	Exterior Wall A	Metal	Brown	Bench Base	0.0	
143	Building 28	Exterior Wall A	Concrete	Pink	Wall A	0.0	
144	Building 28	Exterior Wall A	Concrete	White	Wall A	-1.4	

Approved By: **Ady Padan Ph.D.**

Date: **11/9/2022**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 11/9/22
 Inspector: Anthony Rivera
 XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
145	Building 28	Exterior Wall A	Concrete	Gray	Lower Wall A	0.0	
146	Building 28	Exterior Wall A	Wood	Brown	Door Frame	0.0	
147	Building 28	Exterior Wall A	Wood	Brown	Door	0.1	
148	Building 28	Exterior Wall A	Concrete	White	Column Wall A	1.8	
149	Building 28	Exterior Wall A	Concrete	White	Column Wall A	1.7	
150	Building 28	Exterior Wall A	Metal	Black	Trash Can	0.0	
151	Building 28	Exterior Wall A	Metal	Black	Light Pole	0.1	
152	Building 28	Exterior Wall A	Metal	Black	Bollard	0.2	
153	Building 28	Exterior Wall A	Metal	Black	Sing Pole	0.2	
154	Building 28	Exterior Wall A	Ceramic	Gray	Floor	0.1	
155	Building 28	Exterior Wall A	Ceramic	Pink	Floor	0.3	
RETESTING							
156	Building 28	Exterior Wall A	Wood	Brown	Door Frame	0.1	
157	Building 28	Exterior Wall A	Wood	Brown	Door	0.0	
158	Building 28	Exterior Wall A	Concrete	White	Column Wall A	1.6	
159	Building 28	Exterior Wall A	Concrete	White	Column Wall A	1.8	

Approved By: **Ady Padan Ph.D.**

Date: **11/9/2022**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 11/9/22
Inspector: Anthony Rivera
XRF Serial No.: 2385

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
160	Building 28	Exterior Wall A	Metal	Black	Trash Can	0.6	
161	Building 28	Exterior Wall A	Metal	Black	Light Pole	-0.1	
162	Building 28	Exterior Wall A	Metal	Black	Bollard	0.0	
163	Building 28	Exterior Wall A	Metal	Black	Sing Pole	0.1	
164	Building 28	Exterior Wall A	Ceramic	Gray	Floor	0.0	
165	Building 28	Exterior Wall A	Ceramic	Pink	Floor	0.0	
166					Calibration	1.3	
167					Calibration	1.3	
168					Calibration	1.2	

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
1					Calibration	1.0	
2					Calibration	1.0	
3					Calibration	1.0	
4	Building #4- 2nd Floor	Wall A	Concrete	Blue	Wall A	1.3	
5	Building #4- 2nd Floor	Wall A	Concrete	White	Door Frame	1.8	
6	Building #4- 2nd Floor	Wall A	Metal	Black	Balcony Door	0.0	
7	Building #4- 2nd Floor	Wall A	Concrete	White	Balcony Floor	0.1	
8	Building #4- 2nd Floor	Wall A	Concrete	White	Balcony Floor	0.0	
9	Building #4- 2nd Floor	Wall A	Wood	Brown	Balcony Handrail	0.0	
10	Building #4- 2nd Floor	Wall A	Metal	Brown	Balcony Gate	0.0	
11	Building #4- 2nd Floor	Wall A	Metal	Brown	Balcony Decoration	0.0	
12	Building #4- 2nd Floor	Wall A	Concrete	White	Balcony Support	1.7	
13	Building #4- 2nd Floor	Wall A	Concrete	Blue	Upper Wall	1.8	
14	Building #4- 2nd Floor	Wall A	Concrete	White	Middle Trim	1.4	
15	Building #4- 2nd Floor	Wall A	Ceramic	Multicolor	Wall Mosaic	18.5	
16	Building #28- 2nd Floor	Wall A	Ceramic	Multicolor	Wall Mosaic	21.7	

Approved By: **Ady Padan Ph.D.**

Date: **3/7/2023**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
17	Building #28- 2nd Floor	Wall A	Wood	Cream	Balcony Base	0.1	
18	Building #28- 2nd Floor	Wall A	Wood	White	Balcony Trim	0.0	
19	Building #28- 2nd Floor	Wall A	Metal	Brown	Balcony Handrail	18.1	
20	Building #28- 2nd Floor	Wall A	Metal	Brown	Balcony Railing	0.1	
21	Building #28- 2nd Floor	Wall A	Concrete	Pink	Wall A	1.7	
22	Building #28- 2nd Floor	Wall A	Concrete	White	Wall A Column	1.9	
23	Building #28- 2nd Floor	Wall A	Concrete	White	Column Decoration	2.7	
24	Building #28- 2nd Floor	Wall A	Concrete	White	Window rame	1.3	
25	Building #28- 2nd Floor	Wall A	Concrete	White	Upper Window Frame	1.8	
26	Building #28- 2nd Floor	Wall A	Concrete	White	Upper Trim	-0.1	
27	Building #28- 2nd Floor	Wall A	Concrete	White	Middle Trim	1.4	
28	Building #5- 2nd Floor	Wall A	Concrete	Cream	Wall A	1.3	
29	Building #5- 2nd Floor	Wall A	Concrete	White	Column Wall A	1.7	
30	Building #5- 2nd Floor	Wall A	Wood	Cream	Balcony Support	0.0	
31	Building #5- 2nd Floor	Wall A	Metal	Gray	Balcony Gate	0.1	
32	Building #5- 2nd Floor	Wall A	Metal	Brown	Balcony Handrail	8.5	

Approved By: **Ady Padan Ph.D.**

Date: **3/7/2023**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
33	Building #5- 2nd Floor	Wall A	Concrete	White	Balcony Frame	1.7	
34	Building #5- 2nd Floor	Wall A	Concrete	White	Balcony Upper Trim	1.8	
35	Building #5- 2nd Floor	Wall A	Concrete	White	Column Decoration	2.8	
36	Building #5- 2nd Floor	Wall A	Concrete	White	Upper Trim Decoration	2.5	
37	Building #5- 2nd Floor	Wall A	Concrete	White	Upper Trim	1.8	
38	Building #5- 2nd Floor	Wall A	Concrete	Cream	Upper Wall A	1.2	
39	Building #7- 2nd Floor	Wall A	Concrete	Gray	Wall A	0.0	
40	Building #7- 2nd Floor	Wall A	Ceramic	Multicolor	Mosaic, Wall A	14.6	
41	Building #7- 2nd Floor	Wall A	Concrete	White	Baluster, Wall A	1.8	
42	Building #7- 2nd Floor	Wall A	Wood	Brown	Window rame	0.0	
43	Building #7- 2nd Floor	Wall A	Concrete	White	Emblem, Wall A	1.8	
44	Building #26- 2nd Floor	Wall A	Concrete	Light Cream	Upper Trim	3.2	
45	Building #9- 2nd Floor	Wall A	Concrete	Green	Upper Wall A	-0.1	
46	Building #9- 2nd Floor	Wall A	Concrete	White	Balcony Trim	0.1	
47	Building #9- 2nd Floor	Wall A	Concrete	White	Balcony Overhang	0.0	
48	Building #9- 2nd Floor	Wall A	Metal	Gray	Balcony Railing	0.0	

Approved By: **Ady Padan Ph.D.**

Date: **3/7/2023**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
49	Building #9- 2nd Floor	Wall A	Wood	Brown	Balcony Handrail	0.1	
50	Building #9- 2nd Floor	Wall A	Concrete	White	Window Frame	0.3	
51	Building #9- 2nd Floor	Wall A	Concrete	White	Window Upper Trim	0.0	
52	Building #9- 2nd Floor	Wall A	Concrete	White	Upper Trim	0.1	
53	Building #9- 2nd Floor	Wall A	Concrete	White	Upper Trim Baluster	0.0	
54	Building #24- 2nd/3rd Floor	Wall A- 2nd Floor	Glass	Cream	Wall A	0.0	
55	Building #24- 2nd/3rd Floor	Wall A- 2nd Floor	Concrete	Blue	Upper Trim	0.0	
56	Building #24- 2nd/3rd Floor	Wall A- 3rd Floor	Concrete	Cream	Wall A	0.1	
57	Building #24- 2nd/3rd Floor	Wall A- 3rd Floor	Concrete	Blue	Upper Trim	0.0	
58	Building #11- 2nd Floor	Wall A	Concrete	Pink	Column Remains	0.1	
59	Building #12- 2nd Floor	Wall A	Concrete	Pink	Column Remains	0.0	
60	Building #13- 2nd Floor	Wall A	Concrete	Pink	Column Remains	0.1	
61	Building #10- 2nd Floor	Wall A	Concrete	Cream	Wall A	1.7	
62	Building #10- 2nd Floor	Wall A	Concrete	Cream	Window Frame	1.3	
63	Building #10- 2nd Floor	Wall A	Concrete	Cream	Wall A Design	1.8	
64	Building #10- 2nd Floor	Wall A	Concrete	Cream	Upper Trim	1.6	

Approved By: **Ady Padan Ph.D.**

Date: **3/7/2023**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
65	Building #10- 2nd Floor	Wall A	Concrete	Cream	Window Upper Trim	1.7	
66	Building #10- 2nd Floor	Wall A	Concrete	Cream	Upper Name Area	1.8	
67	Building #23- 2nd Floor	Wall A	Concrete	Red	Wall A	0.0	
68	Building #23- 2nd Floor	Wall A	Concrete	Cream	Wall A	0.1	
69	Building #23- 2nd Floor	Wall A	Concrete	Cream	Window Frame	0.2	
70	Building #23- 2nd Floor	Wall A	Metal	White	Window	0.2	
71	Building #14- 2nd Floor	Wall A	Concrete	White	Balcony Overhang	0.0	
72	Building #14- 2nd Floor	Wall A	Metal	White	Balcony Railing	1.8	
73	Building #14- 2nd Floor	Wall A	Concrete	Cream	Wall A	0.0	
74	Building #14- 2nd Floor	Wall A	Concrete	White	Window Frame	0.0	
75	Building #14- 2nd Floor	Wall A	Concrete	White	Window Trim	0.1	
76	Building #14- 2nd Floor	Wall A	Concrete	Cream	Window Upper Wall	1.3	
77	Building #14- 2nd Floor	Wall A	Concrete	White	Baluster	2.0	
78	Building #14- 2nd Floor	Wall A	Concrete	White	Upper Trim	0.0	
79	Building #14- 2nd Floor	Wall A	Concrete	Cream	Upper Wall	0.0	
80	Building #17- 3rd Floor	Wall A	Concrete	Pink	Wall A	2.4	

Approved By: **Ady Padan Ph.D.**

Date: **3/7/2023**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
81	Building #17- 3rd Floor	Wall A	Concrete	White	Roof Trim	0.0	
82	Building #17- 3rd Floor	Wall A	Concrete	Pink	Wall A, Column	1.4	
83	Building #17- 3rd Floor	Wall A	Metal	Brown	Window Frame	0.3	
84	Building #17- 3rd Floor	Wall A	Glass	Brown	Window	0.2	
85	Building #17- 3rd Floor	Wall A	Ceramic	Orange	Shingles	0.1	
86	Building #17- 3rd Floor	Wall A	Concrete	White	Roof Overhang	0.0	
87	Building #17- 3rd Floor	Wall A	Concrete	White	Roof Support	0.0	
RETESTING							
88	Building #14- 2nd Floor	Wall A	Concrete	White	Upper Trim	0.0	
89	Building #14- 2nd Floor	Wall A	Concrete	Cream	Upper Wall	0.1	
90	Building #17- 3rd Floor	Wall A	Concrete	Pink	Wall A	2.6	
91	Building #17- 3rd Floor	Wall A	Concrete	White	Roof Trim	0.0	
92	Building #17- 3rd Floor	Wall A	Concrete	Pink	Wall A, Column	1.4	
93	Building #17- 3rd Floor	Wall A	Metal	Brown	Window Frame	0.1	
94	Building #17- 3rd Floor	Wall A	Glass	Brown	Window	0.3	
95	Building #17- 3rd Floor	Wall A	Ceramic	Orange	Shingles	0.0	

Approved By: Ady Padan Ph.D.

Date: 3/7/2023

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 3/7/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
96	Building #17- 3rd Floor	Wall A	Concrete	White	Roof Overhang	0.1	
97	Building #17- 3rd Floor	Wall A	Concrete	White	Roof Support	0.0	
98					Calibration	1.0	
99					Calibration	1.0	
100					Calibration	1.1	

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 4/4/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
1					Calibration	1.0	
2					Calibration	1.0	
3					Calibration	0.9	
4	Building #18, 2nd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
5	Building #18, 2nd Floor	Exterior Wall A	Metal	Green	Window Frame	1.5	
6	Building #18, 2nd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
7	Building #18, 2nd Floor	Exterior Wall A	Metal	Green	Window Frame	1.5	
8	Building #18, 3rd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
9	Building #18, 3rd Floor	Exterior Wall A	Metal	Green	Window Frame	1.5	
10	Building #18, 3rd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
11	Building #18, 3rd Floor	Exterior Wall A	Metal	Green	Window Frame	1.7	
RETESTING							
12	Building #18, 2nd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
13	Building #18, 2nd Floor	Exterior Wall A	Metal	Green	Window Frame	1.6	
14	Building #18, 2nd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
15	Building #18, 2nd Floor	Exterior Wall A	Metal	Green	Window Frame	1.5	

Approved By: **Ady Padan Ph.D.**

Date: **4/4/2023**

ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P. R. 00907

LEAD BASED PAINT TESTING DATA SHEET

Client Name: ROV Engineering
Project Name: Paseo Atocha
Address: Ponce, Puerto Rico

Date: 4/4/23
 Inspector: Anthony Rivera
 XRF Serial No.: 3115

Reading #	Structure	Room	Substrate	Color	Component & Location	XRF Reading	Laboratory Result (% or mg/cm ²)
16	Building #18, 3rd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
17	Building #18, 3rd Floor	Exterior Wall A	Metal	Green	Window Frame	1.7	
18	Building #18, 3rd Floor	Exterior Wall A	Concrete	Pink	Trim around Window	0.0	
19	Building #18, 3rd Floor	Exterior Wall A	Metal	Green	Window Frame	1.6	
20					Calibration	1.0	
21					Calibration	1.0	
22					Calibration	1.0	

Appendix IV



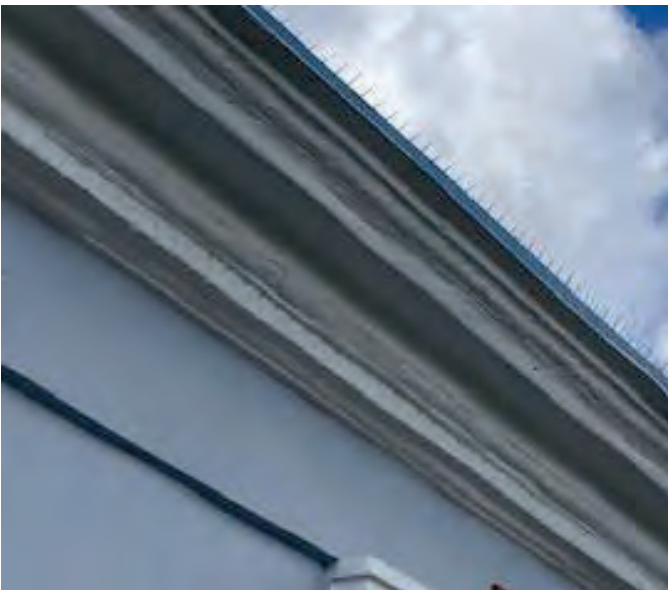
Selective Photos



**General View of Building #1
Farmacia San Jose
Paseo Atocha, Ponce, PR**



**White Concrete Column Top Design
Painted with LBP
Exterior Wall A, Building #1**



**White Concrete Roof Overhang
Painted with LBP
Exterior Wall A, Building #1**

Selective Photos



General View of Building #2
TCM Wondo
Paseo Atocha, Ponce, PR



General View of Building #3
Paseo Atocha, Ponce, PR



General View of Building #4
Paseo Atocha, Ponce, PR

Selective Photos



**Blue Concrete Wall A, White
Concrete Middle Trim and
White Concrete Door Frames
Painted with LBP
Exterior Wall A- 2nd Floor, Building #4**



**Multicolor Ceramic Mosaics
Painted with LBP
Exterior Wall A- 2nd Floor, Building #4**



**White Concrete Balcony Support
Painted with LBP
Exterior Wall A, Building #4**

Selective Photos



**Ceramic Artistic Decorative Tiles
Painted with LBP
Exterior Wall A, Building #4**



**General View of Building #5
Paseo Atocha, Ponce, PR**



**Cream/White Concrete Upper
Wall under Balcony
Painted with LBP
Exterior Wall A, Building #5**

Selective Photos



**Cream Concrete Wall A, White Concrete Columns, Metal Brown Handrail
White Concrete Balcony Frame and Trim,
Column Decoration and Upper Trim
Painted with LBP
Exterior Wall A- 2nd Floor, Building #5**



**General View of Building #6
Agranel
Paseo Atocha, Ponce, PR**



**Red PVC Water Pipe 6"
Painted with LBP
Exterior Wall A, Building #6**

Selective Photos



**Red PVC Upper Water Pipe 6"
Painted with LBP
Exterior Wall A, Building #6**



**General View of Building #7
Impacto Vital
Paseo Atocha, Ponce, PR**



**Multicolor Mosaic, White Concrete
Balluster and Emblem
Painted with LBP
Exterior Wall A- 2nd Floor, Building #7**

Selective Photos



**General View of Building #8
Farinacci Discount
Paseo Atocha, Ponce, PR**



**General View of Building #9
Antiguo La Gloria
Paseo Atocha, Ponce, PR**



**Green Concrete Upper Wall A and B
Painted with LBP
Exterior Wall A-B, Building #9**

Selective Photos



**Bronze Metal Memorial Plaque
Wall A and B
Painted with LBP
Exterior Wall, Building #9**



**White Concrete Upper Window Frame
Painted with LBP
Exterior Wall A-B, Building #9**



**General View of Building #10
Zona Lounge Bar
Paseo Atocha, Ponce, PR**

Selective Photos



**Gray Ceramic Floor Tile
Painted with LBP
Exterior Wall A, Building #10**



**Black Ceramic Entrance Baseboard
Painted with LBP
Exterior Wall A, Building #10**



**Cream Concrete Wall A, Window
Frames, Wall Designs, Upper Trim,
Window Upper Trim and Upper Name Area
Painted with LBP
Exterior Wall A- 2nd Floor, Building #10**

Selective Photos



General View of Building #11
WR Accessory
Paseo Atocha, Ponce, PR



General View of Building #12
Paseo Atocha, Ponce, PR



General View of Building #13
Vive 730
Paseo Atocha, Ponce, PR

Selective Photos



General View of Building #14

**White Metal Balcony Railing,
Cream Concrete Wall above Door
and White Concrete Ballusters
Exterior Wall A- 2nd Floor, Building #14**



**General View of Building #15
Flor de Menta
Paseo Atocha, Ponce, PR**



**White Concrete Roof Fascia
Painted with LBP
Exterior Wall A, Building #15**

Selective Photos



**General View of Building #16
Grand Store
Paseo Atocha, Ponce, PR**



**General View of Building #17
Hanin Moda
Paseo Atocha, Ponce, PR**

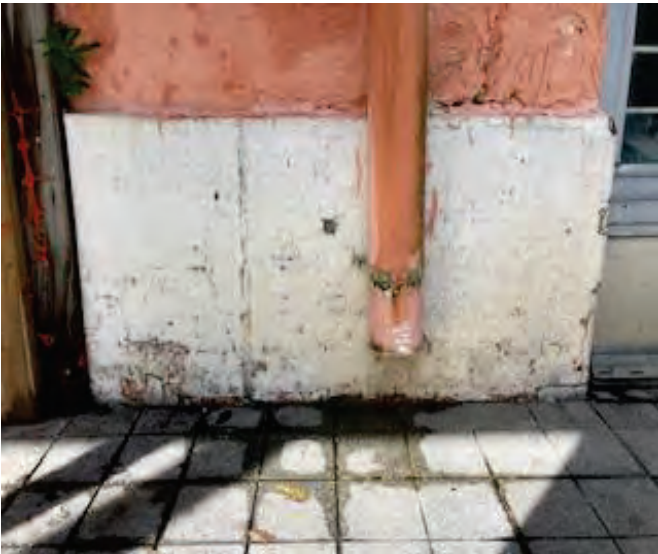


**Pink Concrete Wall A
Painted with LBP
Exterior Wall A- 2nd Floor, Building #17**

Selective Photos



**Brown Ceramic Lower Wall Tiles
Painted with LBP
Exterior Wall A, Building #17**



**White Ceramic Lower Wall Tiles
Painted with LBP
Exterior Wall A, Building #17**



**White Ceramic Floor Tile and
Black Ceramic Strip
Painted with LBP
Exterior Wall A, Building #17**

Selective Photos



**Pink Concrete Wall and Columns
Painted with LBP
Exterior Wall A- 3rd Floor, Building #17**



**General View of Building #18
Paseo Atocha, Ponce, PR**



**Pink Concrete Trim around Window
and Green Metal Window Frame
Painted with LBP
Exterior Wall A- 2nd and 3rd Floor
Building #18**

Selective Photos



**General View of Building #19
La Gloria
Paseo Atocha, Ponce, PR**



**Green Concrete Decorative Wall A
Painted with LBP
Exterior Wall A, Building #19**



**Green Concrete Decorative Wall D
Painted with LBP
Exterior Wall A, Building #19**

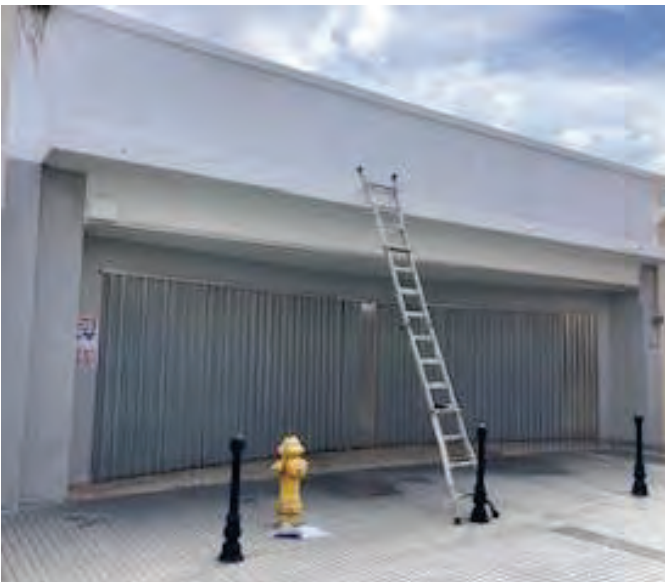
Selective Photos



**General View of Building #20
Paseo Atocha, Ponce, PR**



**White Ceramic Floor Tiles
Painted with LBP
Exterior Wall A, Building #20**



**General View of Building #21
Paseo Atocha, Ponce, PR**

Selective Photos



**Yellow Metal Water Hydrant
Painted with LBP
Exterior, Building #21**



**General View of Building #22
Kress
Paseo Atocha, Ponce, PR**



**General View of Building #23
Humberto Vidal
Paseo Atocha, Ponce, PR**

Selective Photos



**General View of Building #24
Taberna Baco
Paseo Atocha, Ponce, PR**



**General View of Building #25
USPS
Paseo Atocha, Ponce, PR**



**General View of Building #26
Paseo Atocha, Ponce, PR**

**Light Cream Upper Trim
Painted with LBP
Exterior Wall A**

Selective Photos



**Brown/Cream Upper Wall A
Painted with LBP
Exterior Wall A, Building #26**



**Cream/Brown Concrete Roof Trim
and Overhang
Painted with LBP
Exterior Wall A, Building #26**



**Yellow Metal Water Hydrant
Painted with LBP
Exterior Wall A, Building #26**

Selective Photos



**Cream Ceramic Window Base
Painted with LBP
Exterior Wall A, Building #26**



**General View of Building #27
La Disco
Paseo Atocha, Ponce, PR**



**Pink/White Concrete Wall and Column
Painted with LBP
Exterior Wall A, Building #27**

Selective Photos



**Pink/White Concrete Upper Wall/Column
Painted with LBP
Exterior Wall A, Building #27**



**General View of Building #28
Paseo Atocha, Ponce, PR**



**White Concrete Wall and Columns
Painted with LBP
Exterior Wall A, Building #28**

Selective Photos



**Brown Metal Handrail, Pink
Concrete Wall, White Concrete Columns,
Door/Window Frames and Trim
Painted with LBP
Exterior Wall A- 2nd Floor, Building #28**

Appendix V



Paseo Atocha Buildings location- Ponce, Puerto Rico.

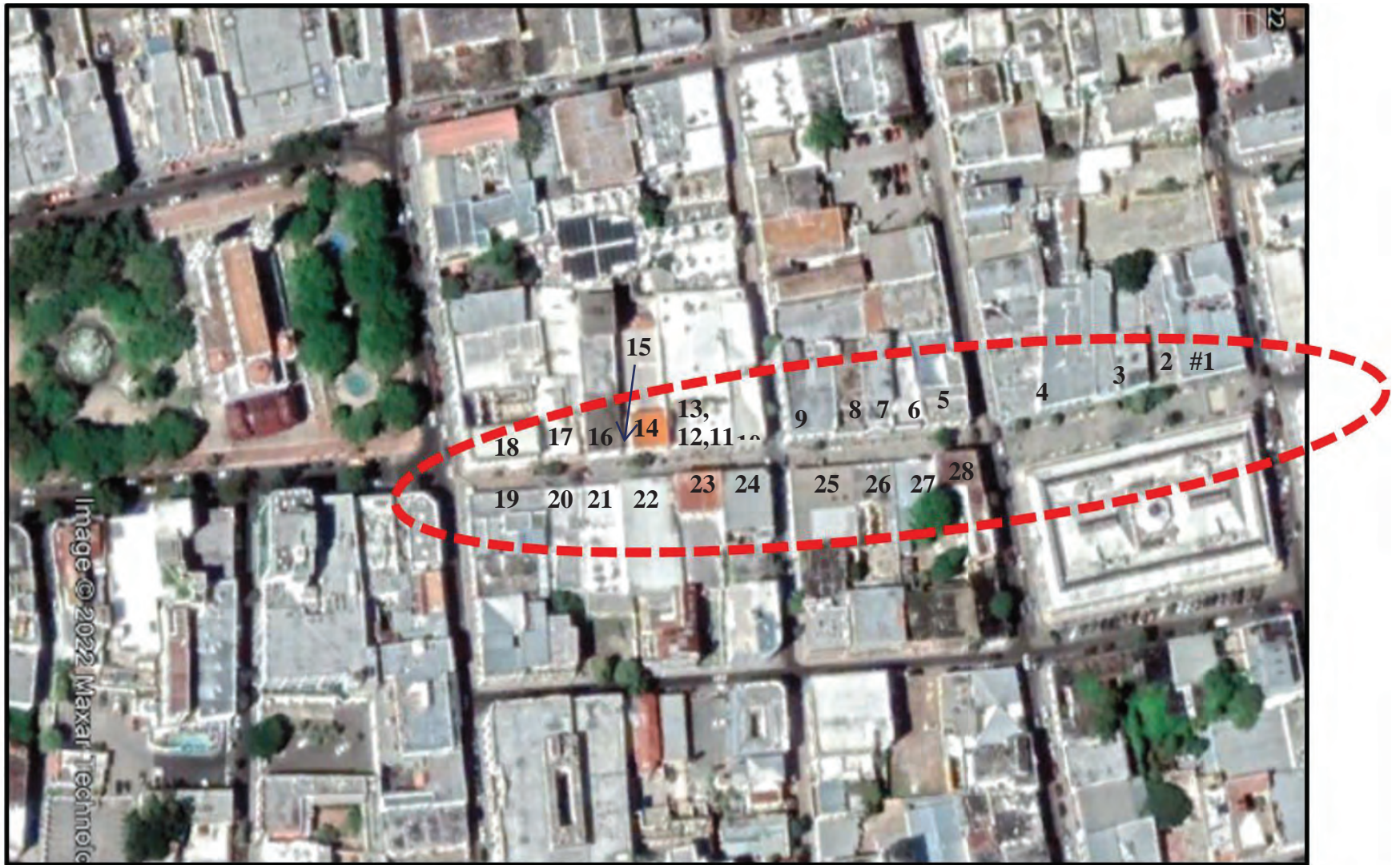


FOTO AEREA 2022

ASBESTOS



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7.0 CONCLUSIONS

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APPENDIX II- Hazard Assessment

APPENDIX III- Bulk Samples Results

APPENDIX IV- Project Location

I. SUMMARY

A survey for Asbestos Containing Materials (ACM) was conducted by Analytical Environmental Services International (AES International), Inc. for the exterior of twenty-eight (28) buildings located on Paseo Atocha part of “Rehabilitacion Urbana Paseo Atocha” Project in Ponce, Puerto Rico.

The ACM inspection was conducted on 11/8 and 11/9/2022 by Anthony Rivera, a DRNA/AHERA certified asbestos building inspector. A third and fourth visit was conducted on 3/9 & 4/4/2023 to access high areas that could be accessed on the initial inspection. The scope of the survey included sampling and physical assessments of ACM suspected materials.

Fifteen (15) samples were collected from suspected materials. Asbestos fibers were not detected in the samples collected.

1.0 INTRODUCTION

A survey for Asbestos Containing Materials (ACM) was conducted by AES International, Inc. for the exterior side of twenty-eight (28) buildings located on Paseo Atocha part of “Rehabilitacion Urbana Paseo Atocha” Project in Porce, Puerto Rico (refer to Appendix V for project location).

The ACM inspection was conducted on 11/8 and 11/9/2022 by Anthony Rivera, a DRNA/AHERA certified asbestos inspector (see Appendix I for credentials). A third and fourth visit was conducted on 3/9 & 4/4/2023 to access high areas that could be accessed on the initial inspection. The inspection was performed based on a modified AHERA protocol, according to the following scenario:

- A visual inspection was performed.
- Samples were collected from suspected materials.

Samples collected during the survey were sent to AES International Inc., a NVLAP accredited laboratory located in Santurce, Puerto Rico. Samples were analyzed by Polarized Light Microscopy method (PLM), in accordance with EPA recommended procedures. The samples are defined as asbestos containing materials (ACM) if they contain more than 1% asbestos.

2.0 GENERAL BACKGROUND

Asbestos was used in the construction industry from 1900 to 1989. It is still being used today in various products. The health effects of asbestos have been studied since the 1930's. More health studies have been conducted in asbestos than any other natural substance. The mere presence of asbestos containing materials does not necessarily constitute a health hazard. However, when these materials become disturbed from building renovation, maintenance, or other every day activities that allow fibers to be released into the environment, a potential hazard does exist.

The relationship between exposure level and health risk is very complex. Although this relationship is not completely understood, asbestos exposure has been associated with various types of lung diseases including a debilitating lung disease called ASBESTOSIS; a rare cancer of chest called MESOTHELIOMA; and cancers of the esophagus, stomach, colon and other organs. Asbestosis is not fatal; it is, however, incurable. One who has it cannot breathe easily, and physical activity becomes limited. MESOTHELIOMA is 100% fatal, as there is no cure. These diseases can be directly linked to asbestos because of the mineral particles that can be found in the lining of the lungs and stomach, since the body cannot absorb these minerals. Tests have determined that asbestos can cause cancer, but scientists disagree on the number of asbestos fibers that must be inhaled to cause cancer. The nose filters out all visible particles. Therefore, only the microscopic fibers are the ones who cause the problems.

Studies indicate different health effects resulting from exposure to chrysotile asbestos versus exposure to the amphibole form of asbestos. The latter, which include tremolite, amosite, actinolite, anthophyllite and crocidolite have more significant health impact than chrysotile.

Some scientists cite studies concluding that is the size of the fibers deposited in the lungs that result in cancer. Long, thin fibers, greater than 8 microns in length and less than 0.25 microns in diameter show the highest potential of cancer development.

2.1 National Emission Standards for Hazardous Air Pollutants (NESHAP)

The EPA's rules concerning the application, removal, and disposal of ACM, as well as manufacturing, spraying and fabricating of ACM were issued under the asbestos NESHAP regulation (U.S. EPA National Emission Standards for Hazardous Air Pollutants, 40 CFR 61 Subpart M, October 30, 1987). The asbestos NESHAP regulation governs asbestos demolition and renovation projects in all facilities. The NESHAP rule usually requires owners or operators to have all friable ACM removed before the building is demolished and may require its removal before renovation. If friable ACM shall be disturbed, the NESHAP rule may require appropriate work practices, or procedures for emission control. The rule states that any ACM, which may become friable, poses a potential hazard that should be addressed.

A revised NESHAP ruling was released on November 20, 1990, effective February 20, 1991, which includes as the responsibility of the owner, or operator, to "prior to the commencement of the demolition or renovation, thoroughly inspect the affected facility or part of the facility where demolition or renovation operation will occur for the presence of asbestos, including Category I and Category II non-friable ACM." (40 CFR, Part 61, National Emission Standards for hazardous Air Pollutants, Asbestos NESHAP Revision, Final Rule, November 20, 1990).

3.0 PROJECT IDENTIFICATION/DESCRIPTION

The area investigated consists of the exterior side of twenty-eight (28) buildings part of "Rehabilitacion Urbana Paseo Atocha" Project in Ponce, Puerto Rico.

4.0 METHODS OF BUILDING INSPECTION

Each material was classified according to the condition of Asbestos Containing Materials (ACM) in that location and the potential for material disturbance. All the areas (functional spaces) were visually inspected.

5.0 SAMPLING METHODS

Fifteen (15) samples were collected from suspected caulking, spray on wall, drywall and a panel under balcony-the last one from Building 14 (see hazards in Appendix II for location).

6.0 INSPECTION RESULTS

Suspected materials were observed during visual inspection. Fifteen (15) samples were collected and analyzed. Results are presented in Appendix III. Asbestos fibers were not detected in the sample collected and analyzed.

7.0 CONCLUSIONS

A survey for ACM was conducted for the exterior of twenty-eight (28) buildings located on Paseo Atocha part of “Rehabilitacion Urbana Paseo Atocha” Project in Porce, Puerto Rico. No ACM were detected.

The ACM survey results do not include materials which are non-accessible, non-visible and may be present inside the walls, or covered by other materials. These materials must be assessed at the time of the disturbance and assumed as positive for the time being.



Anthony Rivera, DRNA Asbestos Inspector
Lic#: ASB-0922-0368-SI



Appendix I



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

AES International

611 Monserrate

Santurce, PR 00907

Mr. Ady Padan

Phone: 787-722-0220 Fax: 787-724-5788

Email: yotal@bellsouth.net

<http://www.aesipr.org>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200051-0

Bulk Asbestos Analysis

Code

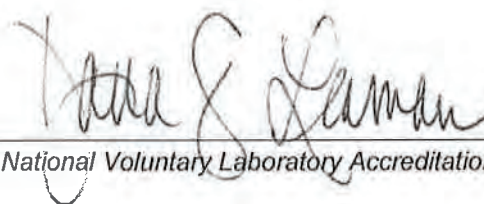
Description

18/A01

EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

18/A03

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials



For the National Voluntary Laboratory Accreditation Program

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200051-0

AES International
Santurce, PR

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2023-01-01 through 2023-12-31

Effective Dates



Tara S. Laman
For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

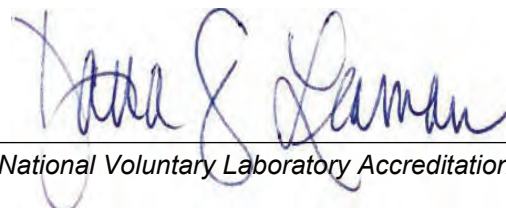
AES International
611 Monserrate
Santurce, PR 00907
Mr. Ady Padan
Phone: 787-722-0220 Fax: 787-724-5788
Email: yotal@bellsouth.net
<http://www.aesipr.org>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200051-0

Bulk Asbestos Analysis

<u><i>Code</i></u>	<u><i>Description</i></u>
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials



For the National Voluntary Laboratory Accreditation Program

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200051-0

AES International

Santurce, PR

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

Asbestos Fiber Analysis

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This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2022-01-01 through 2022-12-31

Effective Dates



A handwritten signature in blue ink, reading "Dana S. Laman".

For the National Voluntary Laboratory Accreditation Program

Asbestos Inspector Credentials

	TARJETA DE REGISTRO PARA LA REMOCION DE ASBESTO
	Esta tarjeta autoriza a:
	<i>Anthony Rivera Eaves</i>
	Inspector
	A trabajar en la remoción de asbesto en Puerto Rico. Esta persona NO es un empleado del DRNA.
ASB-0922-0368-SI	
Número de Registro	Firma Autorizada - Departamento Recursos Naturales y Ambientales
10-ago-2023	
Fecha de vencimiento	



Appendix II



ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #1
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #2
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-1	Window Frame Caulking from Exterior Wall A, Building #2	Misc.	No	NF	Ext. Wall A	ND		X	
AR-2	Window Frame Caulking from Exterior Wall A, Building #2	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name **ROV Engineering**
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #3
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #4
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #5
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #6
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-3	Spray On Wall (Stucco) from Upper Wall A, Exterior, Building #6	Surf.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #7
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-4	Window Frame Caulking from Exterior Wall A, Building #7	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #8
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-5	Drywall Panel from Exterior Wall A, Building #8	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)
 AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.
 Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #9
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #10
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-6	Drywall Panel from Exterior Wall A, Building #10	Misc.	No	NF	Ext. Wall A	ND		X	
AR-7	Door Frame Caulking from Exterior Wall A, Building #10	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACM; 2 = Damaged friable surfacing ACM; 3 = Significantly damaged friable surfacing ACM; 4 = Damaged or significantly damaged friable miscellaneous ACM; 5 = ACM with potential for damage; 6 = ACM with potential for significant damage; 7 = Any remaining friable ACM or friable suspected ACM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #11
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #12
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #13
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #14
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 3/7/2023

Building : #14
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-1	Cement Panel from Overhang Area of Balcony, 2nd Floor, Building #14	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 3/7/2023

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #15
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #16
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #17
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-8	Spray On Wall (Stucco) from Exterior Wall A, Building #17	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/8/2022

Building : #18
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-9	Drywall Panel from Exterior Wall A, Building #18	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/8/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #19
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #20
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #21
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-1	Drywall Panel from Exterior Wall A, Building #21	Misc.	No	NF	Ext. Wall A	ND		X	
AR-2	Spray On Wall (Stucco) from Exterior Wall A, Building #21	Surf.	No	NF	Ext. Wall A	ND		X	
AR-3	Spray On (Stucco) from Overhanging- Exterior Wall A, Building #21	Surf.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #22
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #23
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-4	Panel from Exterior Wall A, Building #23	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)
 AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.
 Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #24
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #25
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
AR-5	Drywall Panel from Exterior Wall A, Building #25	Misc.	No	NF	Ext. Wall A	ND		X	

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged friable miscellaneous ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #26
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #27
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

ASBESTOS SAMPLE INSPECTION FORM FOR PHYSICAL & HAZARD ASSESSMENT

Client Name ROV Engineering
 Project Name: Paseo Atocha, Ponce
 Inspection Date: 11/9/2022

Building : #28
Paseo Atocha, Ponce
 Page: 1 of 1

Homogeneous Material Description		Material Category	Asbestos Content	Friability	Location of Materials	Asbestos Contents	Total Square Feet of ACM	AHERA Assessment Category (1-7,X, None)	Hazard Ranking (1-7)
I.D. Number	Material Description								
	No Suspect ACM on Exterior Wall A								

Inspected by: Anthony Rivera

Date: 11/9/2022

Friability: F = friable, NF = nonfriable, X = not applicable (material is non-ACBM)

AHERA Assessment Category: 1 = Damaged or significantly damaged TSI ACBM; 2 = Damaged friable surfacing ACBM; 3 = Significantly damaged friable surfacing ACBM; 4 = Damaged or significantly damaged friable miscellaneous ACBM; 5 = ACBM with potential for damage; 6 = ACBM with potential for significant damage; 7 = Any remaining friable ACBM or friable suspected ACBM; X = Not applicable (material is non-ACBM or non-friable surfacing or miscellaneous materials); None = No assessment category provided in original inspection.

Hazard Ranking Category: 1 = Significantly damaged; 2 = Damaged and potential of significant damage; 3 = Damaged and potential for damage; 4 = Damaged; 5 = Potential for significant damage; 6 = Potential for damage; 7 = All remaining ACBM

* - Unless Specified, the Asbestos Type is Chrysotile; ND - None Detected

Appendix III





ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22110026



REPORT NUMBER

RP22112225

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	ROV Engineering	Date Collected:	11/08/2022
Project Name:	Paseo Atocha, Ponce	Date Received:	11/17/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22110026.01 B22110026.01.A AR-1 Layer % of Total :100% Date Analyzed: 11/17/2022 Sample Location: Window Frame Caulking from Exterior Wall A, Building #2 Comments: Paint Included as Binders	Semi-Hard, Glue with Fibers and Paint White	No		Cellulose 5	Glue 80 Binders/Paint 15
B22110026.02 B22110026.02.A AR-2 Layer % of Total :100% Date Analyzed: 11/17/2022 Sample Location: Window Frame Caulking from Exterior Wall A, Building #2 Comments: Paint Included as Binders	Semi-Hard, Glue with Aggregates and Paint White	No		Cellulose 5	Glue 75 Binders/Paint 20
B22110026.03 B22110026.03.A AR-3 Layer % of Total :100% Date Analyzed: 11/21/2022 Sample Location: Spray On Wall (Stucco) from Upper Wall A, Exterior, Building #6 Comments: Paint Included as Binders	Semi-Hard with Aggregates, Fibers and Paint White	No		Cellulose 2	Sand/Aggregates 35 Binders/Paint 63

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22110026



REPORT NUMBER

RP22112225

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	ROV Engineering	Date Collected:	11/08/2022
Project Name:	Paseo Atocha, Ponce	Date Received:	11/17/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22110026.04 B22110026.04.A AR-4 Layer % of Total :100%	Semi-Hard, Glue with Aggregates Other - Fibers and Paint White	No		Cellulose 2	Sand/Aggregates 15 Glue 65 Binders/Paint 18

Date Analyzed: 11/21/2022

Sample Location: Window Frame Caulking from Exterior Wall A, Building #7

Comments:

Paint Included as Binders

B22110026.05 B22110026.05.A AR-5 Layer % of Total :100%	Hard with Aggregates, Foam, Fibers Other - and Paint Gray	No		Cellulose 2 Glass Fibers 15	Styrofoam 25 Sand/Aggregates 35 Binders/Paint 23
---	---	----	--	--------------------------------	--

Date Analyzed: 11/21/2022

Sample Location: Drywall Panel from Exterior Wall A, Building #8

Comments:

Paint Included as Binders

B22110026.06 B22110026.06.A AR-6 Layer % of Total :100%	Hard with Aggregates, Foam, Fibers Other - and Paint Gray	No		Cellulose 2 Glass Fibers 13	Styrofoam 35 Sand/Aggregates 25 Binders/Paint 25
---	---	----	--	--------------------------------	--

Date Analyzed: 11/21/2022

Sample Location: Drywall Panel from Exterior Wall A, Building #10

Comments:

Paint Included as Binders

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22110026



REPORT NUMBER

RP22112225

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	ROV Engineering	Date Collected:	11/08/2022
Project Name:	Paseo Atocha, Ponce	Date Received:	11/17/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22110026.07 B22110026.07.A AR-7 Layer % of Total :100%	Semi-Hard, Glue with Aggregates Other - Fibers and Paint White	No		Cellulose 1 Glass Fibers 1	Sand/Aggregates 10 Glue 68 Binders/Paint 20

Date Analyzed: 11/21/2022

Sample Location: Door Frame Caulking from Exterior Wall A, Building #10

Comments:

Paint Included as Binders

B22110026.08 B22110026.08.A AR-8 Layer % of Total :100%	Hard with Aggregates, Fibers and Paint Lt. Gray	No		Cellulose 2	Sand/Aggregates 30 Binders/Paint 68
---	--	----	--	-------------	--

Date Analyzed: 11/21/2022

Sample Location: Spray On Wall (Stucco) from Exterior Wall A, Building #17

Comments:

Paint Included as Binders

B22110026.09 B22110026.09.A AR-9 Layer % of Total :100%	Hard with Aggregates, Foam, Fibers Other - and Pant Gray	No		Cellulose 2 Glass Fibers 15	Styrofoam 30 Sand/Aggregates 20 Binders/Paint 33
---	--	----	--	--------------------------------	--

Date Analyzed: 11/21/2022

Sample Location: Drywall Panel from Exterior Wall A, Building #18

Comments:

Paint Included as Binders

Comments:

For all heterogeneous and layered samples easily separated into sublayers, each component is analyzed and reported separately.

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22110026



REPORT NUMBER



RP22112225

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Samples are analyzed by PLM using dispersion staining techniques in accordance with US EPA methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

MICROANALYST:



[Jessica Garcia]

QUALITY CONTROL:



[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



Transmittal Sheet for Bulk Sample Analysis

Client Name: ROV Engineering
 Address: _____
 Contact: _____
 Phone/Fax: _____

Project Name: Paseo Atocha
 Site Location: Ponce, Puerto Rico
 Samplers Name: Anthony Rivera
 Company: AESI

Chain of Custody Record

Sample I. D.	Sample Description (i.e. Location, Name, etc.)	Collected		Analysis Required		Comments	Laboratory I.D.
		Date	Time	PLM	Other		
AR-1	See Hazard Assessment	11-8-22		✓			152211DD26 .01
AL-2	↓	11-8-22		✓			.02
AL-3		11-8-22		✓			.03
AL-4		11-8-22		✓			.04
AR-5		11-8-22		✓			.05
AL-6		11-8-22		✓			.06
AL-7		11-8-22		✓			.07
AL-8		11-8-22		✓			.08
AL-9		11-8-22		✓			.09

Turnaround Time: Normal: Rush:

Relinquished By:	Delivered Directly to Lab: <input type="checkbox"/>	Shipped: <input type="checkbox"/>
Date/ Time: 11-8-22	Method of Shipment:	
Received By:	Lab. Recipient:	
Date/ Time: 11/16/22 7:30	Date:	
Relinquished By:	Job ID: B22110026	
Date/ Time:		
Received By:	ROV Engineering	
Date/ Time:		



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B22110027



REPORT NUMBER

RP22112301

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	ROV Engineering	Date Collected:	11/09/2022
Project Name:	Paseo Atocha, Ponce	Date Received:	11/17/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22110027.01 B22110027.01.A AR-1 Layer % of Total :100% Date Analyzed: 11/21/2022 Sample Location: Drywall Panel from Exterior Wall A, Building #21 Comments: Paint Included as Binders	Hard, Compact with Aggregates, Fibers Other - and Paint Cream	No		Cellulose 20	Sand/Aggregates 25 Binders/Paint 55
B22110027.02 B22110027.02.A AR-2 Layer % of Total :100% Date Analyzed: 11/21/2022 Sample Location: Spray On Wall (Stucco) from Exterior Wall A, Building #21 Comments: Paint Included as Binders	Semi-Hard, Silty with Perlite, Aggregates Other - Fibers and Paint White	No		Cellulose 2	Perlite 20 Sand/Aggregates 10 Binders/Paint 68
B22110027.03 B22110027.03.A AR-3 Layer % of Total :100% Date Analyzed: 11/21/2022 Sample Location: Spray On (Stucco) from Overhanging- Exterior Wall A, Building #21 Comments: Paint Included as Binders	Semi-Hard, Silty with Aggregates, Fibers Other - and Paint White	No		Cellulose 4	Perlite 25 Sand/Aggregates 10 Binders/Paint 61

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.
 611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907
 PH. (787) 722-0220 Fax (787) 724-5788
 Job ID: B22110027



REPORT NUMBER

RP22112301

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	ROV Engineering	Date Collected:	11/09/2022
Project Name:	Paseo Atocha, Ponce	Date Received:	11/17/2022
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID Client Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B22110027.04 B22110027.04.A AR-4 Layer % of Total :100%	Hard, Compact with Aggregates, Fibers Other - and Paint Cream	No		Cellulose 20	Sand/Aggregates 30 Binders/Paint 50
Date Analyzed: 11/21/2022 Sample Location: Transite Panel from Exterior Wall A, Building #23 Comments: Paint Included as Binders					

B22110027.05 B22110027.05.A AR-5 Layer % of Total :100%	Semi-Hard with Aggregates, Foam, Fibers Other - and Paint Gray	No		Cellulose 2 Glass Fibers 25	Styrofoam 20 Sand/Aggregates 15 Binders/Paint 38
Date Analyzed: 11/21/2022 Sample Location: Drywall Panel from Exterior Wall A, Building #25 Comments: Paint Included as Binders					

Comments:

For all heterogeneous and layered samples easily separated into sublayers, each component is analyzed and reported separately.
 Samples are analyzed by PLM using dispersion staining techniques in accordance with US EPA methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

MICROANALYST:


 [Jessica Garcia]

QUALITY CONTROL:


 [Elme Rivera]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.



Transmittal Sheet for Bulk Sample Analysis

Client Name: ROV Engineering
 Address: _____
 Contact: _____
 Phone/Fax: _____

Project Name: Paseo Atocha
 Site Location: Ponce, Puerto Rico
 Samplers Name: Anthony Rivera
 Company: AESI

Chain of Custody Record

Sample I. D.	Sample Description (i.e. Location, Name, etc.)	Collected		Analysis Required		Comments	Laboratory I.D.
		Date	Time	PLM	Other		
AL-1	See Hazard Assessment	11-9-22		✓			B22110027 .01
AL-2	↓	↓		✓			.02
AL-3				✓			.03
AL-4				✓			.04
AL-5				✓			.05

Turnaround Time: Normal: Rush:

Relinquished By:	Delivered Directly to Lab: <input type="checkbox"/>	Shipped: <input type="checkbox"/>
Date/ Time: 11-9-22	Method of Shipment:	
Received By:	Lab. Recipient:	
Date/ Time: 11/16/22 7:50	Date:	
Relinquished By:	Job ID: B22110027 ROV Engineering	
Date/ Time:		
Received By:		
Date/ Time:		



ANALYTICAL ENVIRONMENTAL SERVICES INTERNATIONAL, INC.

611 Monserrate Street, 2nd. Floor, Santurce, P.R. 00907

PH. (787) 722-0220 Fax (787) 724-5788

Job ID: B23030015



REPORT NUMBER



RP23030903

POLARIZED LIGHT MICROSCOPY (PLM) BULK SAMPLE ANALYSIS REPORT

Client Name:	ROV Engineering	Date Collected:	03/07/2023
Project Name:	ACM Survey at Paseo Atocha, Ponce	Date Received:	03/08/2023
Project ID:			

RESULT OF ANALYSIS (BY % AREA VISUAL ESTIMATE)

Lab Sample ID	Sample Description	Asbestos Detected	Asbestos Fibers	Other Fibers	Non - Fibrous Material
B23030015.01	Semi-Hard with Fibers and Paint	No		Cellulose 35	Binders/Paint 65
B23030015.01.A	Lt. Gray				

AR-1

Layer % of Total :100%

Date Analyzed: 03/08/2023

Sample Location: Cement Panel from Balcony Overhang, 2nd Floor, Bldg. #14

Comments:

Paint Included as Binders

Comments:

For all heterogeneous and layered samples easily separated into sublayers, each component is analyzed and reported separately.

Samples are analyzed by PLM using dispersion staining techniques in accordance with US EPA methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

MICROANALYST:

[Jessica Garcia]

QUALITY CONTROL:

[Ady Padan Ph.D.]

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to get the conclusive asbestos content. This report relates only to the items tested as received. This report shall not be reproduced except in full and not without written approval of the laboratory. This report shall not be used to claim endorsement by NVLAP or any agency of the US Government. Methods used for determination of asbestos in bulk samples are found in both methods App. E to Sub. E of 40 CFR Part 763 and EPA/600/R-93/116.

Transmittal Sheet for Bulk Sample Analysis



Client Name: ROV Engineering
 Address: _____
 Contact: _____
 Phone/Fax: _____

Project Name: ABM Survey for Pisco Atacam
 Site Location: Pisco, P.R.
 Samplers Name: Anthony Ponce
 Company: AESE

Chain of Custody Record

Sample I. D.	Sample Description (i.e. Location, Name, etc.)	Collected		Analysis Required		Comments	Laboratory I.D.
		Date	Time	PLM	Other		
AL-1	Muestra de Piel de cemento en Area de Overhang de Beton 2do Piso Bldg #14	3-7-23	12:20	✓			B23030015 .01
N/A							

Turnaround Time: Normal: Rush:

Relinquished By: 	Delivered Directly to Lab: <input type="checkbox"/> Shipped: <input type="checkbox"/>
Date/ Time: <u>3-7-23</u>	Method of Shipment: _____
Received By: <u>Theresa Ponce</u>	Lab. Recipient: _____
Date/ Time: <u>3/8/23 7:00</u>	Date: _____
Relinquished By: _____	<p>*Job ID: B23030015</p>  ROV Engineering
Date/ Time: _____	
Received By: _____	
Date/ Time: _____	

Appendix IV



Paseo Atocha Buildings location- Ponce, Puerto Rico.

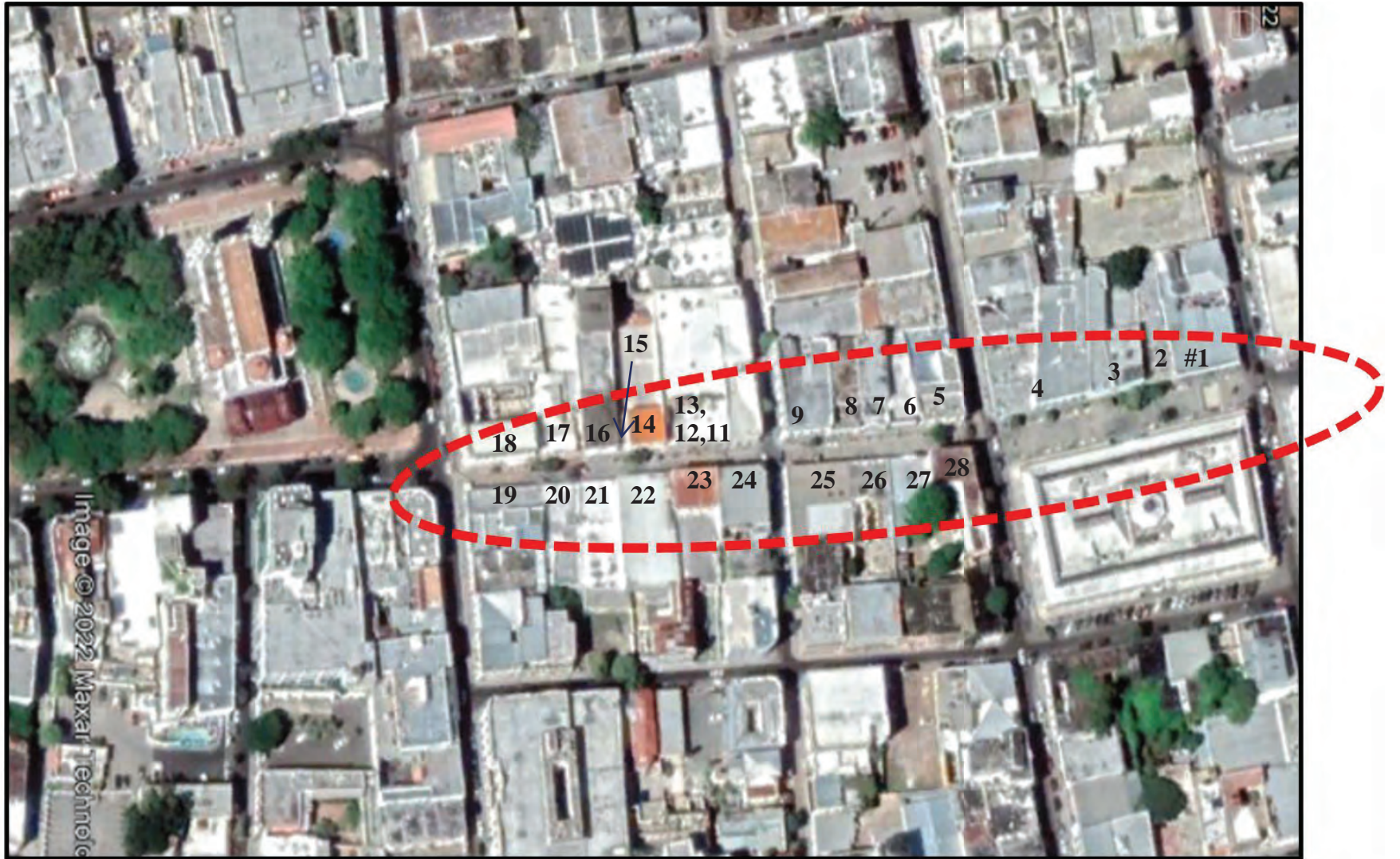


FOTO AEREA 2022



Memorandum to File

Date: January 16, 2025

From: Sol V Rosa
Environmental Engineer
CDBG-DR Program
City Revitalization Program
Puerto Rico Department of Housing

Application Number: PR-CRP-000009
Project: PONCE - URBAN AESTHETIC PROJECT

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-CRP-000009 under the City Revitalization Program, 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 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.

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.

APPENDIX C
Endangered Species Report



Transmittal Letter

April 23, 2024

Caribbean Ecological Services Field Office
U.S. Fish and Wildlife Service
P.O. Box 491
Boquerón, Puerto Rico 00622
Email: caribbean@es@fws.gov



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

Reviewer **DAMARIS ROMAN RUIZ** Digitally signed by DAMARIS ROMAN RUIZ Date: 2024.04.24 14:29:43 -04'00'

ROBERT TAWES Digitally signed by ROBERT TAWES Date: 2024.04.29 06:57:02 -04'00'
Acting Caribbean ES Field Supervisor

Subject: USFWS Endangered Species Act Certifications – April 2024

We are submitting the following Self-Certifications for projects under the CDBG-DR City Revitalization Program. Attached are included the Self-Certifications that certify that the projects are in compliance and are not likely to adversely affect federally-listed species.

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

Project Number	Project Name
PR-CRP-000009	Ponce – Urban Aesthetic Project
PR-CRP-000337	Rehabilitación de Aceras y Mejoras a Calles en Casco Urbano y Comunidades Aledañas
PR-CRP-000759 / PR-CRP-001153	Renovations to Plaza del Mercado in Santa Isabel Urban Center / Santa Isabel Multipurpose Building Francisco Robledo
PR-CRP-000991	Rotonda PR-867 entradas Urbs. Campanillas y Pabellones, Sabana Seca
PR-CRP-000993	Rotonda PR-865 int. Ave. Campanilla, Campanilla
PR-CRP-001001	Estacionamiento y áreas circundantes a la Plaza del Mercado
PR-CRP-001072	Plaza Recreacional en el Casco Urbano (Plaza del Obrero)

For more information, please contact the Permits and Environmental Compliance Division at environmentcdbg@vivienda.pr.gov or at (787)274.2527 ext. 4320.

Sincerely,

Permits and Environmental Compliance Division
Office of Disaster Recovery



Self-Certification

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

Endangered Species Act Certification

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

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

The Puerto Rico Department of Housing (PRDOH) certifies that the following project **Ponce – Urban Aesthetic Project (PR-CRP-000009)**, consisting of painting of building facades, standardize the type of signage and the elements that project onto the sidewalk, such as curtains or door and window awnings, design of some type of covering for buildings seriously deteriorated and abandoned, hanging textile ceiling design for some sections of the Paseo Atocha, selection of new street furniture for the Paseo including benches, litter bins, bollards, luminaires, light floor patterns, kiosks for micro-entrepreneurs, and promotional displays, vegetative material in sowing and reforestation areas, located throughout several squares of Atocha Street of Ponce, PR 00731; from coordinates 18.0125, -66.6136, to coordinates 18.0150, -66.6138, complies with:

Check	Project Criteria
<input checked="" type="checkbox"/>	1. Street resurfacing.
<input checked="" type="checkbox"/>	2. Construction of gutters and sidewalks along existing roads.
<input type="checkbox"/>	3. Reconstruction or emergency repairs of existing buildings, facilities, and homes.
<input checked="" type="checkbox"/>	4. Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facilities is not visible directly or indirectly from a beach.

<input type="checkbox"/>	5. Demolition of dilapidated single-family homes or buildings; provided that the demolition debris is disposed in certified receiving facilities; equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation.
<input type="checkbox"/>	6. Rebuilding of demolished single-family homes or buildings, provided that the new construction is within the existing footprint of the previous structure and/or within pre-existing grassed or paved areas, and that the lighting associated to the new facilities are not visible directly or indirectly from a beach.
<input checked="" type="checkbox"/>	7. Activities within existing Right of Ways (ROWs) of roads, bridges, and highways, when limited to actions that do not involve cutting native vegetation or mayor earth moving; and are not located within, or adjacent to, drainages, wetlands, or aquatic systems. These activities include the installation of potable water and sanitary pipelines.
<input type="checkbox"/>	8. Improvements to existing recreational facilities, including the installation of roofs to existing basketball courts, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
<input type="checkbox"/>	9. Construction of electric underground systems in existing towns and communities, provided that the property is not a wetland area and the lighting associated to the facilities are not visible directly or indirectly from the beach.
<input type="checkbox"/>	10. Construction of facilities on vacant properties covered with grasses in urban areas, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
<input type="checkbox"/>	11. Construction of houses, buildings or acquiring lands in urban areas covered by grass for relocation of low-income families and/or facilities that have been affected by weather conditions.



Ángel G. López-Guzmán
Deputy Director

Permits and Environmental Compliance Division

April 23, 2024

Date

Office of Disaster Recovery

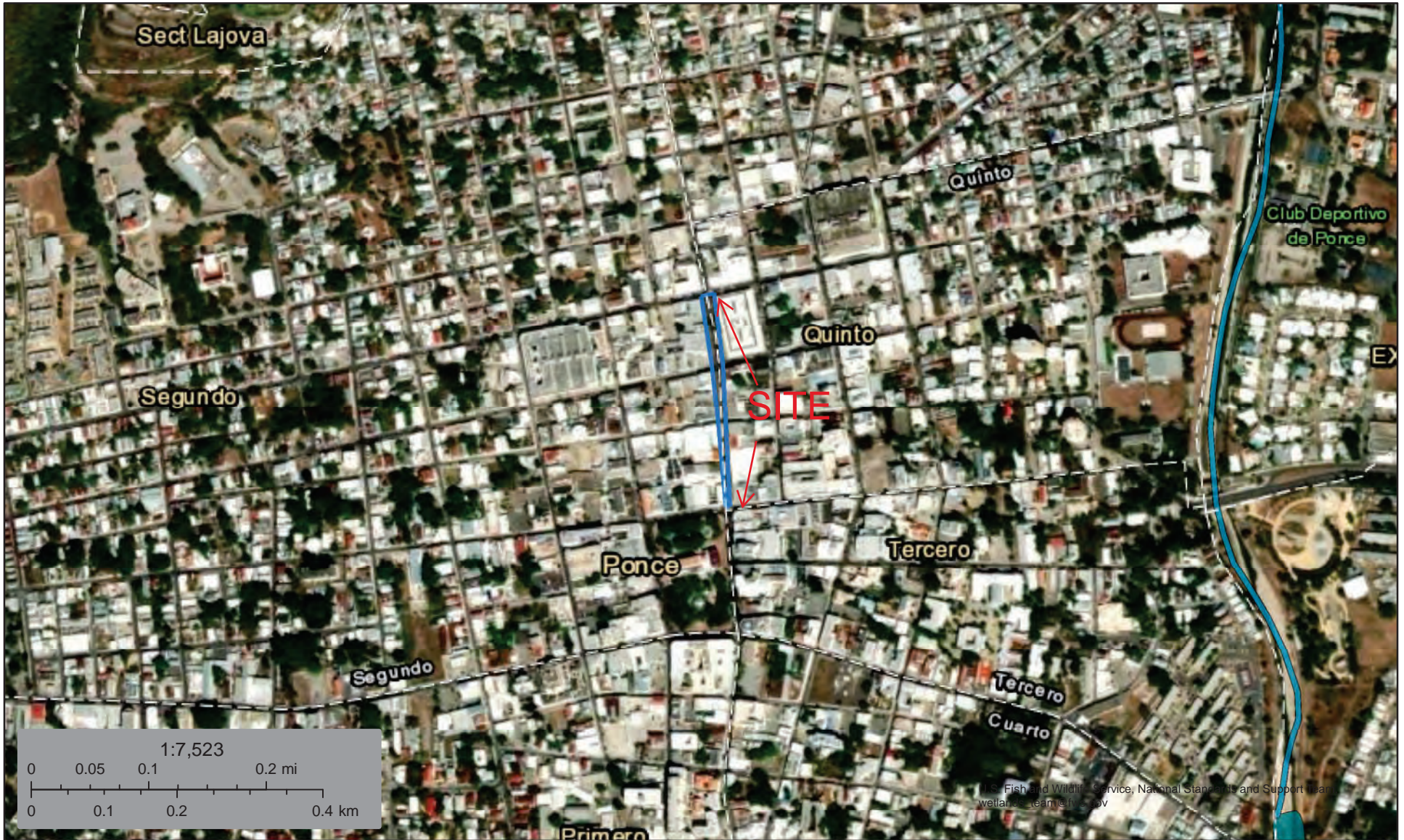
Address: P.O. Box 21365 San Juan, PR 00928

Telephone and Ext: 787-274-2527 ext. 4320

Email: environmentcdbq@vivienda.pr.gov

Attachment Maps



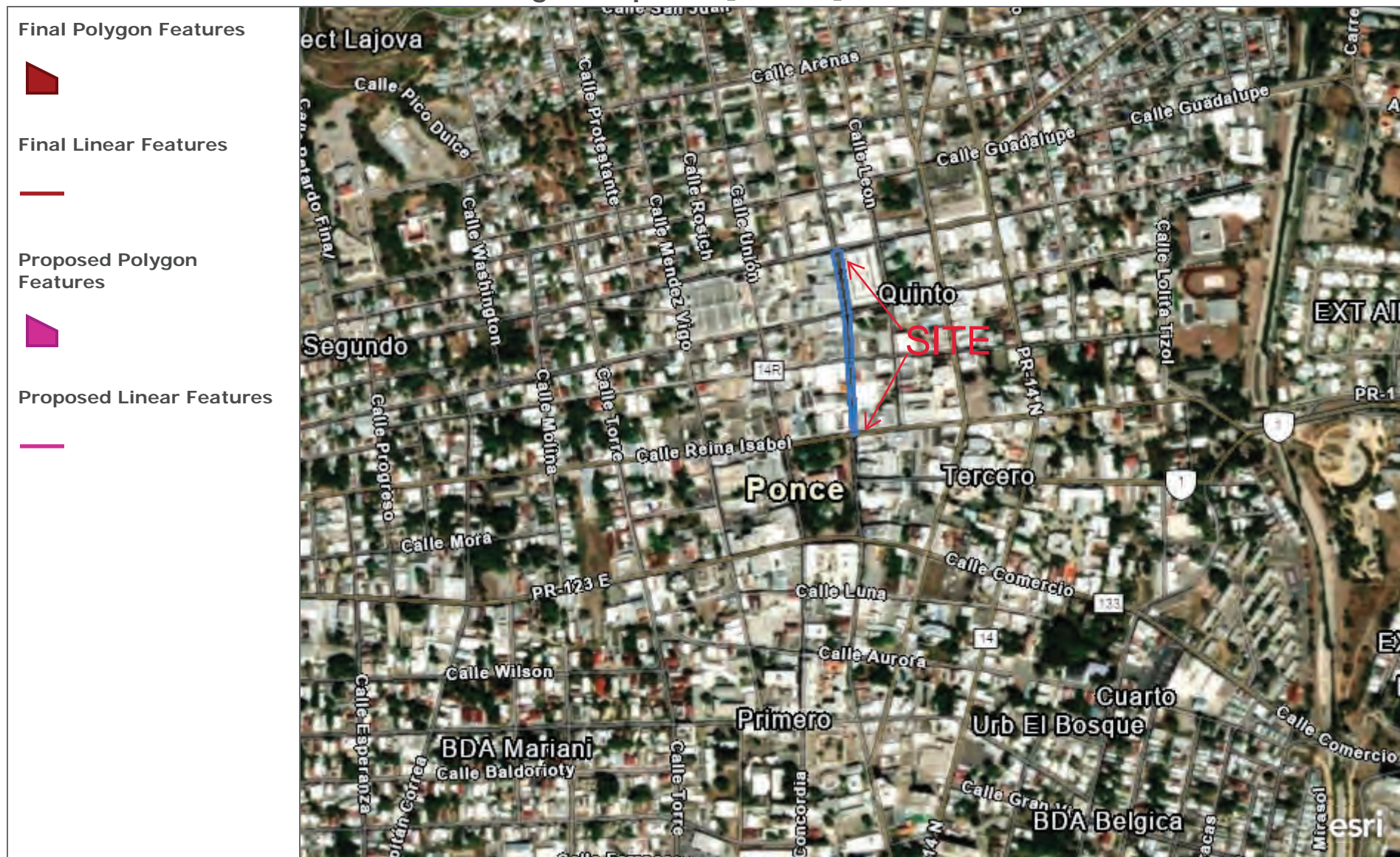


November 30, 2023

Wetlands

- | | | |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland |  Lake |
|  Estuarine and Marine Wetland |  Freshwater Forested/Shrub Wetland |  Other |
| |  Freshwater Pond |  Riverine |

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



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

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

Attachment 2

IPaC Report

Existing Conditions and Trends

Paseo Atocha is an important urban corridor in the Historic Center of Ponce since, regardless of its current state of deterioration, it continues to be the main pedestrian urban connector between the Plaza de Recreo and the Plaza del Mercado of said municipality.

Among the things we found, we mention here the following related to urban space:

1. The urban space continues to be used by citizens as a comfortable and safe pedestrian corridor to walk this sector of the urban center of Ponce.
2. As we mentioned before, its urban elements are quite deteriorated, but the promenade maintains a comfortable width to walk from north to south in this sector of the city.
3. There are sections where this comfortable width of the walk is reduced either by traveling business cars or by fences or wooden constructions that have been erected next to the buildings that were severely damaged by the 2020 earthquakes.
4. There are stores that take merchandise outside in a poorly organized way, creating an image of disorder on the promenade and reducing the space that can be walked on. Another business appears to have screens and speakers facing outside.

1.0 Project images of actual conditions



Regarding the equipment and urban furniture of the promenade, we mention the following:

1. We found that there are many benches (46), the vast majority deteriorated but functional.
2. There is a clear difference between the wooden and steel benches on the sections of the promenade between Calle Isabel and Vives versus the concrete benches in front of the Plaza del Mercado.

3. The promenade has a lighting system using posts with ornamental lamps made of cast iron and old-style. Almost all the luminaires are quite deteriorated, although some still retain some functionality.
4. There are some steel trash cans with a lot of deterioration.
5. There are bollards at some points, with a lot of deterioration as well.
6. The promenade has some planting areas with trees and a grid to protect their roots. There are other areas that perhaps used to be planters for trees with their grids but now only have a kind of river sand without any vegetation or planting on them.
7. Most of the pavements have structurally resisted the ravages of time and use, only a few are broken. However, the floor in general looks very stained and dirty.
8. In front of the Plaza del Mercado, a section of the promenade called Paseo de la Salsa José Cheo Feliciano was developed. This section has a platform, plaques and monoliths that allude to this tribute to the salsa singer and his music. These items appear to be more contemporary and are in good condition.

2.0 Project images of actual urban furniture and other elements



Evaluation and Condition of the Facades of the Buildings Adjoining the Paseo.

The most significant urban functional characteristics of these buildings are the following:

1. Of the 29 buildings that adjoin the promenade, only 15 are in use, 53%.
2. There are 7 retail stores, 5 bars, 3 food establishments, three office buildings, and two institutional buildings.
3. There are 9 buildings with day use, 6 buildings with night use and the Market Square building with day and night use.

4. There are 11 one-story buildings, 15 two-story buildings, and one 3-story building.
5. All buildings mostly stick to their frontal boundaries and their lateral boundaries, without having front or side patios.
6. Almost all buildings have one or more main entrances facing the promenade.
7. The buildings on Paseo Atocha are quite representative of the mix of architectural styles that exist in Ponce. There are neoclassical historical buildings on the Paseo, art deco and others of modern or contemporary style.
8. There is no predominant architectural style or homogeneous architectural elements (balconies, doors, windows, colors, etc.) that may represent uniformity in the architecture and urban expression of these buildings.
9. There are two buildings with severe damage caused by past earthquakes, one on Isabel Street and the other on Vives Street. Both are on very prominent sites. The conditions in which these buildings are found can be summarized as follows:
10. The two buildings with severe damage caused by past earthquakes have temporary gates and/or roofs to protect passers-by. These elements do not offer a good appearance to the urban environment and the effective protection of the health and safety of passers-by may be questionable.
11. There are other buildings that, although they do not have severe damage from earthquakes or hurricanes, have cracks and other damage that should be repaired.
12. There are several buildings in use, for sale or for rent that show more or less acceptable physical conditions.
13. Other buildings, mostly in disuse, are in somewhat deteriorated conditions, mostly in paint or other finishes.
14. There are many unattractive showcases given the disuse of the store or the building.
15. Some accessory elements to the building such as awnings, banners and signs are in poor condition and must be removed or replaced.

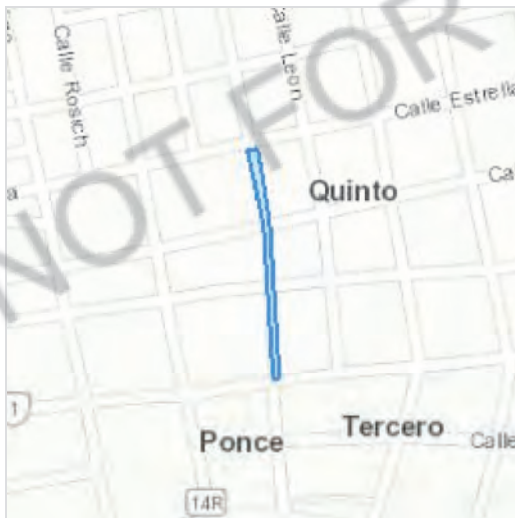
IPaC resource list

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

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

Location

Ponce County, Puerto Rico



Local office

Caribbean Ecological Services Field Office

☎ (787) 834-1600

📠 (787) 851-7440

✉ CARIBBEAN_ES@FWS.GOV

MAILING ADDRESS

Post Office Box 491

Boqueron, PR 00622-0491

PHYSICAL ADDRESS

Office Park I

State Road #2 Km 156.5, Suite 303}

Mayaguez, PR 00680

NOT FOR CONSULTATION

Endangered species

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

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

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

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

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

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

-
1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

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

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

Reptiles

NAME	STATUS
Puerto Rican Boa <i>Chilabothrus inornatus</i> Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/6628	Endangered

Critical habitats

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

There are no critical habitats at this location.

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

Bald & Golden Eagles

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

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds
<https://www.fws.gov/library/collections/avoiding-and-minimizing-incident-take-migratory-birds>
- Nationwide conservation measures for birds
<https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>

- Supplemental Information for Migratory Birds and Eagles in IPaC
<https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

Bald and Golden Eagle information is not available at this time

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

The potential for eagle presence is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply). To see a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

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

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

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

What if I have eagles on my list?

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

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

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

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incident-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC <https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

Migratory bird information is not available at this time

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

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

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

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

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

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

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

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

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

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

What are the levels of concern for migratory birds?

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

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

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

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

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

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

Fish hatcheries

There are no fish hatcheries at this location.

Wetlands in the National Wetlands Inventory (NWI)

Impacts to [NWI wetlands](#) 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.S. Army Corps of Engineers District](#).

Wetland information is not available at this time

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

Data limitations

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

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

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

Data exclusions

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

been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

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

NOT FOR CONSULTATION

APPENDIX D
Floodplain Management
8-Step Decision-Making Process Analysis

**EXECUTIVE ORDER 11988 – FLOODPLAIN MANAGEMENT
EIGHT-STEP PROCESS
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RELIEF (CDBG-DR)
PROGRAM**

**PONCE URBAN AESTHETIC PROJECT FLOODPLAIN MANAGEMENT
8-STEP DECISION-MAKING PROCESS**

Project: “Ponce – Urban Aesthetic Project – Ponce, PR”, Municipality of Ponce, Puerto Rico

Project No. PR-CRP-000009, Grant No. B-18-DM-72-0001, B-18-DP-72-0001

Decision Process for Executive Order 11988 as Provided by 24 CFR §55.20.

Introduction and Overview

The proposed project, PR-CRP-000009, Ponce – Urban Aesthetic Project, intends the renewal and improvements to Paseo Atocha. These improvements procure revitalize this urban area by enhancing buildings appearance and improvements to the walkway for the enjoyment of its residents and visitors and also, increase economic activity at this area. This analysis will consider the impacts to the floodplain along with concerns for loss of life and property. A location map is attached to this document.

Step 1: *Determine whether the action is in a 100-year.*

The proposed project, Ponce – Urban Aesthetic Project, PR-CRP-000009, is located throughout several squares of Atocha Street of Ponce, PR 00730, from coordinates 18.0125, -66.6136, to coordinates 18.0150, -66.6138, with dimensions of 0.60 acres. The Municipality of Ponce intends the urban renewal and improvements to Paseo Atocha in the urban center of the municipality of Ponce, approximately 874 linear feet. The urban center is a designated historic area with high architectural and urban value and the Paseo Atocha is an important component of this center. Proposed improvements consists of painting of building facades, standardize the type of signage and the other elements of the sidewalk, such as curtains or door and window awnings, design of covering for buildings facades that are seriously deteriorated and abandoned, install a fabric canopy system over the Paseo Atocha, fixed mobiliary including benches and trash receptacles, bollards, replacement of lighting poles and lighting bollards, install public art with sculptures, floor, repairs of Paseo Atocha pavement, kiosks for micro-entrepreneurs, and promotional displays, and landscaping. There will not be new construction on previously undisturbed areas.

The floodplain in the project area can be found at Flood Insurance Rate Map (FIRMette), map 72000C1665J, effective 11/18/2009, as indicated in the FEMA Flood Map Service Center at <https://msc.fema.gov/portal/home>. No wetland areas are within or near the proposed site. Refer to Attachment 1 for FIRMette, ABFE Map and Wetland Map.

This analysis will consider impacts to the floodplain along with concerns for loss of life or property; if applicable.

Step 2: Notify the public for early proposal review and involve the affected and interested people in decision-making.

A public notice was prepared and published on October 25th, 2023, in the "Primera Hora" newspaper of Puerto Rico. The notice targeted local residents, including those in the floodplain. The notice was also sent to interested Federal, and State agencies to be interested in such notices. The required fifteen (15) calendar days were allowed for public comment. As required by regulation, the notice also included the name, proposed location and description of the activity, total number of floodplain acres involved, and the responsible entity contact for information as well as a website and the location and hours of the office at which a full description of the proposed action can be viewed. No comments were received. No opposition to the proposed project was expressed by the commentators. Attachment 2 includes a copy of the public notice.

Step 3: Identify and evaluate practicable alternatives.

The responsible entity has considered the following alternatives:

Alternative 1: Locate the Project Within the floodplain – The proposed action is according to zoning. It will enhance current recreational and outdoor options for the people of Ponce; provide recreation alternatives to low- and moderate-income communities surrounding the area; mitigate and minimize adverse impacts on human health, public property, and floodplain values; have minimal adverse impacts on the floodplain and values; improve existing site's conditions, and infrastructure; help to prevent further deterioration of the site and ad improve tourism to the City of Ponce. Besides, the proposed project will not exceed the existing developed area and will not change the present use of the area.

Alternative 2: Locate the Project Outside of the floodplain - The responsible entity evaluated an alternative to this activity outside the floodplain and was not taken into account because the main purpose of the project is to renew and improve

the Paseo Atocha to help reinforce the urban image of this historical and patrimonial area of the municipality, provide safer alternatives to low- and moderate-income communities surrounding the area, minimize adverse impacts on human health, public property, and floodplain functions and values, and help to prevent further deterioration of the site so that it can continue to be used by citizens of Ponce and their visitors. This activity will not exceed the existing developed area and will not change the present use of the area.

Alternative 3: No action taken. - The proposed improvements will not be implemented, and the recreative facility will not be enhanced. It will not be accomplished the following project goals: enhance current recreational and outdoor options for the people of Ponce, provide recreation alternatives to low- and moderate-income communities surrounding the area, mitigate and minimize adverse impacts on human health, public property, and floodplain values, have minimal adverse impacts on the floodplain functions and values, improve existing site's conditions, and infrastructure, help to prevent further deterioration of the site and improve tourism to the City of Ponce

Step 4: Identify Potential Direct and Indirect Impacts Associated with Floodplain Development.

Alternative 1: Locate the Project Within the floodplain. -The project at the proposed site will not impact the floodplain and will not have a significant impact on the actual runoff water behavior during weather events. The city of Ponce is a member of the National Flood Insurance Program and structures located in the flood zone must comply with the PR flood regulations. Potential adverse impacts from construction would be temporary and mitigated through construction staging plans developed in partnership with the Ponce Municipality to minimize disturbance throughout the construction period and at the end of the project. The proposed project will be connected to the existing infrastructure systems to minimize adverse impacts on the environment and will help preserve the present functions and values like water quality, erosion control and flora & fauna habitat in the area.

Step 5: Mitigate Adverse Impacts

It is the responsible entity determination that there is no practicable alternative for locating the project outside the flood zone.

The highest priority of this review is to prevent the loss of life. No loss of life could be generated as part of the proposed actions. On the contrary, the proposed

works would not only generate a positive impact to the actual floodplain in benefit of the people's life, but also would help to protect the financial investment of the contiguous business that actually serves the community.

In order to preserve property, flood insurance will also be acquired and maintained in order to mitigate flood damage.

The site design chosen as an alternative at Step 3 reduced floodplain impacts. The construction will have minimal effects on water resources. Impacts to the floodplain will also be limited due to construction occurring within the previously developed site. Construction debris will be collated and disposed at a certified dump site or other authorized facility to manage wastes.

Step 6: Reevaluate the Alternatives.

Although the site is in a floodplain, the project has been adapted to minimize floodplain impact. No new occupancy or modification of the floodplain area will take place since this project consists of an existing developed area that is actually in use and that constitutes the actual commercial urban area of the municipality of Ponce. The proposed improvements will provide enhancement of the area so that it can continue to be used by citizens of Ponce and their visitors. The People of Puerto Rico and the Municipality of Ponce are the owners of the proposed project site. No additional cost due to land acquisition will be incurred nor will ownership issues needed to be solved.

It is the responsible entity determination that there is no practicable alternative for locating the project outside the flood zone. The proposed project will:

1. Enhance current recreational and outdoor options for the people of Ponce.
2. Provide recreation alternatives to low- and moderate-income communities surrounding the area.
3. Mitigate and minimize adverse impacts on human health, public property, and floodplain values.
4. Have minimal adverse impacts on the floodplain functions and values.
5. Improve existing site's conditions, and infrastructure.
6. Help to prevent further deterioration of the site.
7. Improve tourism to the City of Ponce.

Step 7: Notify finding to the public and agencies.

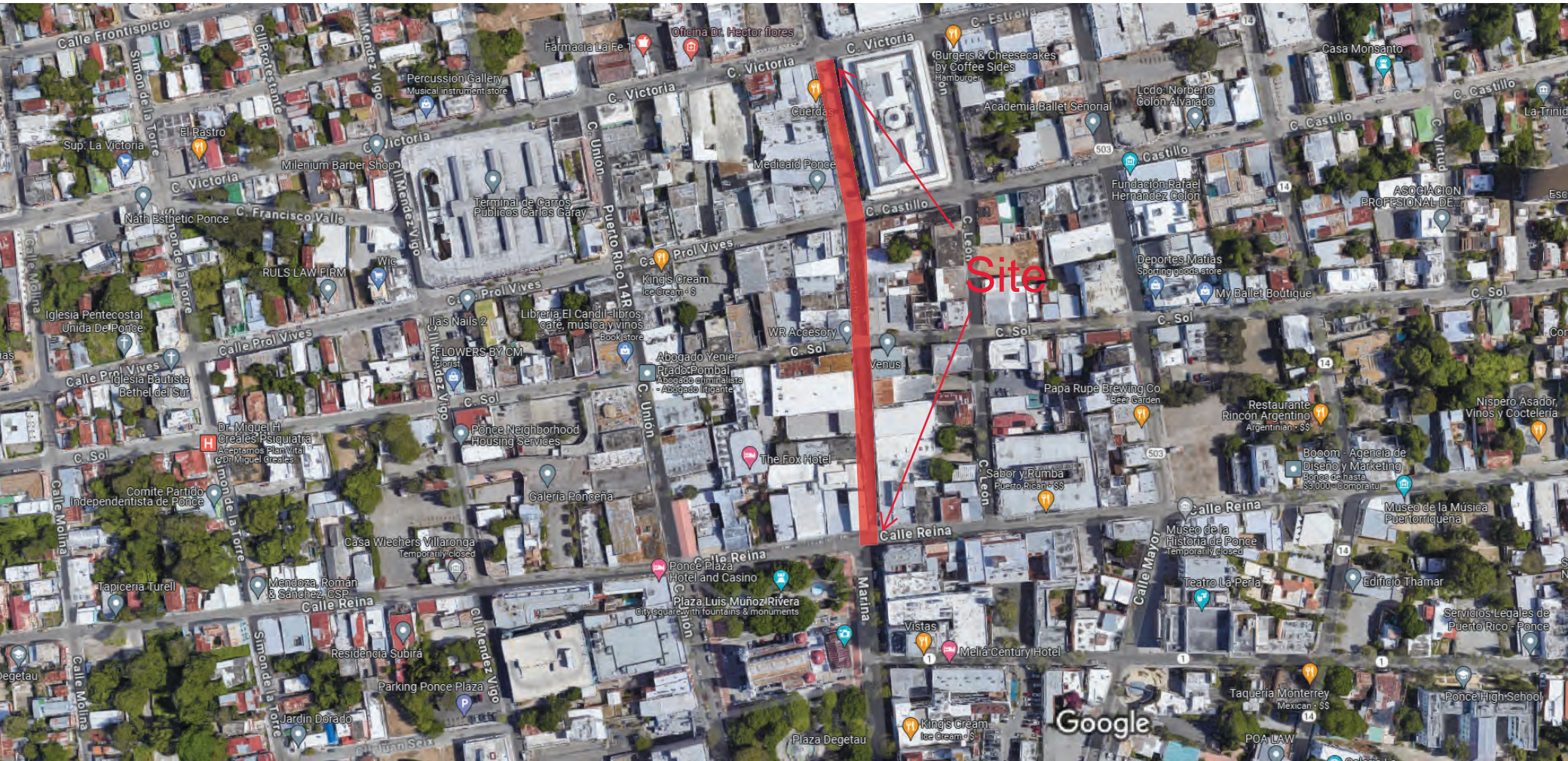
A final notice published in the "Primera Hora" newspaper of Puerto Rico on January 18, 2024, targeted local residents, including those in the floodplain. The final notice detailed the reasons why the proposed activity must be located in the floodplain, a list of alternatives considered, and all mitigation measures taken to minimize adverse impacts and preserve natural and beneficial floodplain values. As required by regulation, the notice also included the name, proposed location and description of the activity, total number of floodplain acres involved, and the responsible entity contact for information as well as a website and the location and hours of the office at which a full description of the proposed action can be viewed. The notice was also sent to interested Federal, and State agencies to be interested in such notices. The required seven (7) calendar days were allowed for public comment. No comments were received. No opposition to the proposed project was expressed by the commentators. Attachment 3 includes a copy of the public final notice.

Step 8: Implement the proposed action.

The municipality of Ponce will assure that this plan, as described above, is executed and necessary language will be included in all agreements with participating parties. The municipality of Ponce will also take an active role in monitoring the construction process to ensure no unnecessary impacts occur no unnecessary risks are taken. The flood insurance requirement for the life of the property will be accomplished.

Attachment 1

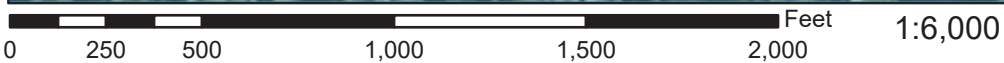
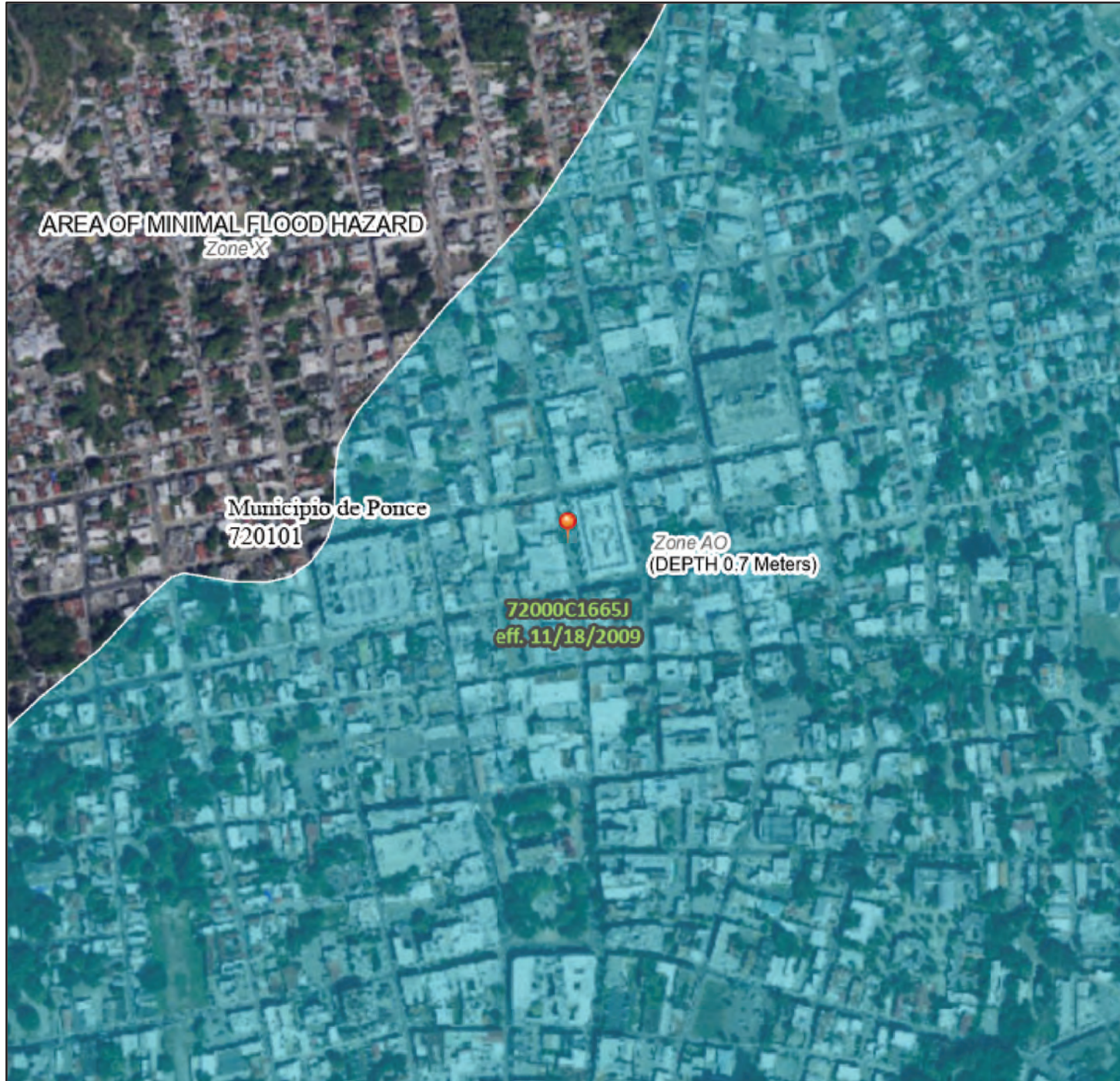
Maps



National Flood Hazard Layer FIRMette



66°37'8"W 18°1'10"N



66°36'31"W 18°0'35"N

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

Legend

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

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>
		With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i>
		Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
		Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>
		Area with Flood Risk due to Levee <i>Zone D</i>
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard <i>Zone D</i>
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
		No Digital Data Available
		Unmapped
		The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **2/7/2023 at 8:02 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

PR-CRP-000009



11/29/2023, 8:35:39 PM

Flood Hazard Extent

- 1% Annual Chance Flood
- 0.2% Annual Chance Flood
- Streamline (zoom in to make visible)

Flood Hazard Area (zoom in to make visible)

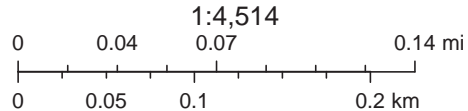
- A
- AO
- AE
- Coastal A Zone

Flood Hazard Boundaries

- VE
- 0.2% Annual Chance Flood Zone
- A-Floodway
- AE-Floodway

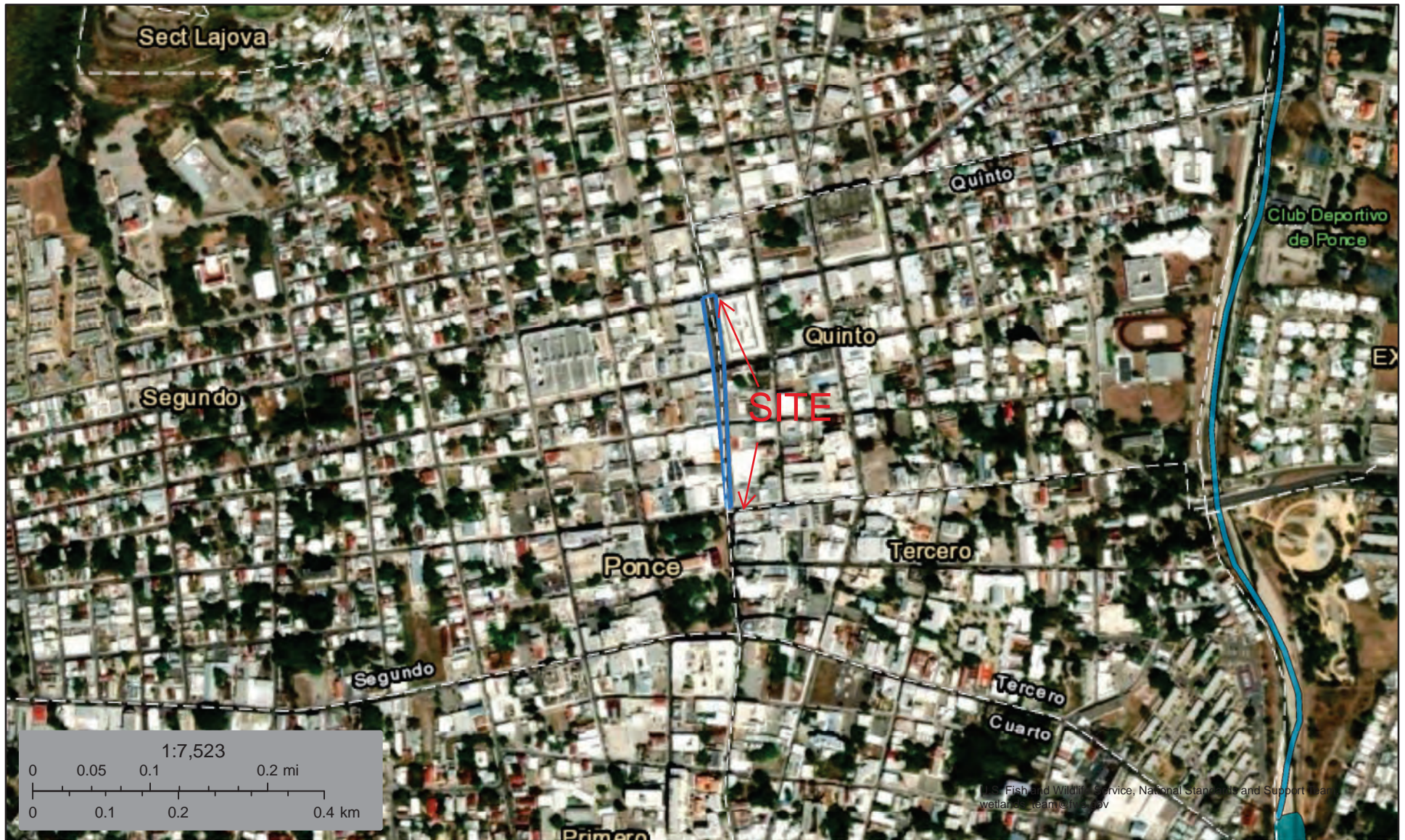
Flood Hazard Boundaries

- Coastal A Zone and Floodway
- SFHA / Flood Zone Boundary
- FIRM Panels



Esri Community Maps Contributors, Kadaster Netherlands, Esri, HERE, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

ArcGIS Web AppBuilder



November 30, 2023

Wetlands

-  Estuarine and Marine Deepwater
-  Estuarine and Marine Wetland
-  Freshwater Emergent Wetland
-  Freshwater Forested/Shrub Wetland
-  Freshwater Pond
-  Lake
-  Other
-  Riverine

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

Attachment 2

Step 2 Early Notice and Public Review of a Proposed
Activity in the 100-Year Floodplain

aviso público

Aviso Preliminar y Revisión Pública de una Actividad.
Propuesta en un Valle Inundable de 100 Años

Ponce – Proyecto de Estética Urbana
PR-CRP-000009

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda, un adelante) ha determinado que la siguiente acción propuesta bajo el Programa de Revitalización de la Ciudad, Subvención en Bloque al Programa de Desarrollo Comunitario-Recuperación ante Desastres (CDBG-DR), números de subvención B-17-DM-72-0001 y B-18-DM-72-0001, se encuentra en un valle inundable de 100 años. Vivienda está evaluando e identificando alternativas prácticas para realizar la acción propuesta y el impacto potencial en el valle inundable debido a la acción propuesta, según establecido por la Orden Ejecutiva 11988, de acuerdo con las regulaciones de HUD en 24 CFR 55.20 Subparte C - Procedimientos para tomar determinaciones sobre el manejo de llanuras aluviales y la protección de humedales. El proyecto propuesto, PR-CRP-000009, se encuentra dentro de un municipio que sufrió daños debido a los huracanes Irma y María, y está localizado a lo largo de varias cuerdas del paseo Atocha, Ponce, PR 00716, desde las coordenadas 18.0125, -66.6136 hasta las coordenadas 18.0150, -66.6138 y tiene una cabida total de 0.60 acres. La actividad propuesta se ubica en diversos tipos de zonas de inundación: 0.34 acres, en un área de inundación zona AO y 0.26 acres, en un área de inundación zona A. Estas áreas se consideran un uso funcionalmente dependiente. El área del proyecto se encuentra en el mapa de tarifas de seguro contra inundaciones (FIRM, por sus siglas en inglés) (panel 7200C1665), efectivo 1/18/2009) como se indica en el Centro de Servicios de Mapas de Inundaciones de FEMA en <https://msc.fema.gov/portal/home>.

El proyecto propuesto pretende la renovación urbana y mejoras al paseo Atocha. Estas mejoras buscarán maximizar el uso de las propiedades, desarrollar una mayor actividad económica y revitalizar esta área urbana para el mayor disfrute de sus residentes y visitantes. Algunas de las mejoras previstas para alcanzar estos objetivos son las siguientes: pintar las fachadas de edificios, estandarizar el tipo de señalización y los elementos que se proyectan sobre la acera, como cortinas o toldos de puertas y ventanas; el diseño de algún tipo de revestimiento para edificios que están gravemente deteriorados y abandonados; diseño de techos textiles colgantes para algunas secciones del paseo Atocha; selección de nuevo mobiliario urbano para el paseo que incluye bancos, papeletas, bolidos, luminarias, patrones de piso ligero, quioscos para microempresarios y exhibiciones promocionales; y material vegetal en áreas de siembra y reforestación.

Este aviso tiene tres propósitos principales. En primer lugar, las personas que puedan verse afectadas por las actividades en el valle inundable y aquellos que tengan interés en la protección del ambiente natural deben tener la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Se exhorta a la comunidad a ofrecer ubicaciones alternas fuera del valle inundable, métodos alternos para cumplir el mismo propósito del proyecto y métodos para minimizar y mitigar los impactos. Segundo, un programa adecuado de avisos públicos puede ser una herramienta importante para la educación pública. La divulgación de información sobre valles inundables puede facilitar y mejorar los esfuerzos federales por reducir los riesgos e impactos asociados con la ocupación y alteración de estas zonas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en valles inundables, debe informarse a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes de 9 de noviembre de 2023. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918-8461, Atención: Janette Cambrelén, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 8:30 a. m. a 4:00 p. m. en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787) 274-2527, ext. 4320. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 25 de octubre de 2023

Ldo. William O. Rodríguez Rodríguez
Secretario del Departamento de la Vivienda

DEPARTAMENTO DE LA VIVIENDA



public notice

Early Notice and Public Review of a Proposed Activity in the 100-Year Floodplain

Ponce – Urban Aesthetic Project
PR-CRP-000009

To: All Interested Parties, Groups, and Individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has determined that the following proposed action under the Community Development Block Grant – Disaster Recovery (CDBG-DR), City Revitalization Program, grant numbers B-17-DM-72-0001 and B-18-DM-72-0001, is located in a 100-year floodplain. PRDOH will be identifying and evaluating practicable alternatives to locate the action in the floodplain and the potential impacts on the floodplain from the proposed action, as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C - Procedures for Making Determinations on Floodplain Management and Protection of Wetlands. The proposed project, PR-CRP-000009, is within a municipality with structures damaged by hurricanes Irma and María, and it's located throughout several squares of the Atocha Walkway, Ponce, PR 00716; from coordinates 18.0125, -66.6136 to coordinates 18.0150, -66.6138, with total dimensions of 0.60 acres. The proposed activity is located in a diverse flood zone type: 0.34 acres located in flood zone AO and 0.26 acres located in flood zone A. These areas are considered as functionally dependent use. The floodplains in the project area can be found in the Flood Insurance Rate Map (FIRM) (panel 7200C1665), effective 1/18/2009), as indicated on the FEMA Flood Map Service Center at <https://msc.fema.gov/portal/home>.

The proposed project intends the renewal and improvements to the Atocha Walkway. These improvements will seek to maximize the use of properties, develop greater economic activity, and revitalize this urban area for the greater enjoyment of its residents and visitors. Some of the improvements planned to achieve these goals are as follows: painting of building facades; standardize the type of signage and the elements that project onto the sidewalk, such as awnings or door and window awnings; design of some type of covering for buildings that are seriously deteriorated and abandoned, hanging textile ceiling design for some sections of the Atocha Walkway; selection of new street furniture for the walkway that include benches, litter bins, bollards, luminaires, light floor patterns, kiosks for micro-entrepreneurs, and promotional displays; and vegetative material in sowing and reforestation areas.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Commenters are encouraged to offer alternative sites outside of the floodplains, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before November 9, 2023. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918-8461, Attention: Janette Cambrelén, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public for review from 8:30 a. m. to 4:00 p. m. at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918. The number to get information is (787) 274-2527, ext. 4320. In the alternative, comments may also be sent to PRDOH by email to environmentcdbg@vivienda.pr.gov.

Date: October 25, 2023

William O. Rodríguez Rodríguez, Esq.
Secretary of the Department of Housing

DEPARTMENT OF HOUSING



kashable

Tasa mínima, promedio ponderada y máxima, para préstamos pequeños otorgados para la semana que terminó el sábado 21 de octubre de 2023

Institución	Tasa mínima (%)	Promedio Ponderado (%)	Tasa máxima (%)
Kashable LLC	28.43%	28.43%	28.43%



**REQUEST FOR PROPOSAL (RFP)
APPLICATION FOR ENGINEERING
PROJECT NO. HMGP-4339-0076 PHASE 1 ALBIONITO STORMWATER
IMPROVEMENTS IN URBAN SAN JOSE DR-HM-4473-0076**

The Municipality of Albionito (Owner), invites interested parties to submit Proposals to provide **Architectural and Engineering for the DR-HM-4473-0076 Albionito Stormwater Improvements Project in Urban San José** approved through FEMA's Hazard Mitigation Grant Program (HMGP) with funding administered through the COR3.

Project Number:	DR-HM-4473-00076 Albionito Stormwater Improvements Project in Urban San José
Program:	Hazard Mitigation Grant Program-404
General Description:	A&E services required to carry out the necessary scope of work for the improvement of the drainage infrastructure located in the area of Urban San Jose, Albionito to reduce or eliminate flooding from storm events (HH Study, Surveying and geotechnical studies, Permitting and Construction Design).
RFP Publication Date:	October 25, 2023
Request Specifications via email (Free):	albionitosubastas@gmail.com All those interested in participating must request the specifications via email.
Deadline for Submitting Questions:	November 1, 2023
Due Date for Submit Proposals via email:	November 8, 2023 before 11:59pm (AST) at albionitosubastas@gmail.com .

All responses received will be evaluated in accordance with the selection criteria identified in the Request for Proposal guide. This guide also identifies the preliminary scope of services to be performed by the selected firm as well as the contractual length. The Municipality of the Albionito reserves the right to waive any information or minor defects in the RFP or the RFP responses/procedure, reject and all responses, or accept any submittal that is most responsive and responsible as exclusively determined by the Municipality. Any response may be withdrawn by the respondent prior to the scheduled time for the opening of the response. Submission of a signed submittal by the respondent constitutes acknowledgement of and acceptance of all documents and terms and conditions of this RFP. Prior to award of a contract, the Municipality of Albionito must obtain contractor clearance. The Proposers must possess a DUNS number and be registered in the System for Award Management (SAM) at the time of the Proposal submission or initiate the registration process right after the Proposal submission. The RFP process is designed to promote fair and open competition while seeking a cost competitive option.

It is the requirement of every bidder to present and include in the sealed envelope all the documents requested by the Board. The Honorable Board of Auctions reserves the right to reject all or any of the proposals in order to protect the best interests of the Municipality of Albionito.

Plan Angélica M. Camacho González
President of the Auction Board
Autonomous Municipality of Albionito

Contact Information: Municipal Secretary Office / 787-735-8181 ext. 7025 / albionitosubastas@gmail.com

Andrea Curbelo-Marty

From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Wednesday, October 25, 2023 2:26 PM
To: Jose.A.CedenoMaldonado@hud.gov; Mahon, Donna M; Caribbean_es@fws.gov; Edwin_muniz@fws.gov; Rodriguez.elias@epa.gov; Guerrero.carmen@epa.gov; PublicMail.CESAJ-CC@usace.army.mil; Rich.Okulski@noaa.gov; Noah.Silverman@noaa.gov; nmfs.ser.esa.consultations@noaa.gov; FEMA-R4EHP@fema.dhs.gov; carubio@prshpo.pr.gov; comunicaciones@ddec.pr.gov; secretario@ddec.pr.gov; jannira.colon@ddec.pr.gov; Rivera_r1@jp.pr.gov; comentarios@jp.pr.gov; pmzc@drna.pr.gov; eortega@drna.pr.gov; ayudaciudadano@drna.pr.gov; anais.rodriguez@drna.pr.gov
Subject: Public Notice – Early Notice and Public Review of a Proposed Activity in the 100-Year Floodplain_PRDOH Case PR-CRP-000009
Attachments: Early Notice_Primer Hora_PR-CRP-000009.pdf

Concerned agencies,

Enclosed please find a **Public Notice – Early Notice and Public Review of a Proposed Activity in the 100-Year Floodplain** the Puerto Rico Department of Housing (as the Responsible Entity) published as part of HUD's requirements for the release of CDBG-DR funds to undertake the project Ponce - Urban Aesthetic Project (PR-CRP-000009). The Early Notice was published in the *Primera Hora* newspaper of Puerto Rico on October 25, 2023.

Respectfully,

Permits and Environmental Compliance Division

Office of Disaster Recovery

environmentcdbg@vivienda.pr.gov | 787.274.2527

Visit us: www.cdbg-dr.pr.gov

DEPARTAMENTO DE LA
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Andrea Curbelo-Marty

From: Kenneth M. Garcia-De Leon
Sent: Friday, November 10, 2023 10:53 AM
To: environmentcdbg
Subject: RE: Comentarios PR-CRP-000009

Saludos

Por correo postal no llegaron comentarios para mencionado proyecto.

Atentamente

Kenneth M. García De León
Oficial de Radicación de Informes de Operaciones
Oficina Recuperación de Desastres
kgarcia@vivienda.pr.gov | 787.274.2527 Ext. 4013
Visit us: www.cdbg-dr.pr.gov
Write us: infocdbg@vivienda.pr.gov



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From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Friday, November 10, 2023 9:48 AM
To: Kenneth M. Garcia-De Leon <kgarcia@vivienda.pr.gov>
Subject: Comentarios PR-CRP-000009

Saludos Kenneth,

Con respecto a la publicación del Aviso Preliminar y Revisión Pública de una Actividad Propuesta en un valle inundable de 100 años (Paso 2) para el proyecto **Ponce – Urban Aesthetic Project (PR-CRP-000009)** ¿habrá llegado algún comentario a través del correo postal? De ser así, por favor nos lo hace llegar.

Cordialmente,

Permits and Environmental Compliance Division

Office of Disaster Recovery

environmentcdbg@vivienda.pr.gov | 787.274.2527

Visit us: www.cdbg-dr.pr.gov

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November 10, 2023

To whom it may concern,

This letter is to validate that no comments were received in the Permits and Environmental Compliance Division e-mail: environmentcdbg@vivienda.pr.gov, for the project Ponce – Urban Aesthetic Project (PR-CRP-000009), as part of the CDBG-DR City Revitalization Program. The Early Notice and Public Review of a Proposed Activity in the 100-Year Floodplain was published in the *Primera Hora* newspaper of Puerto Rico on October 25, 2023, with a comment period that concluded on November 9, 2023.

Cordially,

Permits and Environmental Compliance Division
CDBG-DR/MIT Program
environmentcdbg@vivienda.pr.gov | 787.274.2527 ext. 4320

Attachment 3

Step 3 Final Notice and Public Review of a Proposed
Activity in the 100-Year Floodplain



Victor Antonio
8 años, Orocovis
"Quiero ser Pelotero"

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aviso público

Aviso Final y Explicación Pública de una Actividad Propuesta en un valle inundable de 100 años

Ponce—Proyecto de Estética Urbana
PR-CRP-000009

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda) completó una evaluación según establece la Orden Ejecutiva 1988, de acuerdo con los reglamentos de HUD en 24 CFR 55.20 Subparte C - Procedimientos para hacer determinaciones sobre el manejo del valle inundable y la protección de humedales. La actividad está subvencionada con fondos del Programa de Revitalización de la Ciudad, Subvención en Bloque para el Desarrollo Comunitario—Recuperación ante Desastres (CDBG-DR), número de subvención B-17-DM-72-0001, y B-18-DP-72-0001. El proyecto propuesto, PR-CRP-000009, está localizado a lo largo de varias cuerdas de la calle Atocha, Ponce, PR 00730, desde las coordenadas 18.0134, -66.6136, hasta las coordenadas 18.0150, -66.6138 y tiene cabida de 0.60 acres. El proyecto procura la renovación y mejora del Paseo Atocha. Estas mejoras buscan revitalizar esta área urbana mediante las mejoras del aspecto de los edificios y el paseo para el disfrute de sus residentes y visitantes, y también, aumentar la actividad económica en esta área. Las mejoras propuestas consisten en pintar las fachadas de los edificios, estandarizar el tipo de señalización y los demás elementos de la acera, como cortinas o toldos para puertas y ventanas, el diseño de algún tipo de cobertura para edificios que se encuentren seriamente deteriorados y abandonados, diseño de techos textiles colgantes para algunos tramos del Paseo Atocha, mobiliario fijo que incluye bancos, contenedores de basura, reemplazo de borbidos y luminarias, pisos, quioscos para microempresarios y exhibiciones promocionales, y paisajismo. La actividad propuesta está situada en una zona inundable de 100 años, zona A y AC, con cabida de 0.60 acres. El valle inundable se puede encontrar en el mapa de tarifas de seguro contra inundaciones (FIRM, por sus siglas en inglés) [panel 72000C1665], efectivo 18/1/2009), como se indica en el Centro de Servicios de Mapas de Inundaciones de FEMA en <https://msc.fema.gov/portal/home>.

Vivienda ha considerado las siguientes alternativas y medidas de mitigación para minimizar los impactos adversos y restaurar y preservar los valores naturales y beneficios: (1) ubicar el proyecto dentro del valle inundable; (2) ubicar el proyecto fuera del valle inundable; y (3) no tomar ninguna acción. Las alternativas 2 y 3 no son factibles ya que las mejoras necesarias para la revitalización, restauración y construcción del centro urbano son específicas del sitio. La alternativa 1 se considera una opción viable que no tiene impacto en el valle inundable ya que no habrá nuevas construcciones en áreas previamente no perturbadas. El proyecto en el sitio propuesto no tendrá un impacto en el valle inundable y no tendrá un impacto significativo en el comportamiento del agua de escorrentía durante eventos climáticos. El uso propuesto está en armonía con el área desarrollada circundante.

Vivienda reevaluó las alternativas para construir en el valle inundable y determinó que no cuenta con alternativas prácticas. La documentación ambiental que evidencia el cumplimiento de los pasos 3 a 6 de la Orden Ejecutiva 1988, está disponible para inspección, revisión y reproducción de parte del público, de ser solicitado, en el horario y lugar indicado en el último párrafo sobre recibo de comentarios de este aviso.

Este aviso tiene tres propósitos principales. Primero, las personas que pueden verse afectadas por actividades en el valle inundable y aquellos que tengan interés en la protección del ambiente natural deben recibir la oportunidad de expresar sus inquietudes y proveer información sobre estas áreas. Segundo, un programa adecuado de avisos públicos puede ser una importante herramienta de educación pública. La divulgación de información y solicitud de comentarios sobre el valle inundable puede facilitar y mejorar los esfuerzos federales para reducir los riesgos e impactos asociados con la ocupación y alteración de estas áreas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participación en acciones ubicadas en el valle inundable, debe informarse a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes del 26 de enero de 2024. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918-8461, Atención: Janette Cambrelén, Especialista en Permisos y Cumplimiento Ambiental. Una descripción completa del proyecto está disponible al público para revisión de 8:30 am, a 4:00 pm, en el Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918. El número para obtener información es (787)274-2527 ext. 4320. Como alternativa, también pueden enviar los comentarios a Vivienda por medio electrónico a environmentcdbg@vivienda.pr.gov.

Fecha: 18 de enero de 2024

Ldo. William O. Rodríguez Rodríguez
Secretario del Departamento de la Vivienda

Autorizado por la Oficina del Contralor
Electoral OCE-SA-2023-00076

public notice

Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain

Ponce—Urban Aesthetic Project
PR-CRP-000009

To: All Interested Parties, Groups & Individuals

This is to give notice that the Puerto Rico Department of Housing (PRDOH) has conducted an evaluation as required by the Executive Order 1988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C - Procedures for Making Determinations on Floodplain Management and Wetlands Protection. The activity is funded under the Community Development Block Grant—Disaster Recovery (CDBG-DR), City Revitalization Program, Grant number B-17-DM-72-0001 and B-18-DP-72-0001. The proposed project, PR-CRP-000009, is located throughout several squares of Atocha Street of Ponce, PR 00730; from coordinates 18.0125, -66.6136 to coordinates 18.0150, -66.6138, with dimensions of 0.60 acres. The project intends the renewal and improvements to the Paseo Atocha. These improvements procure revitalize this urban area by enhancing buildings appearance and improvements to the walkway for the enjoyment of its residents and visitors and also, increase economic activity at this area. Proposed improvements consist of painting the building facades, standardize the type of signage and the other elements of the sidewalk, such as curtains or door and window awnings, design of some type of covering for buildings that are seriously deteriorated and abandoned, hanging textile ceiling design for some sections of the Paseo Atocha, fixed mobility including benches, trash receptacles, replacement of lighting poles and bollards, fountains, kiosks for micro-entrepreneurs and promotional displays, and landscaping. The proposed activity is situated in a 100-year floodplain, zone A and AC, with dimensions of 0.60 acres. The floodplains in the project area can be found at Flood Insurance Rate Map (FIRM) [Panel 72000C0985], effective 1/18/2009), as indicated on the FEMA Flood Map Service Center at <https://msc.fema.gov/portal/home>.

PRDOH has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values: (1) locate the project within the floodplain; (2) locate the project outside of the floodplain; and (3) take no action. Alternatives 2 and 3 are not feasible since the needed improvements for revitalization, restoration, and construction of the urban center are site specific. Alternative 1 is considered a viable option having no impact on the floodplain since there will not be new construction on previously undisturbed areas. The project at the proposed site will not impact the floodplain and will not have a significant impact on the actual runoff water behavior during weather events. The proposed use is in harmony with the surrounding developed area.

PRDOH has reevaluated the alternatives to building in the floodplain and has determined that it has no practicable alternative. Environmental files that document compliance with steps 3 through 6 of 24 Executive Order 1988 are available for public inspection, review and copying upon request at the times and location delineated in the last paragraph of this notice for receipt of comments.

There are three primary purposes for this notice. First, people who may be affected by activities in the floodplain and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public education tool. The dissemination of information and request for public comment about the floodplain can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in the floodplain, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before January 26, 2024. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918-8461, Attention: Janette Cambrelén, Permits and Environmental Compliance Specialist. A complete description of the project is available to the public for review from 8:30 am to 4:00 pm at the Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918. The number to get information is (787)274-2527 ext. 4320. In the alternative, comments may also be sent to PRDOH by email at environmentcdbg@vivienda.pr.gov.

Date: January 18, 2024

William O. Rodríguez Rodríguez, Esq.
Secretary of the Department of Housing

Autorizado por la Oficina del Electoral
Comptroller OCE-SA-2023-00076

Andrea Curbelo-Marty

From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Thursday, January 18, 2024 11:24 AM
To: Jose.A.CedenoMaldonado@hud.gov; Mahon, Donna M; Caribbean_es@fws.gov; Edwin_muniz@fws.gov; Rodriguez.elias@epa.gov; Guerrero.carmen@epa.gov; PublicMail.CESAJ-CC@usace.army.mil; Rich.Okulski@noaa.gov; Noah.Silverman@noaa.gov; nmfs.ser.esa.consultations@noaa.gov; FEMA-R4EHP@fema.dhs.gov; carubio@prshpo.pr.gov; comunicaciones@ddec.pr.gov; secretario@ddec.pr.gov; jannira.colon@ddec.pr.gov; Rivera_r1@jp.pr.gov; comentarios@jp.pr.gov; pmzc@drna.pr.gov; eortega@drna.pr.gov; ayudaciudadano@drna.pr.gov; anais.rodriguez@drna.pr.gov
Subject: Public Notice – Final Notice and Public Explanation of a Proposed Activity in the 100-Year Floodplain_PRDOH Case PR-CRP-000009
Attachments: Final Notice_Primer Hora_PR-CRP-000009.pdf

Concerned agencies,

Enclosed please find a **Public Notice – Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain** the Puerto Rico Department of Housing (as the Responsible Entity) published as part of HUD's requirements for the release of CDBG-DR funds to undertake the project Ponce – Urban Aesthetic Project (PR-CRP-000009). The Final Notice was published in the *Primera Hora* newspaper of Puerto Rico on January 18, 2024.

Respectfully,

Permits and Environmental Compliance Division

Disaster Recovery Office

environmentcdbg@vivienda.pr.gov | 787.274.2527

Visit us: recuperacion.pr.gov

Contact us: infocdbg@vivienda.pr.gov

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Andrea Curbelo-Marty

From: Kenneth M. Garcia-De Leon
Sent: Monday, January 29, 2024 10:14 AM
To: environmentcdbg
Subject: RE: Comentarios - Aviso Final PR-CRP-000009

Buenos días

Por correo postal no llegaron comentarios para mencionado proyecto.

Atentamente

Kenneth M. García De León
Especialista en Control de Documentos / Operaciones
Oficina Recuperación de Desastres
kgarcia@vivienda.pr.gov | [787.274.2527](tel:787.274.2527) Ext. 4013
Visítanos: recuperacion.pr.gov
Contactanos: infocdbg@vivienda.pr.gov

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From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Monday, January 29, 2024 9:58 AM
To: Kenneth M. Garcia-De Leon <kgarcia@vivienda.pr.gov>
Subject: Comentarios - Aviso Final PR-CRP-000009

Saludos Kenneth,

Con respecto a la publicación del Aviso Final y Explicación Pública de una Actividad Propuesta en un valle inundable de 100 años (Paso 7) para el proyecto **Ponce – Urban Aesthetic Project (PR-CRP-000009)** ¿habrá llegado algún comentario a través del correo postal? De ser así, por favor nos lo hace llegar.

Cordialmente

Permits and Environmental Compliance Division

Disaster Recovery Office

environmentcdbg@vivienda.pr.gov | 787.274.2527

Visit us: recuperacion.pr.gov

Contact us: infocdbg@vivienda.pr.gov

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January 29, 2024

To whom it may concern,

This letter is to validate that no comments were received in the Permits and Environmental Compliance Division e-mail: environmentcdbg@vivienda.pr.gov, for the project Ponce – Urban Aesthetic Project (PR-CRP-000009), as part of the CDBG-DR City Revitalization Program. The Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain was published in the *Primera Hora* newspaper of Puerto Rico on January 18, 2024, with a comment period that concluded on January 26, 2024.

Cordially,

Permits and Environmental Compliance Division
Disaster Recovery Office
environmentcdbg@vivienda.pr.gov | 787.274.2527 ext. 4320

APPENDIX E
Historic Preservation



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Friday, October 18, 2024

Lauren B Poche

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

SHPO-CF-09-17-24-01 PR-CRP-000009 (Ponce), Urban Aesthetic Project

Dear Ms. Poche,

We acknowledge receipt of the archaeological monitoring work plan submitted on September 17, 2024, for the case mentioned above. The plan is deemed acceptable, and we concur with its implementation.

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

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer

CARC/GMO/OJR



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



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

April 30, 2024

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

September 17, 2024

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

Puerto Rico Disaster Recovery, CDBG-DR City Revitalization (City-Rev) Program
Re: SHPO 11-14-23-01, PR-CRP-000009, Ponce – Urban Aesthetic Project, Ponce, Puerto Rico – Archaeology Monitoring Work Plan Submission

Dear Architect Rubio Cancela,

On behalf of the Puerto Rico Department of Housing (PRDOH), we thank you for your letter dated December 22, 2023, in response to the submission of documentation for PR-CRP-000009, the Urban Aesthetic Project in the municipality of Ponce. The letter stated the records of the Puerto Rico State Historic Preservation Office supported PRDOH's finding of no adverse effect for the proposed undertaking, based on the conditions proposed:

- (1) All work to historic structures must be conducted per the Secretary of the Interior's Standards for Rehabilitation, specifically Preservation Brief 1 (Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings), Preservation Brief 6 (Dangers of Abrasive Cleaning to Historic Buildings), Preservation Brief 15 (Preservation of Historic Concrete), and Preservation Brief 27 (The Maintenance and Repair of Architectural Cast Iron); and*
- (2) As a preventative method and aware the project area is surrounded by historical structures and potential archaeological deposits, archaeological monitoring should be conducted during all ground disturbing activities by an SOI-qualified archaeologist. An archaeology monitoring work plan should be prepared and submitted for review.*

As such, on behalf of the PRDOH, HORNE is submitting the requested *Archaeological Monitoring and Protection Plan for the PRDOH CDBG-DR City Revitalization Program, Ponce Urban Aesthetic Project, Ponce, Puerto Rico (PR-CRP-000009/SHPO 11-14-23-01)* prepared by Archaeologists Roberto G. Muñoz-Pando and Sharon Meléndez Ortiz. We are requesting your review of the prepared plan and concurrence that the implementation of the plan is appropriate for the undertaking.

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

Kindest regards,

A handwritten signature in cursive script that reads 'Lauren Bair Poche'.

Lauren Bair Poche. M.A.

Architectural Historian, EHP Senior Manager

Attachments

PR-CRP-000009

Urban Aesthetic Project

Ponce, Puerto Rico

Archaeological Monitoring and Protection
Plan

**PRDOH CDBG-DR CRP
Ponce Urban Aesthetic Project
Ponce, Puerto Rico
PR-CRP-000009/SHPO 11-14-23-01**

Archaeological Monitoring and Protection Plan



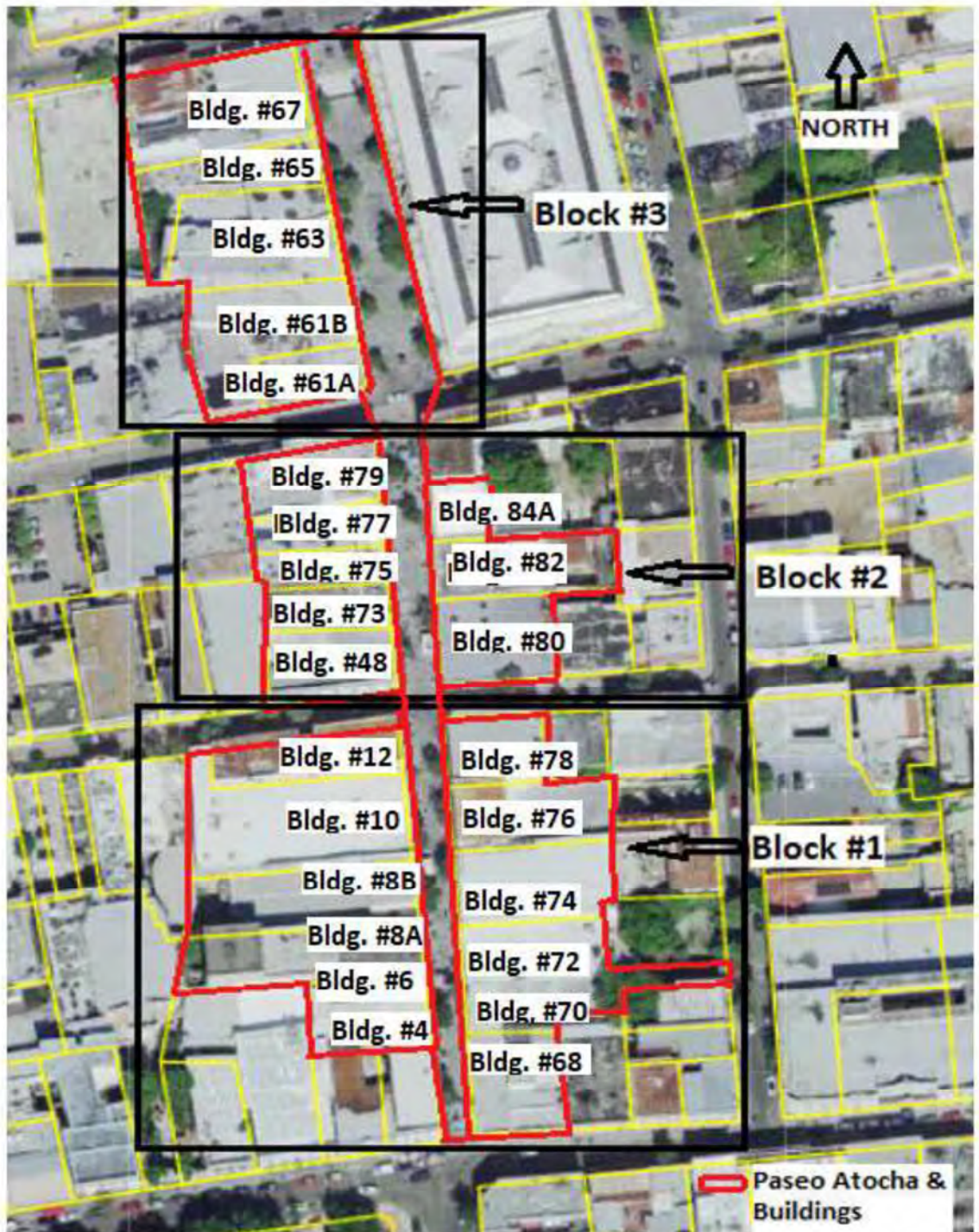
Roberto G. Muñoz-Pando, PhD
Archaeologist – Tetra Tech Inc.
Sharon Meléndez Ortiz
Archaeologist – HORNE PR

I. Preamble

The Municipality of Ponce is seeking Community Development Block Grant disaster recovery funds financed by the federal Department of Housing and Urban Development due to damage received by the 2017 Hurricanes Irma and Maria. The Puerto Rico Department of Housing (PRDOH) has established an Agreement between PRDOH and the Municipality of Ponce for the City Revitalization Program as part of the Community Development Block Grant for Disaster Recovery (CDBG-DR) Program. The municipality proposes the substantial repair and improvements of Ponce's "Paseo Atocha" (Figure 1).



Figure 1: Area of Potential Effect (APE) (From Muñiz Reyes and Alvarado: 2023; page 74).



Area of Potential Effect (Direct Effect) Paseo Atocha and Buildings

Figure 2: From Muñiz Reyes and Alvarado:2023; page 80.

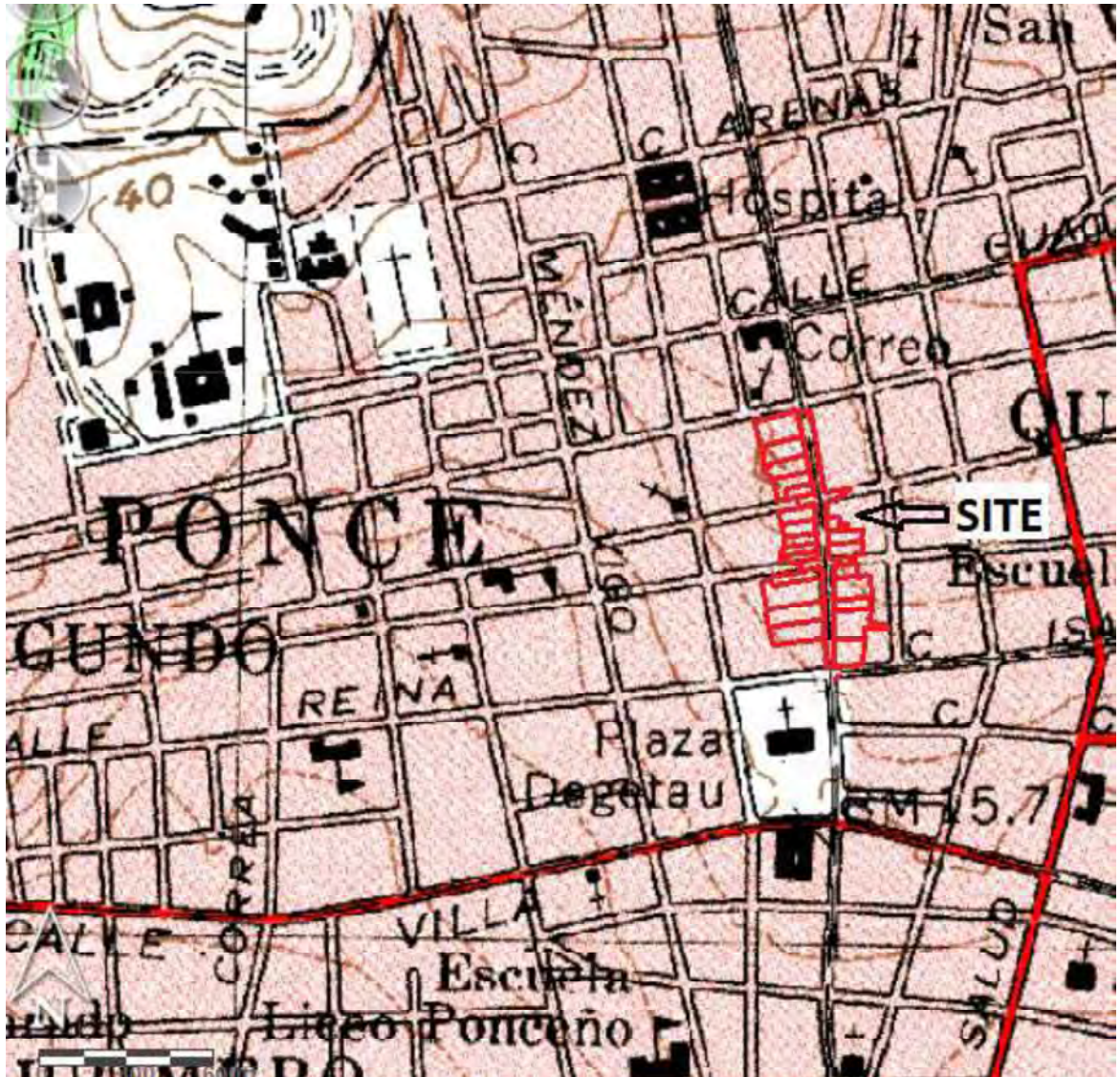


Figure 3: Project parcel location on Topographic map (From From Muñiz Reyes and Alvarado: 2023; page 79).

The Puerto Rico State Historic Preservation Office (PRSHPO), in a concurred with a finding of No Adverse Effect for this undertaking conditioned to the implementation of an archaeological monitoring plan for all new construction within the Ponce urban center. The Archaeology and Ethnohistory Program (PAE) of the Institute of Puerto Rican Culture (ICP) also required an archaeological supervision on another letter.

The objectives of this archaeological monitoring and protection plan are: (1) to establish the protocol to be followed in archaeological monitoring; (2) to establish the protocol to be followed if previously unknown resources are identified; (3) to establish the protocol to be followed if there are any unexpected or previously unanticipated adverse effects; (4) to locate, evaluate

and document archaeological resources during project development; (5) to recover as much archaeological information as possible during excavation and construction; (6) to conserve and enhance the value of the archaeological resources located and documented; (7) in the event that the archaeological resource cannot be conserved in situ, to conserve it through documentation (preservation by record); and (8) to monitor the effect of the vibration caused by project activities to the surrounding historic buildings.

This document complies with applicable federal and state laws, regulations, and guidelines, and is consistent with the Secretary of the Interior's (SOI) Guidelines for Archeological Documentation, the Advisory Council on Historic Preservation's (ACHP) recommendations on the recovery of significant information from archaeological sites as updated in 2009, and Regulation #8932 of the Institute of Puerto Rican Culture (ICP). The plan was prepared by archaeologist Roberto G. Muñoz-Pando, who meets the Professional Qualifications Standards set forth in 36 CFR Part 61. Archaeologist Sharon Melendez Ortiz is also SOI certified and furthermore is in the list of qualified professionals of the ICP.

II. Project Description

The information below is taken from the Section 106 NHPA Effect Determination Form completed by architect Javish Muñoz Reyes and archaeologist Fernando Alvarado Muñoz in 2023.

As part of the City Revitalization program under CDBG-DR funds, the Municipality of Ponce has a need to revitalize the economy of the urban center of its communities. Creating spaces that promote the development of their communities in their economic and social revitalization will help the Municipality to overcome the effects caused by hurricanes Irma and María. To help achieve these objectives, the rehabilitation of Paseo Atocha has been considered.

The urban center of Ponce is a designated historic zone, thus providing for resolution number JP-H-3 of February 2, 1989, and Paseo Atocha is an important component in the historic zone and the Traditional Urban Center, which stands out in its buildings, characteristics and architectural details that highlight its urban identity. The project provides the opportunity for property owners who are an integral part of this promenade to improve the exterior appearance of their buildings, as well as an urban rehabilitation of the public space of the promenade to help reinforce the good urban image of this historic area and heritage of the municipality. The fundamental purpose of this project is to maximize the use of properties, develop greater economic activity and revitalize this urban area for the greater enjoyment of its residents and visitors. The section to be intervened in Paseo Atocha from its intersection with Victoria Street on the northern end of the proposed project it's the intersection with Reina Isabel Street to the south.

The total intervention properties as described by the CRIM under its cadaster number would be:

389-052-314-08, 389-052-314-07, 389-052-314-06, 389-052-314-05, 389-052-314-04, 389-052-290-09, 389-042-290-20, 389-042-290-08, 389-042-290-19, 389-042-290-07, 389-042-270-12, 389-042-270-11, 389-042-270-10, 389-042-270-09, 389-042-270-24, 389-042-291-01, 389-042-291-07, 389-042-291-06, 389-052-315-01, 389-052-315-17, 389-052-315-15, 389-052-315-18, 389-052-315-12.

The improvements planned to achieve these goals are as follows: -Painting of building facades- Ponce in its history has not had a stylistic uniformity or a marked prevalence in the use of distinctive architectural elements or predominant colors in its buildings. For the buildings on Paseo de Atocha we propose to create a controlled color palette to obtain a more harmonious urban environment. We propose to apply the concept of color geography and use predominant colors of the external landscape to the city of Ponce. For this initial analysis, we let ourselves be led by a synthesis carried out by the master painter José A. Torres Martino from Ponce. This proposal to assign a selection of specific colors to privately owned buildings require negotiation with the owners of these properties and the endorsement of the Institute of Puerto Rican Culture, hoping that there is an understanding of the concept and that they agree to paint the buildings in search of a common benefit for a good rehabilitation of the urban environment of the promenade. Various meetings have been held with the Institute of Culture of Puerto Rico and there is an understanding about the development of the project. Currently there is pre-approval of the presented design. Any kind of work will be performed on buildings #2, #84B (Casa Vives) and Plaza del Mercado. For the other buildings that are part of the Paseo Atocha, the only work to performed is surface cleaning and painting.

In detail, the following works are proposed:

A) Painting of the main facades of the buildings that are inside Paseo Atocha. This includes preparation and pressure washing, exterior paint scraping in (2) coats.

B) Painting of ornamental railings of balconies on main facades. This includes preparation, power wash, scrape, and oil painting in (2) coats.

C) Painting of secondary facades. This includes preparation, power wash, scrape, and exterior paint in (2) coats.

D) Painting of ornamental bars of balconies of secondary facades. This includes preparation, pressure washing, scraping, and layering oil painting. This will be performed according to the Secretary of the Interior Standards for Rehabilitation.

<http://www.nps.gov/articles/000/treatment-standards-rehabilitation.htm>. Per the standards, Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials with not be used. Also useful at <https://www.nps.gov/orgs/1739/preservation-briefs.htm> are specifically Preservation Brief 1 (Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings), Preservation Brief 6 (Dangers of Abrasive Cleaning to Historic Building), Preservation Brief 15 (Preservation of Historic Concrete), Preservation Brief 27 (The Maintenance and Repair of Architectural Case Iron).

- A signaling style will be implemented with its bases (15 units). We propose to install the minimum number of signs necessary for safety aspects at the crossing and any other signs that may be warranted. We also propose a minimum of directional signs to places of interest (monolith sign cast in place with anchored to the floor with a 1'-0" diameter and 3'-0" depth excavation for installation) and aluminum signs for businesses. This will be carried out in accordance with the Regulations of volume X of the Joint Regulations of Puerto Rico, complying with the guidelines and laws regarding historic buildings. We recommend that the municipality supervise and enforce these regulations, as well as any others that the municipality has on this matter in its urban planning regulations or public order codes. All signage support posts and anchors will be worked in harmony with the rest of the street furniture.

-Design of hanging textile ceiling (9 shade sail units) in the Paseo Atocha. We propose a textile roof system that mitigates the strong solar radiation during the day and that provides shade in areas of the southern and center blocks of the promenade, mainly where there are no tall trees. A section of these hanging textiles will be located between Paseo Atocha and Reina Isabel Street. For the installation of these hanging textiles, the poles will be anchored in the pavement located in front of the Proseidum restaurant building on Reina Isabel Street. This is the only work that will be carried out outside the footprint of Paseo Atocha. For the installation of the hanging roof, excavations will be made within the project footprint of a maximum of 16'-0" x 2'-0" in diameter. Tables and chairs with umbrellas are proposed in lieu of a textile roof system in the northern block of the promenade in front of the prominent Plaza del Mercado as a textile ceiling would impact the view of the building. The placement of the tables and chairs will mimic a large outdoor café in front of the Plaza del Mercado. The color of the textile roof system proposed for the southern two-thirds of the promenade is currently being contemplated as shades of green to portray the feeling of a tree canopy, although a sky blue or distinctive colors of Ponce culture could be utilized.

-Implement new urban furniture for the Paseo that includes benches in concrete and aluminum (9 units), litter bins (8 units), Bega system lighting bollards (7 units anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), luminaires (34 aluminum light posts anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), light floor (15 linear floodlight) patterns (9 removable kiosks for micro-entrepreneurs, 2 LCD promotional displays and bicycle racks (5 units).

For these works, all the poles with existing lamps are removed and due to budget limitations, it is decided to keep the electrical distribution system (underground conduits 1'-6" below ground). This measure avoids costly excavation and removal of existing pavements, but limits the location of the new posts to the same site as the existing ones. We will be removing all the benches and placing new aluminum benches (18 units) that serve to sit in any direction, we will reduce the number of benches to a reasonable minimum in strategic areas such as near the entrances and intersections of the promenade.

-It is proposed to use directional bollards (55 units anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), primarily at intersections to direct pedestrian traffic to a single street crossing. In the project we propose to preserve the existing pavement and we propose a deep cleaning of it with chemical products, polishing and pressure washing. This will be done considering that the Paseo Atocha is surrounded by historic buildings and protection measures will be implemented for this. To highlight some important entrance areas to the promenade, we propose to create some accent areas with new pavements that stand-out from the gray base pavement. We also propose to insert some new pavements in the beginning of the intersection crossings (terrazzo 24"x12") in the form of slats with recordings of popular lyrics of Ponce songs of the aforementioned genres. As a strategy to activate the promenade immediately, we propose the installation of temporary and movable kiosks in front of buildings that are currently in disuse. This should be part of an economic development program for microentrepreneurs in Ponce. The installation of a monolith-type (totem) light screen on a pedestrian scale is intended to announce special events, tourist information, a city map and other valuable information to the visitor.

-Addition of low-profile line plants along the promenade. As part of the project, it is intended to conserve the largest trees (more than 15' approximately) and not plant more trees since they would grow more slowly and we would not see their shade benefits immediately. We propose greening the area with planters one and a half feet high that also serve as benches (13 units). In these we will plant vegetation that provide greenery and nature to the place. For the bench installations, no excavations will be carried out since they will rest on the existing soil.

-Protection in buildings with severe damage. There are two buildings with severe earthquake damage, the Antiguo Edificio Capricho (Building #2) and "Casa Vives" (Building 84B), which could represent a danger to pedestrians in public space if an element of the building detaches and falls from above into the public area. These buildings are located on the corner of Reina Isabel Street and Atocha Street and on the corner of Castillo Street and Atocha Street. It is proposed to install a protective barrier with bases supported on the sidewalk with metal mesh and printed aesthetic covering (banner style).

This will help delimit the area, create safe access for pedestrians to Paseo Atocha and due to its design and installation, no type of excavation will be made. To create a good image of the urban environment we would cover this protection system with a vinyl printed on the façade of the building and some image alluding to the theme of the walk. Temporary tempered glass covering installations on buildings that are seriously deteriorated (Buildings #4, #6, #76, #48, #85, 48, #79, #82) will be installed.

- A tribute planter will be installed to Edwin Farinacci, in recognition of his career in the field of commerce in Ponce. This planter will have a label alluding to Farinacci and will be anchored to the ground and for this a 3'-0" with a diameter of 1'-0" excavation will be in front of building #73 in Paseo Atocha.

- Metal plates will be installed on the ground in front of buildings 87A and 81 on Paseo Atocha in homage to the ponceños singer-songwriters. For this, excavations of 10'-0" wide and 6" inches deep will be made.

- In terms of impact on the soil, the entire footprint of the project will be impacted by excavations along Paseo Atocha due to the different furniture or infrastructure installations as previously explained.

It is important to us to emphasize that this is a project of an urban nature where the collective value of the improvements to the public environment of the city and the promenade must have priority over the individual value of the improvements to private properties. With this clear premise, we understand that the objective with this project is to be able to give Paseo Atocha the best possible elements to maximize the positive impact on the urban environment.

In this way, a significant and palpable improvement can be achieved in the environment of the urban center of Ponce in a way that benefits all citizens who reside and visit the town, finding a welcoming environment where they can recreate and enjoy the different efforts that citizens do daily.

As contemplated by design, there will be no type of excavation beyond repairs to the existing floor. For the terms of provisional storage of construction materials as well as for the temporary offices or staging area, the same area of Paseo Atocha will be used.

See plans for more details.

Area of Potential Effects (APE)

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project are:

the Paseo Atocha and the buildings #4, #6, 8A, 8B, #10, #12, #68, #70, #72#74, #76, #78 located between Isabel Street and Sol Street, #48, #73, #75, #77, #79, #80 #82, #84A located between Sol Street and Castillo-Vives Street, #81A, 81B, 83, #85, 87 between Castillo-Vives Street and Victoria Street. Also, Streets that are part of the APE are Isabel Street, Sol Street and Castillo-Vives.

The Paseo Atocha Urban Aesthetic Rehabilitation Project is located in the Traditional Urban Center and Historical Zone of Ponce by resolution number JP-H-3 of February 2, 1989. Paseo Atocha begins from south to north, crossing Isabel Muñoz Rivera Street, Calle Sol, Calle Vives and until you reach Calle Victoria. Paseo Atocha is approximately .17 miles and in its surroundings, it has properties with historical value such as Casa Vives, which has been included in the National Registry of Historic Places since February 13, 2013. Paseo Atocha.

Formerly known as Baldorioty Street, it is accessed from the South via Marina Street, from the East and West via Isabel Muñoz Rivera Street, Sol Street and Vives Street. From the North it has access through Atocha Street. It has a capacity of 17,361 square meters, equivalent to approximately 4.29 hectares. It is part of the Quinto neighborhood and is property of the municipality of Ponce.

The land where the Paseo Atocha is located was previously used for access to the non-urban and undeveloped town of Capá. Before known as Atocha Street in 1818 and according to the first plan of Ponce and made by Don Alejandro Ordoñez, it was a desolated and uninhabited street. On this map it can identify the most relevant government buildings of the time as well as the streets that marked the Traditional Urban Center (Figure #9 on Page #82).

According to the historian of Ponce, Mrs. Gladys Tormens, this was one of the first street established and known in Ponce. In 1778 there was a positive change of progress in Ponce that was stagnant in its development due to the different damages from the natural disasters, then the Spanish government issued a decree "La Real Cédula de la Libertad de Comercio". This will allow numerous merchandisers to establish themselves in the town of Ponce, creating prosperity and economic relief. These changes fostered the growth of sugar and coffee production in the region. In 1815, a movement arose in the decision of Spain regarding Puerto Rico that made possible the immigration of foreigners from various countries to Ponce, making commerce and agriculture grow faster and faster. This encouraged the population and economy of Ponce to grow, helping the urban area to become more populated and at the same time developing the construction of shops and homes around the Baldorioty Street.

Ironically, an event that helped the development and growth of the commerce and population of the area surrounding the Baldorioty Street (Atocha Street) and the urban zone of Ponce, was the fire of February 17, 1820, which left great damage and caused three quarters of the population of Ponce to be left homeless. This caused the establishment of a new urban approach that began a gradual extension of the urban area, the width of the streets was increased and then creation of the large blocks began that follow the original orthogonal layout that originated from the main square. With this new expansion in the form of extensions, new structures were built to the East and the urban section was extended.

That urban remodeling and expansion of the population were also a reflection of the economic prosperity driven by the country's sugar production, concentrated on the southern coast of Puerto Rico. An additional example of continuous progress of the municipality of Ponce at the end of the XIX century was the installation of a steam train that linked the two urban centers of the municipality, the "Ponce Ciudad" and the "Ponce Playa", inaugurating it on June 1880. This tram did not it lasted a long time and was closed in a short time due to lack of maintenance and security problems. In 1902 this railway was improved by creating an electric one, operating from the city to the port from six in the morning until twelve at night.

The sections that make up the proposed Urban Aesthetic Project in Ponce and the APE are composed as shown in figure #2.

The upcoming table summarize the dimensions and boundaries of the areas of Paseo Atocha and streets. Table #1

Identification	APE Dimension	Boundaries
Paseo Atocha (Block One)	20'-0" x 343'-3"	From north to south = Starting the intersection of Sol Street without including it (Lat. 18.013475 Long. -66.6136472222), crossing Paseo Atocha until reaching the Isabel-Muñoz Rivera Street without including it (Lat. 18.012525, Long -66.61355555).
Paseo Atocha (Block Two)	24'-0" x 235'-6"	From north to south = Starting from the intersection of Vives-Castillo Street without including it (Lat. 18.0141029, Long. -66.6136805555), crossing Paseo Atocha until reaching and including the intersection of Sol Street (Lat. 18.013475 Long. -66.6136472222).
Paseo Atocha (Block Three)	45'-5" x 311'-0"	From north to south = Starting from the intersection of Victoria Street without including it (Lat. -18.0149556, Long. -66.6138305555), crossing Paseo Atocha until reaching and including the intersection of Vives-Castillo Street (Lat. 18.0141029, Long. -66.6136805555).
Reina Isabel Street	18'-3"x 6'-0"	Reina Isabel Street. In the north is the Paseo Atocha. In the south is the Marina Street. In the east is Union Street. In the West is Mayor Contrera Street. (Lat. 18.012445, Long. -66.613577).
Sol Street	34'-5" x 14'-0"	In the north is Paseo Atocha. In the South is Paseo Atocha. In the east is Union Street. In the west is Leon Street. (Lat. 18.013487, Long. -66.613651).
Castillo-Vives Street	35'-0" x 14'-6"	In the north is Paseo Atocha. In the South is Paseo Atocha. In the east is Union Street. In the west is Leon Street (Lat. 18.014009, Long. -66.613682).

III. Archaeological Potential and Historic Properties

Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. It is important to review archaeological information from previous studies for possible findings of cultural resources that may be found beneath the excavated ground. Possible remaining historic infrastructure could be found, such as pavement and drains. In addition, it is possible to have the potential to find foundations of ancient constructions due to the impact on the excavations within the footprint of the project. However, no historic buildings will be adversely affected by the development of the proposed project.

Based on the research and data obtained from the Institute of Puerto Rican Culture and the State Historic Preservation Office and following the quarter mile project extension, the Previous Investigation demonstrated:

Study Identification	Type	Author	Results & Recommendations	Distance from the Project (approx.)
ICP/CAT-PO-10-26-05 (Rehabilitación Estructural Calle Mayor Esq. Catillo y Construcción de Estructura en Calle Mayor #50) 2010	Phase 1B	Eduardo Questell Rodríguez	Negative-Project endorsement	0.11 Miles
ICP/CAT-PO-92-10-06 (Edificio de Usos Múltiples) 1992	Phase 1A-1B	Antonio Daubón Vidal	Negative- 9/12/95 Project endorsement recommended	0.14 Miles
ICP/CAT-PO-97-17-03 (Casa Serrallés, Pozo) 1997	Phase 1A-1B	Luis A. Rodríguez García	Positive- 9/11/1998- The well was originally used as a filter well for the disposal of used water. There are two recommendations) leave the well open so that the public knows about this type of production b) seal the well with sand.	0.20 Miles
ICP/CAT-PO-97-17-01 (Rehabilitación de Ponce High) 1987	Phase 1A-1B	Juan González Colón	Negative- 10/15/1997- It was recommended that they endorse the project as planned by its proponents. Additional studies are not recommended for the land that will continue to be intervened.	0.25 Miles
ICP/CAT-PO-88-05-03 (Terminal de Vehículos Plaza de Arte & Cultura)	Phase 1B	Luis A. Rodríguez Gracia	Negative- 12/9/95 – It was recommended that the endorsement be granted to proceed with the construction of the project. It was recommended that the house formerly owned by the Mendez Moll family be preserved and restored.	0.14 Miles
ICP/CAT-PO-90-07-04 (Estacionamiento Isabel II) 1990	Phase 1A-1B	Juan González Colón	Positive- 9/14/95- Two Wells were located to extract water well number two (2) be conditioned and preserved as long as it is not	0.04 Miles

Study Identification	Type	Author	Results & Recommendations	Distance from the Project (approx.)
ICP/CAT-PO-14-30-01 (Remodelación y restauración en propiedades #88, Casa Vives Calle Atoca Esquina Calle Castillo) 2014	Phase 1A	Harry Alemán Crespo	Positive	0.01 Miles
ICP/CAT-PO-06-24-02 (Condominio del Sol) 2006	Phase 1A	Harry Alemán Crespo	Negative	0.10 Miles
ICP/CAT-PO-04-222-02 (Ponce Plaza) 2004	Phase 1B	Agamemnon Gus Pantel Tekakis	Positive – 6/18/2007- Structural remnants were identified that could be associated with Sabiduría Lahongraris residences. The artifactual evidence presents materials associated with the end of the 19 th century.	0.08 Miles
ICP/CAT-PO-92-12-04 Documentación Arqueológica de la Casa Wiechers - Villaronga	Phase 1A-1B	Mariene Díaz Gonzalez	Positive- 3/18/99 Artifacts of historical nature were recovered during surface collection and excavations. Among the findings, the appearance of bone remains stands out. The Wiecher house has great archeological and historical value.	0.16 Miles
06-01-09-07 (Margie I Housing Project) 2010	Phase I & II	Eduardo Questell Rodríguez & Juan González	Positive- Well or cistern (1881) of a residence, later used as a filter for wastewater. It concludes that it does not have integrity to have altered the structure for another use.	0.06 Miles
09-09-95-05 (Antigua Plaza del Mercado Isabel Segunda) 1987	Phase III	Jesús Figueroa	Positive-Also filled under 09-09-93-05. Foundations destroyed in 1898. Snails in a 3cm thick layer at the depth of 1.40 meters. In the stratum of the original floor, fragments of glass, and carbon were identified that formed a pocket of 15 cm in diameter.	0.01 Miles
05-11-87-01 (Terminal de vehículos públicos, Calle Marina) 1988	Phase 1A-1B	Luis Rodríguez	Negative	0.13 Miles

Study Identification	Type	Author	Results & Recommendations	Distance from the Project (approx.)
10-06-10-01 (Ponce Welcome Center) 2010	Phase 1B	Juan González	Positive-Brick fragments and a brick wall were identified, covers of a possible channel to collect rainwater.	0.14 Miles
10-17-89-20 (Plaza de Arte y Cultura-Casa Zalazar y Casa Rosaly) 1988	Phase 1B	Luis Rodríguez	Positive-Historic material or fragments of 2 historic structures were identified. Casa Salazar y Casa Rosaly	0.15 Miles

To bring to context of the transformation of Paseo Atocha before its transformation from a street to a promenade since 1986 and to be able to know the impact that the development of the project had within the structures or historical elements in terms of materials of historical value, one must learn about the development of the traditional urban center and historic area of the municipality of Ponce. The municipality of Ponce is the second municipality in territorial expansion in Puerto Rico. The plan by Don Alejandro Alejandro Oldoñez, from 1818, shows an urban layout with orthogonal streets, oriented towards the four cardinal points in the area surrounding the plaza with the church in the center and surrounding public buildings. In this plan it is shown, by then you can already see a path that glimpses the formation of Atocha Street to the north of the square.

The repeated fires, especially the great fire of February 17, 1820, in which two thirds of the city was destroyed, forced the establishment of new guidelines for urban development, for the implementation of streets, the use of more flame-resistant materials., such as brick, lime and stone were used. In this phase of expansion, León streets (a street east of Atocha street), Salud, Aurora and Amor alley emerged. By 1836, Ponce had 31 streets; 24 in the town and 7 in the Beach sector, connected by roads connected by the Marina Street, today, Hostos Avenue. In the following decades there was intense urban activity, the streets surrounding Plaza de las Delicias (south of Atocha Street) were consolidated, and the first administrative institutional buildings were built. In 1840 he already knew about the commerce of Calle Atocha, with the first store of the Vidal & Cia home, in the vicinity of the Market Square, built in 1863.

Previously, in 1849, an ordinance was created by royal decree to prohibit the construction of wooden houses and inflatable materials around the main square of the town of Ponce and, later, in 1873, a plan was published delimiting the area, security or main area, with a limit to the east of Calle Salud and, to the south, by Jobos and Luna streets. Within those limits, all dilapidated houses had to be demolished and masonry construction was ordered. It was not until 1866 that there was a process of consolidation of this entire area with the construction of several public buildings. But later the municipality of Ponce faced several natural phenomena such as Hurricane San Narciso in 1899, which had a great impact on the town's structures, leaving the Market Square without a roof and in addition to several earthquakes that same year in the month of November, damaged the structures of the municipality. Furthermore, in 1928, Hurricane San Felipe flooded the entire city of Ponce, moving down the river along León and Mayor Street.

The adjacent streets of the Plaza del Mercado, including Calle Atocha, are located in the Capá neighborhood, located north of the city of Ponce. This area belonged to the Portugués River, which apparently ran along what is now known as Calle León and may have been a branch of the same river, which, because it was on flat land, had no defined channel. In 1852, the Rio Portugués overflowed its banks and changed its course to the east. The first streets that were laid out for the Capá neighborhood date back to August 5, 1839. The extension of Atocha Street until reaching the Plaza del Mercado was completed in 1864. Another element present in the urban layout of Ponce is inscribed in the colonial order policy that Spain imposed on Puerto Rico and in the numerous Catalán presence. In 1867, Puerto Rico was required to submit its own expansion projects based on the urban planning guidelines contained in the Royal Order of July 9, 1867. That responsibility for the Ponce Project was initially carried out by Eng. Feliz Vidal D'ors, member of the Spanish Corps of Engineers.

Vidal D'ors was linked to the Cerdá Plan for Barcelona. Center of the head of the Catalonia region. Between Idelfonso Cerdá and his 1859 Expansion Project for Barcelona and the Ponce Señorial, the entire urban layout of the Catalan model was produced in which the chamfer is a primary element. This relationship appears in Ponce with the general guides, some by Vidal D'ors in the 1869 plan, in which the chamfer is a central element of the urban grid. From its beginnings and until the final decades of the XIX century, it is observed that the urban area of the city of Ponce maintains a radial growth pattern, with the aggregation of orthogonal blocks to the north, south, east, and west of the Plaza de las Delicias. In 1913, a plan began to pave the streets near the Plaza de las Delicias. By July 1928, construction of the city's sewer system had been completed.

For these works, some 1,309 meters of 40-inch rectangular collector were included. In 1927 the entire rectangular area of the Market Square was paved. In 1985, the installation of underground power lines began in the streets of the urban area of Ponce, starting with Reina Isabel and Tizol streets. In 1913, a plan began to pave the streets near the Plaza de las Delicias. By July 1928, construction of the city's sewer system had been completed. For these works, some 1,309 meters of 40-inch rectangular collector were included. In 1927 the entire rectangular area of the Market Square was paved. In 1985, the installation of underground power lines began in the streets of the urban area of Ponce, starting with Reina Isabel and Tizol streets.

In 1985 the government of Puerto Rico began a movement called "Ponce en Marcha". The objective of this was to revitalize the historical and urban area of Ponce. For this, 440 million dollars were allocated and projects such as Paseo Atocha were born. To help the businesses in the urban area and Paseo Atocha and boost the economy, it was planned to close the vehicular passage on Atocha Street from Isabel Street to Victoria Street. In 1987, planning for the Paseo Atocha project began, which included the Electric Power Authority, in charge of the underground work for lighting the promenade, and the Aqueduct and Sewer Authority, in charge of replacing the existing facilities. for stormwater management and the municipality of Ponce would be in charge of construction. The construction work on Paseo Atocha includes the demolition of sidewalks, which can be seen in the past were wide and steep, approximately 8 inches high. Demolition and construction of new pavement, which had a thickness that varied between 8 to 12 inches, installation of furniture, lighting, as well as a storm drainage system to serve the area. The project was completed and inaugurated in 1990.

In the aspect of recent archaeological finds and the proximity to the footprint of the proposed Paseo Atocha project, we can mention that by 1987 in excavations related to the remodeling of the Plaza del Mercado, valuable archaeological finds were produced. In them, the foundations of the Octagon were found that were demolished in 1938 and the foundations of the South Wing of the Plaza that were demolished in 1868. The archaeological works conducted by Jesús S. Figueroa Lugo in 1987 showed that, in the test pits in the southern area of the plaza, the foundations of butcher shops and fishmongers built in 1863 and demolished in 1868 were found. No prehistoric or historical cultural remains were found in these excavated wells. Archaeological information, combined with history, demonstrated that the Plaza area, before being developed, was a wasteland where constant floods left traces visible in the strata exposed by the excavation.

Preliminary Results:

Based on the investigations and resources found, to date evidence of an archaeological resource has been identified near where the proposed project will be located. It is known that around the XIX century, the area that makes up the proposed project provided access between the central area of Ponce and the undeveloped Capá neighborhood, today the Cantera neighborhood. According to the 1818 map, Paseo Atocha was already used as a road and the buildings around it began to be built after that period. It is recognized that the project is located in an urban area as demonstrated by old maps from 1818 and according to the scope of the Paseo Atocha improvement project and due to the impact of the excavations within the project footprint, it is possible to find foundations or infrastructure old with historical value.

IV. Archaeological Monitoring Procedure

The monitoring activities can be divided into three groups: activities before the project begins, activities during construction, and post-construction activities. Monitoring is limited to activities that entail demolition, excavations, and earth movements. Reconstruction activities that do not entail excavations or earth movements do not require an archaeological monitor.

A. Before Demolition Begins

1. The Construction Manager (CM) will notify the Project Manager (PM), Grant Manager (GM), and Monitor of the proposed activities' start date. The PM is responsible for coordination between the CM and the SOI-qualified archaeologist who will oversee the monitoring (Monitor). The GM shall notify the SHPO and PAE of the construction start date and the archaeology company charged with implementing this Plan.
2. Before any demolition or construction begins, the PM, CM, GM, and Monitor will have a kickoff meeting to discuss the procedure for archaeological monitoring, including the coordination protocol between the Monitor and the Contractor. The Monitor will provide an orientation on the area's cultural resources and potential resources and their proper treatment. The Monitor will also explain which project activities require archaeological monitoring.

3. The CM, PM, and construction crew will complete and sign a statement outlining the activities that may not be performed without the Monitor's presence, demonstrating their understanding and commitment to following the archaeological monitoring procedures.
4. The Monitor will document the historic properties (NRHP-listed and eligible) located within the project's area of potential effects by means of verbal descriptions and photographs. This documentation shall be included as an appendix to the first weekly report. This report will be submitted to the PAE with the first monthly report.

B. During Demolition and Reconstruction

1. The Monitor shall be in the field during all project activities involving demolition and ground disturbance; access and clear sightlines to all demolition and excavation activities and debris removal will be provided to the Monitor.
2. The Monitor shall provide instructions directly to the construction field personnel concerning how to proceed when there is a potential to impact an archaeological resource. The construction field personnel will abide by these requests: excavate slowly, stop the excavation work to evaluate a finding, etc.
3. The Monitor shall:
 - a. Keep a record of monitored activities.
 - b. Fill out the Daily Record of Activities Form (see Appendix A). These Forms will be attached to the final memo report as an appendix.
 - c. These Daily Record Activity forms should also be sent weekly to the PM and GM for review.
4. The Monitor shall document all the archaeological remains identified during construction activities, except for historically significant findings (refer to 3.2.5 below). The documentation shall include a detailed description of the discovery, context, horizontal and vertical provenience, photos, and drawings, if necessary. The monitor shall include the location of the identified remains in a plan drawing. This documentation shall be done within a reasonable amount of time, trying not to impact the project schedule as much as possible.
5. A monthly report will be prepared, including photos of the area of interest. The report shall be emailed to the GM during the week following the month in which the monitoring was conducted. The PRDOH or the GM on behalf of PRDOH will be responsible for submitting the report to the SHPO and the PAE.
6. If the identified archaeological remains are considered historically significant— i.e., complex structures or stratified deposits – the Monitor shall instruct the construction crew to (1) immediately cease work in the vicinity of the discovery, (2) take all reasonable measures to avoid or minimize harm to the property, and (3) notify the PM, CM, and GM. The GM shall immediately notify the SHPO, as per stipulation III.B.1.b. of the PA. The following protocol shall be followed:
 - a. The Monitor shall make a preliminary assessment of the finding. The assessment shall include a description of the discovery, location, horizontal and vertical extent (if known), context, photographs, and drawings, as deemed necessary. The assessment shall also include a work plan for implementing an NRHP-eligibility evaluation of the historically significant remains.

- b. The assessment and NRHP-eligibility evaluation work plan shall be submitted via email to the PM and GM within 24 hours of the discovery. The GM will comment on the work plan within 24 hours of receiving it.
 - c. The Monitor shall implement the work plan after receiving the GM's authorization to proceed. After completing the fieldwork, the Monitor shall prepare an End of Field Report, summarizing the results. Said report should include an NRHP-eligibility determination. The End of Field Report shall be submitted via email to the PM and GM within 48 hours after completing the fieldwork.
 - d. The GM shall notify the SHPO of the NRHP-eligibility determination.
 - i. If the finding **is not eligible** to the NRHP, the GM shall notify the SHPO and provide supporting documentation. Construction activities may resume under archaeological monitoring unless the SHPO disagrees with the NRHP determination and makes a timely objection within 48 hours of the notification.
 - ii. If the finding **is eligible** to the NRHP, the criteria of adverse effect shall be applied. If the project activities do not adversely affect the finding, the GM shall notify the SHPO and provide supporting documentation. Construction activities may resume under archaeological monitoring unless the SHPO makes a timely objection within 48 hours of the notification.
 - iii. If the project activities have **an adverse effect** on the NRHP-eligible finding, a Data Recovery will be implemented as a Treatment Measure per Appendix F of the PA. The Monitor shall develop a data recovery plan with a research design consistent with the Secretary of the Interior's Guidelines for Archeological Documentation (http://www.nps.gov/history/localaw/arch_stnds_7.htm) and the ACHP's recommendations on the recovery of significant information from archaeological sites as updated in 2009, at https://www.achp.gov/protectinghistoricproperties/Section_106_Archaeology_Guidance and Regulation #8932. The data recovery plan shall be submitted via email to the GM for comments. The GM shall be responsible for submitting the data recovery plan to the SHPO for comments and approval. This treatment measure **does not apply to burials or human remains** (refer to section IV, letter D of this work plan).
7. If any additional construction activities are added or design changes are made after the project has begun, the CM and PM, prior to performing the work, shall inform the GM and the Monitor. The Monitor, in conjunction with GM, shall evaluate these activities and apply the adverse effect criteria. If it is determined that the effect is adverse, the archaeologist will provide recommendations on how to avoid, minimize, or mitigate the adverse effect. These recommendations will be consulted with the SHPO prior to implementation. The SHPO will have 15 days to comment on the recommendations. If no communication is received within that time frame it will be assumed that the SHPO has no objection and concurs with the recommendations outlined.

8. If during construction activities a historic property is affected in an unanticipated manner, the CM shall stop work immediately, and inform the PAE, the SHPO, PM, GM and Monitor. The Monitor, in conjunction with GM, shall evaluate the unanticipated effects and apply the adverse effect criteria within no more than 24 hours. If the effect is determined to be adverse, the Monitor and GM will provide recommendations on how to avoid, minimize, or mitigate such adverse effects. The GM shall consult with the SHPO and the PAE on the recommendations prior to implementation. The SHPO will have 48 hours to comment on the recommendations. If no communication is received within that timeframe, it will be understood that the SHPO nor the PAE have an objection and concur with the recommendations outlined.
9. If architectural features are found, as far as possible, the finding should be preserved and protected, and every effort should be made to adapt the design of the project and avoid negative impact to the finding.
10. Processing of archaeological artifacts, if any, will be conducted concurrently with the field work. A summary of these activities shall be included in the monthly report. Artifacts shall be curated and processed in accordance with the standards set forth in 36 CFR Part 79 Curation of Federally-Owned and Administered Archaeological Collections.
 - a. Artifacts shall be washed and sorted. Materials such as ceramics, lithics, shell, bone, glass, metal, and others, should be subject to general analysis considering aspects such as material, manufacture, style, function, type, variety, use, and others. Due to their nature, some of these materials require specialized analysis such as studies of malacology, zooarchaeology, bioarchaeology, among others, which should be carried out by specialists. The classification scheme used in the classification will be chosen by the archaeologist according to the context, type of material recovered and previous experience. The classification scheme shall be referenced with available bibliographic references.
 - b. The materials laboratory shall include a quantitative, qualitative, and comparative analysis of all archaeological materials recovered during archaeological monitoring. An inventory of artifacts by category, and a catalog of artifacts by material type shall be prepared.
 - c. Photographic documentation shall be made of representative artifacts in the collection.
 - d. If necessary, documentary research will be conducted for analysis and interpretation of artifacts and other finds.
 - e. Samples from strata or from particular cultural elements must be properly packaged, labeled and preserved. The data resulting from their analysis must be included in the final report.
11. If any additional construction activities are added or design changes are made after the project has begun, the CM and PM, prior to performing the work, shall inform the GM and the Monitor. The Monitor, in conjunction with GM, shall evaluate these activities and apply the adverse effect criteria. If it is determined that the effect is adverse, the archaeologist will provide recommendations on how to avoid, minimize, or mitigate the adverse effect. These recommendations will be consulted with the SHPO and PAE prior to implementation. The SHPO and PAE will have 15 days to comment on the recommendations. If no communication is received within that time frame it will be assumed that the SHPO and PAE has no objection and concurs with the recommendations outlined.

12. If during construction activities a historic property is affected in an unanticipated manner, the CM shall stop work immediately, and inform the PM, GM, and Monitor. The Monitor, in conjunction with GM, shall evaluate the unanticipated effects and apply the adverse effect criteria within no more than 24 hours. If the effect is determined to be adverse, the Monitor and GM will provide recommendations on how to avoid, minimize, or mitigate such adverse effects. The GM shall consult with the SHPO and PAE on the recommendations prior to implementation. The SHPO and PAE will have 48 hours to comment on the recommendations. If no communication is received within that timeframe, it will be understood that the SHPO and PAE has no objection and concurs with the recommendations outlined.

C. After Construction Ends

1. The Monitor shall prepare an Archaeological Supervision End of Field Report, which shall include the main findings and their location, the methodology used for their excavation and documentation, conclusions on the effectiveness of the archaeological supervision, the integrity and importance of the archaeological resources discovered, meritorious protection aspects and clear recommendations as to the course of action to be followed. It should also include the date of delivery of the Final Report. This report will be delivered to the GM. The GM shall be responsible for submitting it to the SHPO and the PAE. The report shall be submitted to the GM no later than two (2) weeks after completing the archaeological monitoring work. The GM shall submit the report to the SHPO and PAE no later than one (1) week after receiving it.
2. A Final Archaeological Monitoring Report shall be prepared and submitted by the date stipulated in the End of Field Report. This report shall include a description of the work performed, the construction activities that were archaeologically monitored, and documentation of unexpected finds, if any. It should also include final documentation of the condition of the properties along with a comparison of the final condition of the structures to the initial condition. The report shall comply with Article 10 Section 8 of Regulation #8932, which outlines the content and format it should have.
 - a. If the Final Archaeological Monitoring Report cannot be delivered on the established date, an extension of time will be requested from the Council, indicating the reasons why the report cannot be delivered. The request for extension shall be submitted, to the extent possible, fifteen (15) working days prior to the established date. The Council shall reply within fifteen (15) working days, in accordance with the provisions of Article 10 Section 7 of Regulation #8932, setting a final deadline for the delivery of the report. The request for extension of time must be copied to the SHPO.
3. The Principal Investigator will be responsible for retaining his or her original field notes, digital photographs, expert reports, drawings, maps and any other digital photographs, expert reports, drawings, maps, and any other documents associated with the study conducted (including digital files) and shall ensure future reference by other researchers for future reference. If unable to keep these documents, the archaeologist shall deliver them to the PAE.

D. Human Remains

If human remains are discovered, the protocol established in Stipulation III.B.1.c. of the PA and IPRC Regulation #8932, must be followed:

1. Stop work immediately.
2. Notify the local law enforcement office and coroner/medical examiner following applicable Commonwealth statute(s).
3. Protect the remains from any harm.
4. The GM shall be responsible for notifying the SHPO and PAE within twenty-four (24) hours of identifying human remains.
5. The services of a physical anthropologist or specialist in bio-archaeology will be required.

V. Professional Qualifications

The Monitor must meet the minimum Secretary of the Interior Professional Qualifications Standards for Archaeology established in 36CFR Part 61. These are: a graduate degree in archaeology, anthropology, or closely related field, plus at least one (1) year of full-time professional experience or equivalent specialized training in archaeological research, administration, or management; at least four (4) months of supervised field and analytic experience in general Puerto Rican archaeology; the demonstrated ability to carry research to completion; and at least one (1) year of full-time professional experience at a supervisory level in the study of archaeological resources of the pre-Columbian and colonial periods. Please see https://www.nps.gov/history/local-law/arch_stnds_9.htm for more information.

The SOI-qualified archaeologist shall not defer their monitoring responsibilities to any other person who does not meet the minimum professional qualifications. Any additional personnel to intervene in monitoring efforts shall have vast experience in historic archaeology, in working in evaluation (Phase II), documentation (Phase III), and monitoring projects dealing with colonial period properties.

The Principal Investigator may not transfer his or her duties, obligations, and responsibilities to subordinates or other technicians who are not professionally trained in archaeology. In the case of hiring archaeologists and trained technicians to assist in archaeological monitoring, the Principal Investigator must be present for at least 25 percent of the duration of the fieldwork to supervise them.

VI. Cited References

Advisory Council on Historic Preservation

2009 ACHP recommendations on the recovery of significant information from archaeological sites https://www.achp.gov/protectinghistoricproperties/Section_106_Archaeology_Guidance.

Consejo para la Protección del Patrimonio Arqueológico Terrestre de Puerto Rico.

2017 *Reglamento para la radicación y evaluación arqueológica de proyectos de construcción y desarrollo*. San Juan: ICP. Reglamento #8932 del 8 de febrero de 2017.

Muñiz Reyes, Javish and Fernando Alvarado


2023 Puerto Rico Disaster Recovery, CDBG-DR Program City Revitalization Program Section 106 NHPA Effect Determination Form 106 for Case PR-CRP-000009

National Park Service

s/f “Archeology and Historic Preservation: Secretary of the Interior’s Standards and Guidelines [As Amended and Annotated] Professional Qualification Standards”. https://www.nps.gov/history/local-law/arch_stnds_9.htm

s/f “Archeology and Historic Preservation: Secretary of the Interior’s Standards and Guidelines for Archeological Documentation”. http://www.cr.nps.gov/local-law/arch_stnds_7.htm

Appendix A: Monitoring Daily Activity Sheet

	PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM: PRDOH CITY REV PROGRAM ARCHAEOLOGICAL MONITORING DAILY RECORD OF ACTIVITIES
Case ID:	Project Location (Street Address):
City:	Project Coordinates:

SOI Qualified Archaeologist:
Date of Monitoring: <i>Click or tap to enter a .</i>
Work Hours:

Description of work performed by contractor and supervised by the Monitor:		
	YES	NO
Was an archaeological remain documented during the day. If yes, include required information below.	<input type="checkbox"/>	<input type="checkbox"/>
Was an exceptional archaeological remain identified during the day? If yes, explain below.	<input type="checkbox"/>	<input type="checkbox"/>
Have the construction activities affected a previously unidentified property or a known historic property in an unanticipated manner? If yes, explain below.	<input type="checkbox"/>	<input type="checkbox"/>
Has there been a change in the scope of work of the project? If yes, explain below.	<input type="checkbox"/>	<input type="checkbox"/>

	PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM: PRDOH CITY REV PROGRAM ARCHAEOLOGICAL MONITORING DAILY RECORD OF ACTIVITIES
Case ID:	Project Location (Street Address):
City:	Project Coordinates:

Site Photos	
<p>Direction of Photo: Click here to enter text. Description: Click here to enter text.</p>	
<p>Direction of Photo: Click here to enter text. Description: Click here to enter text.</p>	



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Friday, December 22, 2023

Lauren Bair Poche

Historic Preservation Senior Manager
HORNE Puerto Rico
10000 Perkins Rowe, Suite 610 Bldg G
Baton Rouge, LA 70810

SHPO: 11-14-23-01 PR-CRP-000009 PONCE URBAN AESTHETIC PROJECT, PASEO ATOCHA, PONCE, PUERTO RICO

Dear Ms. Poche,

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

Our records support your finding of **no adverse effect** for the proposed undertaking pursuant that the following conditions proposed by the Agency are met:

1. All work to historic structures must be conducted per the Secretary of the Interior's Standards for Rehabilitation, specifically Preservation Brief 1 (*Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings*), Preservation Brief 6 (*Dangers of Abrasive Cleaning to Historic Building*), Preservation Brief 15 (*Preservation of Historic Concrete*), Preservation Brief 27 (*The Maintenance and Repair of Architectural Cast Iron*).
2. As a preventive method and aware that the project area is surrounded by historical structures and potential archaeological deposits, archaeological monitoring should be conducted during all ground disturbing activities by an SOI-qualified archaeologist. An archaeology monitoring work plan should be prepared and submitted for review.



Lauren Bair Poche
SHPO: 11-14-23-01 PR-CRP-000009 PONCE URBAN AESTHETIC PROJECT, PASEO
ATOCHA, PONCE, PUERTO RICO
Page 2

If you have any questions or comments regarding this matter or require our further assistance, do not hesitate to contact our Office.

Sincerely,



Carlos A. Rubio-Cancela
State Historic Preservation Officer

CARC/GMO/SG





October 20, 2022

Arch. Carlos A. Rubio Cancela

Executive Director

State Historic Preservation Officer

Cuartel de Ballajá Bldg.

San Juan, Puerto Rico

Re: Authorization to Submit Documents

Dear Arch. Rubio Cancela:

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

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

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

Cordially,

A handwritten signature in blue ink, appearing to read 'Juan C. Pérez Bofill'.

Juan C. Pérez Bofill, P.E. M.Eng

Director of Disaster Recovery

CDBG DR-MIT

November 14, 2023

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

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

Section 106 NHPA Effect Determination Submittal for PR-CRP-000009, Ponce – Urban Aesthetic Project, Ponce, Puerto Rico – *No Adverse Effect, Conditioned*

Dear Architect Rubio Cancela,

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

On behalf of PRDOH and the subrecipient, the Municipality of Ponce, we are submitting documentation for the proposed Ponce – Urban Aesthetic Project. The Municipality of Ponce proposes to revitalize and rehabilitate the Paseo Atocha from its intersection with Reina Isabel Street in the south to Victoria Street in the north. The proposed activities include but are not limited to the painting of buildings with a pre-selected color palette to obtain a harmonious urban environment, installation of signs throughout the paseo, installation of shade sail units throughout the paseo, new urban furniture (benches, litter bins, bollards, luminaries, light floor patterns, 9 removable kiosks, two LCD promotional displays, and bicycle racks. Protective barriers, one story in height, will be installed around two buildings damaged by earthquakes to shield pedestrians; these barriers will have a metal mesh and printed aesthetic covering (banner style). The full scope of the project is described in the submitted documentation, which includes mapping, photographs, and the 90% construction plans,

Based on the provided documentation, the Program requests a concurrence with a determination that “No Adverse Effect” is appropriate for this undertaking, conditioned to the following: (1) All work to historic structures must be conducted per the Secretary of the Interior's Standards for Rehabilitation, specifically Preservation Brief 1 (Assessing

Cleaning and Water-Repellent Treatments for Historic Masonry Buildings), Preservation Brief 6 (Dangers of Abrasive Cleaning to Historic Building), Preservation Brief 15 (Preservation of Historic Concrete), Preservation Brief 27 (The Maintenance and Repair of Architectural Cast Iron), and (2) As a preventive method and aware that the project area is surrounded by historical structures and potential archaeological deposits, archaeological monitoring should be conducted during all ground disturbing activities by an SOI-qualified archaeologist. An archaeology monitoring work plan should be prepared and submitted for review.


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

Kindest regards,

A handwritten signature in cursive script that reads 'Lauren B. Poche'.

Lauren Bair Poche. M.A.

Architectural Historian, EHP Senior Manager
Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CRP) Section 106 NHPA Effect Determination	
Subrecipient: Municipio Autónomo de Ponce	
Project Name: Ponce - Urban Aesthetic Project	
Project Number: PR-CRP-000009	

Project Location: Paseo Atocha, Ponce Puerto Rico	
Project Coordinates: 18.013497 -66.613630	
TPID: Paseo Atocha and the Buildings that surround it.	
Type of Undertaking: <input checked="" type="checkbox"/> Substantial Repair/Improvements <input type="checkbox"/> New Construction	
Construction Date (AH est.): Paseo Atocha = 1990	Property Size (acres): 4.59


SOI-Qualified Architect/Architectural Historian: Javish Muñiz Reyes
Date Reviewed: October 16, 2023
SOI-Qualified Archaeologist: Fernando Alvarado
Date Reviewed: October 16, 2023

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

Project Description (Undertaking)

As part of the City Revitalization program under CDBG-DR funds, the Municipality of Ponce has a need to revitalize the economy of the urban center of its communities. Creating spaces that promote the development of their communities in their economic and social revitalization will help the Municipality to overcome the effects caused by hurricanes Irma and María. To help achieve these objectives, the rehabilitation of Paseo Atocha has been considered.

The urban center of Ponce is a designated historic zone, thus providing for resolution number JP-H-3 of February 2, 1989, and Paseo Atocha is an important component in the historic zone and the Traditional Urban Center, which stands out in its buildings, characteristics and architectural details that highlight its urban identity. The project provides the opportunity for property owners who are an integral part of this promenade to improve the exterior appearance of their buildings, as well as an urban rehabilitation of the public space of the promenade to help reinforce the good urban image of this historic area and heritage of the municipality. The fundamental purpose of this project is to maximize the use of properties, develop greater economic activity and revitalize this urban area for the greater enjoyment of its residents and visitors. The section to be intervened in Paseo Atocha from its intersection with Victoria Street on the northern end of the proposed project it's the intersection with Reina Isabel Street to the south (Figure #1 on Page #74).

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CRP) Section 106 NHPA Effect Determination	
Subrecipient: Municipio Autónomo de Ponce	
Project Name: Ponce - Urban Aesthetic Project	
Project Number: PR-CRP-000009	

The total intervention properties as described by the CRIM under its cadaster number would be:


389-052-314-08, 389-052-314-07, 389-052-314-06, 389-052-314-05, 389-052-314-04, 389-052-290-09, 389-042-290-20, 389-042-290-08, 389-042-290-19, 389-042-290-07, 389-042-270-12, 389-042-270-11, 389-042-270-10, 389-042-270-09, 389-042-270-24, 389-042-291-01, 389-042-291-07, 389-042-291-06, 389-052-315-01, 389-052-315-17, 389-052-315-15, 389-052-315-18, 389-052-315-12.

The improvements planned to achieve these goals are as follows:

-Painting of building facades-Ponce in its history has not had a stylistic uniformity or a marked prevalence in the use of distinctive architectural elements or predominant colors in its buildings. For the buildings on Paseo de Atocha we propose to create a controlled color palette to obtain a more harmonious urban environment. We propose to apply the concept of color geography and use predominant colors of the external landscape to the city of Ponce. For this initial analysis, we let ourselves be led by a synthesis carried out by the master painter José A. Torres Martino from Ponce (Figure #45 on Page #118). This proposal to assign a selection of specific colors to privately owned buildings require negotiation with the owners of these properties and the endorsement of the Institute of Puerto Rican Culture, hoping that there is an understanding of the concept and that they agree to paint the buildings in search of a common benefit for a good rehabilitation of the urban environment of the promenade. Various meetings have been held with the Institute of Culture of Puerto Rico and there is an understanding about the development of the project. Currently there is pre-approval of the presented design. Any kind of work will be performed on buildings #2, #84B (Casa Vives) and Plaza del Mercado. For the others buildings that are part of the Paseo Atocha, the only work to performed is surface cleaning and painting.

In detail, the following works are proposed:

- A) Painting of the main facades of the buildings that are inside Paseo Atocha. This includes preparation and pressure washing, exterior paint scraping in (2) coats.
- B) Painting of ornamental railings of balconies on main facades. This includes preparation, power washing, scrape, and oil painting in (2) coats.
- C) Painting of secondary facades. This includes preparation, power wash, scrape, and exterior paint in (2) coats.
- D) Painting of ornamental bars of balconies of secondary facades. This includes preparation, pressure washing, scraping, and layering oil painting. This will be performed according to the Secretary of the Interior Standards for Rehabilitation. <http://www.nps.gov/articles/000/treatment-standards-rehabilitation.htm>. Per the standards, Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CRP) Section 106 NHPA Effect Determination	
Subrecipient: Municipio Autónomo de Ponce	
Project Name: Ponce - Urban Aesthetic Project	
Project Number: PR-CRP-000009	

possible. Treatments that cause damage to historic materials with not be used. Also useful at <https://www.nps.gov/orgs/1739/preservation-briefs.htm> are specifically Preservation Brief 1 (Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings), Preservation Brief 6 (Dangers of Abrasive Cleaning to Historic Building), Preservation Brief 15 (Preservation of Historic Concrete), Preservation Brief 27 (The Maintenance and Repair of Architectural Case Iron).

- A signaling style will be implemented with its bases (15 units). We propose to install the minimum number of signs necessary for safety aspects at the crossing and any other signs that may be warranted. We also propose a minimum of directional signs to places of interest (monolith sign cast in place with anchored to the floor with a 1'-0" diameter and 3'-0" depth excavation for installation) and aluminum signs for businesses. This will be carried out in accordance with the Regulations of volume X of the Joint Regulations of Puerto Rico, complying with the guidelines and laws regarding historic buildings. We recommend that the municipality supervise and enforce these regulations, as well as any others that the municipality has on this matter in its urban planning regulations or public order codes. All signage support posts and anchors will be worked in harmony with the rest of the street furniture.

- Design of hanging textile ceiling (9 shade sail units) in the Paseo Atocha. We propose a textile roof system that mitigates the strong solar radiation during the day and that provides shade in areas of the southern and center blocks of the promenade, mainly where there are no tall trees. A section of these hanging textiles will be located between Paseo Atocha and Reina Isabel Street. For the installation of these hanging textiles, the poles will be anchored in the pavement located in front of the Proseidum restaurant building on Reina Isabel Street. This is the only work that will be carried out outside the footprint of Paseo Atocha. For the installation of the hanging roof, excavations will be made within the project footprint of a maximum of 16'-0" x 2'-0" in diameter. Tables and chairs with umbrellas are proposed in lieu of a textile roof system in the northern block of the promenade in front of the prominent Plaza del Mercado as a textile ceiling would impact the view of the building. The placement of the tables and chairs will mimic a large outdoor café in front of the Plaza del Mercado. The color of the textile roof system proposed for the southern two-thirds of the promenade is currently being contemplated as shades of green to portray the feeling of a tree canopy, although a sky blue or distinctive colors of Ponce culture could be utilized.

- Implement new urban furniture for the Paseo that includes benches in concrete and aluminum (9 units), litter bins (8 units), Bega system lighting bollards (7 units anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), luminaires (34 aluminum light posts anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), light floor (15 linear floodlight) patterns, 9 removable kiosks for micro-entrepreneurs, 2 LCD promotional displays and bicycle racks (5 units).

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CRP) Section 106 NHPA Effect Determination	
Subrecipient: Municipio Autónomo de Ponce	
Project Name: Ponce - Urban Aesthetic Project	
Project Number: PR-CRP-000009	


For these works, all the poles with existing lamps are removed and due to budget limitations, it is decided to keep the electrical distribution system (underground conduits 1'-6" below ground). This measure avoids costly excavation and removal of existing pavements, but limits the location of the new posts to the same site as the existing ones.

We will be removing all the benches and placing new aluminum benches (18 units) that serve to sit in any direction, we will reduce the number of benches to a reasonable minimum in strategic areas such as near the entrances and intersections of the promenade.

-It is proposed to use directional bollards (55 units anchored to the floor with a 1'-6" diameter and 3'-0" depth excavation for installation), primarily at intersections to direct pedestrian traffic to a single street crossing. In the project we propose to preserve the existing pavement and we propose a deep cleaning of it with chemical products, polishing and pressure washing. This will be done taking into account that the Paseo Atocha is surrounded by historic buildings and protection measures will be implemented for this. To highlight some important entrance areas to the promenade, we propose to create some accent areas with new pavements that stand out from the gray base pavement. We also propose to insert some new pavements in the beginning of the intersection crossings (terrazzo 24"x12") in the form of slats with recordings of popular lyrics of Ponce songs of the aforementioned genres. As a strategy to activate the promenade immediately, we propose the installation of temporary and movable kiosks in front of buildings that are currently in disuse. This should be part of an economic development program for microentrepreneurs in Ponce. The installation of a monolith-type (totem) light screen on a pedestrian scale is intended to announce special events, tourist information, a city map and other valuable information to the visitor.

-Addition of low-profile line plants along the promenade. As part of the project, it is intended to conserve the largest trees (more than 15' approximately) and not plant more trees since they would grow more slowly and we would not see their shade benefits immediately. We propose greening the area with planters one and a half feet high that also serve as benches (13 units). In these we will plant vegetation that provide greenery and nature to the place. For the bench installations, no excavations will be carried out since they will rest on the existing soil.

-Protection in buildings with severe damage. There are two buildings with severe earthquake damage, the Antiguo Edificio Capricho (Building #2) and "Casa Vives" (Building 84B) (Photo #1 on Page #124 and Photo #18 on Page #134), which could represent a danger. to pedestrians in public space if an element of the building detaches and falls from above into the public area. These buildings are located on the corner of Reina Isabel Street and Atocha Street and on the corner of Castillo Street and Atocha Street. It is proposed to install a protective barrier with bases supported on the sidewalk with metal mesh and printed aesthetic covering (banner style) that will one-story in height.

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This will help delimit the area, create safe access for pedestrians to Paseo Atocha and due to its design and installation, no type of excavation will be made. To create a good image of the urban environment we would cover this protection system with a vinyl printed on the façade of the building and some image alluding to the theme of the walk. Temporary tempered glass covering installations on buildings that are seriously deteriorated (Buildings #4, #6, #76, #48, #85, 48, #79, #82) will be installed.

- A tribute planter will be installed to Edwin Farinacci, in recognition of his career in the field of commerce in Ponce. This planter will have a label alluding to Farinacci and will be anchored to the ground and for this a 3'-0" with a diameter of 1'-0" excavation will be in front of building #73 in Paseo Atocha.


- Metal plates will be installed on the ground in front of buildings 87A and 81 on Paseo Atocha in homage to the ponceños singer-songwriters. For this, excavations of 10'-0" wide and 6" inches deep will be made.

- In terms of impact on the soil, the entire footprint of the project will be impacted by excavations along Paseo Atocha due to the different furniture or infrastructure installations as previously explained.

It is important to us to emphasize that this is a project of an urban nature where the collective value of the improvements to the public environment of the city and the promenade must have priority over the individual value of the improvements to private properties. With this clear premise, we understand that the objective with this project is to be able to give Paseo Atocha the best possible elements to maximize the positive impact on the urban environment. In this way, a significant and palpable improvement can be achieved in the environment of the urban center of Ponce in a way that benefits all citizens who reside and visit the town, finding a welcoming environment where they can recreate and enjoy the different efforts that citizens do daily.

As contemplated by design, there will be no type of excavation beyond repairs to the existing floor. For the terms of provisional storage of construction materials as well as for the temporary offices or staging area, the same area of Paseo Atocha will be used.

See attached plans for more details.


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Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the direct APE for this project are: the Paseo Atocha and the buildings #4, #6, 8A, 8B, #10, #12, #68, #70, #72#74, #76, #78 located between Isabel Street and Sol Street, #48, #73, #75, #77, #79, #80 #82, #84A located between Sol Street and Castillo-Vives Street, #81A, 81B, 83, #85, 87 between Castillo-Vives Street and Victoria Street. Also, Streets that are part of the APE are Isabel Street, Sol Street and Castillo-Vives.

The Paseo Atocha Urban Aesthetic Rehabilitation Project is located in the Traditional Urban Center and Historical Zone of Ponce by resolution number JP-H-3 of February 2, 1989. Paseo Atocha begins from south to north, crossing Isabel Muñoz Rivera Street. , Calle Sol, Calle Vives and until you reach Calle Victoria. Paseo Atocha is approximately .17 miles and in its surroundings, it has properties with historical value such as Casa Vives, which has been included in the National Registry of Historic Places since February 13, 2013. Paseo Atocha. Formerly known as Baldorioty Street, it is accessed from the South via Marina Street, from the East and West via Isabel Muñoz Rivera Street, Sol Street and Vives Street. From the North it has access through Atocha Street. It has a capacity of 17,361 square meters, equivalent to approximately 4.29 hectares. It is part of the Quinto neighborhood and is property of the municipality of Ponce (Figure #12 on Page #85 and Figure #13 on Page #86).


The land where the Paseo Atocha is located was previously used for access to the non-urban and undeveloped town of Capá. Before known as Atocha Street in 1818 and according to the first plan of Ponce and made by Don Alejandro Ordoñez, it was a desolated and uninhabited street. On this map it can identify the most relevant government buildings of the time as well as the streets that marked the Traditional Urban Center (Figure #9 on Page #82). According to the historian of Ponce, Mrs. Gladys Tormens, this was one of the first street established and known in Ponce. In 1778 there was a positive change of progress in Ponce that was stagnant in its development due to the different damages from the natural disasters, then the Spanish government issued a decree “La Real Cédula de la Libertad de Comercio”. This will allow numerous merchandisers to establish themselves in the town of Ponce, creating prosperity and economic relief. These changes fostered the growth of sugar and coffee production in the region. In 1815, a movement arose in the decision of Spain regarding Puerto Rico that made possible the immigration of foreigners from various countries to Ponce, making commerce and agriculture grow faster and faster. This encouraged the population and economy of Ponce to grow, helping the urban area to become more populated and at the

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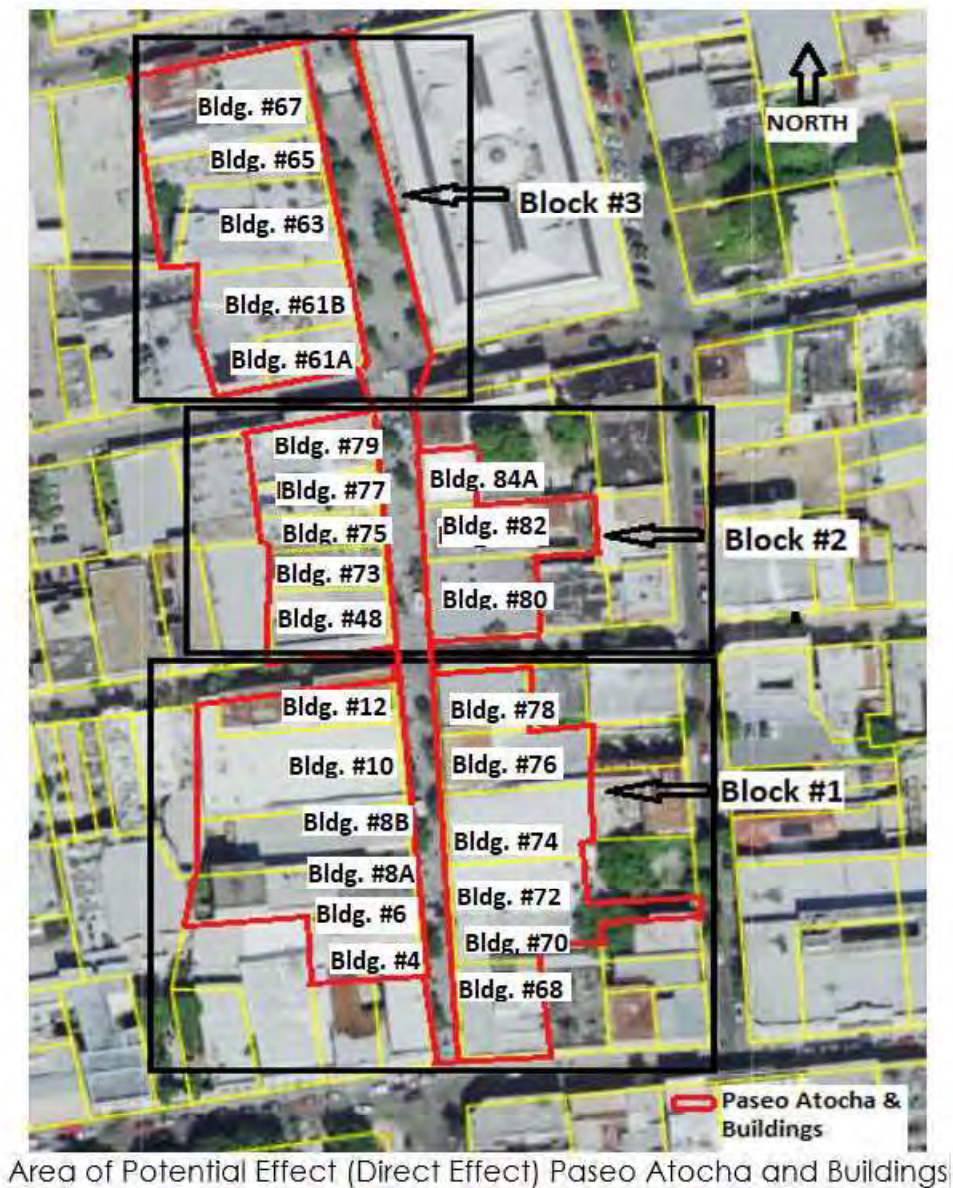
same time developing the construction of shops and homes around the Baldorioty Street.


Ironically, an event that helped the development and growth of the commerce and population of the area surrounding the Baldorioty Street (Atocha Street) and the urban zone of Ponce, was the fire of February 17, 1820, which left great damage and caused three quarters of the population of Ponce to be left homeless. This caused the establishment of a new urban approach that began a gradual extension of the urban area, the width of the streets was increased and then creation of the large blocks began that follow the original orthogonal layout that originated from the main square. With this new expansion in the form of extensions, new structures were built to the East and the urban section was extended.

That urban remodeling and expansion of the population were also a reflection of the economic prosperity driven by the country's sugar production, concentrated on the southern coast of Puerto Rico. An additional example of continuous progress of the municipality of Ponce at the end of the XIX century was the installation of a steam train that linked the two urban centers of the municipality, the "Ponce Ciudad" and the "Ponce Playa", inaugurating it on June 1880. This tram did not it lasted a long time and was closed in a short time due to lack of maintenance and security problems. In 1902 this railway was improved by creating an electric one, operating from the city to the port from six in the morning until twelve at night (Figure #26 on Page #99).

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The sections that make up the proposed Urban Aesthetic Project in Ponce and the APE are composed as follows.



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Paseo Atocha & Streets

Identification	APE Dimension	Boundaries
Paseo Atocha (Block One)	20'-0" x 343'-3"	From north to south = Starting the intersection of Sol Street without including it (Lat. 18.013475 Long. -66.6136472222), crossing Paseo Atocha until reaching the Isabel-Muñoz Rivera Street without including it (Lat. 18.012525, Long -66.61355555).
Paseo Atocha (Block Two)	24'-0" x 235'-6"	From north to south = Starting from the intersection of Vives-Castillo Street without including it (Lat. 18.0141029, Long. -66.6136805555), crossing Paseo Atocha until reaching and including the intersection of Sol Street (Lat. 18.013475 Long. -66.6136472222).
Paseo Atocha (Block Three)	45'-5" x 311'-0"	From north to south = Starting from the intersection of Victoria Street without including it (Lat. -18.0149556, Long. -66.6138305555), crossing Paseo Atocha until reaching and including the intersection of Vives-Castillo Street (Lat. 18.0141029, Long. -66.6136805555).
Reina Isabel Street	18'-3"x 6'-0"	Reina Isabel Street. In the north is the Paseo Atocha. In the south is the Marina Street. In the east is Union Street. In the West is Mayor Contrera Street. (Lat. 18.012445, Long. -66.613577).
Sol Street	34'5" x 14'-0"	In the north is Paseo Atocha. In the South is Paseo Atocha. In the east is Union Street. In the west is Leon Street. (Lat. 18.013487, Long. -66.613651).
Castillo-Vives Street	35'-0" x 14'-6"	In the north is Paseo Atocha. In the South is Paseo Atocha. In the east is Union Street. In the west is Leon Street (Lat. 18.014009, Long. -66.613682).


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Paseo Atocha Buildings (Direct APE) Block #1 (West Side)

Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-314-08 Building #4 Commercial Building Hanin Moda	87'-8" x 58'-8"	In the Atocha Street with Sol Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Isabel Street. In the west is the Union Street. (Lat. 18.012812, Long. -66.613724).	1912 Art Deco




Building Lot #389-052-314-08

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-314-07 Building #6 Commercial Building Almacenes Monejas e Hijos Inc.	191'-6" x 43'-6"	In the Atocha Street with Sol Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Isabel Street. In the west is the Union Street. (Lat. 18.012962, Long. -66.613713).	1913 Modern




Building Lot #389-052-314-07

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-314-06 Building 8B Building 8A Commercial Building Always 99	166'-3" x 53'-0"	In the Atocha Street with Sol Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Isabel Street. In the west is the Union Street. (Lat. 18.012896, Long. -66.613737).	A=1913 Neoclassical B=1882 Neoclassical




Building Lot #389-052-314-06

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-314-05 Building #10 Commercial Building Vive 730 and WR Accessory	166'-0" x 69'-7"	In the Atocha Street with Sol Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Isabe Street. In the west is the Union Street. (Lat. 18.0131, Long. -66.613699).	1925 Modern




Building Lot #389-052-314-05

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-062-314-04 Building #12 Commercial Building Zona Roja Lounge Bar	140'-9" x 36'-2"	In the Atocha Street corner with Sol Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Isabel Street. In the west is the Union Street. (Lat. 18.013388, Long. -66.13742).	1911 Neoclassical



Building Lot #389-062-314-04


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Paseo Atocha Buildings (Direct APE) Block #1 (East Side)

Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-315-12 Building #68 Commercial Building La Gloria Store	85'-6" x 78'-5"	In the Atocha Street corner with Isabel Street in the south. In the west are buildings of the Paseo Atocha. On the north is the Sol Street. In the east is the Leon Street. (Lat. 18.012648, Long. - 66.613452).	1926 Modern




Building Lot #389-052-315-12

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-315-18 Building #70 A= Building not in use. Building #72 B= Building not in use.	113'-8" x 81'-6"	In the Atocha Street. In the north is the Sol Street. In the west are buildings of the Paseo Atocha. On the south is the Isabel Street. In the east is the Leon Street. (Lat. 18.012938, Long. -66.613455).	A=1926 Modern B=1879 Colonial




Buildings Lot #389-052-315-18

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-315-15 Building #74 Commercial Building Kress	124'-0" x 45'-0"	In the Atocha Street. In the north is the Sol Street. In the west are buildings of the Paseo Atocha. On the south is the Isabel Street. In the east is the Leon Street. (Lat. 18.013109, Long. -66.613393).	1926 Modern




Building Lot #389-052-315-15

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-315-17 Building #76 Commercial Building Humberto Vidal	115'-8" x 43'-6"	In the Atocha Street. In the north is the Sol Street. In the west are buildings of the Paseo Atocha. On the south is the Isabel Street. In the east is the Leon Street. (Lat. 18.01339, Long. -66.613486).	1925 Modern




Building Lot #389-052-315-17

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-315-01 Building #78 Commercial Building Taberna Baco & Sala de Armas	56'-5" x 92'-6"	In the Atocha Street corner with Sol Street in the north. In the west are buildings of the Paseo Atocha. On the south is the Isabel Street. In the east is the Leon Street. (Lat. 18.01339, Long. - 66.613486).	1909 Art Deco



Building Lot #389-052-315-01


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Paseo Atocha Buildings Block #2 (West Side)

Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-290-09 Building #48 Commercial Building La Gloria	91'-6" x 53'-2"	In the Atocha Street corner with Sol Street in the south. In the east are buildings of the Paseo Atocha. On the north is the Castillo-Vives Street. In the west is the Union Street. (Lat. 18.01358398 Long. - 66.61380573)	1872 Neoclassical




Building Lot #389-052-290-09

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-290-20 Building #73 Building Commercial Farinnaci Discount store	31'-0" x 94'-3"	In the Atocha Street with Castillo-Vives Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Sol Street. In the west is the Union Street. (Lat. 18.01370856 Long. - 66.61380724)	1888 Neoclassical




Building Lot #389-042-290-02

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-290-08 Building #75 Commercial Building La Academia Impacto Vital PR	96'-6" x 34'-0"	In the Atocha Street with Castillo-Vives Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Sol Street. In the west is the Union Street. Lat. 18.01379742 Long. - 66.61382183).	1909 Colonial




Building Lot #389-042-290-08

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-290-19 Building #77 Commercial Building Agranel Supermarket	93'-0" x 34'-0"	In the Atocha Street with Castillo-Vives Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Sol Street. In the west is the Union Street. (Lat. 18.013886 Long. - 66.61382333),	1927 Modern




Building Lot #389-042-290-19

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-290-07 Building #79 Commercial Building Not in use	35'-8" x 53'-4"	In the Atocha Street, corner with Castillo-Vives Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Sol Street. In the west is the Union Street (Lat. 18.01399108 Long. -66.61384233).	1866 Neoclassical



Building Lot #389-042-290-07


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Paseo Atocha Buildings (Direct APE) Block #2 (East Side)

Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-291-06 Building #80 United State Post Office	89'-6" x 70'-5"	In the Atocha Street corner with Sol Street in the south. In the west are buildings of the Paseo Atocha. On the north is the Castillo-Vives Street. In the east is the Leon Street. (Lat. 18.013672, Long. -66.613486).	1864 Neoclassical




Building Lot #389-042-291-06

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-291-07 Building #82 Building without use.	49'-4" x 132'-0"	In the Atocha Street. In the north is the Castillo-Vives Street. In the west are buildings of the Paseo Atocha. On the south is the Sol Street. In the east is the Leon Street. (Lat. 18.013804, Long. - 66.613533).	1874 Colonial




Building Lot #389-042-291-07

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-291-01 Building #84A Commercial Building La Disco	148'-6" x 42'-3"	In the Atocha Street corner with Castillo-Vives Street in the north. In the west are buildings of the Paseo Atocha. On the south is the Sol Street. In the east is the Leon Street. (Lat. 18.013921, Long. -66.613479).	1918 Neoclassical



Building Lot #389-042-291-01


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Paseo Atocha Buildings (Direct APE) Block #3 (East Side)

Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-270-12 Building #81A Building use as Government Office	53'-11" x 37'-5"	In the Atocha Street, corner with Castillo- Vives Street in the south. To the east of it is the Plaza del Mercado of Ponce. To the north is the Victoria Street. To the west is the Union Street. (Lat. 18.01422075 Long. - 66.61384298)	1939 Modern




Building Lot #389-042-070-12

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-270-11 Building #81B Building use as Government Office	114'-9" x 62'-5"	In the Atocha Street. To the east of it is the Plaza del Mercado of Ponce. To the north is the Victoria Street. To the south is the Vives-Castillo Street. To the west is the Union Street. (Lat. 18.01430901 Long. -66.61394954).	1916 Euro-Neoclassical




Building Lot #389-042-270-11

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-070-10 Building #83 Building without use	126'-0" x 62'-0"	In the Atocha Street. To the east of it is the Plaza del Mercado of Ponce. To the north is the Victoria Street. To the south is the Vives-Castillo Street. To the west is the Union Street. (Lat. 18.01451944 Long. -66.61394954).	1916 Art Deco




Building Lot #389-042-270-10

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Identification	APE Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-270-09 Building #85 Commercial Building Martial Arts School	123'-0" x 30'-0"	In the Atocha Street. To the east of it is the Plaza del Mercado of Ponce. To the north is the Victoria Street. To the south is the Vives-Castillo Street. To the west is the Union Street. (Lat. 18.01451944 Long. -66.61394954).	1866 Colonial



Building Lot #389-042-270-09

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Identification	APE Dimension	Boundaries	Construction Date and Architectural Style
Cadaster number: #389-042-270-24 Building #87 Pharmacy Store	90'-0" x 53'-0"	In the Atocha Street corner with Victoria Street in the north. To the east of it is the Plaza del Mercado of Ponce. To the south is the Vives-Castillo Street. To the west is the Union Street. (Lat. 18.01480858, Long. - 66.61404451).	1866 Neoclassical



Building Lot #389-042-270-24

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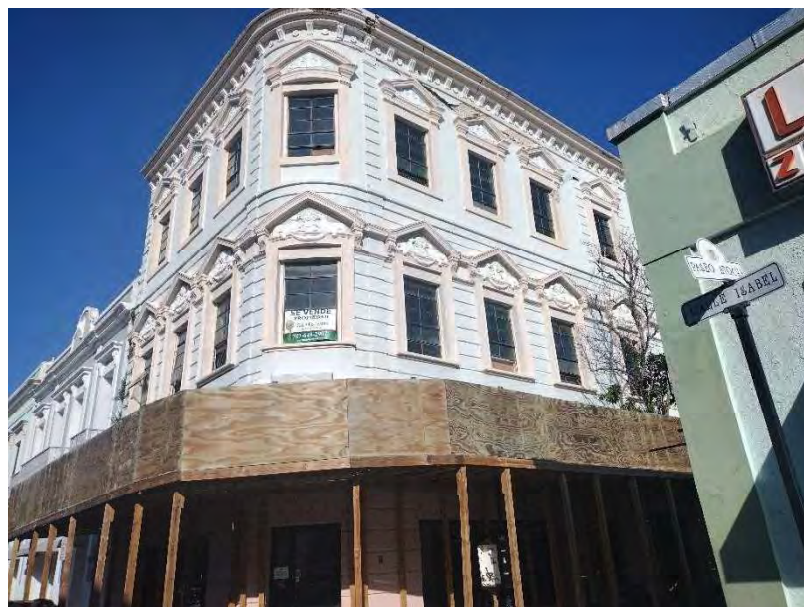
The visual APE is the viewshed of the proposed project which consists of the Ponce Traditional Urban Center, contributing buildings in:




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Paseo Atocha Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-052-314-09 Building #2 named "Capricho"	45'-0" x 79'-9"	In the Atocha Street corner with Isabel-Muñoz Rivera in the south. In the east are buildings of the Paseo Atocha. On the north is the Sol Street. In the west is the Union Street. (Lat. 18.012636, Long. -66.613673).	1894 Neoclassical




Building Lot #389-052-314-09

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Identification	Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-271-01 Plaza del Mercado	276'-0" x 174'-0"	In the Atocha Street corner with Victoria Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Castillo-Vives Street. In the west is the Union Street. (Lat. 18.014632, Long. -66.613606).	1863 Art Deco




Building Lot #389-042-271-01

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Identification	Dimension	Boundaries	Construction date and Architectural Style
Cadaster number: #389-042-291-01 Building #84B Residential Building Casa Vives	111'-0" x 50'-0"	In the Atocha Street corner with Castillo-Vives Street in the north. In the east are buildings of the Paseo Atocha. On the south is the Sol Street. In the west is the Union Street. (Lat. 18.014632, Long. -66.613606).	1918 Neoclassical




Building Lot #389-042-291-01

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Atocha Street Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Period of Construction Architectural Style
Cadaster number: #389-042-190-15 Commercial Parking Lot	104'-5" x 30'-0"	In the Atocha Street with Tricoche Street in the north. In the east are buildings of the Atocha Street. On the south is the Guadalupe Street. In the east is the Mayor Sol Street. (Lat. 18.016059 Long. -66.613989).	N/A
Cadaster Number: 389-042-190-14	47'-9" x 67'-6"	In the Atocha Street with Tricoche Street in the north. In the east are buildings of the Atocha Street. Corner in the south is the Guadalupe Street. In the east is the Sol Street. (Lat. 18.015916, Long. -66.61398).	XX Colonial
Caster Number: 389-042-189-06	40'-9" x 75'-0"	In the Atocha Street with corner with the Guadalupe Street in the south. In the north is the Tricoche Street. In the east is the Calle Atocha buildings. In the west is Calle Bertoly Street. (Lat. Long. -18.015933).	XIX Colonial

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Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Period of Construction Architectural Style
Caster Number: 389-042-233-09 Commercial Building Ponce Optics	45'-0"x 63'-63-6"	In the Atocha Street with corner with the Guadalupe Street in the north. In the south is the Victoria Street. In the west is the Calle Atocha buildings. In the east is Leon Street. (Lat.18.01576 Long. - 66.613868).	XX Art Deco
Caster Number: 389-042-233-08 Church	43'-6" x 57'-8"	In the Atocha Street. In the north is Guadalupe Street. In the south is the Victoria Street. In the west is the Calle Atocha buildings. In the east is Leon Street. (Lat.18.015658 Long. - 66.613862).	XX Art Deco
Caster Number: 389-042-233-07 Commercial Building	11'-0" x 38'-0"	In the Atocha Street. In the north is Guadalupe Street. In the south is the Victoria Street. In the west is the Calle Atocha buildings. In the east is Leon Street. (Lat.18.01545 Long. - 66.613801).	XX Modern

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Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Period of Construction Architectural Style
Caster Number: 389-042-233-06 Commercial Building	148'-0" x 64'-7"	In the Atocha Street. In the north is Guadalupe Street. In the south is the Victoria Street. In the west is the Calle Atocha buildings. In the east is Leon Street. (Lat.18.015271 Long. -66.613717).	XX Art Deco
Caster Number: 389-042-232-01 US Post Office	180'-4" x 118'-5"	In the Atocha Street. In the north is Guadalupe Street. In the south is the Victoria Street. In the east is the Calle Atocha buildings. In the west is Bartoly Street. (Lat.18.015271 Long. -66.613717).	XIX Spanish Revival
Caster Number: 389-042-232-02 Commercial Building	85'-8" x 25'-9"	In the Atocha Street. In the north is Guadalupe Street. In the south is the Victoria Street. In the east is the Calle Atocha buildings. In the west is Bartoly Street. (Lat.18.015271 Long. -66.613717).	XX Modern

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Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Period of Construction Architectural Style
Caster Number: 389-042-232-04 Commercial Building	98'-6" x 118'-0"	In the Atocha Street. In the north is Guadalupe Street. In the south is the Victoria Street. In the east is the Calle Atocha buildings. In the west is Bartoly Street. (Lat.18.015148 Long. -66.614086).	XX Colonial
Cadaster Number: 389-052-381-01 Plaza Pública, Parque de Bombas y Catedral Nuestra Señora de Guadalupe	300'-0" x 482'-0"	Between Comercio Street in the north, Union Street in the west, Comercio Street in the south and Marina Street in the east. (Lat. 18.011823, Long. -66.614099).	1642 Gothic 1885 Neoclassical 1835
Cadaster Number: 389-052-382-01 Commercial Building	67'-0" x 40'-0"	In the Marina Street corner with Reina Isabel Street in the north. In the west is the Mayor Cantayera Street. In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012374, Long. -66.6613368).	XX Neoclassical

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Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Period of Construction Architectural Style
Cadaster Number: 389-052-382-02 Commercial Building	66'-0" x 77'-0"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the Mayor Cantayera Street, In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012381, Long. -66.613218).	XX Colonial-Creole
Cadaster Number 389-052-382-19 Commercial Building	28'-4" x 74'-0"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the Mayor Cantayera Street, In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012418, Long. -66.613016).	XX Colonial
Cadaster Number 389-052-382-22 Government Building	66'-6" x 85'-3"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the Mayor Cantayera Street, In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012486, Long. -66.63781).	XIX-XX Colonial

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Buildings with Visual Effect on the project (Indirect APE)


Identification	Dimension	Boundaries	Period of Construction Architectural Style
Cadaster Number 389-052-382-06 Government Building	57'-5" x 90'-8"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the Mayor Cantayera Street, In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012398, Long. -66.612667).	XIX-XX Colonial
Cadaster Number 389-052-382-07 Commercial Building	54'-0" x 89'-7"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the Mayor Cantayera Street, In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012398, Long. -66.612667).	XX Modern
Cadaster Number 389-052-382-08 Commercial Building	115'-0" x 148'-0"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the Mayor Cantayera Street, In the south is Cristina Street. In the east is the Marina Street. (Lat. 18.012537, Long. -66.612196).	XX Modern

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Buildings with Visual Effect on the project (Indirect APE)

Identification	Dimension	Boundaries	Period of Construction Architectural Style
Cadaster Number 389-052-382-22 Museo de la Historia	112'-0" x 66'-0"	In the Reina Isabel Street. In the north are buildings of the Isabel Street. In the west is the PR-14 Street, In the south is Cristina Street. In the east is the Mayor Cantera Street (Lat. 18.012541, Long. - 66.611837).	XX "Castillesco"
Cadaster Number 389-052-446-06 Government Building	107'-7" x 54'-4"	In the Comercio Street with Plaza Degetau in the north. In the east is the Concordia Street. In the west is the PR-125 Street. In the south is the Luna Street (Lat. 18.010825, Long. - 66.613667).	XX Neoclassical
Cadaster Number 389-052-382-08 Commercial Building	84'-0" x 229'-7"	In Federico Parra Duperan Street. In the north are buildings of the Federico Parra Street. In the east is the PR-123 Street. In the west is the Mayor Cantera in the east. In the south is the Luna Street. (Lat. 18.010796, Long. - 66.616621).	XX Art Deco

These buildings with visual effect on the project are represents in (Photo #29 to Photo #38 on Page #140 to Page #144). Also, buildings with historic value and eligible for the National Register of Historic Places are in the viewshed of the proposed project and identified in page 22 to 24 and (Figure #8 on Page #44). As expected and due to the area having enough space inside, all equipment or material will be stored withing the project footprint. No other property or structure will be appropriated or used for purposes of the creation and development of the project (Figure #1 on Page #74).

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Identification of Historic Properties - Archaeology

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. It is important to review archaeological information from previous studies for possible findings of cultural resources that may be found beneath the excavated ground. Possible remaining historic infrastructure could be found, such as pavement and drains. In addition, it is possible to have the potential to find foundations of ancient constructions due to the impact on the excavations within the footprint of the project. However, no historic buildings will be adversely affected by the development of the proposed project.

Based on the research and data obtained from the Institute of Puerto Rican Culture and the State Historic Preservation Office and following the quarter mile project extension, the Previous Investigation demonstrated (Figure #5 on Page #41);

Study Identification	Type	Author	Results & Recommendations	Distance from the Project
ICP/CAT-PO-10-26-05 (Rehabilitación Estructural Calle Mayor Esq. Catillo y Construcción de Estructura en Calle Mayor #50) 2010	1B Phase	Eduardo Questell Rodríguez	Negative-Project endorsement recommended	.11 Miles approx.
ICP/CAT-PO-92-10-06 (Edificio de Usos Múltiples) 1992	1A-1B Phases	Antonio Daubón Vidal	Negative- 9/12/95 Project endorsement recommended	.14 Miles approx.

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Study Identification	Type	Author	Results & Recommendations	Distance from the Project
ICP/CAT-PO-97-17-03 (Casa Serrallés, Pozo) 1997	1A-1B Phases	Luis A. Rodríguez Gracia	Positive- 9/11/98-The well was originally used as a filter well for the disposal used water. There are two recommendations- a) leave the well open so that the public knows about this type of production b) seal the well with sand.	.20 Miles approx.
ICP/CAT-PO-97-17-01 (Rehabilitación de Ponce High) 1987	1A-1B Phases	Juan González Colón	Negative- 10/15/97 – It was recommended that they endorse the project as planned by its proponents. Additional studies are not recommended for the land that will continue intervened.	.25 Miles approx.
ICP/CAT-PO-88-05-03 (Terminal de Vehiculos Plaza de Arte & Cultura)	1B Phase	Luis A. Rodríguez Gracia	Negative- 12/9/95 – It was recommended that the endorsement be granted to proceed with the construction of the project. It was recommended that the house formerly owned by the Mendez Moll family be preserved and restored.	.14 Miles approx.

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Study Identification	Type	Author	Results & Recommendations	Distance from the Project
ICP/CAT-PO-90-07-04 (Estacionamiento Isabel II) 1990	1A-IB Phases	Juan González Colón	Positive- 9/14/95- Two Wells were located to extract water well number two (2) be conditioned and preserved as long as it is not	.04 Miles approx
ICP/CAT-PO-14-30-01 (Remodelación y restauración en propiedades #88, Casa Vives Calle Atoca Esquina Calle Castillo) 2014	1A Phase	Harry Alemán Crespo	Positive	.01 Miles approx.
ICP/CAT-PO-06-24-02 (Condominio del Sol) 2006	1A Phase	Harry Alemán Crespo	Negative	.10 Miles approx.

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Study Identification	Type	Author	Results & Recommendations	Distance from the Project
ICP/CAT-PO-04-222-02 (Ponce Plaza) 2004	1B Phase	Agamemnon Gus Pantel Tekakis	Positive – 6/18/2007- Structural remnants were identified that could be associated with Sabiduría Lahongraris residences. The artifactual evidence presents materials associated with the end of the 19 th century.	.08 Miles approx.
ICP/CAT-PO-92-12-04 (Documentación Arqueológica de la Casa Wiechers- Villaronga	1A-1B Phases	Mariene Díaz González	Positive- 3/18/99 Artifacts of historical nature were recovered during surface collection and excavations. Among the findings, the appearance of bone remains stands out. The Wiecher house has great archeological and historical value.	.16 Miles approx..

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Study Identification	Type	Author	Results & Recommendations	Distance from the Project
06-01-09-07 (Margie I Housing Project) 2010	Archeological Phase I & II	Eduardo Questell Rodríguez & Juan González	Positive- Well or cistern (1881) of a residence, later used as a filter for waste water. It concludes that it does not have integrity to have altered the structure for another use.	.06 Miles approx.
09-09-95-05 (Antigua Plaza del Mercado Isabel Segunda) 1987	Archeological Phase 111	Jesús Figueroa	Positive-Also filled under 09-09-93-05. Foundations destroyed in 1898. Snails in a 3cm thick layer at the depth of 1.40 meters. In the stratum of the original floor, fragments of glass, and carbon were identified that formed a pocket of 15 cm in diameter.	.01 Miles approx.

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Study Identification	Type	Author	Results & Recommendations	Distance from the Project
05-11-87-01 (Terminal de vehículos públicos, Calle Marina) 1988	1A & 1B Phases	Luis Rodríguez	Negative	.13 Miles approx.
10-06-10-01 (Ponce Welcome Center) 2010	1B Phase	Juan González	Positive-Brick fragments and a brick wall were identified, covers of a possible channel to collect rainwater.	.14 Miles approx.
10-17-89-20 (Plaza de Arte y Cultura-Casa Zalazar y Casa Rosaly) 1988	1B Phase	Luis Rodríguez	Positive-Historic material or fragments of 2 historic structures were identified. Casa Salazar y Casa Rosaly	.15 Miles approx.


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To enter into the context of the transformation of Paseo Atocha before its transformation from a street to a promenade since 1986 and to be able to know the impact that the development of the project had within the structures or historical elements in terms of materials of historical value, one must learn about the development of the traditional urban center and historic area of the municipality of Ponce. The municipality of Ponce is the second municipality in territorial expansion in Puerto Rico. The plan by Don Alejandro Alejandro Oldoñez, from 1818, shows an urban layout with orthogonal streets, oriented towards the four cardinal points in the area surrounding the plaza with the church in the center and surrounding public buildings. In this plan it is shown, by then you can already see a path that glimpses the formation of Atocha Street to the north of the square.

The repeated fires, especially the great fire of February 17, 1820, in which two thirds of the city was destroyed, forced the establishment of new guidelines for urban development, for the implementation of streets, the use of more flame-resistant materials., such as brick, lime and stone were used. In this phase of expansion, León streets (a street east of Atocha street), Salud, Aurora and Amor alley emerged. By 1836, Ponce had 31 streets; 24 in the town and 7 in the Beach sector, connected by roads connected by the Marina Street, today, Hostos Avenue. In the following decades there was intense urban activity, the streets surrounding Plaza de las Delicias (south of Atocha Street) were consolidated, and the first administrative institutional buildings were built. In 1840 he already knew about the commerce of Calle Atocha, with the first store of the Vidal & Cia home, in the vicinity of the Market Square, built in 1863.

Previously, in 1849, an ordinance was created by royal decree to prohibit the construction of wooden houses and inflatable materials around the main square of the town of Ponce and, later, in 1873, a plan was published delimiting the area, security or main area, with a limit to the east of Calle Salud and, to the south, by Jobos and Luna streets. Within those limits, all dilapidated houses had to be demolished and masonry construction was ordered. It was not until 1866 that there was a process of consolidation of this entire area with the construction of several public buildings. But later the municipality of Ponce faced several natural phenomena such as Hurricane San Narciso in 1899, which had a great impact on the town's structures, leaving the Market Square without a roof and in addition to several earthquakes that same year in the month of November, damaged the structures of the municipality. Furthermore, in 1928, Hurricane San Felipe flooded the entire city of Ponce, moving down the river along León and Mayor Street.

The adjacent streets of the Plaza del Mercado, including Calle Atocha, are located in the Capá neighborhood, located north of the city of Ponce. This area belonged to the Portugués River, which apparently ran along what is now known as Calle León, and may have been a branch of the same river, which, because it was on flat land, had no defined channel. In 1852, the Rio Portugués overflowed its banks and changed its course to the east. The first streets that

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were laid out for the Capá neighborhood date back to August 5, 1839. The extension of Atocha Street until reaching the Plaza del Mercado was completed in 1864. Another element present in the urban layout of Ponce is inscribed in the colonial order policy that Spain imposed on Puerto Rico and in the numerous Catalan presence. In 1867, Puerto Rico was required to submit its own expansion projects based on the urban planning guidelines contained in the Royal Order of July 9, 1867. That responsibility for the Ponce Project was initially carried out by Eng. Feliz Vidal D'ors, member of the Spanish Corps of Engineers.

Vidal D'ors was linked to the Cerdá Plan for Barcelona. Center of the head of the Catalonia region. Between Idelfonso Cerdá and his 1859 Expansion Project for Barcelona and the Ponce Señorial, the entire urban layout of the Catalan model was produced in which the chamfer is a primary element. This relationship appears in Ponce with the general guides, some by Vidal D'ors in the 1869 plan, in which the chamfer is a central element of the urban grid.

From its beginnings and until the final decades of the XIX century, it is observed that the urban area of the city of Ponce maintains a radial growth pattern, with the aggregation of orthogonal blocks to the north, south, east and west of the Plaza de las Delicias. In 1913, a plan began to pave the streets near the Plaza de las Delicias (Figure #32 on page #105). By July 1928, construction of the city's sewer system had been completed. For these works, some 1,309 meters of 40-inch rectangular collector were included. In 1927 the entire rectangular area of the Market Square was paved. In 1985, the installation of underground power lines began in the streets of the urban area of Ponce, starting with Reina Isabel and Tizol streets.

In 1913, a plan began to pave the streets near the Plaza de las Delicias (Figure #32 on Page #105). By July 1928, construction of the city's sewer system had been completed. For these works, some 1,309 meters of 40-inch rectangular collector were included. In 1927 the entire rectangular area of the Market Square was paved. In 1985, the installation of underground power lines began in the streets of the urban area of Ponce, starting with Reina Isabel and Tizol streets.


In 1985 the government of Puerto Rico began a movement called "Ponce en Marcha". The objective of this was to revitalize the historical and urban area of Ponce. For this, 440 million dollars were allocated and projects such as Paseo Atocha were born. To help the businesses in the urban area and Paseo Atocha and boost the economy, it was planned to close the vehicular passage on Atocha Street from Isabel Street to Victoria Street. In 1987, planning for the Paseo Atocha project began, which included the Electric Power Authority, in charge of the underground work for lighting the promenade, and the Aqueduct and Sewer Authority, in charge of replacing the existing facilities. for stormwater management and the municipality of Ponce would be in charge of construction. The construction work on Paseo Atocha includes the demolition of sidewalks, which can be seen in the past were wide and steep, approximately 8 inches high (Figure #31 on Page #104). Demolition and construction of new pavement, which had a thickness that varied between 8 to 12 inches, installation of furniture, lighting, as well as a storm drainage system to serve the area. The project was completed and inaugurated in 1990.

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In the aspect of recent archaeological finds and the proximity to the footprint of the proposed Paseo Atocha project, we can mention that by 1987 in excavations related to the remodeling of the Plaza del Mercado, valuable archaeological finds were produced. In them, the foundations of the Octagon were found that were demolished in 1938 and the foundations of the South Wing of the Plaza that were demolished in 1868. The archaeological works conducted by Jesús S. Figueroa Lugo in 1987 showed that, in the test pits in the southern area of the plaza, the foundations of butcher shops and fishmongers built in 1863 and demolished in 1868 were found. No prehistoric or historical cultural remains were found in these excavated wells. Archaeological information, combined with history, demonstrated that the Plaza area, before being developed, was a wasteland where constant floods left traces visible in the strata exposed by the excavation.

Preliminary Results:

Based on the investigations and resources found, to date evidence of an archaeological resource has been identified near where the proposed project will be located. It is known that around the XIX century, the area that makes up the proposed project provided access between the central area of Ponce and the undeveloped Capá neighborhood, today the Cantera neighborhood. According to the 1818 map, Paseo Atocha was already used as a road and the buildings around it began to be built after that period (Figure #12 on Page #85 and Figure #13 on Page #86). It is recognized that the project is located in an urban area as demonstrated by old maps from 1818 and according to the scope of the Paseo Atocha improvement project and due to the impact of the excavations within the project footprint, it is possible to find foundations or infrastructure old with historical value.

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Identification of Historic Properties – Architecture

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area is located within the boundaries of the National Register of Historic Places eligible Ponce Traditional Urban Center as defined by the PRSHPO.

According to the information obtain by the design ROV Engineering, the projects only impact the footprint of the Paseo Atocha and the buildings #4, #6, 8A, 8B, #10, #12, #68, #70, #72 #74, #76, #78 located between Isabel Street and Sol Street, #48, #73, #75, #77, #79, #80 #82, #84A located between Sol Street and Castillo-Vives Street, #81A, 81B, 83, #85, #87 between Castillo-Vives Street and Victoria Street. Also, Streets that are part of the APE are Isabel Street, Sol Street and Castillo-Vives.

Being a project that is considered as one of rehabilitation and according to the scope of works, it is not considered that any structure with historical value will be affected by the development of the project. The SOI has determined that No Adverse Effect will be on the buildings, the Paseo Atocha or any historic property due the develop of this project. Before the Atocha promenade was built in 1990, Atocha Street already existed, being one of the first streets in the municipality of Ponce, as historical maps recognize it. Paseo Atocha is part of the Traditional Urban Center and the Historical Zone of Ponce and is centered around several buildings with historical value.

Based on the research and data obtained from the Institute of Puerto Rican Culture and the State Office of Historic Preservation and following the quarter mile project extension, the Previous Recorded Cultural Resources are the following:

Previous Recorded Cultural Resources	Type	Research & Reviewed	Cultural Context	Distance from the Project
PO-168 (Albergue Caritativo Tricoche) Hospital Tricoche	Historical, Urban, Institutional	Felix Del Campo (Reviewed by Larissa-García Cabrera 2016)	Historic XIX, XX Centuries	.25 miles approx. Located between Tricoche Street and Arenas Street



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Previous Recorded Cultural Resources	Type	Research & Reviewed	Cultural Context	Distance from the Project
PO-184 (Residencia Villaronga)	Historical, Urban, Residential	Morales-Pares y González Avilés (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.18 miles approx. Located in Reina Street #106
PO-185 (Residencia Súbirá (Casa Frau)	Historical, Urban, Residential	H. Santiago y Félix del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.18 miles approx. Located in Reina Street #107
PO-126 (Iglesia Metodista Unida)	Historical, Urban, Residential	H. Santiago y Félix del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.23 miles approx. Located between Marina Street and Luna Street.
PO-186 (Residencia Armstrong Toro) Residencia de las Cariatides	Historical, Urban, Residential	H. Santiago y Félix del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.19 miles approx. Located in Union Street in front of Catedral and the Public Plaza
PO-183 (Casa Rosaly Batiz)	Historical, infrastructure	Luis Rodríguez Gracia (Reviewed by Larissa García-Cabrera 2016)	Historic XIX, XX Centuries	.22 miles approx. Located in Mayor Street at the West and south of the Teatro la Perla

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Previous Recorded Cultural Resources	Type	Research & Reviewed	Cultural Context	Distance from the Project
PO-166 (Mercado de las Carnes)	Historical, Infrastructure, Urban	J. Acevedo y F. del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.15 miles approx. Located in a small street between Mayor Street and Leon Street.
PO-181 (Casa Vives)	Historical, Urban, Residential	Juan Llanes (Reviewed by Larissa García-Cabrera 2016)	Historic XIX Century	0.0 miles approx. Located in Paseo Atocha #84B.
PO-165 (Parque de Bombas)	Historical, Infrastructure, Urban	Ojeda-O'neill, Morales y Gronzález (Reviewed by Larissa García-Cabrera 2016)	Historic XIX Century	0.2 miles approx. Located in Plaza Las Delicias in front of Marina Street.
PO-127 (Catedral Nuestra Señora de Guadalupe)	Historical, Religious Urban	Marisa Gómez (Reviewed by Larissa García-Cabrera 2016)	Historic XIX Century	.03 miles approx. Located in the Central Plaza
PO-167 (Casa Alcaldía)	Historical, Infrastructure, Urban	Feliz Julián Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XIX Century	.12 miles approx. Located in front of Plaza Las Delicias and Degetau Street.

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Previous Recorded Cultural Resources	Type	Research & Reviewed	Cultural Context	Distance from the Project
PO-171 (Banco Credito y Ahorro Ponceño)	Historical, Infrastructure, Institutional Urban	Feliz del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.10 miles approx. Located at the east of the Marina Street and north of Paseo Arias.
PO-172 (Banco de Ponce)	Historical, Infrastructure, Institutional Urban	Feliz del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.11 miles approx. Located in the Comercio Street and Paseo Arias.
PO-173 (Casino de Ponce)	Historical, Infrastructure	H. Santiago y J. del Campo (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.23 miles approx. Located in Marina Street And Luna Street.
PO-180 (Casa Paoli)	Historical, Infrastructure, Residential Urban	Juan Llanes (Reviewed by Larissa García-Cabrera 2016)	Historic XX Century	.20 miles approx. Located in Mayor Street #14, between Luna Street and Aurora Street.
PO-154 (Antigua Plaza del Mercado Isabel Segunda)	Historical, Infrastructure	Jesús Figueroa (Reviewed by Larissa García-Cabrera 2015)	Historic XIX, XX Centuries	.15 miles approx. Located in the Estrella Street at north, Leon Street at east, Castillo Street at south and in the west of Calle Atocha.

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Previous Recorded Cultural Resources	Type	Research & Reviewed	Cultural Context	Distance from the Project
PO-182 (Cesar Salazar-Candal)	Historical, Infrastructure, Urban	Luis Rodríguez Gracia (Reviewed by (Larissa García-Cabrera 2015)	Historic XX Century	.21 miles approx. Located in the east of the center of the city. In the west is Mayor Street, in the east is Gelpi property, at north is Isabel Street
PO-131 (Escuela McKinley)	Historical, Institutional Infrastructure, Urban	Rafael Pumarada (Reviewed by (Larissa García-Cabrera 2016)	Historic XX Century	.23 miles approx. Located in Salud Street (PR-14).
PO-84 (Plaza Gelpi)	Historical, Residential, Infrastructure, Urban	Marisol Melendez (Reviewed by (Larissa García-Cabrera 2016)	Historic XIX, XX Centuries	.24 miles approx.. Located in the corner of Salud Street with Isabel Street.
PO-128 (Ponce High School)	Historical, Institutional Infrastructure	Rafael Pumarada (Reviewed by (Larissa García-Cabrera 2016)	Historic XX Century	.25 miles approx. Located in Cristina Street #37.

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For the terms of reference, the structures listed on The National Register of Historic Places and within the quarter mile extension are:


- A) Parque de Bombas de Ponce (July 12, 1984) 84003150. Located in Plaza Las Delicias. Approximately .10 miles from the center point of the proposed project.
- B) Catedral Nuestra Señora de Guadalupe (December 10, 1984) 84000467. Located in Plaza del Pueblo. Approximately .13 miles from the center point of the proposed project.
- C) Residencia Rosaly-Batiz (September 29, 1986) 86002768. Located in Villa Street #125. Approximately .22 miles from the center point of the proposed project.
- D) Mercado de las Carnes Ponce (November 17, 1986) 86003197. Located in little street that connect with Mayor Street and León. Approximately .22 miles from the center point of the proposed project.
- E) Casa Alcaldía de Ponce (November 19, 1986) 86003199. Located at south of Plaza las Delicias. Located in the lane that connect with Mayor Street and León. Approximately .18 miles from the center point of the proposed project.
- F) Albergue Caritativo Tricoche (May 14, 1987) 87000769. Located in the Tricoche Street. Approximately .24 miles from the center point of the proposed project.
- G) Banco Crédito y Ahorro Ponceño (June 25, 1987) 87001002. Located in Marina Street and Amor Street. Approximately .18 miles from the center point of the proposed project.
- H) Banco de Ponce (August 4, 1987) 87001310. Located in Amor & Comercio Street. Approximately .18 miles from the center point of the proposed project.
- I) Casino de Ponce (October 28, 1987) 87001826. Located in Marina and Luna Streets. Approximately .23 miles from the center point of the proposed project.
- J) Residencia Subirá (October 28, 1987) 87001826. Located in Reina Street #107. Approximately .20 miles from the center point of the proposed project.
- K) Residencia Armstrong Toro (October 29, 1987) 87001821. Located in Union Street #9. Approximately .15 miles from the center point of the proposed project.

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- L) Residencia Font Ubidez (October 29, 1987) 870018925. Located in Castillo Street #34. Approximately .15 miles from the center point of the proposed project


- M) Residencia Salazar Candal (June 9, 1988) 8800063. Located in Isabel Street #53. Approximately .15 miles from the center point of the proposed project.

- N) Casa Vives (February 13, 2013) 13000638. Paseo Atocha Street #88 with Castillo Street corner. Approximately .02 miles from the center point of the proposed project.

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There are several structures with historical value within a quarter mile radius of the project and in the visual APE that should be noted. Colonial and Neoclassicals structures, mostly for commercial use, knowing the history of the economy and livelihood of Ponce since its foundation in this area. “Criollas” houses can also be seen in within a quarter-mile radius representing the style of architecture and construction of the XIX century. Also structures with varied designs such Art Deco and Modernist that represent the various styles of architecture that were integrated over the years in the Traditional Urban Center and Historic Zone of Ponce (Figure #8 on Page #44)

Building	Direction	Cultural Context	Condition	Distance from the Project
1) 389-052-316-25 Commercial Building	39, Calle Sol esquina Leon	XX	Good	.02
2) 389-052-316-02 Commercial Building	37, Calle Sol esquina Leon	XX	Good	.03
3) 389-042-292-12 Commercial Building	Calle Sol esquina Leon	XX	Good	.02
4) 389-042-291-04 Commercial Building	Calle Sol esquina Leon	XX	Good	.02
5) 389-052315-03 Residential Building	41 A, Calle Sol esquina Leon	XX	Good	.03
6) 389-042-272-12 Residential and Commercial Building	55, Calle Mayor esquina Castillo	XX	Good	.05
7) 389-042-233-06 Church	Calle Atocha Esquina Estrella	XX	Good	.01

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Building	Direction	Cultural Context	Condition	Distance from the Project
8) 389-042-233-11 Commercial Building	Calle Esquina Leon	XX	Good	.02
9) 389-042-272-01 Commercial Building	Bo Ouinto 81, Calle Estrella Esquina Leon	XX	Good	.01
10) 389-042-272-02 Residential Building	79 Calle Estrella	XX	Good	.02
11) 389-042-234-07 School	18, Calle Mayor Esquina Estrella	XX	Good	.03
12) 389-042-232-04 Government Building	Calle Atocha, Esquina Victoria	XIX	Good	.01
13) 389-042-232-05 Church	Calle Victoria- Esquina Bertoly	XX	Good	.03
14) 389-052-290-10 Commercial and Residential Building	Calle Sol 44	XX	Good	.03
15) 389-052-382-01 Commercial Building	Calle Reina Isabel	XX	Good	.09
16) 389-052-382-19 Commercial Building	Calle Reina Isabel	XX	Good	.09

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Building	Direction	Cultural Context	Condition	Distance from the Project
17) 389-052-382-01 Commercial Building	Calle Reina Isabel	XX	Good	.09
18) 389-052-382-19 Commercial Building	Calle Reina Isabel	XX	Good	.09
19) 389-052-382-22 Government Building	Calle Reina Isabel	XX	Good	.10
20) 389-052-382-06 Government Building	Calle Reina Isabel	XX	Good	.10
21) 389-053-383-10 Museo De la Historia	Calle Reina Isabel Esquina Mayor	XX	Good	.14
22) 389-052-316-11 Commercial Building	Calle Reina Isabel	XX	Good	.13
23) 389-052-316-12 Commercial Building	Calle Reina Isabel	XIX	Good	.13
24) 389-052-316-14 Commercial Building	Calle Reina Isabel	XIX	Good	.12
25) 389-052-316-15 Comercial Building	Calle Reina Isabel	XX	Good	.12


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Building	Direction	Cultural Context	Condition	Distance from the Project
26) 389-052-315-10 Commercial and Residential	Calle Reina Isabel	XX	Good	.11
27) 720-113-000-14 Commercial Building	Atocha Street	XX	Good	.16
28) 389-042-232-01 Government Building	Atocha Street	XX	Good	.16
29) 720-113-000-14 Commercial Building	Atocha Street	XX	Good	.16
30) 389-042-233-08 Commercial Building	Atocha Street	XX	Good	.16
31) 389-052-381-01 Plaza Las Delicias	Isabel Street	XVII	Good	.01


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A Brief Summary of the Area to be Impacted


Building name or identification	Address	Construction and Style	Eligibility	Contribution
Building #4 Commercial Building “Hanin Moda” (Former Shangrila building)	Atocha Street #4 in Ponce PR.	1912 Art-Deco	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building#6 Almacenes Monejas e Hijos Inc. (Former Thom McCann store)	Atocha Street #6 in Ponce PR.	Modern 1913	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building 8B Building 8A Commercial Buildings Always 99 (Former La Gloria store)	Atocha Street #8 in Ponce PR.	A= 1913 Neoclassical B= 1882 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #10 Commercial Building Vive 730 and WR Accessory (Former Marianne, Tom McAnn, Allens and Jewelry stores)	Atocha Street #10 in Ponce PR.	Modern 1925	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.

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Building name or identification	Address	Construction and Style	Eligibility	Contribution
Building #12 Commercial Building Zona Roja Lounge Bar (Former La Moda" and "Cabrer" stores)	Atocha Street #2 in Ponce PR.	1911 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #68 Commercial Building La Gloria Store (Former Sadee store)	Atocha Street #68 in Ponce PR.	1926 Modern	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #70 A= Building not in use. Building #72 B= Building not in use. (Former Umberto Vidal, "Almacenes Rodríguez, Belinda, Palacio de las Telas & stores)	Atocha Street #70 and #72 in Ponce PR	#70=1926 Modern #72=1879 Colonial	The building #72 is eligible under the criteria's A & C and building #70 is eligible under criteria C for the National Register of Historic Places.	Over the years they have been contributed to the economic development of the Ponce district.
Commercial Building #74 Kress (Former Kinney store)	Atocha Street #74 in Ponce PR.	1926 Modern	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.

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Building name or identification	Address	Construction and Style	Eligibility	Contribution
Commercial Building #76 Humberto Vidal (Former El Bazar Otero store)	Atocha Street #76 in Ponce PR.	1925 Modern	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Commercial Building #78 Taberna Baco & Sala de Armas (Former Metros, "La Gloria", "La Favorita" and "Almacenes Gonzalez stores")	Atocha Street #78 in Ponce PR.	1909 Art Deco	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Commercial Building #48 Building La Gloria (Former Valdecilla clothing store)	Atocha Street #48 in Ponce Puerto Rico	1872 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Commercial Building #73 Farinnaci Discount (Former Humberto Vidal)	Atocha Street #73 in Ponce Puerto Rico	1888 Neoclassical	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.

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Building name or identification	Address	Construction and Style	Eligibility	Contribution
Commercial Building #75 La Academia Impacto Vital PR (Former Frank Vilariño and Almacenes Ritmos stores)	Atocha Street #75 in Ponce Puerto Rico	1909 Colonial	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Commercial Building #77 Agranel Supermarket (Former Frank Vilariño clothing store)	Atocha Street #77 in Ponce Puerto Rico	1927 Modern	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Commercial Building #79 Not in use (Former La Reina Store)	Atocha Street #79 in Ponce Puerto Rico	1866 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Cadaster number: Building #80 United State Post Office (Former Hidden Treasure store)	Atocha Street #80 in Ponce Puerto Rico	1864 Neoclassical	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.

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Building name or identification	Address	Construction and Style	Eligibility	Contribution
Building #82 Building without use (Former "5 & 10 de Gándara store)	Atocha Street #82 in Ponce Puerto Rico	1874 Colonial	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Commer Building #84 A Commercial Building La Disco (Former The Gándara & Casa Noel)	Atocha Street #84 A in Ponce Puerto Rico	1918 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #81A use as Government Office (Former "El Gallo" trade store)	Atocha Street #81 A in Ponce Puerto Rico	1939 Modern	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #81B use as Government Office (Former Financial Building)	Atocha Street #81B in Ponce Puerto Rico	1916 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #83 without use (Former "La Tijera" store)	Atocha Street #83 in Ponce Puerto Rico	1916 Art Deco	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.


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Building name or identification	Address	Construction and Style	Eligibility	Contribution
Commercial Building #85 Martial Arts School (Former Rosello store)	Atocha Street #85 in Ponce Puerto Rico	1866 Colonial	Individually eligible under the criteria A for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.
Building #87 Pharmacy (Former JC Penny store)	Atocha Street #87 in Ponce Puerto Rico	1866 Neoclassical	Individually eligible under the criteria's A & C for the National Register of Historic Places.	Over the years it has contributed to the economic development of the Ponce district.

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By the 1970's worldwide, an economic recession was being experienced and the different governments of the countries were looking for a way out of this situation. For Puerto Rico and specifically in the south area, the situation was further aggravated by the continuous closure of petrochemical industries that gave it an economic boost and provided economic stability. As part of an Orderly Plan for Improvements to the Ponce Urban Center in Progress and for the revitalization of commerce, the government of Ponce in the 1980s was evaluating the prohibition of vehicular traffic on Atocha Street to convert it into a pedestrian street. On December 29, 1987, in Executive Order #18-87, the municipality of Ponce ordered the closure of the Section of Atocha street between Victoria and Vives Streets. This was ordered for the construction of the first phase of the Paseo Atocha Pedestrian Walk, as an Improvement Plan to the Urban Center. With the work on Sol and Atocha streets, in 1989 the work on the complete closure of the "paseo" that runs from the intersection of Isabel Street to the intersection of Victoria Street, was completed.

Among the works carried out to turn the street into a promenade, sidewalk demolition construction work, construction of a new reinforced concrete pavement, finishing of slabs and pieces of pink stone throughout the project area, electrical infrastructure, lighting among others (Figure #39 on Page #75). Paseo Atocha was inaugurated in July 1, 1990. Later in 2016, the section of Paseo Atocha, between Victoria Street and Vives Street, was named "Paseo de la Salsa Cheo Feliciano", in honor of the singer of this name born in Ponce and who died in 2014. For several years, Paseo Atocha functioned as an urban pedestrian corridor that connects Plaza las Delicias with Plaza del Mercado Isabel II. On both sides of the "paseo", different retail stores and other basic necessities continued to operate and develop. Paseo Atocha has become one of the most important commercial points in the municipality of Ponce and a place of social meeting and recreation (Figure #43 on Page #116 and Figure #44 on Page #117).


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Determination

Based on the documents researched, the land of Paseo Atocha, was used as a municipal street before the construction or development of the Paseo Atocha in 1990. As shown on maps since 1818, the Paseo de Atocha area was originally used as a municipal street with buildings built around the promenade, mainly for the development of commerce. In 1990, the section of Paseo Atocha from Reina Isabel Street to Victoria Street was closed to vehicular traffic with the purpose of creating this promenade to revitalize the economy of the adjacent buildings and the urban center of the municipality of Ponce. For these works, impact tasks were carried out on the ground for pavement installations, electrical infrastructure and storm drainage system.

Although the area has already been previously impacted, under the proposed design of Urban Aesthetic on Paseo Atocha, excavations will be carried out for installations of urban elements. Within the project area it is surrounded by buildings with historical value. For these and the surrounding streets we presume that valuable ancient infrastructure may exist beneath the ground.


Since the XIX century, buildings have been integrated for residential and commercial use to the benefit of the development of the economy in the Traditional Urban Center and the Historic Zone of Ponce. But not before, the municipality of Ponce, having faced historical events and natural disasters, like the 1820 fire, that marked its urban development. As a result of the analysis and knowing the scope of the project works, we can conclude that the APE is composed of and surrounded by buildings with historical value with possible intact cultural resources that could be found underground in this area of high historical context. The indirect visual effect that the project will generate on Paseo Atocha will not adversely effect the Traditional and Historical Urban Center of the municipality of Ponce.

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The following historic properties have been identified within the APE:

- **Direct Effect:** Based on the results of the historic property identification efforts, the program has determined that the project action will not affect historic properties within the APE. The project will only impact the Paseo Atocha and buildings around it, with the cadaster numbers; 389-052-314-08, 389-052-314-07, 389-052-314-06, 389-052-314-05, 389-052-314-04, 389-052-290-09, 389-042-290-20, 389-042-290-08, 389-042-290-19, 389-042-290-07, 389-042-270-12, 389-042-270-11, 389-042-270-10, 389-042-270-09, 389-042-270-24, 389-042-291-01, 389-042-291-07, 389-042-291-06, 389-052-315-01, 389-052-315-17, 389-052-315-15, 389-052-315-18, 389-052-315-12 with the Reina Isabel Street, Sol Street, Vives Street, Castillo Street and Victoria Street.
- **Indirect Effect:** Visual effect was identified. In terms of visual effect of the project, structures with different styles of architecture, mainly used for commerce are present. This visual effect for the eligible structures (389-052-316-22), (289-052-316-02), (289-042-292-12), (389-042-291-04), (389-052-315-03), (389-042-272-12), (389-042-233-06), (389-042-233-11), (289-042-272-01), (272-042-272-02), (389-042-234-07), (389-042-233-11), (389-042-233-06) and the 389-042-234-09 “Mercado de las Carnes”, which is registered from November 17, 1986 in the National Site of Historic Places. “Parque de Bombas de Ponce” which is registered from November 17, 1986 in the National Site of Historic Places. “Catedral Nuestra Señora de Guadalupe” which is registered from December 10, 1984 in the National Site of Historic Places. “Banco Crédito y Ahorro Ponceño” which is registered from June 25, 1987 in the National Site of Historic Places. “Banco de Ponce”, which is registered from August 4, 1987 in the National Site of Historic Places. This visual effect will not represent an adverse effect.

For the development and execution of the project, measures must be taken to protect visible resources and possible archaeological resources. In conclusion, we recommend archaeological monitoring by SOI-qualified archaeologists during ground disturbance activities in order to protect existing resources of historical value and those that may be found.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CRP) Section 106 NHPA Effect Determination	
Subrecipient: Municipio Autónomo de Ponce	
Project Name: Ponce - Urban Aesthetic Project	
Project Number: PR-CRP-000009	

Recommendation

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

No Historic Property Affected

No Adverse Effect

Condition:

(1) All work to historic structures must be conducted per the Secretary of the Interior's Standards for Rehabilitation, specifically Preservation Brief 1 (Assessing Cleaning and Water-Repellent Treatments for Historic Masonry Buildings), Preservation Brief 6 (Dangers of Abrasive Cleaning to Historic Building), Preservation Brief 15 (Preservation of Historic Concrete), Preservation Brief 27 (The Maintenance and Repair of Architectural Cast Iron).

(2) As a preventive method and aware that the project area is surrounded by historical structures and potential archaeological deposits, archaeological monitoring should be conducted during all ground disturbing activities by an SOI-qualified archaeologist. An archaeology monitoring work plan should be prepared and submitted for review.

Adverse Effect

Proposed Resolution (if applicable)

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office has reviewed the above information and:	
<input type="checkbox"/> Concurs with the information provided. <input type="checkbox"/> Does not concur with the information provided.	
Comments:	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – Area of Potential Effect Map (Aerial)



Figure #1

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – Satellite (Aerial) Map of Ponce



Figure #2



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – USGS Topographic Map of Ponce

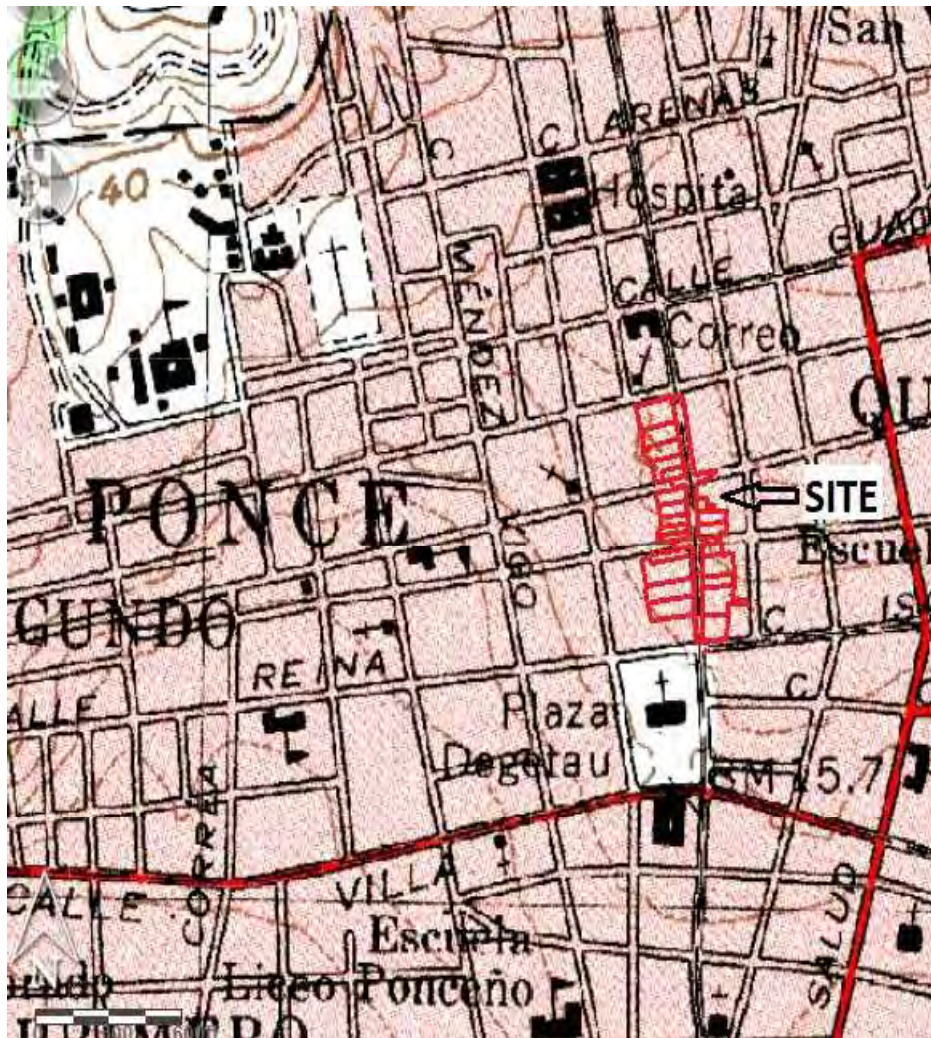


Figure #3

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – Soils Map



Figure #4

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location with Previous Investigations -Institute of Puerto Rican Culture & State of Historic Preservation Office Aeri



Figure #6

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location with Previous Recorded Cultural Resources – 1969 USGS Topographic Aerial Map

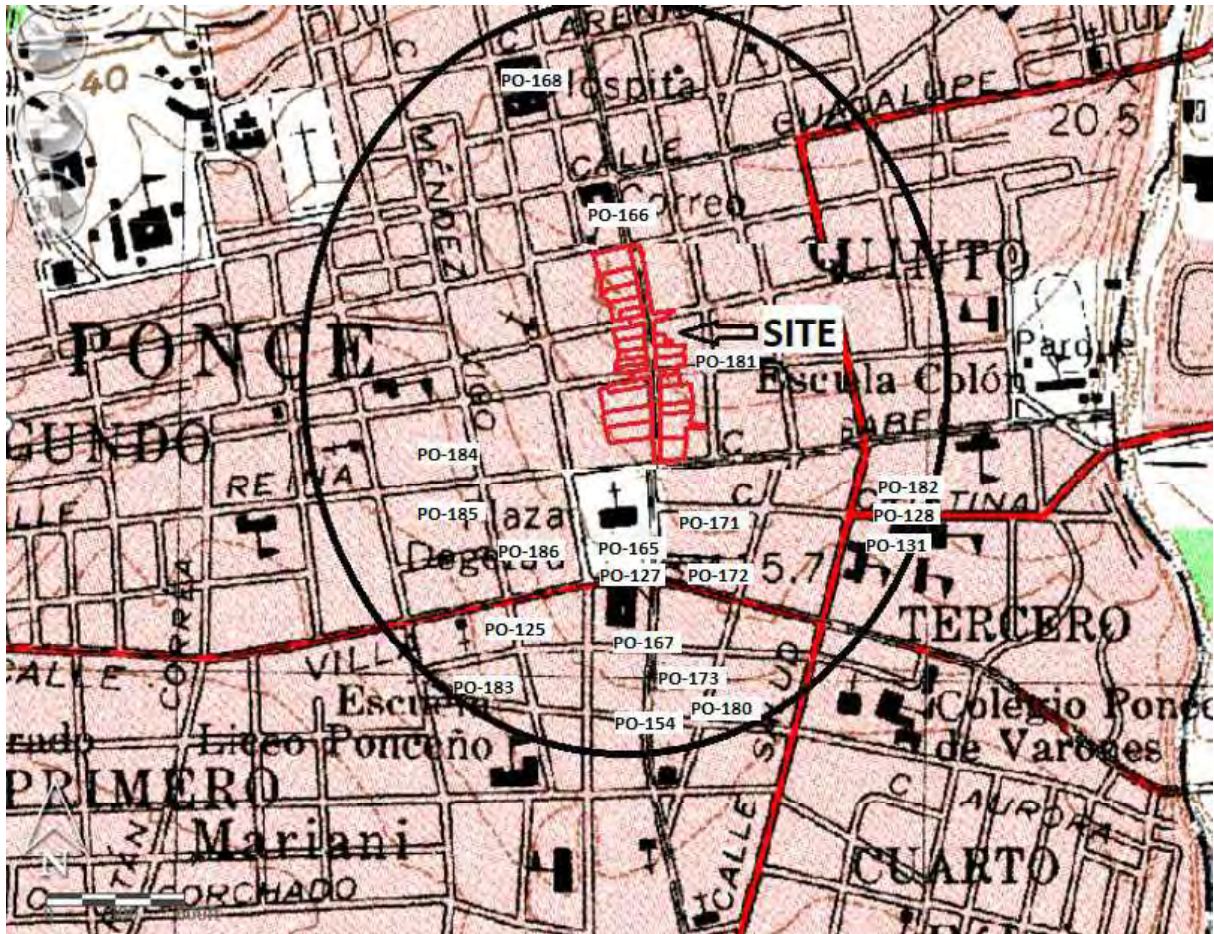


Figure #6

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – Area of Potential Effect Map (Aerial) With Cadaster Numbers



Figure #7

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – Area of Visual Effect Map for Buildings with Historic Value (Aerial)



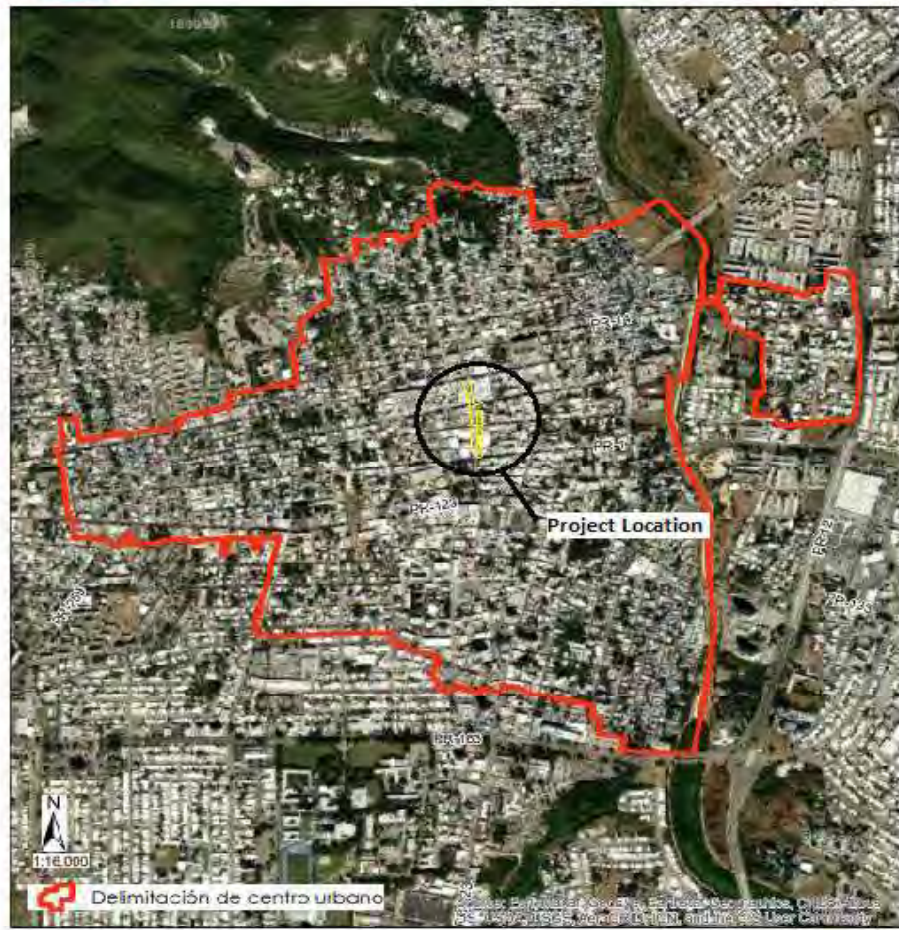
Figure #8

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Project (Parcel) Location – Ponce Traditional Urban Center



**Centro Urbano
Municipio de Ponce**

Figure #9



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1969 USGS Topographic Aerial Map

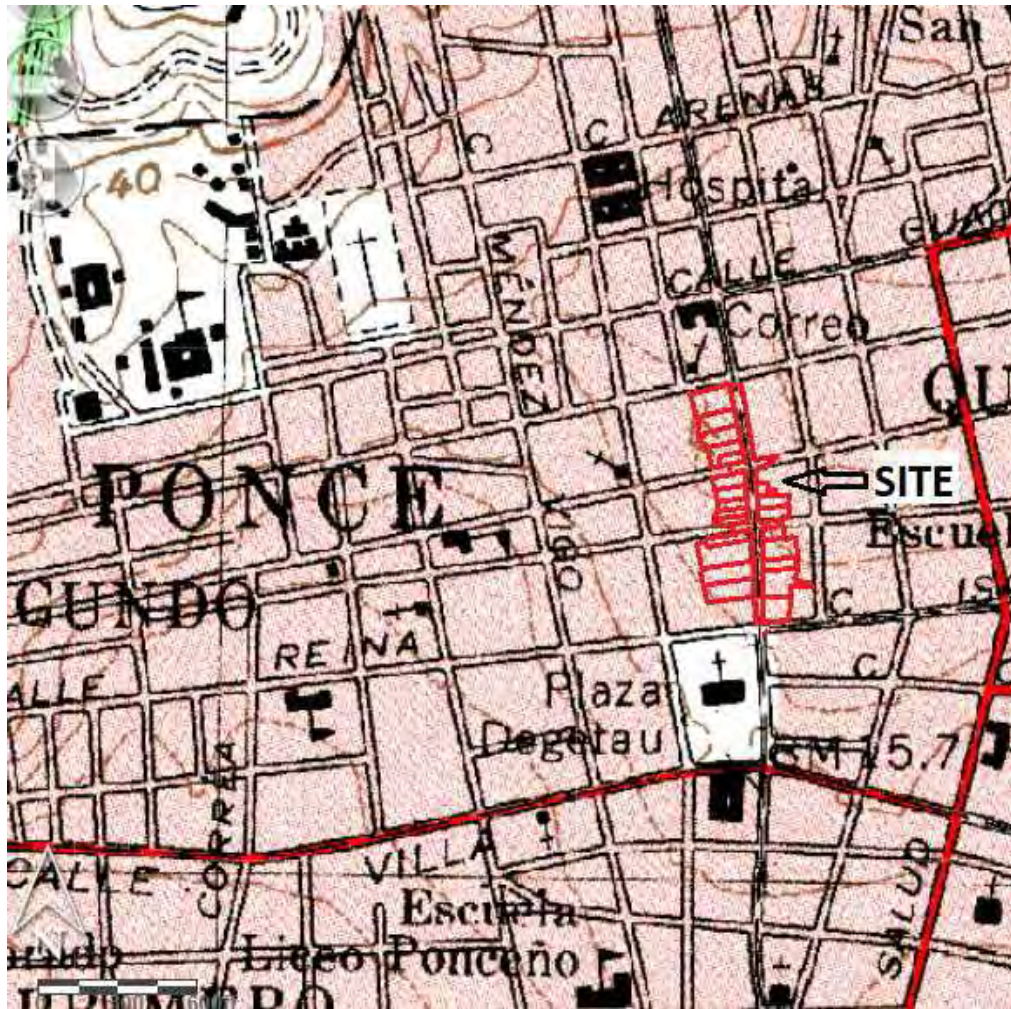


Figure #10

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1775 Puerto Rico Urban Development Map (Source: Institute of Puerto Rican Culture)

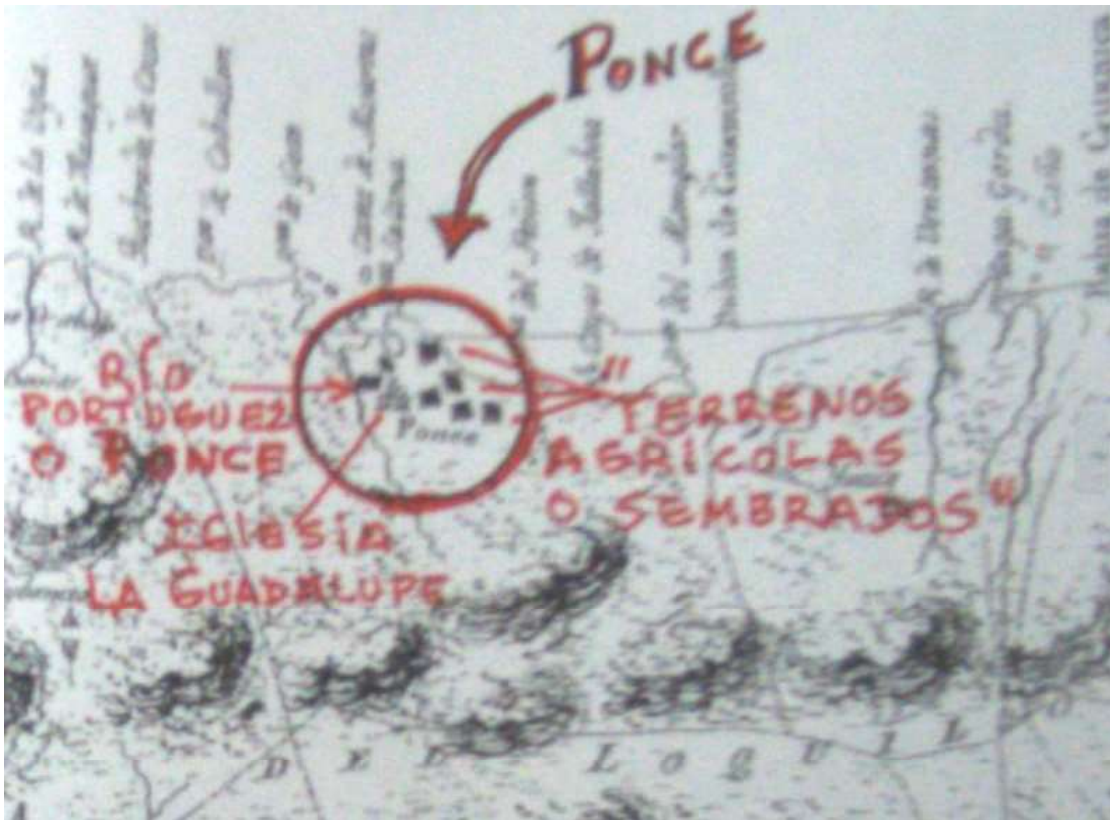


Figure #11

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1818 Ponce Historic Map (Source: History Museum of Ponce)

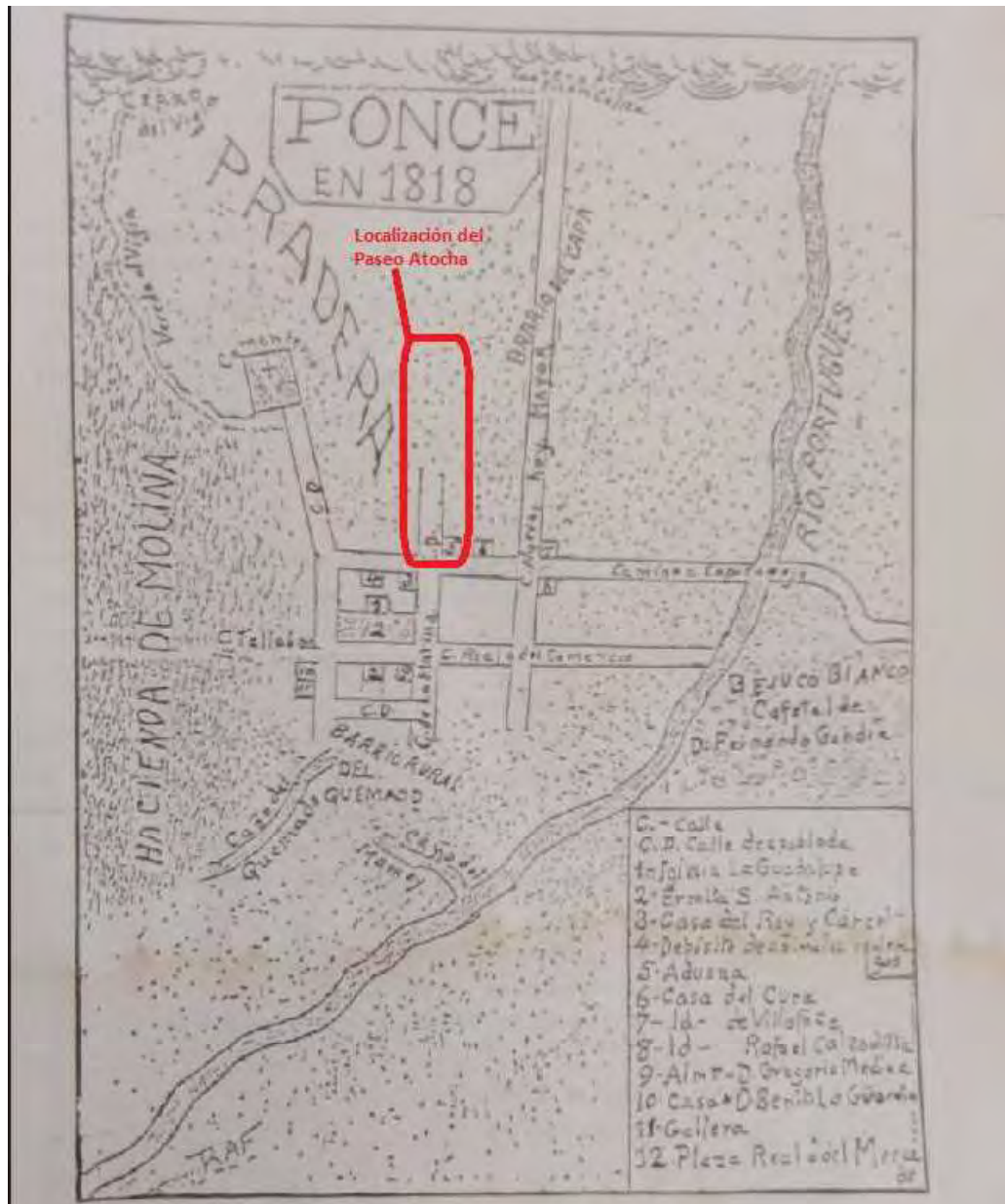


Figure #12

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1884 Historic Map of Ponce (Source: National Archive of Puerto Rico)



Figure #13

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1894 Historic Map of Ponce (Source: Institute of Puerto Rican Culture)



Figure #14

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1903 Historic Map of Ponce (Source: Institute of Puerto Rican Culture)

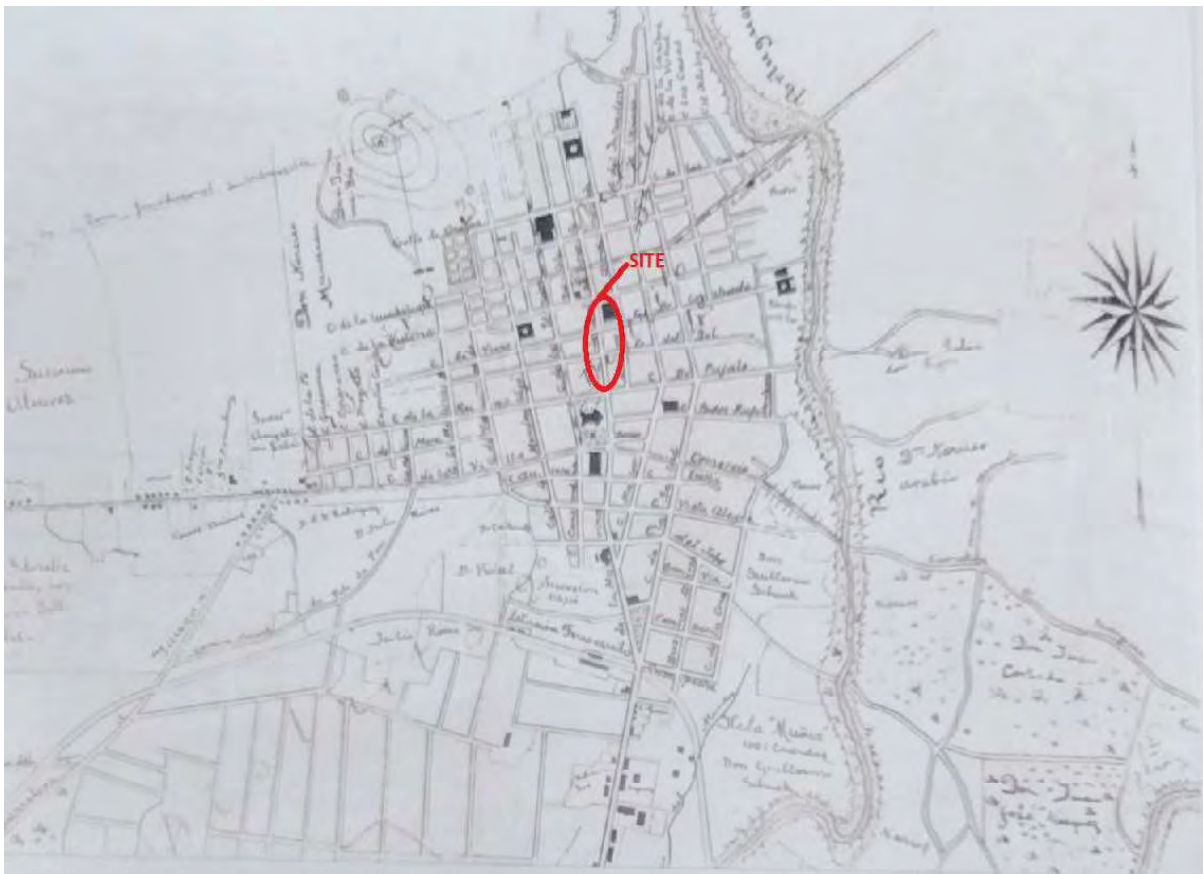


Figure #15

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1953 Planning Board Office Ponce Historic Map (Source: Architecture and Construction Archive of University of Puerto Rico)



Figure #16



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1945 USGS Topographic Map – Ponce (Source: Envirosite Corporation)

Historical Topographic Map

2023



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Figure #17



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

2018 USGS Topographic Map – Ponce (Source: Envirosite Corporation)

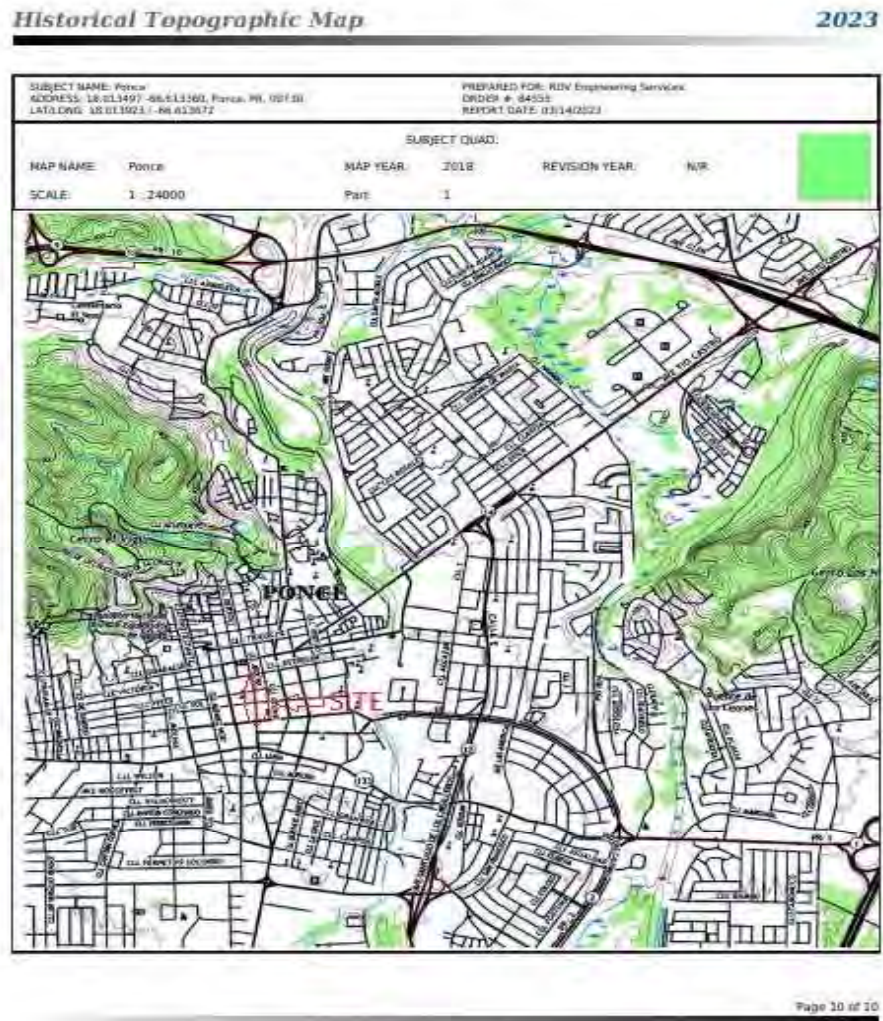


Figure #18

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1962 Aerial Map – Atocha Street Ponce (Source: Envirosite Corporation)



Figure #19



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1962 Aerial Zoom View Paseo Atocha – Ponce (Source: Envirosite Corporation)



Figure #20



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1993 Aerial Map – Paseo Atocha Ponce (Source: Envirosite Corporation)



Figure #21

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1993 Aerial Zoom View Project Site – Ponce (Source: Envirosite Corporation)



Figure #22

Subrecipiente: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Resolution Number JP-H-3 February 2, 1989 – Ponce Historic Zone

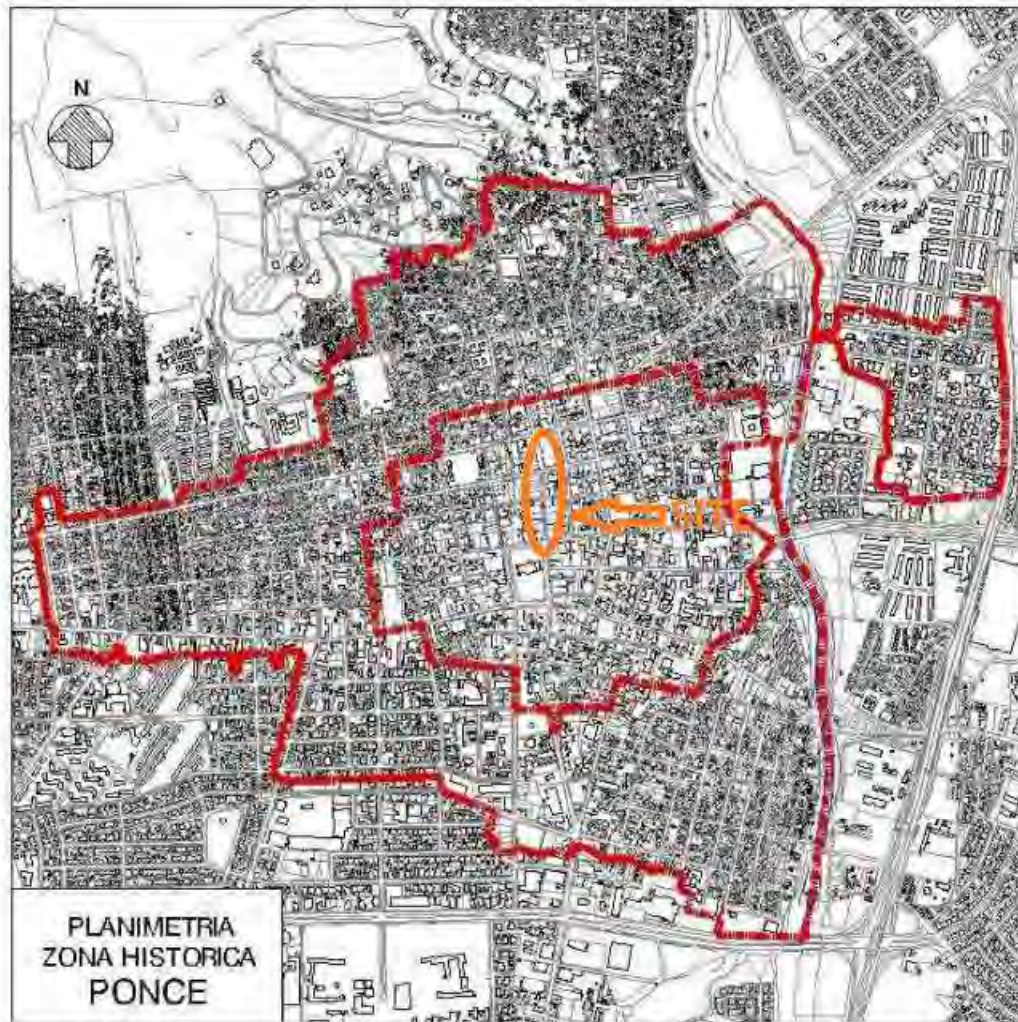


Figure #23

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1863 Plaza del Mercado– Ponce (Source: Institute of Puerto Rican Culture)



Figure #24

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1898 Panoramic View– Ponce (Source: Institute of Puerto Rican Culture)



Figure #25

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1898 Trolley – Ponce (Source: Institute of Puerto Rican Culture)



Figure #26



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1900 Historic Picture of Paseo Atocha – Ponce (Source: Institute of Puerto Rican Culture)



Figure #27

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1901 Historic Picture of Paseo Atocha – Ponce (Source: Institute of Puerto Rican Culture)



Figure #28

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Historic Picture of Casa Vives in Paseo Atocha – Circa 1900 (Source: Institute of Puerto Rican Culture)



Figure #29

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Historic Plaza del Mercado in Paseo Atocha – Circa 1909 (Source: Institute of Puerto Rican Culture)



Figure #30

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Gandara Store in Paseo Atocha – Circa 1909 (Source: Institute of Puerto Rican Culture)



Figure #31



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Ponce Street Paving Plan – 1912 (Source: Institute of Puerto Rican Culture)



Figure #32

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Paseo Atocha 1920 – (Source: Institute of Puerto Rican Culture)



Figure #33

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Paseo Atocha and Capricio Building #2 – Circa 1930 (Source: Institute of Puerto Rican Culture)



Figure #34

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Historic Picture of Casa Vives and Plaza del Mercado in Paseo Atocha – Circa 1914-45
(Source: Institute of Puerto Rican Culture)



Figure #35



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Historic Picture of Paseo Atocha – Circa 1960 (Source: Institute of Puerto Rican Culture)



Figure #36



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Picture of Don Salvador Vives by Miguel Pou – (Source: Isla Caribe)



Figure #37



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Picture of Vives Family Circa 1920 – (Source: State Historic Preservation Office)



Figure #38



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Historic Picture of Bazar Otelo in Paseo Atocha – Circa 1960 (Ponce Historic Museum)



Figure #39



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1986 Paseo Atocha Improvements Plans (Source: Ponce History Museum)

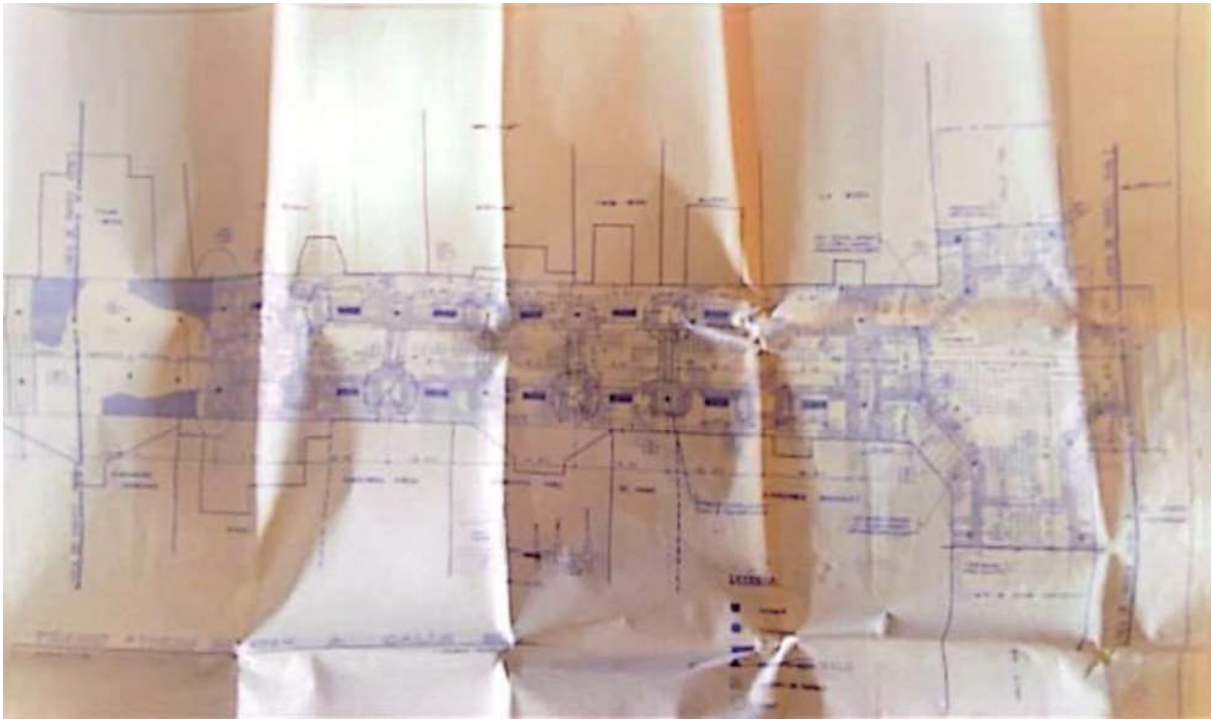


Figure #40

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

1993 Paseo Atocha after the Improvements (Source: Ponce History Museum)



Figure #41

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Contrast of the Past and Present of the Street and Paseo Atocha (Source: Ponce Museum)



Figure #42

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Picture of Typical Day in Paseo Atocha – Circa 2014 (Source: Noticias Ponce Website)



Figure #43

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Picture of Typical Night in Paseo Atocha – Circa 2016 (Source: Noticias Ponce Website)



Figure #44

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Proposed Types of Colors for the Paseo Atocha Buildings



Figure #45



Subrecipient: Municipio Autónomo de Ponce

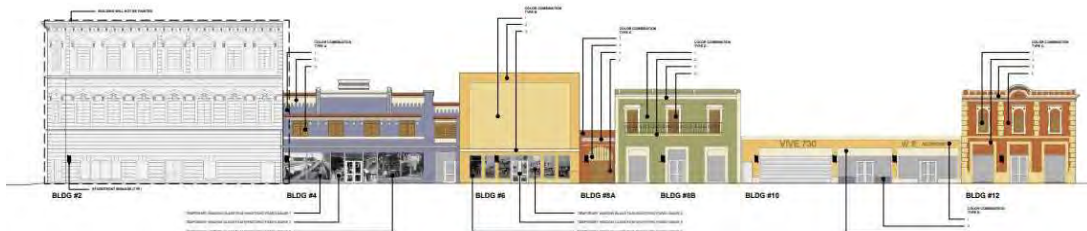
Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

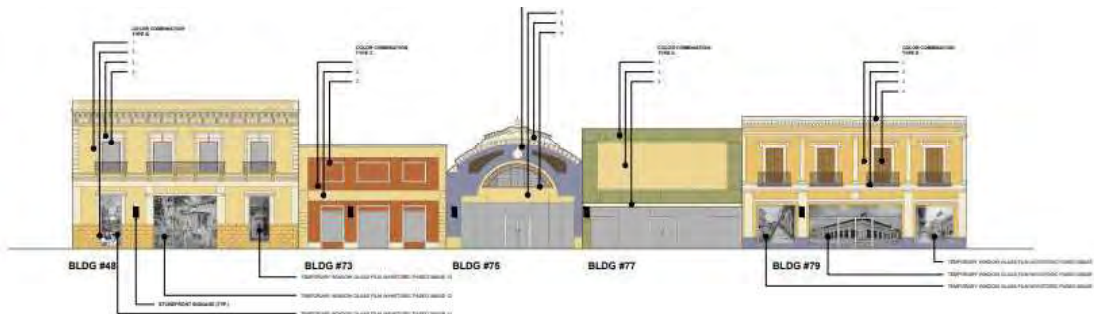
Proposed Urban Aesthetic Paseo Atocha – Colors of the Buildings



Existing Complete West Elevation



Proposed West Block 1



Proposed West Block 2

Figure #46



Subrecipient: Municipio Autónomo de Ponce

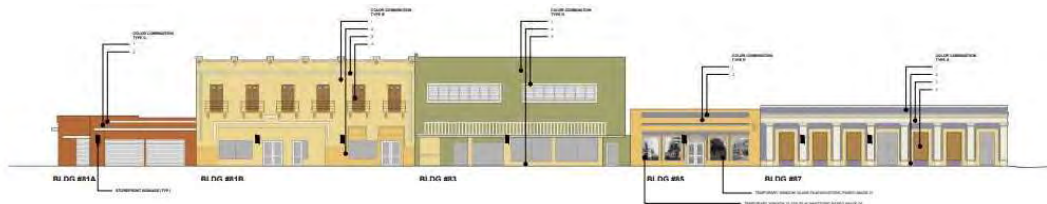
Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Proposed Urban Aesthetic Paseo Atocha – Colors of the Buildings



Existing Complete West Elevation



Proposed West Block 3

Figure #47



Subrecipient: Municipio Autónomo de Ponce

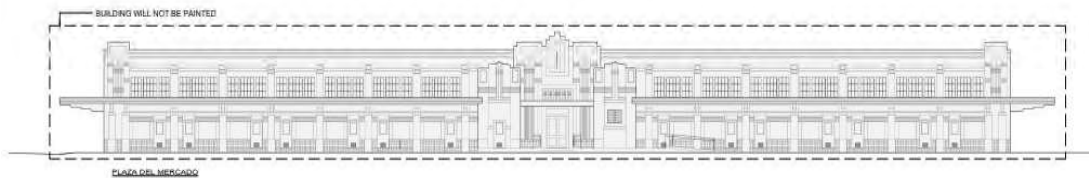
Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Proposed Urban Aesthetic Paseo Atocha – Colors of the Buildings



Existing Complete East Side Elevation



Block 1 East Side- Plaza del Mercado (Not Work Will be performed in this Building)



Proposed Block 2 East Side

Figure #48



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Proposed Urban Aesthetic Paseo Atocha – Colors of the Buildings



Existing Complete East Side Elevation



Proposed Block 3 East Side

Figure #49



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Proposed Urban Aesthetic Paseo Atocha – Hanging Textiles

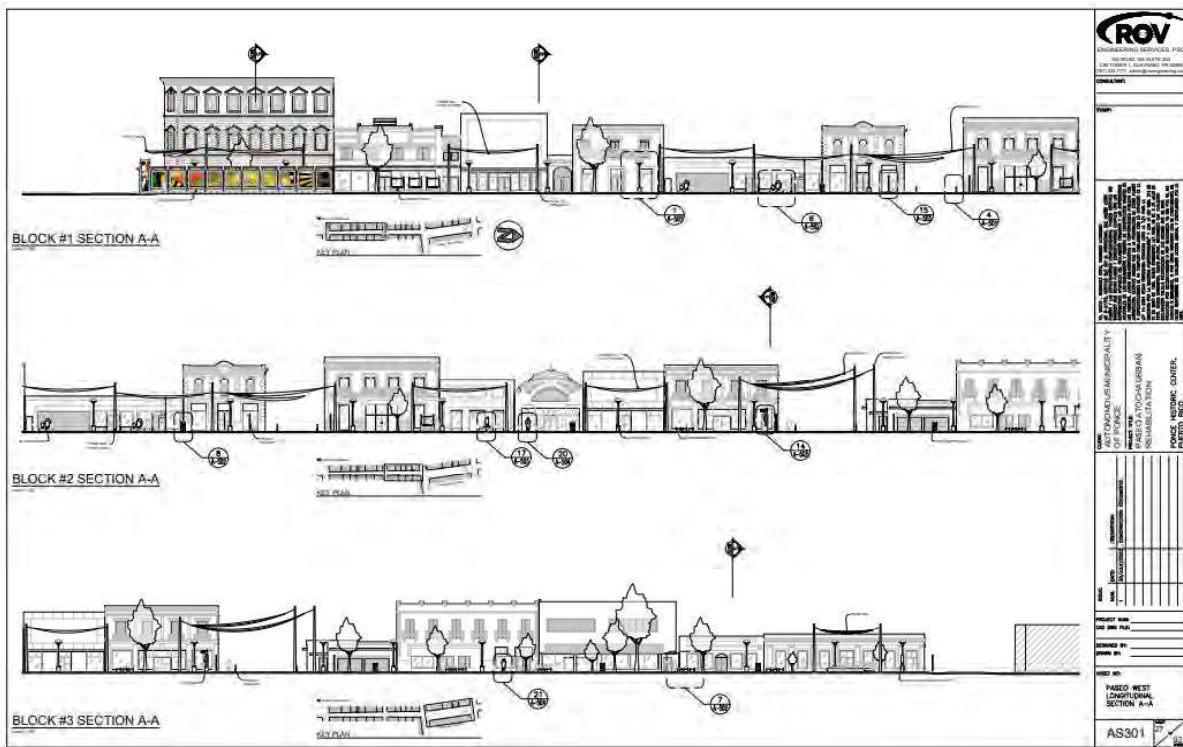


Figure #50



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Proposed Urban Aesthetic Paseo Atocha – Hanging Textiles

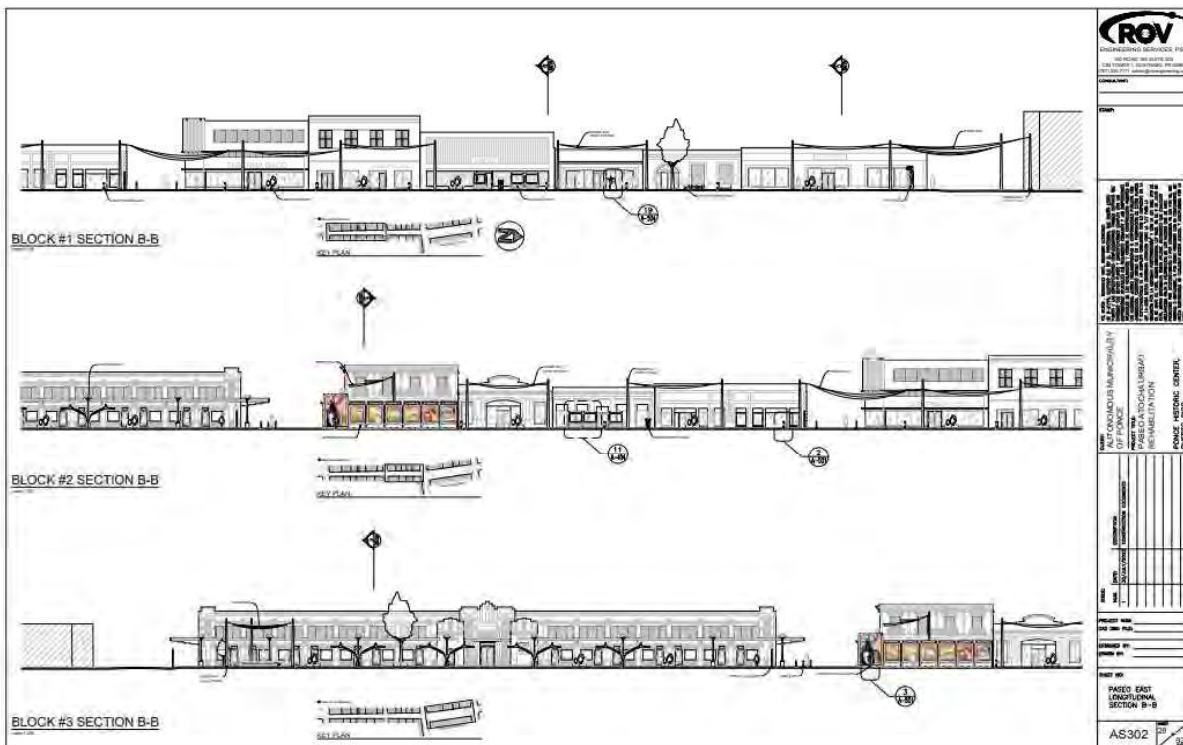


Figure #51

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009

Photograph Key



Numbers = Exterior of the Building & Paseo Atocha
(Buildings in red are part of the project. Buildings in black are not.)

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 1

Description: Photo taken from Reina Isabel Street in Ponce (Lat. 18.01263198 Lon. -66.136300). The photo shows the current condition of the structure. Building #2. Is part of the viewshed of the project.

Date: 11-3-2022



Photo #: 2

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01281370 Lon. -66.61372117). The photo shows the current condition of the structure. Building #4. Is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 3

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.012944097 Lon. -66.61372117). The photo shows the current condition of the structure. Building #6 is part of the project.

Date: 11-3-2022



Photo #: 4

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01306614 Lon. -66.61386537). The photo shows the current condition of the structure. Buildings 8A and 8B are part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 5

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01323555 Lon. -66.61387842). The photo shows the current condition of the structure. Building #10 is part of the project.

Date: 11-3-2022



Photo #: 6

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01337549 Lon. -66.61384559). The photo shows the current condition of the structure. Building #12 is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 7

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01358398 Lon. -66.61380573). The photo shows the current condition of the structure. Building #48 is part of the project.

Date: 11-3-2022



Photo #: 8

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01370856 Lon. -66.61380724). The photo shows the current condition of the structure. Building #73 is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 9

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01379742 Lon. -66.61382183). The photo shows the current condition of the structure. Building #75 is part of the project.

Date: 11-3-2022



Photo #: 10

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.013886 Lon. -66.61382333). The photo shows the current condition of the structure. Building #77 is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 11

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01399108 Lon. -66.61384233). The photo shows the current condition of the structure. Building #79 is part of the project.

Date: 11-3-2022



Photo #: 12

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01422075 Lon. -66.61384298). The photo shows the current condition of the structure. Building #81A is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 13

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01430901 Lon. -66.61394954). The photo shows the current condition of the structure. Building #81B is part of the project.

Date: 11-3-2022



Photo #: 14

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01451944 Lon. -66.61394954). The photo shows the current condition of the structure. Building #83 is part of the project.

Date: 11-3-2022


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CRP) Section 106 NHPA Effect Determination	
Subrecipient: Municipio Autónomo de Ponce	
Project Name: Ponce - Urban Aesthetic Project	
Project Number: PR-CRP-000009	



Photo #: 15	Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01451944 Lon. -66.61394954). The photo shows the current condition of the structure. Building #85 is part of the project.
Date: 11-3-2022	



Photo #: 16	Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01480858 Lon. -66.61404451). The photo shows the current condition of the structure. Building #87 is part of the project.
Date: 11-3-2022	

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination**



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 17

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01464696 Lon. - 66.61342751). The photo shows the current condition of the structure. Plaza del Mercado is part of the viewshed of the project.

Date: 11-3-2022

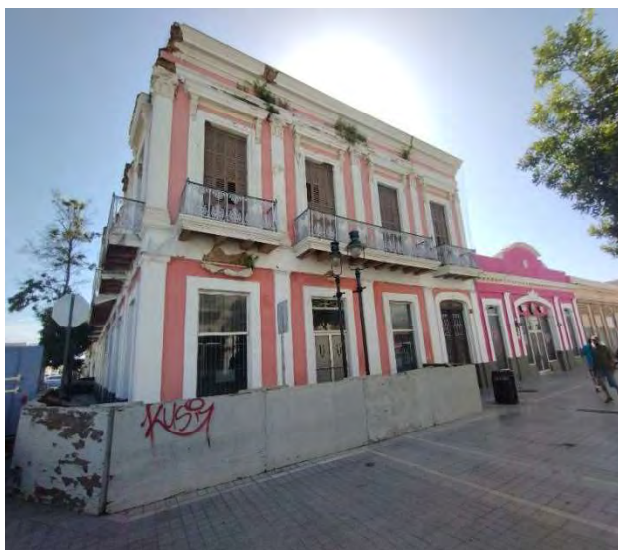


Photo #: 18

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01399586 Lon. - 66.61340905). The photo shows the current condition of the structures. Vives building (#84B) is not part of the project. Is part of the viewshed. Building #84A is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 19

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01380254 Lon. -66.61339746). The photo shows the current condition of the structure. Building #82 is part of the project.

Date: 11-3-2022



Photo #: 20

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01364094 Lon. -66.61345393). The photo shows the current condition of the structure. Building #80 is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 21

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01339690 Lon. -66.61345783). The photo shows the current condition of the structure. Building #78 is part of the project.

Date: 11-3-2022



Photo #: 22

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01325721 Lon. -66.61338383). The photo shows the current condition of the structure. Building #76 is part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 23

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01310465 Lon. -66.61337553). The photo shows the current condition of the structure. Building #74 is part of the project.

Date: 11-3-2022

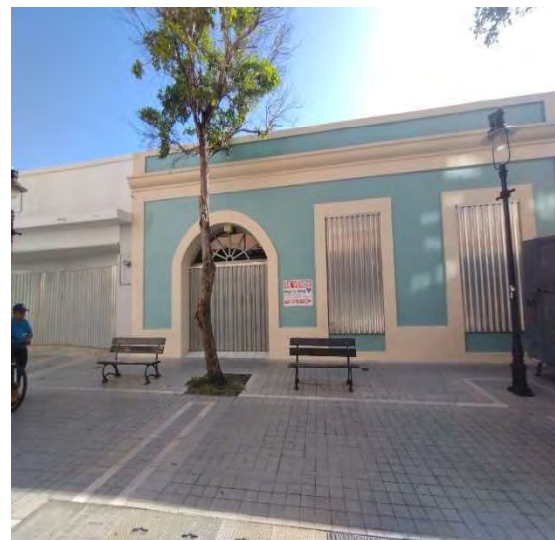


Photo #: 24

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01290380 Lon. -66.61333522). The photo shows the current condition of the structures. Building #72 and #70 are part of the project.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 25

Description: Photo taken from the Paseo Atocha in Ponce (Lat. 18.01266538 Lon. -66.61341157). The photo shows the current condition of the structure. Building #68 is part of the project.

Date: 11-3-2022



Photo #: 26

Description: Actual view and photo taken from the first section of the Paseo Atocha (between Reina Isabel Street and Sol Street).

Date: 11-3-2022

Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 27

Description: Actual view and photo taken from the second section of the Paseo Atocha (between Sol Street and Vives Street).

Date: 11-3-2022



Photo #: 28

Description: Actual view and photo taken from the third section of the Paseo Atocha (between Vives Street and Victoria Street).

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 29

Description: Photo taken from the Luis Muñoz Rivera Plaza. View of the Isabel Muñoz Rivera Street (east side) and the Marina Street. Colonial and Neoclassical architectural style can be seen for government offices and commercial use.

Date: 11-3-2022



Photo #: 30

Description: Photo taken from the Luis Muñoz Rivera Plaza. View of the Marina Street. Colonial and Neoclassical architectural style buildings can be seen for commercial use. "Parque de Bombas" and the "Nuestra Señora de Guadalupe Church" are in right of the photo.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 31

Description: Photo taken from the Luis Muñoz Rivera Plaza. View of the Isabel Muñoz Rivera (west side). Colonial and Neoclassical architectural style buildings can be seen for commercial and commercial use.

Date: 11-3-2022



Photo #: 32

Description: Photo taken from Sol Street. View of the Sol Street (east side). Colonial and Neoclassical architectural style buildings can be seen for commercial use. Colonial and Modern buildings can be seen for residential and commercial use.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 33

Description: Photo taken from Sol Street. View of the Sol Street (west side). Colonial and modern architectural style buildings can be seen for residential and commercial use.

Date: 11-3-2022



Photo #: 34

Description: Photo taken from Vives Street. View of the Vives Street. Colonial, Hispanic Mediterranean and Modern architectural style buildings can be seen for residential and commercial use.

Date: 11-3-2022

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 35

Description: Photo taken from Castillo Street. View of the Castillo Street. Colonial, modern and Neoclassical architectural style buildings can be seen for residential and commercial use.

Date: 11-3-2022



Photo #: 36

Description: Photo taken from Victoria Street. View of the Victoria Street (west side). Colonial, modern, Art Deco & Hispanic Mediterranean architectural style buildings can be seen for residential, church and commercial use.

Date: 11-3-2022

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CRP)
Section 106 NHPA Effect Determination**



Subrecipient: Municipio Autónomo de Ponce

Project Name: Ponce - Urban Aesthetic Project

Project Number: PR-CRP-000009



Photo #: 37

Description: Photo taken from Victoria Street. View of the Victoria Street (east side). Colonial and Modern architectural style buildings can be seen for residential, and commercial use.

Date: 11-3-2022



Photo #: 38

Description: Photo taken from Atocha Street. View of the Atocha Street). Spanish Revival, Modern and Colonial architectural style buildings can be seen for government, commercial and residential use.

Date: 11-3-2022

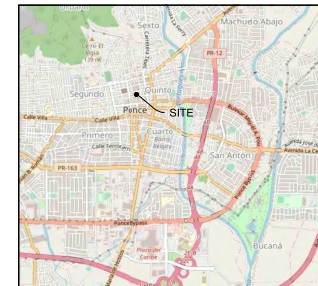
PONCE - URBAN AESTHETIC, SR-PRO-000082

PASEO ATOCHA URBAN REHABILITATION

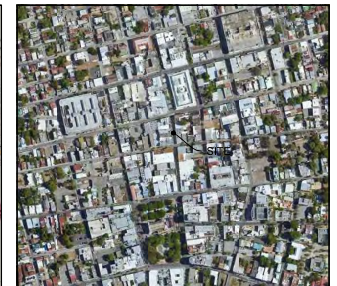
PONCE HISTORIC CENTER, P.R.
WORKING DRAWINGS



SHT.	DWG.	TITLE
1.	G-001	TITLE SHEET
2.	G-002	GENERAL NOTES, SYMBOLS & ABBREVIATIONS
3.	V-001	EXISTING PROJECT SITE PLAN & BUILDINGS
4.	AD101	ARCHITECTURAL SITE DEMOLITION PLAN
5.	AD102	BLOCK #1 DEMOLITION SITE PLAN
6.	AD103	BLOCK #2 DEMOLITION SITE PLAN
7.	AD104	BLOCK #3 DEMOLITION SITE PLAN
8.	AD105	BLOCK #4 DEMOLITION SITE PLAN
9.	AS101	PROPOSED SITE PLAN & BUILDING ELEVATIONS
10.	AS102	BLOCK #1 PROPOSED SITE PLAN
11.	AS103	BLOCK #2 PROPOSED SITE PLAN
12.	AS104	BLOCK #3 PROPOSED SITE PLAN
13.	AS105	BLOCK #4 PROPOSED SITE PLAN
14.	AS106	PROPOSED LOADING AND UNLOADING PARKING SITE PLAN
15.	AS107	BLOCK #1 PROPOSED SIGNAGE & OTHER SITE ELEMENTS PLAN
16.	AS108	BLOCK #2 PROPOSED SIGNAGE & OTHER SITE ELEMENTS PLAN
17.	AS109	BLOCK #3 PROPOSED SIGNAGE & OTHER SITE ELEMENTS PLAN
18.	AS110	BLOCK #4 PROPOSED SIGNAGE & OTHER SITE ELEMENTS PLAN
19.	AS111	BLOCK #1 PAVEMENT REPAIRS SITE PLAN
20.	AS112	BLOCK #2 PAVEMENT REPAIRS SITE PLAN
21.	AS113	BLOCK #3 PAVEMENT REPAIRS SITE PLAN
22.	AS114	BLOCK #4 PAVEMENT REPAIRS SITE PLAN
23.	AS115	BLOCK #1 PROPOSED ROOF PLAN
24.	AS116	BLOCK #2 PROPOSED ROOF PLAN
25.	AS117	BLOCK #3 PROPOSED ROOF PLAN
26.	AS118	BLOCK #4 PROPOSED ROOF PLAN
27.	AS301	PASEO WEST LONGITUDINAL SECTION A-A
28.	AS302	PASEO EAST LONGITUDINAL SECTION B-B
29.	AS303	PASEO TRANSVERSAL SECTIONS
30.	AS401	BLOCK #1 REINA ISABEL ST. INTERSECTION PLAN
31.	AS402	BLOCK #1 & #2 SOL ST. INTERSECTION PLAN
32.	AS403	BLOCK #2 & #3 CASTILLO ST. INTERSECTION PLAN
33.	AS404	BLOCK #3 VICTORIA ST. INTERSECTION PLAN
34.	AS405	PROPOSED LOADING AND UNLOADING PARKING SITE PLAN
35.	A-501	LIGHTING POLES & BOLLARDS DETAILS
36.	A-502	SITE FURNITURE DETAILS
37.	A-503	SIGNAGE DETAILS
38.	A-504	SCULPTURES & FLOOR INSERTS DETAILS
39.	A-505	ROCK DETAILS
40.	A-506	BARRIER MODULES & TEMPORARY SIDEWALK FLOOR PLAN
41.	A-507	BARRIER MODULES ELEVATIONS
42.	A-508	BARRIER MODULES DETAILS
43.	A-509	BARRIER MODULES DETAILS
44.	A-510	TEMPORARY SIDEWALK DETAILS
45.	A-511	MISCELLANEOUS DETAILS
46.	AF101	BLOCK #1 PROPOSED BUILDING FACADES COLORS
47.	AF102	BLOCK #2 PROPOSED BUILDING FACADES COLORS
48.	AF103	BLOCK #3 PROPOSED BUILDING FACADES COLORS
49.	AG101	BUILDING WINDOW GLASS TEMPORARY FILM DETAILS
50.	AG102	BUILDING WINDOW GLASS TEMPORARY FILM DETAILS
51.	AG103	BUILDING WINDOW GLASS TEMPORARY FILM DETAILS
52.	AG104	SEMI POST PROPOSED ARTWORK
53.	SB101	BLOCK #1 PROPOSED SITE PLAN
54.	SB102	BLOCK #2 PROPOSED SITE PLAN
55.	SB103	BLOCK #3 PROPOSED SITE PLAN
56.	SB104	BLOCK #4 PROPOSED SITE PLAN
57.	SB105	BLOCK #1 ROOF STEEL POLES PLAN
58.	SB106	BLOCK #2 ROOF STEEL POLES PLAN
59.	SB107	BLOCK #3 ROOF STEEL POLES PLAN
60.	S-501	STRUCTURAL DETAILS
61.	S-502	STRUCTURAL DETAILS
62.	S-503	STRUCTURAL DETAILS
63.	ED101	ELECTRICAL DEMOLITION SITE PLAN
64.	ED102	BLOCK #1 ELECTRICAL DEMOLITION PLAN
65.	ED103	BLOCK #2 ELECTRICAL DEMOLITION PLAN
66.	ED104	BLOCK #3 ELECTRICAL DEMOLITION PLAN
67.	ES001	ELECTRICAL NOTES
68.	ES002	ELECTRICAL SCHEDULES
69.	ES003	ELECTRICAL DIAGRAMS
70.	ES101	PROPOSED ELECTRICAL SITE PLAN
71.	ES102	BLOCK #1 PROPOSED ELECTRICAL PLAN
72.	ES103	BLOCK #2 PROPOSED ELECTRICAL PLAN
73.	ES104	BLOCK #3 PROPOSED ELECTRICAL PLAN
74.	E-501	LIGHTING POLE DETAIL
75.	E-502	BOLLARD DETAIL
76.	E-503	SAIL LIGHTING POLE DETAIL
77.	L-001	OVERALL SITE PLAN, GENERAL PLANTING NOTES, SCHEDULE & ABBREVIATIONS
78.	L-101	BLOCK #1 PLANTING PLAN
79.	L-102	BLOCK #2 PLANTING PLAN
80.	L-103	BLOCK #3 PLANTING PLAN
81.	L-104	BLOCK #4 PLANTING PLAN
82.	L-401	PLANTING ENLARGEMENTS & DETAILS
83.	Z-001	SITE OVERVIEW
84.	Z-002	SOUTH INTERSECTION OVERVIEW
85.	Z-003	CENTRAL INTERSECTION OVERVIEW
86.	Z-004	NORTH INTERSECTION OVERVIEW
87.	Z-005	E3 ARRAY OVERVIEW
88.	Z-006	E2 ARRAY OVERVIEW
89.	Z-007	S1 ARRAY OVERVIEW
90.	Z-008	S0 ARRAY OVERVIEW
91.	Z-009	N2 ARRAY OVERVIEW
92.	Z-010	N1 ARRAY OVERVIEW
93.	Z-011	STAGE OVERVIEW
94.	Z-012	STAGE DETAILS
95.	Z-013	UMBRELLA OVERVIEW
96.	Z-014	FABRIC AND CABLE DETAILS
97.	Z-015	STRUCTURAL DETAILS
98.	Z-016	INSTALLATION TENSIONING SEQUENCE



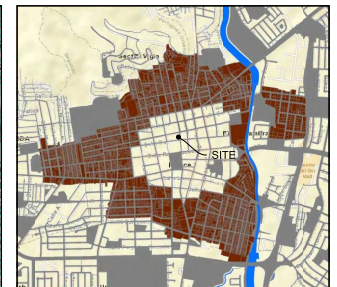
LOCATION MAP



AERIAL PHOTO



FEMA FLOODING MAP



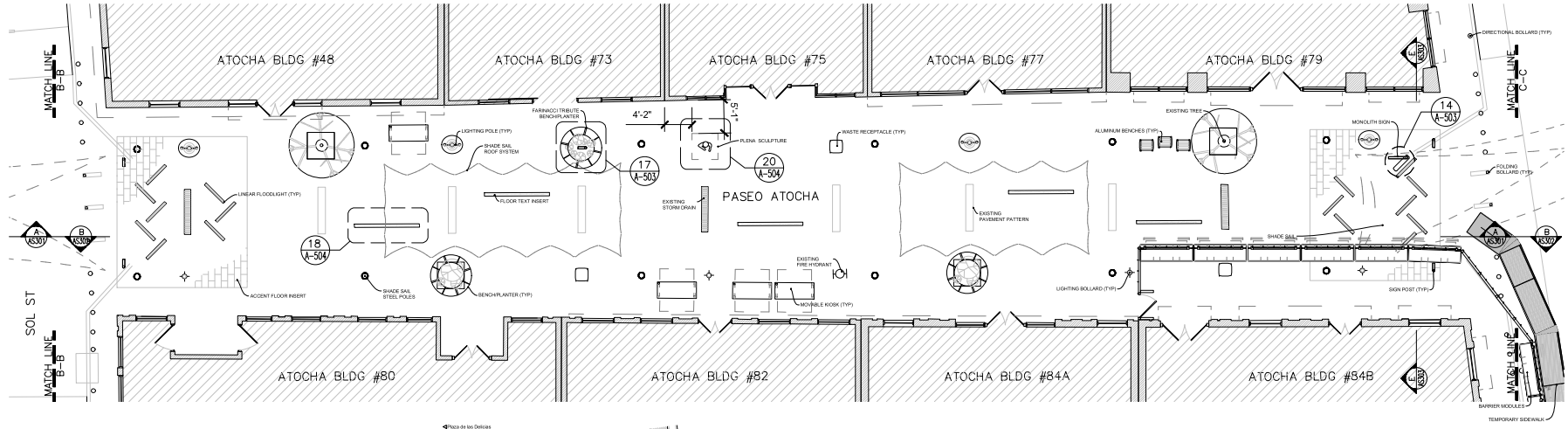
CALIFICATION MAP

STAMP:

PROJECT NUM: _____
 CAD DWG FILE: _____
 DESIGNED BY: _____
 DRAWN BY: _____

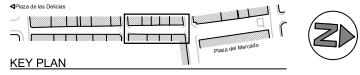
SHEET NO:
 PASEO ATOCHA
 TITLE SHEET

G-001 01 of 92 SHEETS
















BLOCK #2 PROPOSED SITE PLAN

SCALE: 1:100



LEGEND

-  LIGHTING POLE
-  LIGHTING BOLLARD
-  LINEAR FLOODLIGHT
-  DIRECTIONAL BOLLARD
-  BICYCLE RACK
-  MONOLITH SIGN
-  SIGN POST
-  FLOOR TEXT INSERT
-  OUTDOOR LCD DISPLAY
-  BENCH/PLANTER
-  ALUMINUM BENCHES
-  WASTE RECEPTACLE
-  MOVABLE KIOSK



ENGINEERING SERVICES, PSC
 100 ROAD 168 SUITE 203
 CIM TOWER 1, GUAYNABO, PR 00968
 (787) 230-7171 info@rovengineering.com

CONSULTANT:

STAMP:

EL VECTOR, NORMALIZADO, REPRESENTA LA DISTRIBUCION DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO. LA ESCALA DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO DEBE SER LA MISMA QUE LA ESCALA DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO. EL VECTOR, NORMALIZADO, REPRESENTA LA DISTRIBUCION DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO. LA ESCALA DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO DEBE SER LA MISMA QUE LA ESCALA DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO. EL VECTOR, NORMALIZADO, REPRESENTA LA DISTRIBUCION DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO. LA ESCALA DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO DEBE SER LA MISMA QUE LA ESCALA DE LOS ELEMENTOS DEL PROYECTO EN EL SITIO.

CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
 PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
 PUNCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DATE	DESCRIPTION
1	30/01/2023	CONSTRUCTION DOCUMENTS

PROJECT NUM: _____
 CAD DWG FILE: _____

DESIGNED BY: _____
 DRAWN BY: _____

SHEET NO:
 BLOCK #2 PROPOSED SITE PLAN



ENGINEERING SERVICES, PSC
 100 ROAD 168 SUITE 203
 CIM TOWER 1, GUAYNABO, PR 00968
 (787) 230-7171 admin@rovengineering.com

CONSULTANT:

STAMP:

YO, VICTOR, INGENIERO CIVIL, INGENIERO LICENCIADO EN INGENIERIA CIVIL, AUTORIZADO PARA EL DISEÑO DE PLANOS Y LA EJECUCION DE OBRAS DE CONSTRUCCION, EMITIDO POR EL COMITE REGULADOR DE LA INGENIERIA CIVIL DEL INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTIFICAS Y TECNICAS (IVIC) EN EL AÑO 2010. ASISTENTE TECNICO EN INGENIERIA CIVIL, AUTORIZADO PARA EL DISEÑO DE PLANOS Y LA EJECUCION DE OBRAS DE CONSTRUCCION, EMITIDO POR EL COMITE REGULADOR DE LA INGENIERIA CIVIL DEL INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTIFICAS Y TECNICAS (IVIC) EN EL AÑO 2010. ASISTENTE TECNICO EN INGENIERIA CIVIL, AUTORIZADO PARA EL DISEÑO DE PLANOS Y LA EJECUCION DE OBRAS DE CONSTRUCCION, EMITIDO POR EL COMITE REGULADOR DE LA INGENIERIA CIVIL DEL INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTIFICAS Y TECNICAS (IVIC) EN EL AÑO 2010.

CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
 PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
 PUNCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DESCRIPTION
1	30/04/2023 CONSTRUCTION DOCUMENTS

PROJECT NUM: _____

CAD DWG FILE: _____

DESIGNED BY: _____

DRAWN BY: _____

SHEET NO:

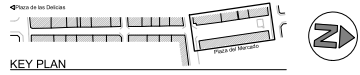
BLOCK #3 PROPOSED SIGNAGE & OTHER SITE ELEMENTS PLAN

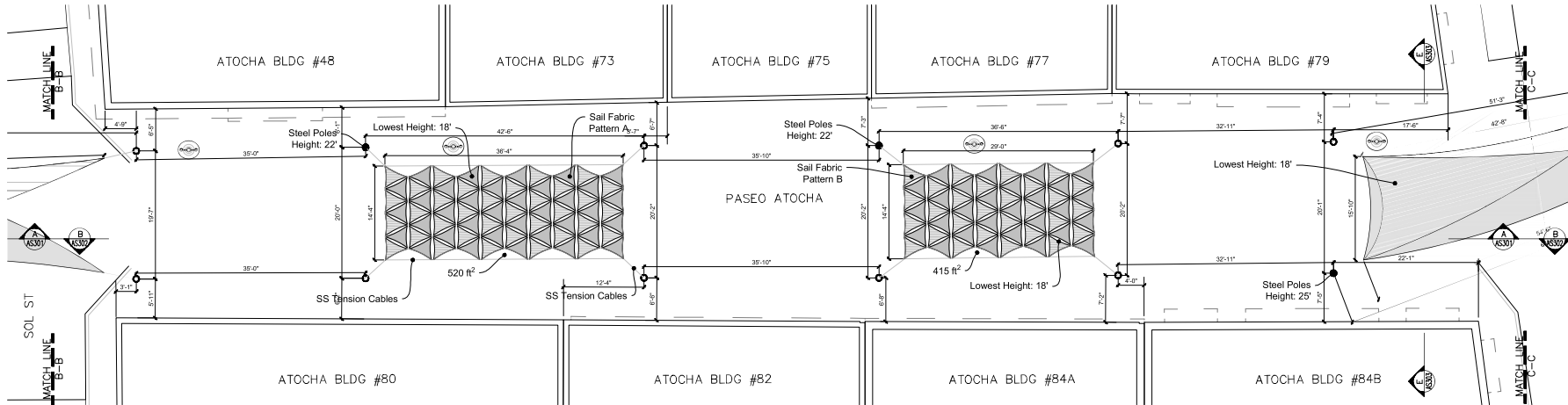
AS109 17 92



BLOCK #3 PROPOSED SIGNAGE & OTHER SITE ELEMENTS PLAN

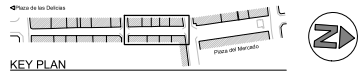
SCALE 1:100





BLOCK #2 PROPOSED ROOF PLAN

SCALE: 1:100



NOTE:
1. FOR FABRIC ROOF DETAILS SEE SHEET 2.001 TO 2.015.



ENGINEERING SERVICES, PSC
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(787) 230-7171 admin@rovengineering.com

CONSULTANT:

STAMP:

YO, VECTOR, NORMALIZÓ ORTEL, INGENIERO LICENCIADO EN PUERTO RICO. EL PRESENTE DISEÑO DE PLANO Y SU EJECUCIÓN SON DE LA RESPONSABILIDAD DEL INGENIERO QUE FIRMA ESTE DISEÑO. EL INGENIERO QUE FIRMA ESTE DISEÑO ASUME LA RESPONSABILIDAD DE VERIFICAR QUE EL DISEÑO CUMPLA CON LOS REQUISITOS DEL CÓDIGO DE OBRAS PARA LA CONSTRUCCIÓN DE EDIFICIOS EN PUERTO RICO Y EL CÓDIGO DE OBRAS PARA LA CONSTRUCCIÓN DE EDIFICIOS EN LOS ESTADOS UNIDOS. EL INGENIERO QUE FIRMA ESTE DISEÑO ASUME LA RESPONSABILIDAD DE VERIFICAR QUE EL DISEÑO CUMPLA CON LOS REQUISITOS DEL CÓDIGO DE OBRAS PARA LA CONSTRUCCIÓN DE EDIFICIOS EN PUERTO RICO Y EL CÓDIGO DE OBRAS PARA LA CONSTRUCCIÓN DE EDIFICIOS EN LOS ESTADOS UNIDOS. EL INGENIERO QUE FIRMA ESTE DISEÑO ASUME LA RESPONSABILIDAD DE VERIFICAR QUE EL DISEÑO CUMPLA CON LOS REQUISITOS DEL CÓDIGO DE OBRAS PARA LA CONSTRUCCIÓN DE EDIFICIOS EN PUERTO RICO Y EL CÓDIGO DE OBRAS PARA LA CONSTRUCCIÓN DE EDIFICIOS EN LOS ESTADOS UNIDOS.

CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
PONCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DESCRIPTION
1	30/04/2023 CONSTRUCTION DOCUMENTS

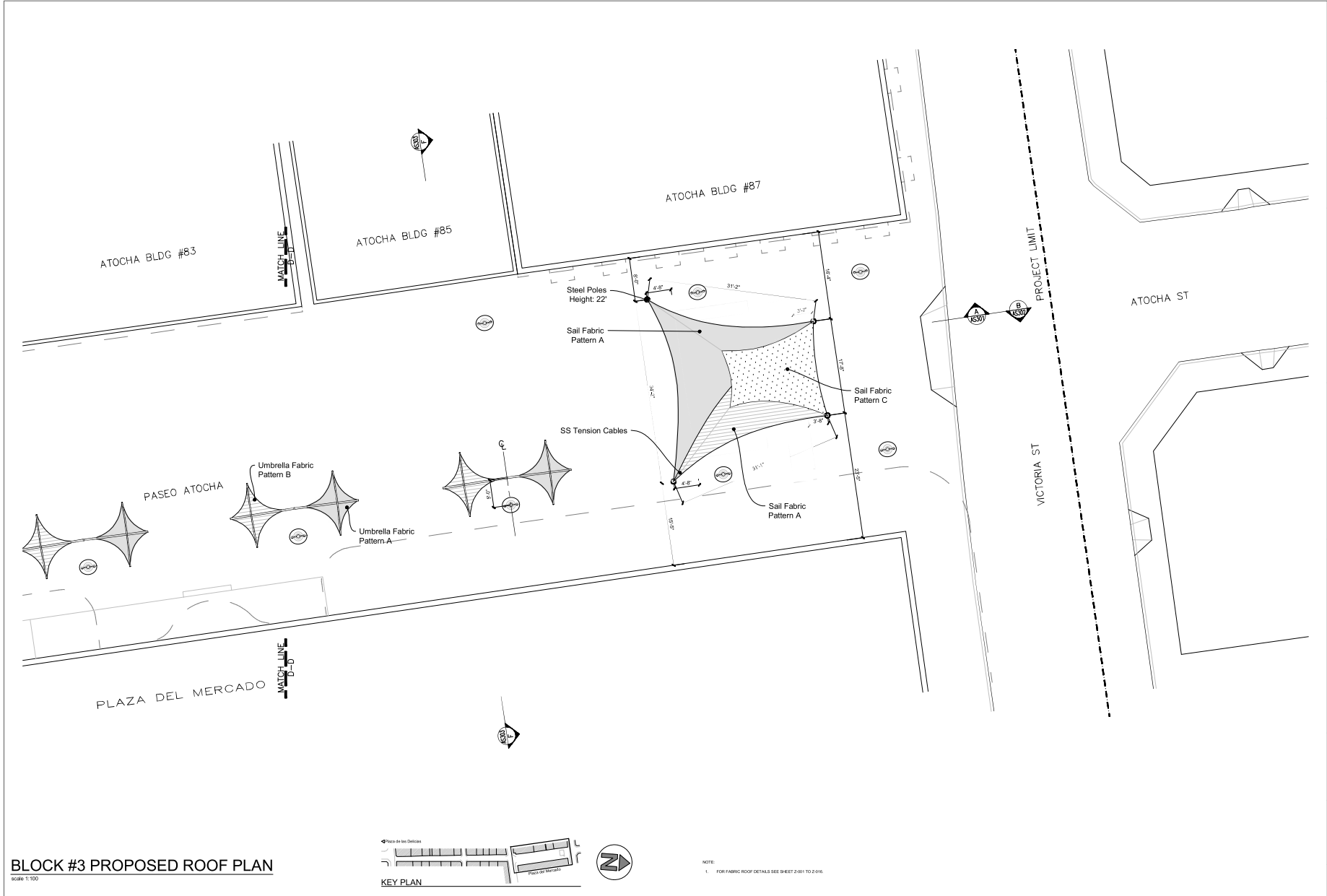
PROJECT NUM:
CAD DWG FILE:

DESIGNED BY:
DRAWN BY:

SHEET NO:

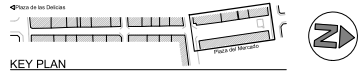
BLOCK #2
PROPOSED
ROOF PLAN

AS116 24 92



BLOCK #3 PROPOSED ROOF PLAN

SCALE 1:100



NOTE:
1. FOR FABRIC ROOF DETAILS SEE SHEET 2-01 TO 2-016



100 ROAD 168 SUITE 203
CIM TOWER 1, GUAYNABO, PR 00968
(787) 230-7171 admin@rovengeering.com

STAMP:

PROYECTO DE RECONSTRUCCIÓN DEL CENTRO HISTÓRICO DE PONCE, PUERTO RICO. EL PROYECTO DE RECONSTRUCCIÓN DEL CENTRO HISTÓRICO DE PONCE, PUERTO RICO, SE REALIZA DE ACORDO CON EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO, Y EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO, Y EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO. EL PROYECTO DE RECONSTRUCCIÓN DEL CENTRO HISTÓRICO DE PONCE, PUERTO RICO, SE REALIZA DE ACORDO CON EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO, Y EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO. EL PROYECTO DE RECONSTRUCCIÓN DEL CENTRO HISTÓRICO DE PONCE, PUERTO RICO, SE REALIZA DE ACORDO CON EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO, Y EL PLAN DE ORDENAMIENTO TERRITORIAL DE PONCE, PUERTO RICO.

CLIENTE:
AUTONOMOUS MUNICIPALITY
OF PONCE
PROJECT TITLE:
PASEO ATOCHA URBAN
REHABILITATION
PONCE HISTORIC CENTER,
PUERTO RICO

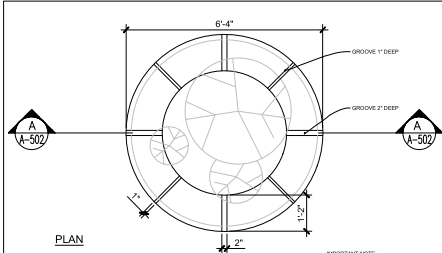
ISSUE NUM.	DESCRIPTION	DATE	CONSTRUCTION DOCUMENTS
1		30/01/2023	

PROJECT NUM:
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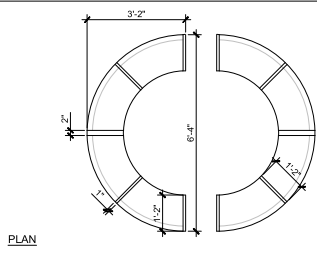
DESIGNED BY:
DRAWN BY:

SHEET NO:
BLOCK #3
PROPOSED
ROOF PLAN

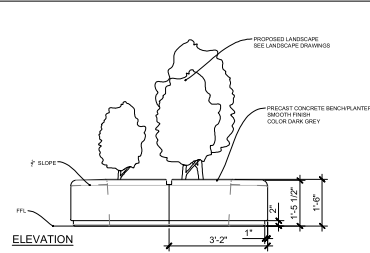
AS118 26/92



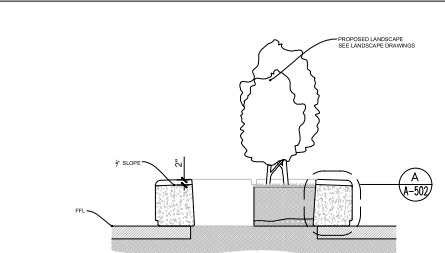
6 BENCH/PLANTER DETAIL
 scale 1/2" = 1'-0"



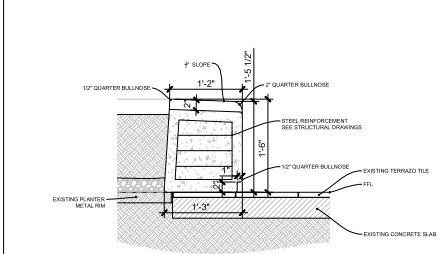
7 ALUMINUM BENCH DETAIL
 scale 1/2" = 1'-0"



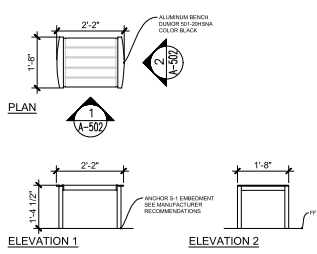
8 WASTE RECEPTACLE DETAIL
 scale 1/2" = 1'-0"



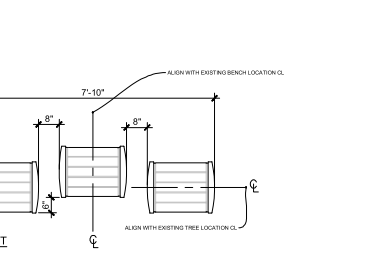
9 BIKE RACK DETAIL
 scale 1/2" = 1'-0"



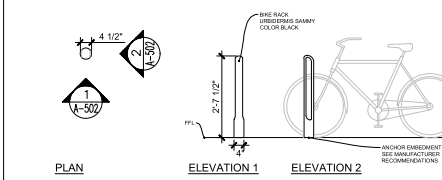
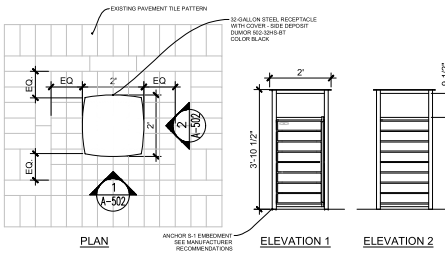
10 TREE GRATE DETAIL
 scale 1/2" = 1'-0"



11 LCD DISPLAY DETAIL
 scale 1/2" = 1'-0"



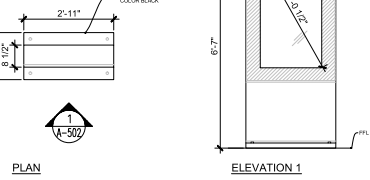
12 SAIL LIGHTING DETAIL
 scale 1/2" = 1'-0"



13 SAIL LIGHTING DETAIL
 scale 1/2" = 1'-0"



14 LCD DISPLAY DETAIL
 scale 1/2" = 1'-0"



15 LCD DISPLAY DETAIL
 scale 1/2" = 1'-0"



16 LCD DISPLAY DETAIL
 scale 1/2" = 1'-0"

CONSULTANT:

STAMP:

CLIENT: AUTONOMOUS MUNICIPALITY OF PONCE

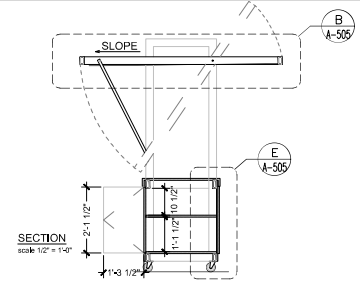
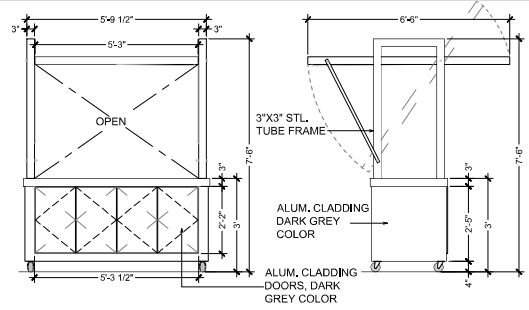
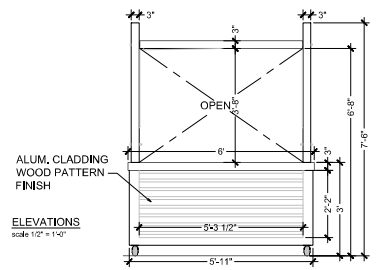
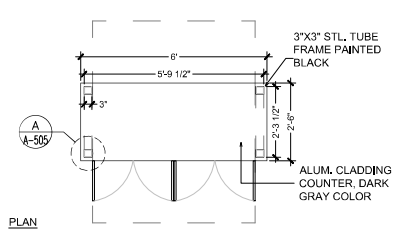
PROJECT TITLE: PASEO ATTOCHA URBAN REHABILITATION

POINCE HISTORIC CENTER, PUERTO RICO

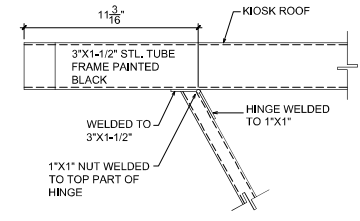
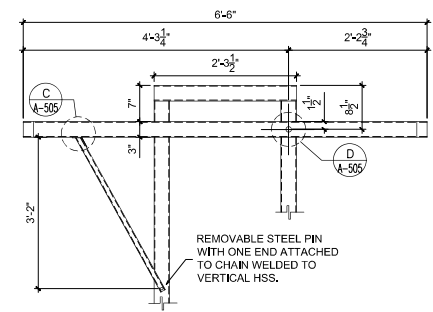
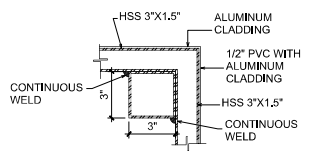
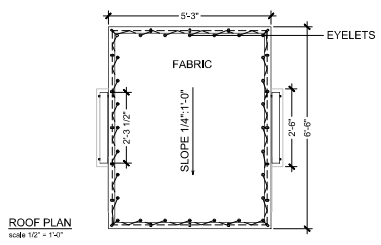
ISSUE NUM.	DESCRIPTION	DATE
1	CONSTRUCTION DOCUMENTS	30/04/2023

PROJECT NUM:
 CAD DWG FILE:
 DESIGNED BY:
 DRAWN BY:

SHEET NO:
 SITE FURNITURE DETAILS



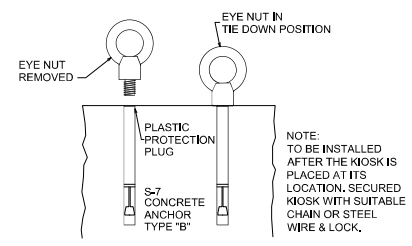
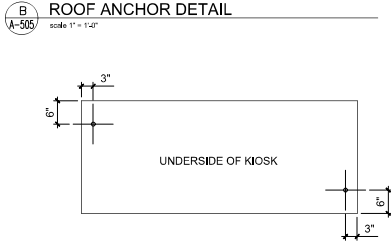
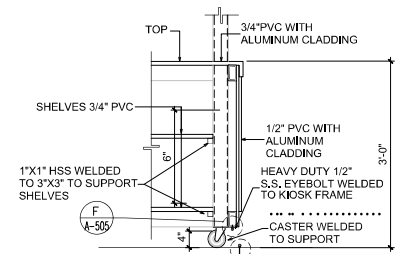
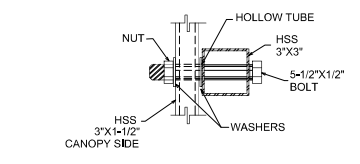
22
A-505
MOVABLE KIOSK DETAILS
scale 1/2" = 1'-0"



A
A-505

B
A-505
ROOF ANCHOR DETAIL
scale 1" = 1'-0"

C
A-505
HINGE DETAIL
scale 3" = 1'-0"

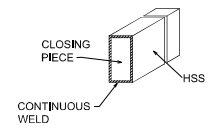


D
A-505
ROOF PIVOT DETAIL
scale 3" = 1'-0"

E
A-505
KIOSK SECTION DETAIL
scale 1" = 1'-0"

F
A-505
KIOSK EYELET LOCATION DETAIL
scale 3/4" = 1'-0"

G
A-505
TEMPORARY TIE DOWN ANCHORS DETAIL
scale N.T.S.



H
A-505
TYPICAL HSS END CLOSURE
scale 3" = 1'-0"

IMPORTANT NOTE:

- CONTRACTOR SHALL PROVIDE SHOP DRAWINGS.

NOTES:

- S-7 REUSABLE CONCRETE ANCHOR TYPE B, EQUAL OR SIMILAR AS MANUFACTURED BY WILLIAMS FORM ENGINEERING CORP, 8165 GRAPHIC DR., BELMONT ML 49306, (616) 866-0815.
- CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR APPROVAL.

ROV
ENGINEERING SERVICES, PSC
100 ROAD 416 SUITE 203
CIM TOWER 1, GUAYNABO, PR 00968
(787) 235-7171 admin@rovengineering.com
CONSULTANT:

STAMP:

NO. VISTOS: FORMAZO OTRAS MEDIDAS LICENCIADO
PROFESOR DE LA ESCUELA DE INGENIERIA CIVIL DE
LA UNIVERSIDAD POLITECNICA DE PUERTO RICO
PROFESOR DE LA ESCUELA DE INGENIERIA CIVIL DE
LA UNIVERSIDAD POLITECNICA DE PUERTO RICO
LA ASOCIACION PROFESIONAL DE INGENIEROS Y ARQUITECTOS DE
PUERTO RICO (A.P.I.A.) EN SU CARACOL DE LA CIUDAD DE
SAN JUAN, PUERTO RICO, EN SU OFICINA DE LA
CIUDAD DE SAN JUAN, PUERTO RICO, EL DIA 15 DE
MAYO DE 2024, PARA EL DISEÑO Y ELABORACION DE
LOS PLANOS DE CONSTRUCCION DEL PROYECTO DE
REHABILITACION DEL CENTRO HISTORICO DE
PUERTO RICO.

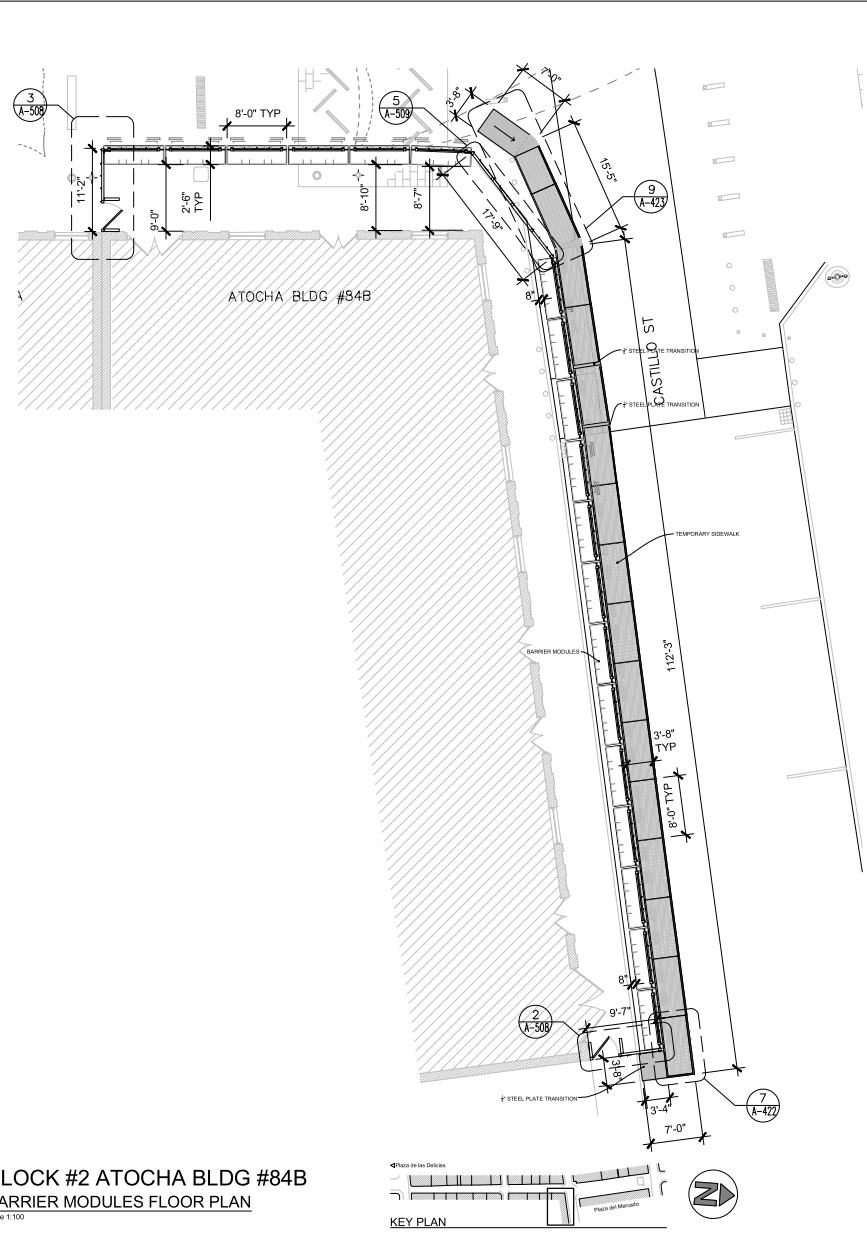
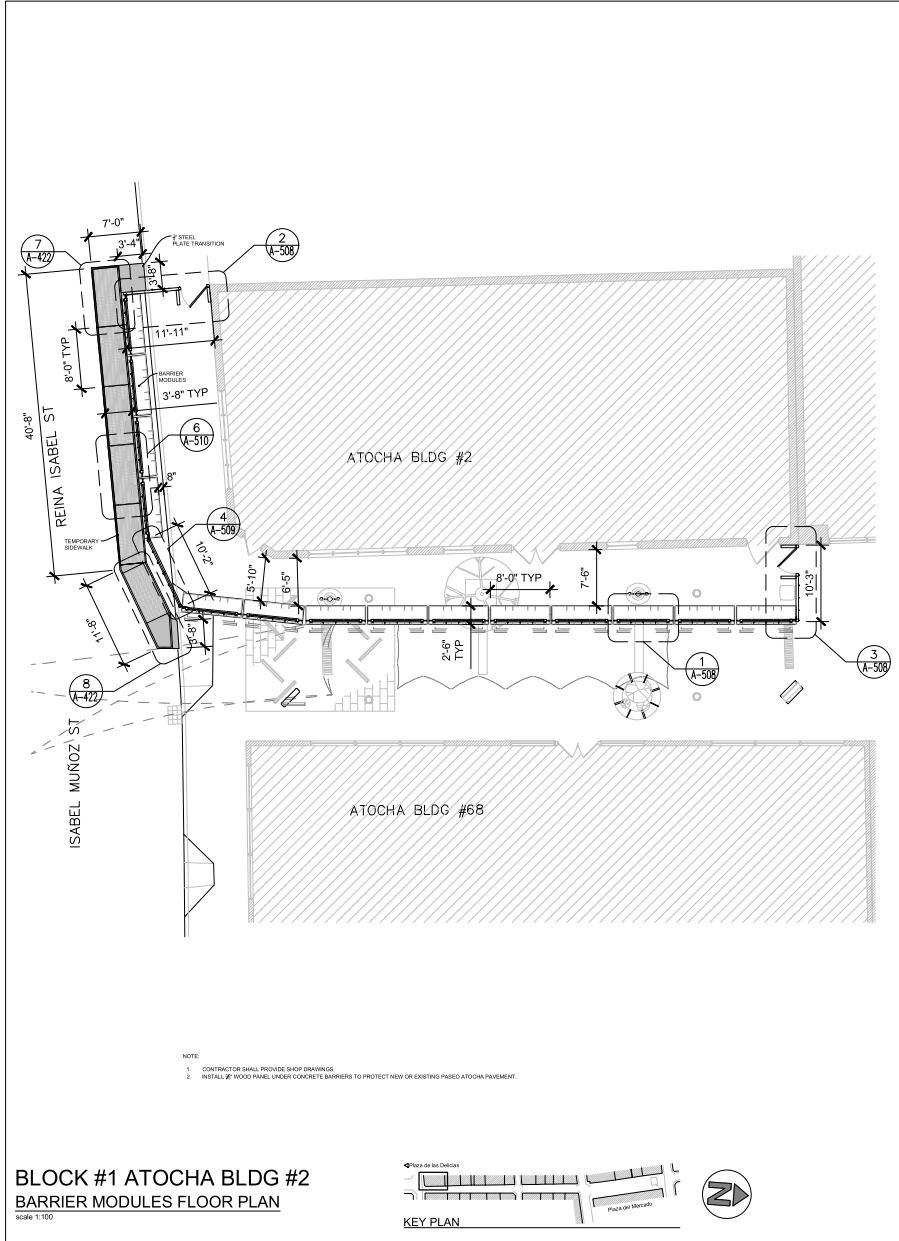
CLIENT: AUTONOMOUS MUNICIPALITY
OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN
REHABILITATION
PONCE HISTORIC CENTER,
PUERTO RICO

ISSUE	DATE	DESCRIPTION
1	30/JULY/2023	CONSTRUCTION DOCUMENTS

PROJECT NUM:
CAD DWG FILE:

DESIGNED BY:
DRAWN BY:

SHEET NO:
KIOSK DETAILS



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ENGINEERING SERVICES, PSC
100 ROAD 166 SUITE 203
CM TOWER 1, GUAYNABO, PR 00968
(787) 230-7171 admin@rovengeering.com

CONSULTANT:

STAMP:

CLIENT: AUTONOMOUS MUNICIPALITY OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
PONCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DATE	DESCRIPTION
1	30/04/2023	CONSTRUCTION DOCUMENTS

PROJECT NUM: _____
CAD DWG FILE: _____

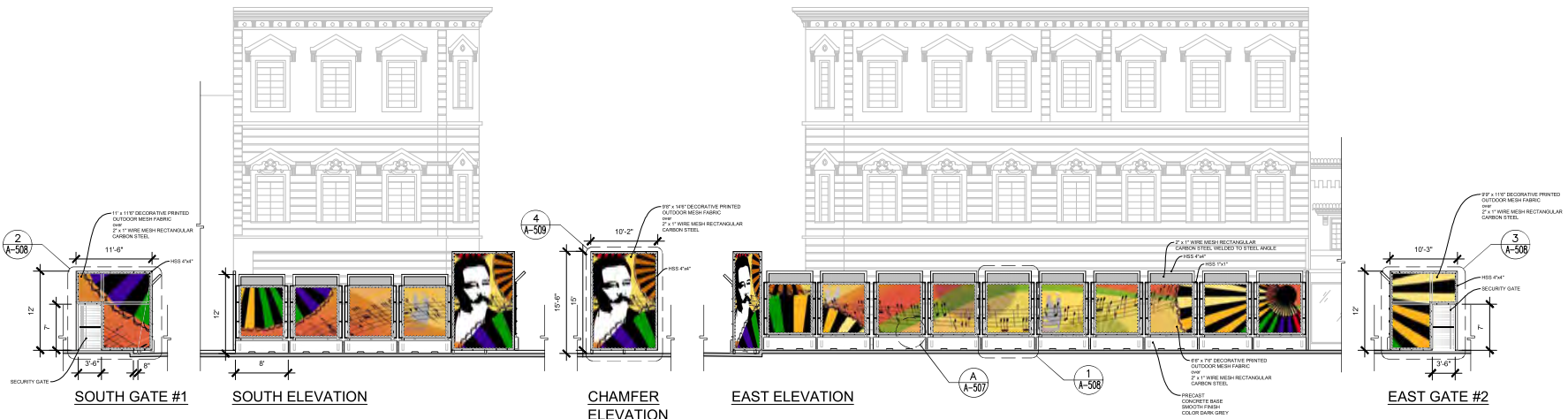
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DRAWN BY: _____

SHEET NO: _____

BARRIER MODULES & TEMPORARY SIDEWALK FLOOR PLAN

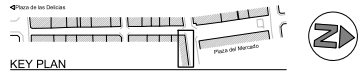
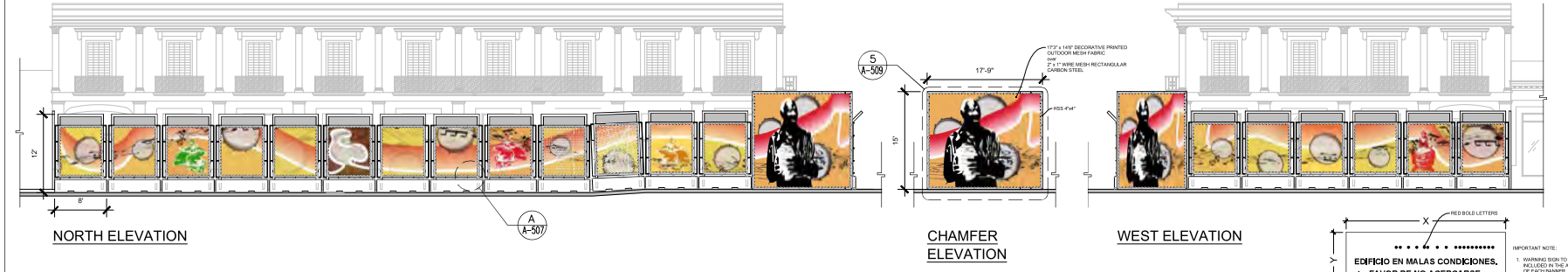
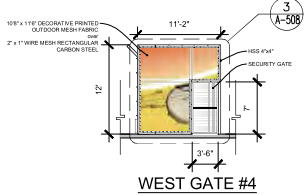
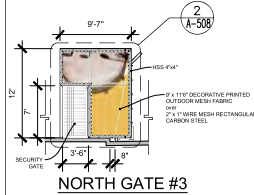
A-506 40/92

NO. VECTOR, NORMALIZADO ORTEL, INGENIERO LICENCIADO
 PLANOS Y DISEÑOS PARA CONSTRUCCION DE BARRERAS DE SEGURIDAD DE ALUMINUM
 Y MALLA DE ACERCA. EL DISEÑO Y LA FABRICACION DE ESTAS BARRERAS DE SEGURIDAD
 DEBERAN SER REALIZADAS POR UN INGENIERO LICENCIADO EN EL AREA DE ESTRUCTURAS
 Y/O EN EL AREA DE METALURGIA DE ACERO Y/O EN EL AREA DE METALURGIA DE ALUMINUM
 Y/O EN EL AREA DE METALURGIA DE MALLA DE ACERCA. EL DISEÑO Y LA FABRICACION DE
 ESTAS BARRERAS DE SEGURIDAD DEBERAN SER REALIZADAS POR UN INGENIERO LICENCIADO
 EN EL AREA DE ESTRUCTURAS Y/O EN EL AREA DE METALURGIA DE ACERO Y/O EN EL AREA
 DE METALURGIA DE ALUMINUM Y/O EN EL AREA DE METALURGIA DE MALLA DE ACERCA.
 EL DISEÑO Y LA FABRICACION DE ESTAS BARRERAS DE SEGURIDAD DEBERAN SER
 REALIZADAS POR UN INGENIERO LICENCIADO EN EL AREA DE ESTRUCTURAS Y/O EN EL
 AREA DE METALURGIA DE ACERO Y/O EN EL AREA DE METALURGIA DE ALUMINUM Y/O EN
 EL AREA DE METALURGIA DE MALLA DE ACERCA. EL DISEÑO Y LA FABRICACION DE ESTAS
 BARRERAS DE SEGURIDAD DEBERAN SER REALIZADAS POR UN INGENIERO LICENCIADO
 EN EL AREA DE ESTRUCTURAS Y/O EN EL AREA DE METALURGIA DE ACERO Y/O EN EL
 AREA DE METALURGIA DE ALUMINUM Y/O EN EL AREA DE METALURGIA DE MALLA DE
 ACERCA. EL DISEÑO Y LA FABRICACION DE ESTAS BARRERAS DE SEGURIDAD DEBERAN
 SER REALIZADAS POR UN INGENIERO LICENCIADO EN EL AREA DE ESTRUCTURAS Y/O EN
 EL AREA DE METALURGIA DE ACERO Y/O EN EL AREA DE METALURGIA DE ALUMINUM Y/O
 EN EL AREA DE METALURGIA DE MALLA DE ACERCA.



BLOCK #1 ATOCHA BLDG #2

SCALE: 1/8"=1'-0"



BLOCK #2 ATOCHA BLDG #84B

SCALE: 1/8"=1'-0"



CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
 PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
 PUNCE HISTORIC CENTER, PUERTO RICO

ISSUE NO.	DATE	DESCRIPTION
1	30/04/2023	CONSTRUCTION DOCUMENTS

PROJECT NUM: CAD DWG FILE:
 DESIGNED BY:
 DRAWN BY:

SHEET NO: BARRIER MODULES ELEVATIONS

PRINTED IMAGE MUST BE THE SAME OR SIMILAR TO THE ONE PRESENTED. THE MUNICIPALITY OF PONCE WILL BE RESPONSIBLE FOR VERIFYING THE COPYRIGHT OF THESE IMAGES, IF ANY.

<p>IMAGE #15 BLOCK #2 WEST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM INTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			
<p>IMAGE #16 BLOCK #2 WEST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM INTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			
<p>IMAGE #17 BLOCK #2 EAST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM EXTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			
<p>IMAGE #18 BLOCK #2 EAST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM EXTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			
<p>IMAGE #19 BLOCK #2 EAST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM EXTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			
<p>IMAGE #20 BLOCK #3 WEST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM EXTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			
<p>IMAGE #21 BLOCK #3 WEST BUILDING FACADE ONE-WAY PERFORATED VINYL PRIVACY WINDOW GRAPHIC FILM EXTERIOR INSTALLATION WINDOW DIMENSIONS AND INSTALLATION DIRECTION SHALL BE RECTIFIED ON SITE BY THE CONTRACTOR. IF THERE IS ANY CHANGE, THE CONTRACTOR MUST NOTIFY THE DESIGNER BEFORE PROCEEDING.</p>			

NO. VECTOR, NOR SERVEZ OTRAS, NI MENOS USANDO
 EL LOGO DE LA EMPRESA SIN SU AUTORIZACION. TAMBIEN ESTIENDO QUE
 EL DISEÑO DE ESTOS DOCUMENTOS ES PROPIEDAD DE ROV INGENIERIA Y
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 DOCUMENTOS SIN EL consentimiento escrito de ROV INGENIERIA Y CONSULTORIA
 LEVA A LA RESPONSABILIDAD DEL USUARIO. EL CLIENTE DEBE VERIFICAR
 Y RESPONSABILIZARSE DE LA CORRECTITUD DE LA INFORMACION PROPORCIONADA
 POR LA EMPRESA PARA LA REALIZACION DE LOS TRABAJOS. ROV INGENIERIA Y
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 TOWER 1, GUAYNABO, P.R. 00968. TEL: (787) 230-1711. FAX: (787) 230-1712.
 WWW.ROVINGENIERIA.COM

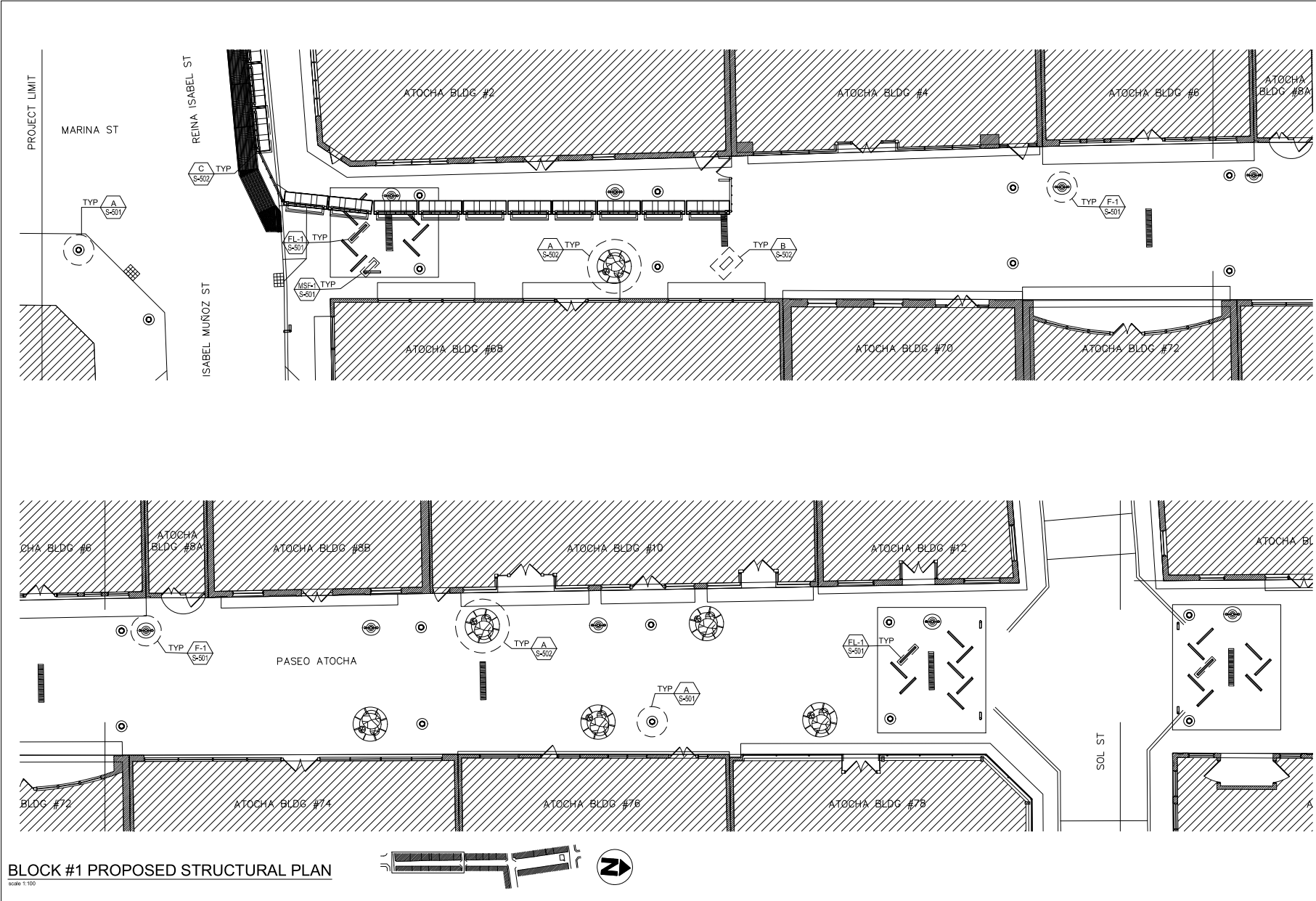
CLIENTE:
 AUTONOMOUS MUNICIPALITY
 OF PONCE
 PROJECT TITLE:
 PASEO ATOCHA URBAN
 REHABILITATION
 PUNCE HISTORIC CENTER,
 PUERTO RICO

ISSUE:	NUM.	DESCRIPTION	DATE
	1	CONSTRUCTION DOCUMENTS	30/JULY/2023

PROJECT NUM:
 CAD DWG FILE:
 DESIGNED BY:
 DRAWN BY:


SHEET NO:
 PROPOSED BUILDING
 FACADES COLOR
 PALETTE

TEMPORARY WINDOW GLASS PRINTED FILM WITH HISTORIC PASEO ATOCHA IMAGES DETAILS



BLOCK #1 PROPOSED STRUCTURAL PLAN

scale 1/8"



ROV
ENGINEERING SERVICES, P.S.C.
100 ROAD 166 SUITE 202
CIM TOWER 1, GUAYNABO, PR 00968
(787) 230-7171 info@rovengineering.com

CONSULTANT:

STAMP:

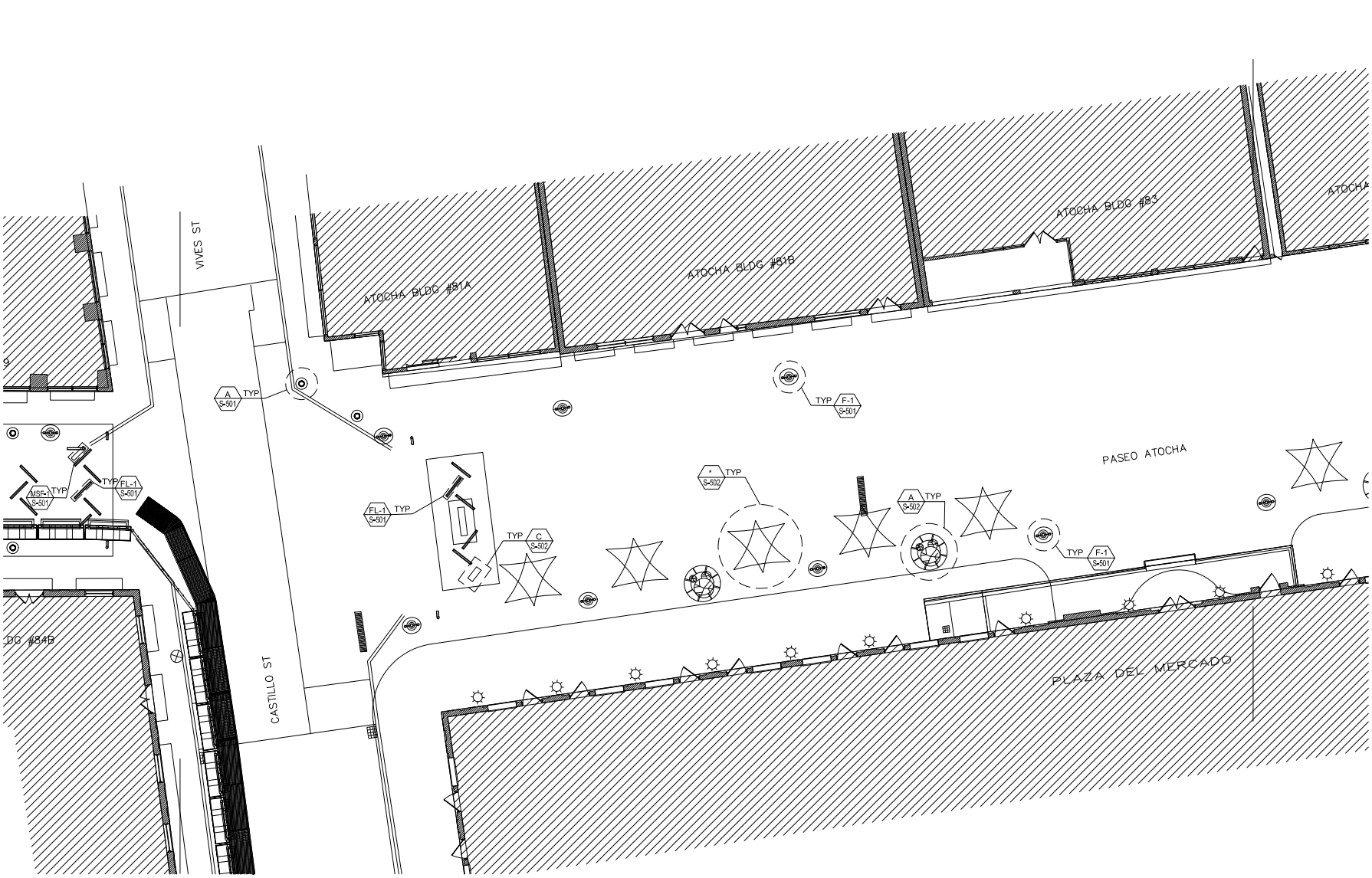
CLIENT: AUTONOMOUS MUNICIPALITY OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
PONCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DATE	DESCRIPTION
1	30/04/2023	CONSTRUCTION DOCUMENTS

PROJECT NUM: _____
 CAD DWG FILE: _____
 DESIGNED BY: _____
 DRAWN BY: _____

SHEET NO: _____
 BLOCK #1 PROPOSED SITE PLAN

SS101 SHEET 53 OF 92



BLOCK #3 PROPOSED STRUCTURAL PLAN

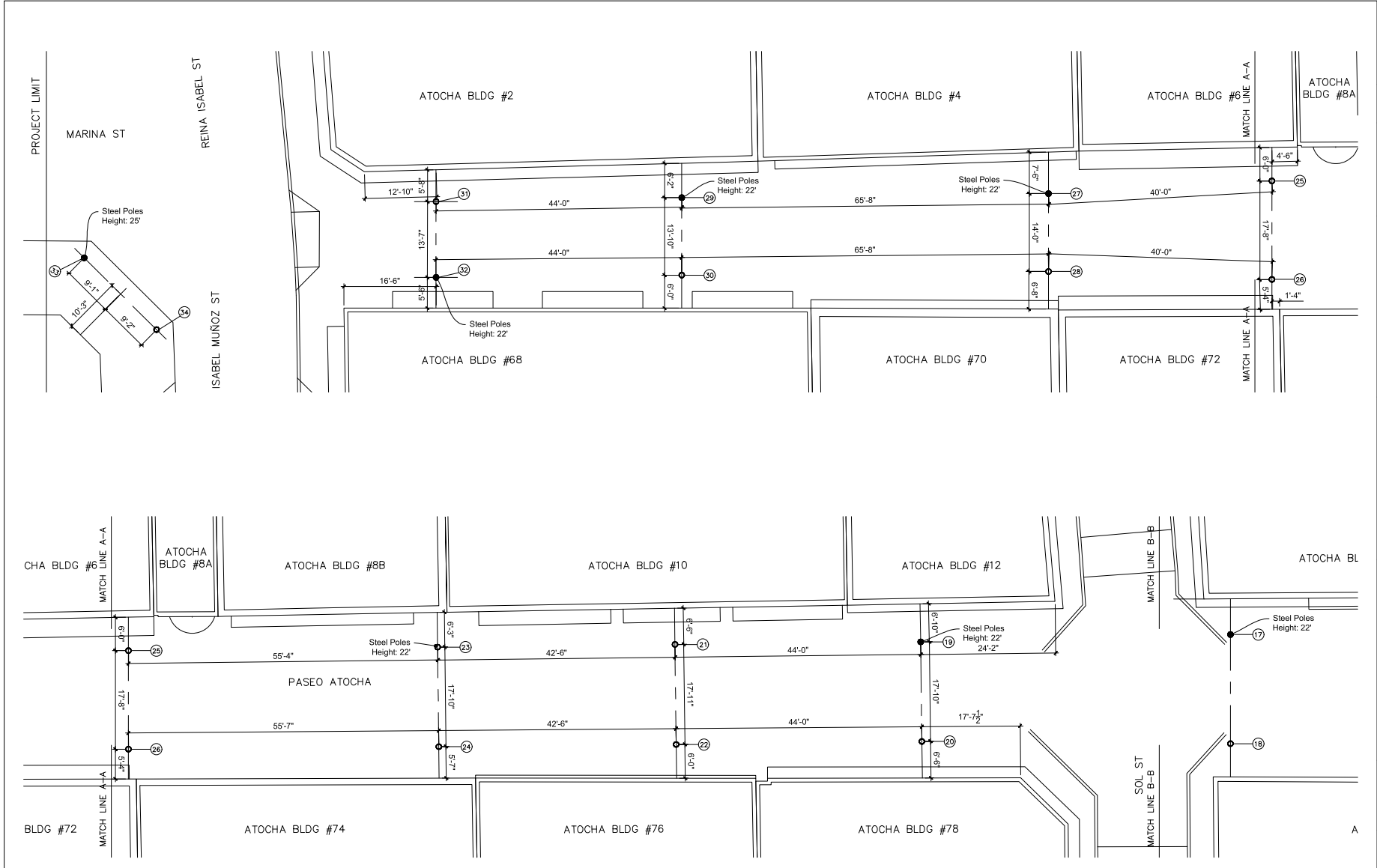
CLIENT: AUTONOMOUS MUNICIPALITY OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
PONCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DESCRIPTION
1	30/04/2023 CONSTRUCTION DOCUMENTS

PROJECT NUM:
CAD DWG FILE:
DESIGNED BY:
DRAWN BY:

SHEET NO:
BLOCK #3
PROPOSED SITE PLAN

NO VECTOR, MODIFICAR ORTEL, INGENIERO LICENCIADO EN PUERTO RICO. EL DISEÑO DE ESTE PROYECTO FUE ELABORADO POR EL INGENIERO CIVIL Y ESTRUCTURALISTA ROY VIVES, QUIEN ASUMIÓ LA RESPONSABILIDAD DEL DISEÑO Y LA VERIFICACIÓN DEL DISEÑO. EL DISEÑO FUE ELABORADO EN EL MARCO DEL PROYECTO DE REHABILITACIÓN URBANA DEL PASO ATOCHA EN PONCE, PUERTO RICO, Y SE SUJETA A LA APROBACIÓN DEL GOBIERNO MUNICIPAL DE PONCE. EL DISEÑO FUE ELABORADO EN EL MARCO DEL PROYECTO DE REHABILITACIÓN URBANA DEL PASO ATOCHA EN PONCE, PUERTO RICO, Y SE SUJETA A LA APROBACIÓN DEL GOBIERNO MUNICIPAL DE PONCE.



BLOCK #1 PROPOSED ROOF
STEEL POLES PLAN

SCALE 1:100



ENGINEERING SERVICES, PSC
100 ROAD 166 SUITE 203
CIM TOWER 1, GUAYNABO, PR 00968
(787) 239-7171 admin@rovengineering.com

CONSULTANT:

STAMP:

YO, VICTOR, AUTORIZO QUE, MENOS DE UN AÑO DESPUÉS DE LA FIRMA DE ESTE DISEÑO, SE PUEDA REUTILIZAR EL DISEÑO PARA OTROS PROYECTOS DE LA MISMA NATURALEZA Y EN EL MISMO LUGAR, SIEMPRE Y CUANDO SE HAYA OBTENIDO EL CONSENTIMIENTO POR ESCRITO DEL DISEÑADOR ORIGINAL. ESTE CONSENTIMIENTO DEBE OBTENERSE ANTES DE REUTILIZAR EL DISEÑO PARA OTROS PROYECTOS DE LA MISMA NATURALEZA Y EN EL MISMO LUGAR. SI EL DISEÑO ES REUTILIZADO PARA OTROS PROYECTOS DE LA MISMA NATURALEZA Y EN EL MISMO LUGAR, EL DISEÑADOR ORIGINAL DEBE SER NOTIFICADO DE LA REUTILIZACIÓN DEL DISEÑO. EL DISEÑO ORIGINAL DEBE SER MANTENIDO Y SER REVISADO PERIÓDICAMENTE PARA ASEGURARSE DE SU ADECUACIÓN PARA SU USO ORIGINAL Y PARA OTROS PROYECTOS DE LA MISMA NATURALEZA Y EN EL MISMO LUGAR. EL DISEÑO ORIGINAL DEBE SER MANTENIDO Y SER REVISADO PERIÓDICAMENTE PARA ASEGURARSE DE SU ADECUACIÓN PARA SU USO ORIGINAL Y PARA OTROS PROYECTOS DE LA MISMA NATURALEZA Y EN EL MISMO LUGAR.

CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
PONCE HISTORIC CENTER, PUERTO RICO

ISSUE	NUM.	DATE	DESCRIPTION
	1	30/04/2023	CONSTRUCTION DOCUMENTS

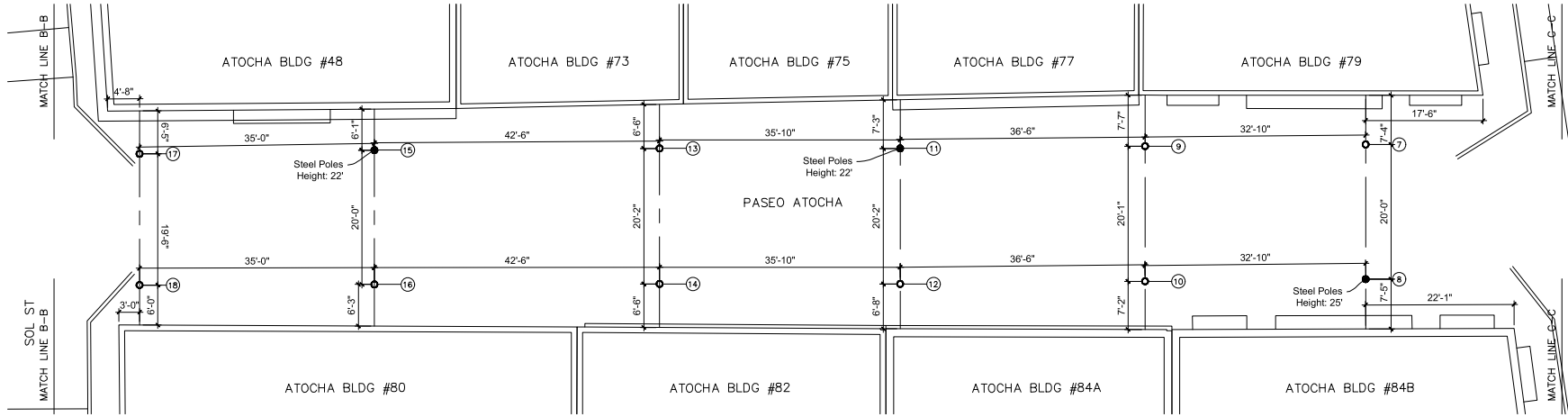
PROJECT NUM: CAD DWG FILE:

DESIGNED BY: DRAWN BY:

SHEET NO:

BLOCK #1 PROPOSED ROOF STEEL POLES PLAN

SS105 57 92



BLOCK #2 PROPOSED ROOF PLAN

Scale: 1/8"=1'-0"



ENGINEERING SERVICES, PSC
 100 ROAD 168 SUITE 203
 CIM TOWER 1, GUAYNABO, PR 00968
 (787) 239-7171 admin@rovengineering.com

CONSULTANT:

STAMP:

Yo, Víctor, autorizo que, mediante este documento, se acredite que he sido autorizado por el propietario de la obra para que elabore el presente proyecto de ingeniería y para que actúe en representación del propietario ante las autoridades correspondientes. Asimismo, autorizo al propietario para que actúe en representación de la obra ante las autoridades correspondientes. Este documento no constituye un contrato de obra y no garantiza ni asegura el cumplimiento de las obligaciones de ninguna de las partes. Este documento es un documento de carácter técnico y no tiene validez jurídica alguna. Este documento es propiedad de ROV Engineering Services, PSC y no debe ser distribuido, copiado, reproducido, ni utilizado en forma alguna sin el consentimiento escrito de ROV Engineering Services, PSC. Este documento es válido por un periodo de 180 días a partir de la fecha de emisión del presente documento. Este documento es válido para el territorio de Puerto Rico y no es válido para el extranjero. Este documento es válido para el territorio de Puerto Rico y no es válido para el extranjero. Este documento es válido para el territorio de Puerto Rico y no es válido para el extranjero.

CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
 PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
 PUNCE HISTORIC CENTER, PUERTO RICO

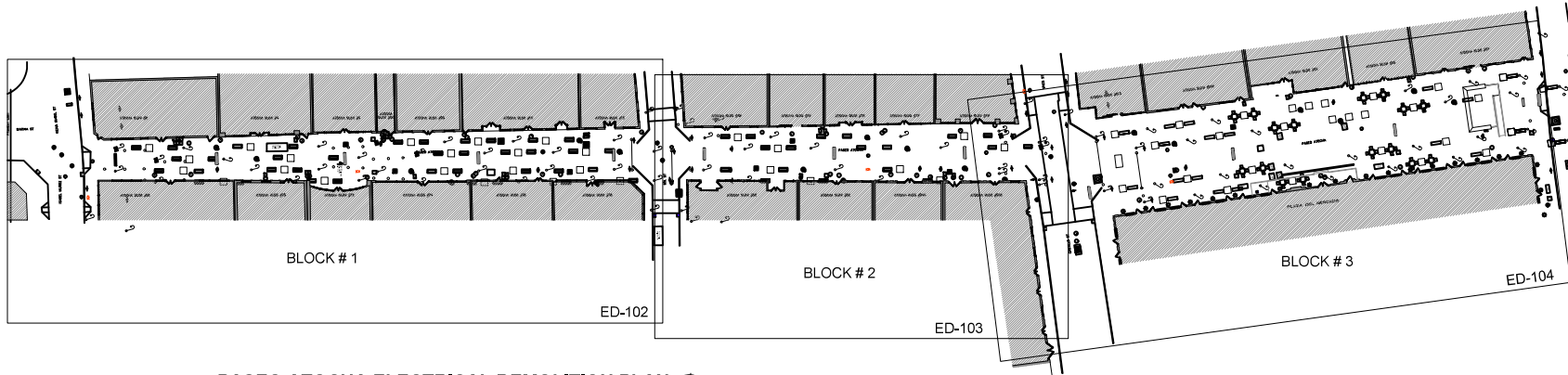
ISSUE NUM.	DESCRIPTION
1	CONSTRUCTION DOCUMENTS

PROJECT NUM: _____
 CAD DWG FILE: _____

DESIGNED BY: _____
 DRAWN BY: _____

SHEET NO:

BLOCK #2 PROPOSED ROOF STEEL POLES PLAN



PASEO ATOCHA ELECTRICAL DEMOLITION PLAN
SCALE: 1/16"=1'-0"



ELECTRICAL DEMOLITION NOTES:

1. THE CONTRACTOR SHALL VISIT THE SITE AND BUILDINGS TO VERIFY THE EXISTING CONDITIONS BEFORE STARTING WORK. EXAMINE THE BUILDING TO DETERMINE ACTUAL CONDITIONS AND EXTENT OF WORK PRIOR TO BIDDING THE PROJECT. ANY UNCLEAR DETAILS OR CONFLICTS TO THE ARCHITECT/ENGINEER FOR CLARIFICATION PRIOR TO BIDDING THE DRAWINGS.
2. VERIFY THAT THE WIRING AND EQUIPMENT INDICATED TO BE DEMOLISHED SERVES ONLY THE ABANDONED FACILITIES.
3. DEMOLITION DRAWINGS ARE BASED ON CASUAL FIELD OBSERVATIONS AND EXISTING RECORD DOCUMENTS. REPORT DISCREPANCIES TO ARCHITECT/ENGINEER BEFORE DISTURBING THE EXISTING INSTALLATION.
4. DEMOLISH AND REMOVE ALL THE ELECTRICAL SYSTEM INDICATED FOR DEMOLITION. NO PORTION OF THESE SYSTEMS MAY BE ABANDONED IN PLACE.
5. REMOVE ABANDONED WIRING AND CONDUITS TO THE SOURCE OF SUPPLY.
6. CONTRACTOR SHALL VERIFY AND CONFIRM THAT THE AREAS TO BE DEMOLISHED ARE DISCONNECTED FROM THE POWER SOURCE BEFORE THE DEMOLITION BEGINS.
7. DISPOSE OF FLUORESCENT LAMPS, BALLAST, AND ANY OTHER HAZARDOUS MATERIALS ACCORDING WITH THE STATE, LOCAL AND FEDERAL REGULATIONS.
8. NO WORK CAN COMMENCE UNTIL EVIDENCE IS SUPPLIED TO THE DEMOLITION CONTRACTOR OF DISCONNECTION OF THE MAIN ELECTRICAL SERVICE TO THE PROJECT SITE AND TO EACH OF THE BUILDINGS AND STRUCTURES OF THE PROJECT. FOR ANY LINE POWER STILL ON SITE A LUG-POWER DANGER STICKER IS REQUIRED.
9. CONTRACTOR SHALL COORDINATE WITH THE ELECTRICAL UTILITY COMPANY (LUMA) ALL THE WORK NEEDED TO DISCONNECT THE PROJECT FROM THE ELECTRICAL UTILITY PRIMARY AND SECONDARY SERVICE LINES BEFORE STARTING ANY WORK.
10. CONTRACTOR SHALL NOT COMMENCE UNTIL IT HAS CONFIRMED THAT ALL OF THE SWITCHING UNITS, TRANSFORMERS, METERS/BANKS, ELECTRICAL PANELS, LIGHTING FIXTURES AND ANY OTHER ELECTRICAL DEVICES IN THE BUILDING AND SITES ARE DISCONNECTED FROM THE MAIN ELECTRICAL SERVICE AND ARE DE-ENERGIZED BEFORE THE REMOVAL.
11. CONTRACTOR SHALL VERIFY TRANSFORMERS WITH PCB ARE DISPOSED AS PER LOCAL AND FEDERAL REGULATIONS.
12. ALL THE UNDERGROUND AND AERIAL ELECTRICAL LINES SPECIFIED AS TO BE REMOVED SHALL BE DISPOSED BY THE CONTRACTOR.
13. CONTRACTOR IS RESPONSIBLE FOR THE DISPOSAL OF ALL THE SURPLUS MATERIALS, DEMOLISHED MATERIALS AND DEBRIS GENERATED BY THE ELECTRICAL WORK.
14. LOCATION OF EXISTING ELECTRICAL EQUIPMENT SHALL BE VERIFIED ON FIELD.
15. REMOVE ALL EXPOSED ELECTRICAL INSTALLATIONS.
16. THE DEMOLITION DRAWINGS DO NOT NECESSARILY SHOW THE SEQUENCE OF THE DEMOLITION WORK. THE ELECTRICAL CONTRACTOR SHALL COORDINATE ALL THE WORK WITH THE DEMOLITION CONTRACTOR, OWNER AND THE ARCHITECT/ENGINEERS OF THE PROJECT.
17. CONTRACTOR SHALL REMOVE OF ALL THE ELECTRICAL LINES AND CONDUITS CONNECTED TO POLES TO BE DEMOLISHED.
18. CONTRACTOR SHALL REMOVE AND DEMOLISH ALL EQUIPMENTS LOCATED IN ELECTRICAL VAULTS.
19. THE INFORMATION ON THE DRAWINGS AND NOTES INCLUDED ON THE DRAWINGS OR THE INVOLUNTARY OMISSION OF OTHERS DOES NOT RELIEVE THE CONTRACTOR OF HIS RESPONSIBILITY OF VISITING THE PROJECT SITE AND MAKE HIMSELF COMPLETELY AWARE OF ALL THE CONDITIONS INVOLVE IN THE PROJECT. PREPARING HIS OWN EXISTING CONDITION AND DEMOLITION RESEARCH, AND TO INCLUDE THE NECESSARY COST IN HIS BID TO COVER ALL THE DEMOLITION REQUIRED TO COMPLETE THE DEMOLITION WORK REQUIRED ON THE CONTRACT DOCUMENT.
20. BEFORE STARTING ANY WORK THE ELECTRICAL CONTRACTOR SHALL COORDINATE WITH THE PUERTO RICO ELECTRICAL AND POWER AUTHORITY (LUMA) AND THE JUNTA REGULAMENTARIA DE TELECOMUNICACIONES DE PUERTO RICO (JRTPR).
21. ELECTRICAL DISCONNECTION SHALL BE PERFORMED BY A LICENSED ELECTRICAL ENGINEER AND ELECTRICIAN.
22. UNDERGROUND LINES SHOWN ON DRAWINGS ARE DIAGRAMATIC. CONTRACTOR IS RESPONSIBLE OF TRACING ALL ELECTRICAL LIGHTING, TELEPHONE, CABLE TV AND TELECOMMUNICATION UNDERGROUND LINES; AND REMOVE THEM ACCORDING TO THE REQUIREMENTS SHOWN ON THE DRAWINGS.



JORGE SANTORI TRISTAN
AVE. DE DIEGO # 318 SUITE 206
SANTURCE, P.R. 00909
MOBILE, (787) 462-0977
santori.jorge@gmail.com



CONSULTANT:
STAMP:

EL PRESENTE PLANO TIENE SU VALOR DE DISEÑO DEBIDO A QUE EL INGENIERO AUTORIZADO POR EL INSTITUTO PUERTO RICO DE INGENIERIA CIVIL Y ELECTRICIDAD, CERTIFICA QUE LOS DISEÑOS, CALCULOS Y ESPECIFICACIONES DE ESTE PROYECTO CUMPLEN CON LOS REQUISITOS DE LOS REGLAMENTOS, DECRETOS Y ORDENANZAS DE LA AGENCIA REGULADORA DE UTILIDADES PUBLICAS DE PUERTO RICO. EL INGENIERO AUTORIZADO CERTIFICA QUE EL PROYECTO CUMPLE CON LOS REQUISITOS DE LA LEY DE PROTECCION AMBIENTAL Y LA LEY DE PROTECCION DEL PATRIMONIO CULTURAL. EL INGENIERO AUTORIZADO CERTIFICA QUE EL PROYECTO CUMPLE CON LOS REQUISITOS DE LA LEY DE PROTECCION DEL MEDIO AMBIENTE Y LA LEY DE PROTECCION DEL PATRIMONIO CULTURAL. EL INGENIERO AUTORIZADO CERTIFICA QUE EL PROYECTO CUMPLE CON LOS REQUISITOS DE LA LEY DE PROTECCION DEL MEDIO AMBIENTE Y LA LEY DE PROTECCION DEL PATRIMONIO CULTURAL.

COUNTY: AUTONOMOUS MUNICIPALITY OF PONCE
PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
PROJECT LOCATION: PONCE HISTORIC CENTER, PUERTO RICO

ISSUE NO.	DATE	DESCRIPTION

PROJECT NUMBER: CAD DWG FILE ED-101
DESIGNED BY: J.S.T.
DRAWN BY: R.L.R.
JULY 12, 2023

SHEET NO: ELECTRICAL DEMOLITION SITE PLAN

ED-101 SHEET 01 OF 01



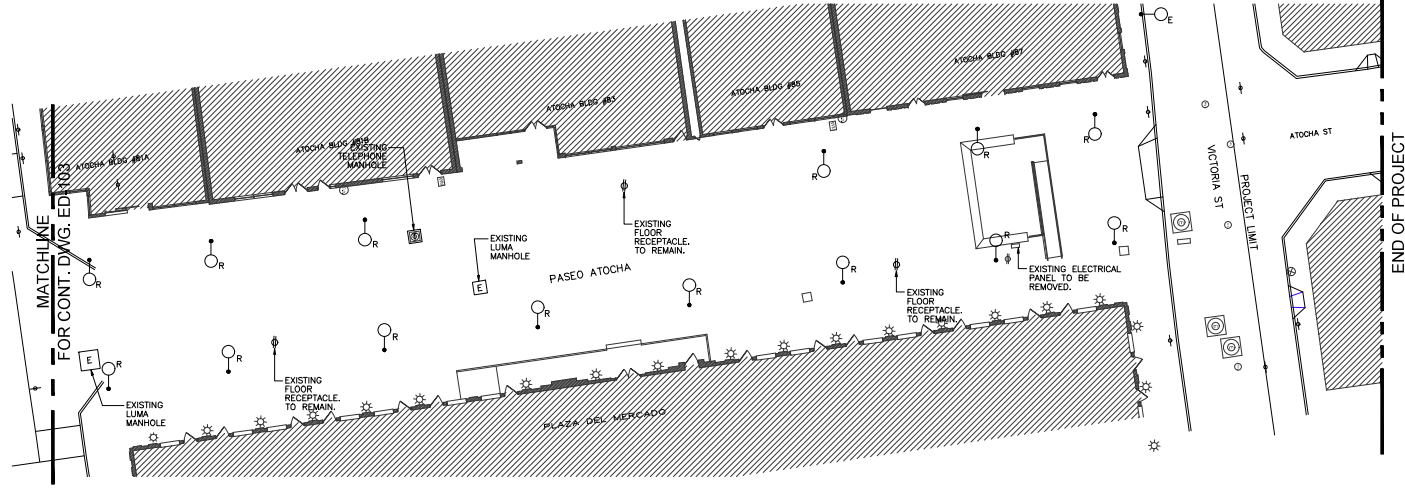
100 ROAD 165 SUITE 203
 CDM TOWER 1, GUAYAMA, PR 00968
 (787) 230-1771 info@rovengineering.com

CONSULTANT:

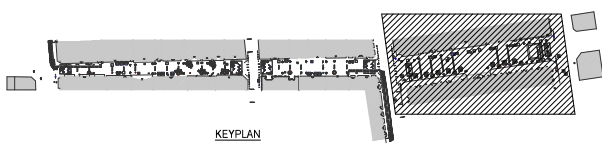
STAMP:

NOTES:

1. FOR DEMOLITION ELECTRICAL LEGEND SEE DWG. ED-101.
2. FOR DEMOLITION NOTES SEE DRAWING ED-101 AND E-001.



BLOCK # 3 ELECTRICAL DEMOLITION PLAN
 SCALE: 1/16"=1'-0"



EL DISEÑO Y/O LA EJECUCIÓN DE ESTOS PLANOS, SE REALIZA BAJO LA RESPONSABILIDAD DEL INGENIERO QUE FIRMA, CUBRIENDO CON SU FIRMA Y SELLO PROFESIONAL, EL DISEÑO Y/O LA EJECUCIÓN DE ESTOS PLANOS, SE REALIZA BAJO LA RESPONSABILIDAD DEL INGENIERO QUE FIRMA, CUBRIENDO CON SU FIRMA Y SELLO PROFESIONAL. EL INGENIERO QUE FIRMA, CUBRIENDO CON SU FIRMA Y SELLO PROFESIONAL, SE RESPONSABILIZA DE CUALQUIER ACCIÓN JURÍDICA Y/O ADMINISTRATIVA QUE SE DERIVE DE ESTOS PLANOS, EN EL MOMENTO DE SU FIRMA Y SELLO PROFESIONAL. EL INGENIERO QUE FIRMA, CUBRIENDO CON SU FIRMA Y SELLO PROFESIONAL, SE RESPONSABILIZA DE CUALQUIER ACCIÓN JURÍDICA Y/O ADMINISTRATIVA QUE SE DERIVE DE ESTOS PLANOS, EN EL MOMENTO DE SU FIRMA Y SELLO PROFESIONAL.

CLIENT: AUTONOMOUS MUNICIPALITY OF PONCE
 PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
 PUNCE HISTORIC CENTER, PUNCE RICO

ISSUE NO.	DATE	DESCRIPTION

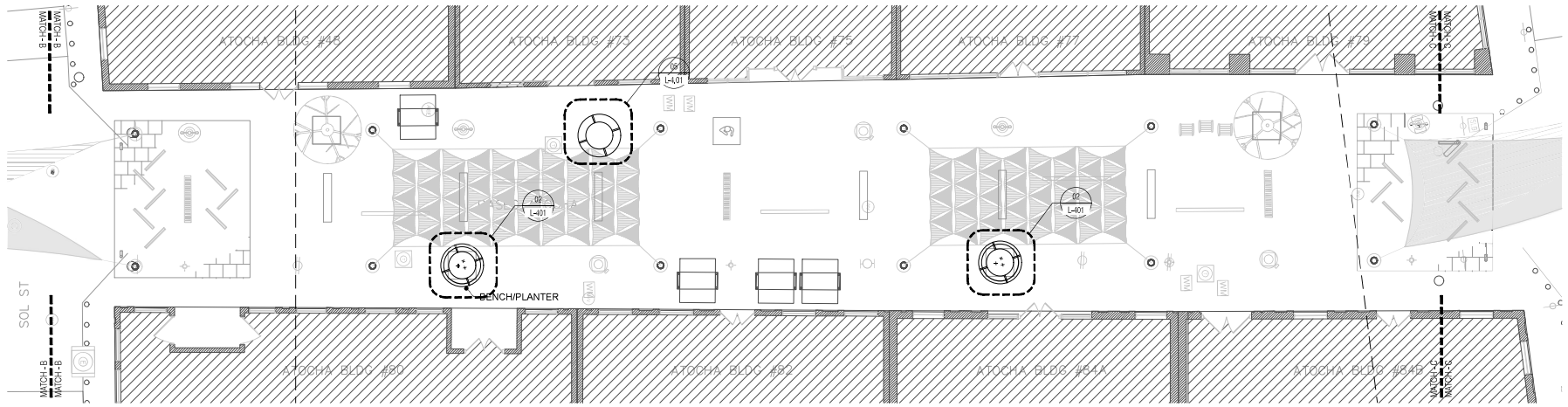
PROJECT NUM: CAD DWG FILE: ED-104
 DESIGNED BY: J.S.T.
 DRAWN BY: R.L.R.
 JULY 28, 2023



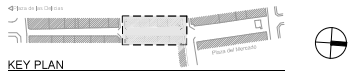
JORGE SANTORI TRISTANI
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 MOBILE: (787) 462-0977
santori.jorge@gmail.com

SHEET NO: BLOCK # 3 ELECTRICAL DEMOLITION PLAN

ED-104 SHEET 1 OF 1



BLOCK #2 PROPOSED SITE PLAN



ROV
 ENGINEERING SERVICES, PSC
 100 ROAD 165 SUITE 203
 CIMA TOWER 1, GUAYNABO, PR 00968
 (787) 234-7171 | admin@rovengineering.com
 CONSULTANT

STAMP:

YO, MEJOR, CONOZCER CADA PARTIDA DEL PROYECTO PARA LAS EXISTENCIAS DE UTILIDADES, TUBERIAS, CABLES, Y OTROS ELEMENTOS QUE PUEDAN Afectar el desarrollo del proyecto. El presente plan de sitio es una representación preliminar de las condiciones de terreno y las características de las áreas a ser intervenidas. El presente plan de sitio es una representación preliminar de las condiciones de terreno y las características de las áreas a ser intervenidas. El presente plan de sitio es una representación preliminar de las condiciones de terreno y las características de las áreas a ser intervenidas.

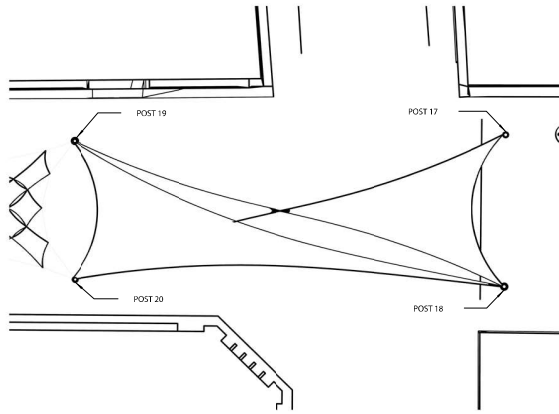
CLIENTE: AUTONOMOUS MUNICIPALITY OF PONCE
 PROJECT TITLE: PASEO ATOCHA URBAN REHABILITATION
 PONCE HISTORIC CENTER, PUERTO RICO

ISSUE NUM.	DATE	DESCRIPTION

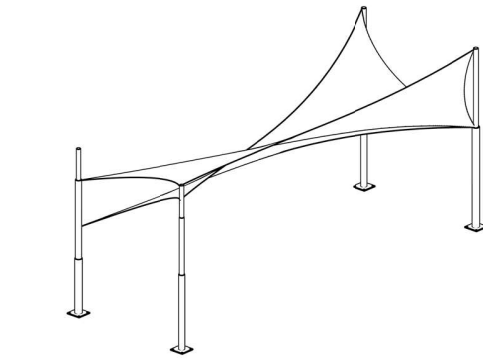
PROJECT NUM: _____
 CAD DWG FILE: _____
 DESIGNED BY: JEN
 DRAWN BY: _____

SHEET NO:
 BLOCK #2
 PLANTING PLAN

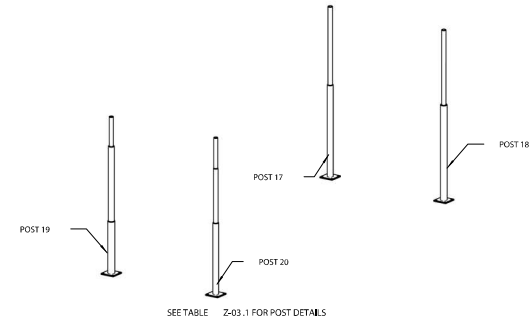
L-102 SHEET 03 OF 03 SHEETS



01 1/8" = 1'
CENTRAL INTERSECTION PLAN



02 NTS
CENTRAL INTERSECTION ISOMETRIC

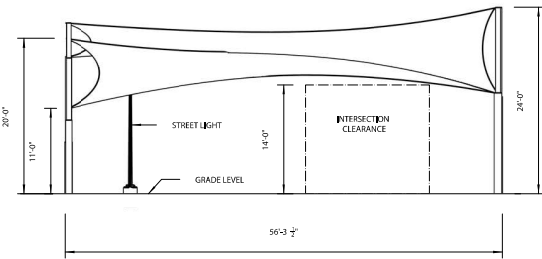


05 NTS
CENTRAL INTERSECTION ISOMETRIC: STRUCTURAL ELEMENTS OVERVIEW

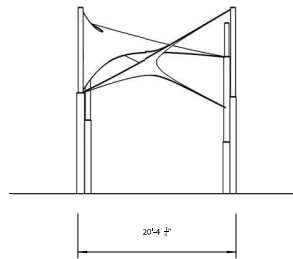
TABLE Z-03.1

POST	TOTAL HEIGHT*	SEGMENT 1		SEGMENT 2		SEGMENT 3	
		SECTION	LENGTH (FT)	SECTION	LENGTH (FT)	SECTION	LENGTH (FT)
17	22'-0"	CHS 6" 40	13.5	CHS 6" 40	11.5	-	-
18	22'-0"	CHS 10" 40	14	CHS 6" 40	11	-	-
19	22'-0"	CHS 10" 40	7.67	CHS 6" 40	8	CHS 5" 40	7.67
20	22'-0"	CHS 6" 40	10.5	CHS 6" 40	8	CHS 5" 40	4.5

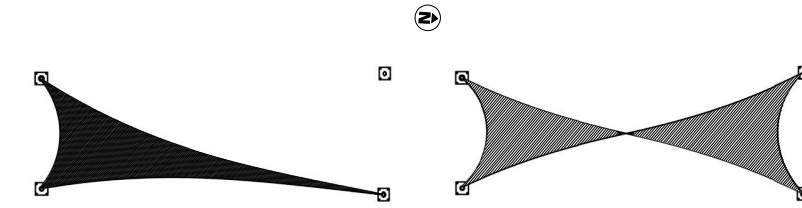
*TOTAL HEIGHT FROM GRADE



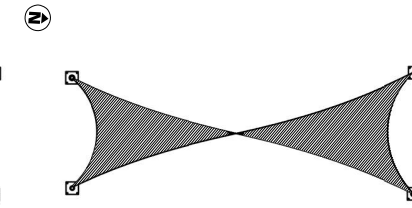
03 1/8" = 1'
CENTRAL INTERSECTION EAST ELEVATION



04 1/8" = 1'
CENTRAL INTERSECTION SOUTH ELEVATION



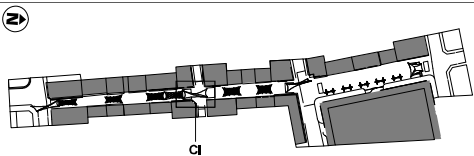
06 NTS
CENTRAL INTERSECTION TOP VIEW: FABRICS OVERVIEW - FAB-A



07 NTS
CENTRAL INTERSECTION TOP VIEW: FABRICS OVERVIEW - FAB-B

TABLE Z-03.2

FABRIC	MEMBRANE SQFT	PLAN SQFT
FAB-A	393.99	260.98
FAB-B	436.85	341.07



NOTES:
 1. Fabric attachment points need adjustment to work with light fixtures.
 2. These drawings depict the final design intention for the Paseo Atocha tensioned fabric structure (TFS). These drawings are not for construction, the selected TFS subcontractor shall prepare final construction drawings including shop drawings, details of steel posts, fabric membranes, cables, fittings, fasteners, tensioners, and other items. See technical specifications section 133123 for more requirements and responsibilities of the TFS subcontractor.

**COMMERCIAL HEAVY 430FR
FABRIC COLORS**

- DARK GREEN
- EVERGREEN
- YELLOW

**CENTRAL INTERSECTION
OVERVIEW**



100 ROAD 165 SUITE 203
 CM TOWER 1, GUAYNABO, PR 00968
 (787) 200-7171 admin@rovengeering.com

CONSULTANT:

STAMP:

LA PLANEA: ENTREGADA POR NUESTRO INGENIERO RESPONSABLE DE LA PROYECTO Y AUTORIZADA PARA SU USO EN EL DISEÑO Y CONSTRUCCION DE LA OBRA. ESTAS PLANES SON UNOS DE LOS DISEÑOS PRELIMINARES Y NO DEBE USARSE PARA LA CONSTRUCCION DE LA OBRA SIN LA AUTORIZACION DEL INGENIERO RESPONSABLE DE LA PROYECTO. ESTOS PLANES SON UNOS DE LOS DISEÑOS PRELIMINARES Y NO DEBE USARSE PARA LA CONSTRUCCION DE LA OBRA SIN LA AUTORIZACION DEL INGENIERO RESPONSABLE DE LA PROYECTO. ESTOS PLANES SON UNOS DE LOS DISEÑOS PRELIMINARES Y NO DEBE USARSE PARA LA CONSTRUCCION DE LA OBRA SIN LA AUTORIZACION DEL INGENIERO RESPONSABLE DE LA PROYECTO. ESTOS PLANES SON UNOS DE LOS DISEÑOS PRELIMINARES Y NO DEBE USARSE PARA LA CONSTRUCCION DE LA OBRA SIN LA AUTORIZACION DEL INGENIERO RESPONSABLE DE LA PROYECTO. ESTOS PLANES SON UNOS DE LOS DISEÑOS PRELIMINARES Y NO DEBE USARSE PARA LA CONSTRUCCION DE LA OBRA SIN LA AUTORIZACION DEL INGENIERO RESPONSABLE DE LA PROYECTO. ESTOS PLANES SON UNOS DE LOS DISEÑOS PRELIMINARES Y NO DEBE USARSE PARA LA CONSTRUCCION DE LA OBRA SIN LA AUTORIZACION DEL INGENIERO RESPONSABLE DE LA PROYECTO.

CLIENT: _____
 PROJECT TITLE: _____

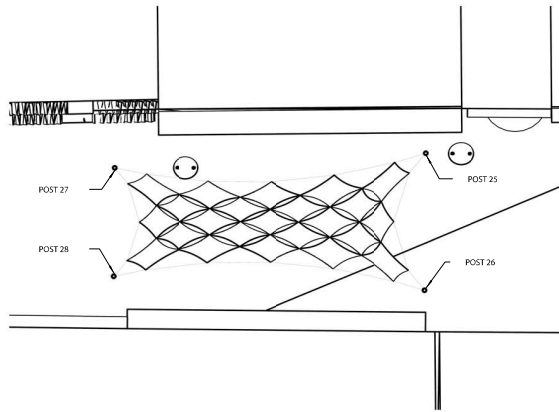
REVISION	DATE

PROJECT NUM: _____
 CAD DWG FILE: _____

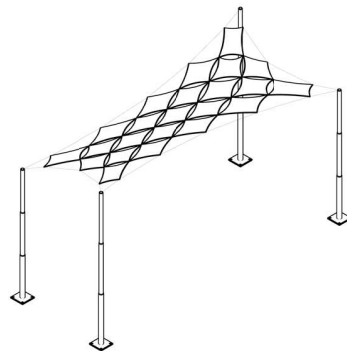
DESIGNED BY: CAJL/DW/OKS
www.Guipartsa.com
 DRAWN BY: _____

SHEET NO:

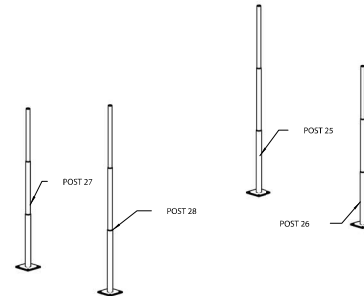
Z-03



01 1/8" = 1'
S2 ARRAY PLAN



02 NTS
S2 ARRAY ISOMETRIC

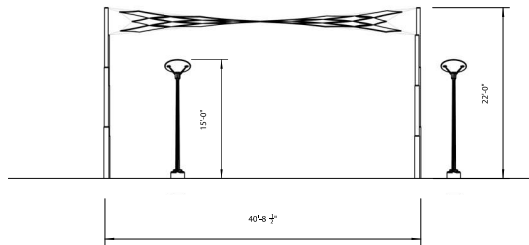


05 NTS
S2 ARRAY ISOMETRIC - STRUCTURAL ELEMENTS OVERVIEW

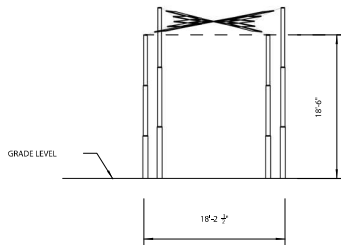
TABLE Z-05.1

POST	TOTAL HEIGHT*	SEGMENT 1		SEGMENT 2		SEGMENT 3	
		SECTION	LENGTH (FT)	SECTION	LENGTH (FT)	SECTION	LENGTH (FT)
25	22'-0"	CHS 6" 40	7.67	CHS 5" 40	7.67	CHS 4" 40	7.67
26	18'-6"	CHS 6" 40	6.5	CHS 5" 40	6.5	CHS 4" 40	6.5
27	18'-6"	CHS 6" 40	6.5	CHS 5" 40	6.5	CHS 4" 40	6.5
28	22'-0"	CHS 6" 40	7.67	CHS 5" 40	7.67	CHS 4" 40	7.67

*TOTAL HEIGHT FROM GRADE



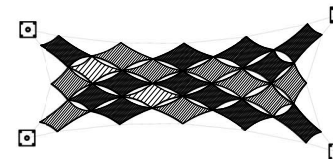
03 1/8" = 1'
S2 ARRAY EAST ELEVATION



04 1/8" = 1'
S2 ARRAY SOUTH ELEVATION

**COMMERCIAL HEAVY 430FR
FABRIC COLORS**

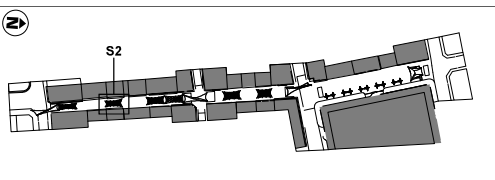
- DARK GREEN
- EVERGREEN
- YELLOW



06 NTS
S2 ARRAY TOP VIEW - FABRICS OVERVIEW

TABLE Z-06.2

FABRIC	MEMBRANE SQFT	PLAN SQFT
S2 ARRAY	242.78	240.52



07 3/8" = 1'
S2 ARRAY CABLE DIAMETER

NOTE:
These drawings depict the final design intention for the Paseo Atocha tensioned fabric structure (TFS). These drawings are not for construction, the selected TFS subcontractor shall prepare final construction drawings including shop drawings, details of steel posts, fabric, membranes, cables, fittings, fasteners, tensioners, and other items. See technical specifications section 133123 for more requirements and responsibilities of the TFS subcontractor.

**S2 ARRAY
OVERVIEW**

PROJECT NUM: _____

CAD DWG FILE: _____

DESIGNED BY: GuilDWORKS
www.GuilDWORKS.com

DRAWN BY: _____

SHEET NO: _____

Z-06



ROV
ENGINEERING SERVICES, PSC
100 ROAD 165 SUITE 203
CAY TOWER 1, GUAYNABO, PR 00968
(787) 200-1715 admin@rovengineering.com

CONSULTANT:

STAMP:

CLIENT:

PROJECT TITLE:

REVISION	DATE

ISSUE	DATE

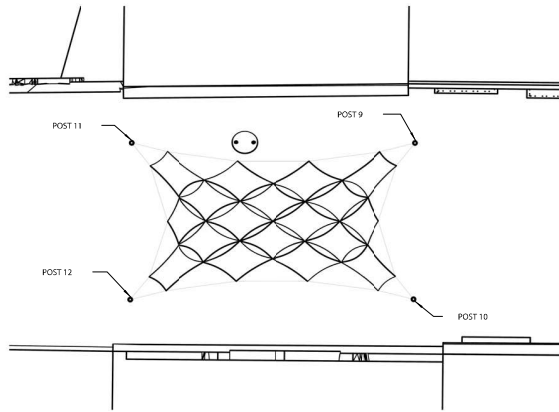
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CAD DWG FILE: _____

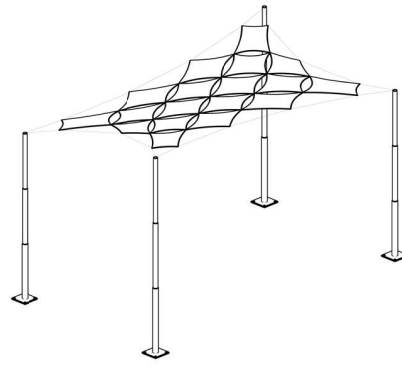
DESIGNED BY: GuilDWORKS
www.GuilDWORKS.com

DRAWN BY: _____

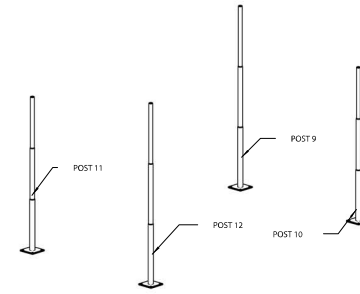
SHEET NO: _____



01 1/8" = 1'
N1 ARRAY PLAN



02 NTS
N1 ARRAY ISOMETRIC

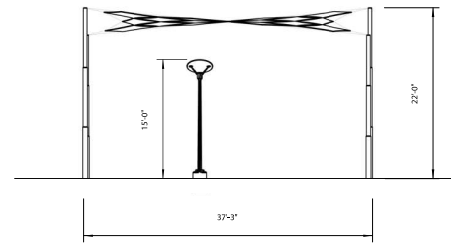


05 NTS
N1 ARRAY ISOMETRIC : STRUCTURAL ELEMENTS OVERVIEW

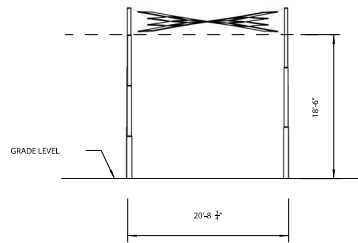
TABLE Z-10.1

POST	TOTAL HEIGHT*	SEGMENT 1		SEGMENT 2		SEGMENT 3	
		SECTION	LENGTH (FT)	SECTION	LENGTH (FT)	SECTION	LENGTH (FT)
9	22'-0"	CHS 6" 40	7.67	CHS 5" 40	7.67	CHS 4" 40	7.67
10	18'-0"	CHS 6" 40	6.5	CHS 5" 40	6.5	CHS 4" 40	6.5
11	18'-0"	CHS 6" 40	6.5	CHS 5" 40	6.5	CHS 4" 40	6.5
12	22'-0"	CHS 6" 40	7.67	CHS 5" 40	7.67	CHS 4" 40	7.67

*TOTAL HEIGHT FROM GRADE



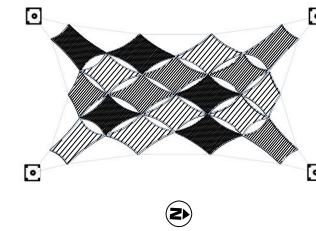
03 1/8" = 1'
N1 ARRAY EAST ELEVATION



04 1/8" = 1'
N1 ARRAY SOUTH ELEVATION

COMMERCIAL HEAVY 430FR
FABRIC COLORS

- DARK GREEN
- EVERGREEN
- YELLOW

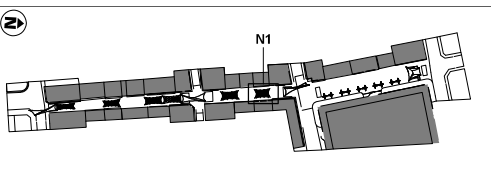


06 NTS
N1 ARRAY ISOMETRIC : FABRIC OVERVIEW

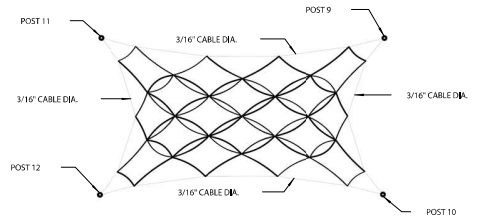
TABLE Z-10.2

FABRIC	MEMBRANE SQFT	PLAN SQFT
N1 ARRAY	288.5	286.96

NOTE:
These drawings depict the final design intention for the Paseo Atolcha tensioned fabric structure (TFS). These drawings are not for construction, the selected TFS subcontractor shall prepare final construction drawings including shop drawings, details of steel posts, fabric, membranes, cables, fittings, fasteners, tensioners, and other items. See technical specifications section 133123 for more requirements and responsibilities of the TFS subcontractor.



07 1/8" = 1'
N1 ARRAY CABLE DIAMETER



N1 ARRAY OVERVIEW

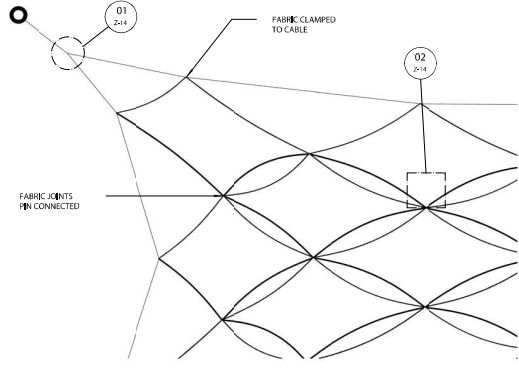
PROJECT NUM: _____
 CAD DWG FILE: _____
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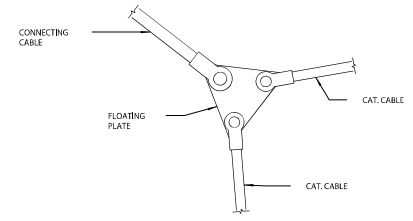
CONSULTANT:

STAMP:

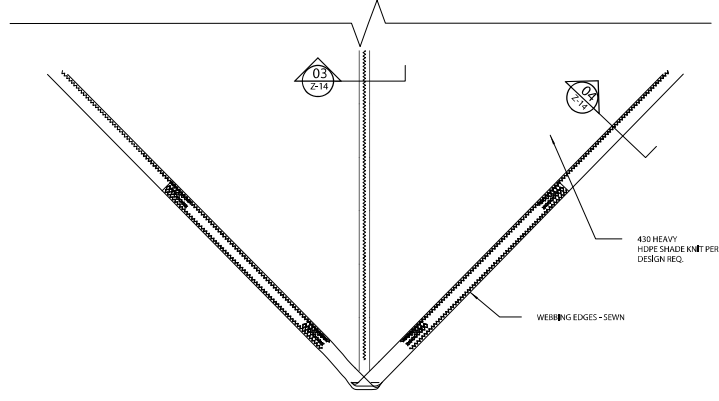
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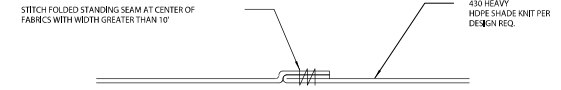
01 NTS
 2/4
 TYPICAL CABLE AND FABRIC DETAILS



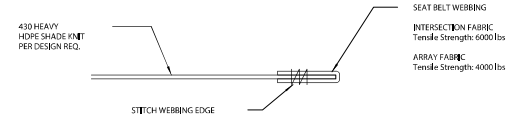
01 NTS
 2/4
 TYPICAL FLOATING PLATE DETAIL



02 NTS
 2/4
 TYPICAL ARRAY FABRIC TIP DIAGRAM



03 NTS
 2/4
 TYPICAL ARRAY FABRIC CENTER SEAM DIAGRAM



04 NTS
 2/4
 TYPICAL ARRAY FABRIC EDGE WEBBING DIAGRAM

NOTES:

1. Fabric specification: Gale Pacific Commercial Heavy 430FR -meets NFPA 701
2. Colors used: Emerald, Dark Green, Yellow
3. These drawings depict the final design intention for the Paseo Atocha tensioned fabric structure (TFS). These drawings are not for construction, the selected TFS subcontractor shall prepare final construction drawings including shop drawings, details of steel posts, fabric membranes, cables, fittings, fasteners, tensioners, and other items. See technical specifications section 133123 for more requirements and responsibilities of the TFS subcontractor.

FABRIC AND CABLE DETAILS

CLIENT: _____
 PROJECT TITLE: _____

ISSUE:	NO.	DATE:	DESCRIPTION:

PROJECT NUM: _____
 CAD DWG FILE: _____
 DESIGNED BY: [GULF DESIGN](http://www.GulfDesign.com)
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Z-14



