



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

451 Seventh Street, SW
Washington, DC 20410
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Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: Revitalización de la Plaza Pública de la Ciudad entre Montañas
(PR-CRP-000640)

Responsible Entity: Puerto Rico Department of Housing

State/Local Identifier: Puerto Rico / Utuado

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Consultant (if applicable): AVA Environmental Consultants, Inc.

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

Project Location: Antonio R. Barceló St., Dr. Barbosa St., Dr. Betances St. and Sánchez
López Streets, Utuado, Puerto Rico, 00641; cadaster number: 188-048-051-01
(Plaza) and coordinates 18.26532, -66.69994. Refer to Figure 1 in Appendix B.

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

The Municipality of Utuado is proposing the renovation of the city's town square and peripheral streets. The project will occupy an area of approximately 71,473 ft², including the plaza and works in the peripheral streets included in the scope. The proposed activity is aimed at providing low- and moderate-income citizens, as well as disabled people, with a public square that provides them access to what is their culture, environment, local commerce, food security, access to public services, and areas to share with friends and family. The purpose of the project is to revitalize the town square, integrate greener and more sustainable features, such as solar lighting, comply with ADA standards and provide a recreational area for Utuado residents and visitors.

The Public Plaza has a footprint of 1.04 acres. The revitalization of the public Plaza project will encompass selective demolition works including the removal of the existing tiles within the plaza, partial demolition of existing planters, partial demolition of the fountain, concrete stairs, removal of urban mobiliary, removal of lighting posts and demolition of sidewalks. The demolition works will be performed using lightweight equipment to prevent damage to elements below ground. The revitalization of the public Plaza project will include the following works: controlled removal of the current slab and pavers within the plaza, fogging and arrangement of floor and walls slab, landscape architecture of the plaza, replacement of existing lighting for new for solar energy source, new solar panels will be installed on the stage area, electrical design for panels and battery connection to energize the kiosks and stage area, repair and widening of sidewalk, construction of two (2) new kiosks with electricity and drinking water services to provide access to prepared food, that will be leased to local merchants and, installation of benches and urban mobiliary. Contractor will take precautions while executing the works on areas identified as environmental, architectural, and archaeologically sensitive, where applicable. The project will comply with all applicable Federal and local regulations. Safety measures will be implemented in compliance with federal and local regulations for pedestrians, cyclists, and vehicular traffic in this area. The town square, which has a footprint of approximately 44,616 ft², which will be increased by approximately 18% to approximately 52,710 ft². The sidewalk across the plaza on the northwestern side of Antonio Barcelo St., will be widened, increasing its footprint by approximately 6.3%.

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

In pursuit of the town's economic redevelopment and seeking to attract citizens again to enjoy its public square and local commerce, the Municipality of Utuado proposes the project Revitalization of the Public Square of the City between the Mountains by providing a more resilient infrastructure, urban reforestation, and access to essential services. The proposed activity will result in the promotion of commercial activity and the quality of life of middle and low-income citizens. Coherent with the general objectives of the City Revitalization Program, it will address unsatisfied needs as a result of Hurricanes Irma and María and carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses.

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

Hurricanes Irma and María sustained winds and rain caused some damaged to the square distinctive trees that fell down and also, damaged the slabs of the square during the debris removal process. The loss of the natural shade afforded by the trees has negatively impacted visits to the

square. Currently the trees that survived barely provide enough shade and community residents, mostly characterized by low-income single families, do not visit the square as often as previously to these disasters.

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: \$2,523,865.57.

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$2,523,865.57.

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"/>	The closest civil airport to the Project site is the Regional Airport Antonio "Nery" Juarbe Pol, 13.2 miles north of the project site. The closest military airport is the Luis Muñoz Marín International Airport 50.8 miles 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. The Project is in compliance with Airport Hazards regulation 24 CFR Part 51 Subpart D. Refer to worksheet in Appendix A and Figure 2 in Appendix B.

<p>Coastal Barrier Resources</p> <p>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Project site is not located in or adjacent to a CBRS Unit. The nearest unit is approximately 14.0 miles to the north.</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 worksheet in Appendix A and Figure 3 in Appendix B.</p>
<p>Flood Insurance</p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Within the FIRM map, the site is only partially within the 500-year flood zone as indicated on Flood Insurance Rate Map (FIRM) Panel no. 72000C0615H, revised on April 19, 2005. Although flood insurance is recommended, it is not required.</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 4001-4128 and 42 USC 5154a]. Refer to worksheet in Appendix A and Figure 4 in Appendix B.</p>

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 Utuado, which is in attainment status for all criteria pollutants per the EPA list of NAAQS criteria pollutants for all Puerto Rico Municipalities. Municipalities in nonattainment or maintenance areas include Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. This project is in compliance with the Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93. Refer to worksheet in Appendix A and Figure 5 in Appendix B.</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 13.6 miles south 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 worksheet in Appendix A and Figure 6 in Appendix B.</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>A review of U.S. Environmental Protection Agency (EPA) databases, including Resource Conservation and Recovery Act Information, air pollution data, National Pollutant Discharge Elimination System, Toxics Release Inventory, Superfund Enterprise Management System, Brownfields Assessment, Cleanup and</p>

		<p>Redevelopment Exchange System, and Toxic Substances Control Act was undertaken to determine if any sites of concern were located within an approximate 3,000-foot radius of the project site. A review of EPA’s NEPAAssist tool showed there a no records of toxic, hazardous, or radioactive substance on Project Site. Within the 3,000-foot buffer zone of the Project site the following facilities were found registered: three (3) RCRA sites, four (4) NPDES facilities, and one (1) Superfund (NPL) site. The following sites were registered for wastewater NPDES permit: Papelera Puertorriqueña at 2,597 ft, Cooperativa A y C Lares at 1,789 ft, municipality of Utuado NPDES at 368 ft, and Papelera Puertorriqueña at 1,748 ft. The following sites were registered as RCRA sites: Empresas Ríos at 1,350 ft, Garage Papito at 1,547 ft, B&B Parking at 2,200 ft and Papelera Puertorriqueña at 1,555 ft (also listed in the Superfund NPL). These sites 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 December 22, 2022, and April 26, 2023. Reports show no ACM or LBP in the site except the paint of a fire hydrant; hence, abatement will be conducted to this element.</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 worksheet at Appendix A, Figure 7 in Appendix B, and report in Appendix C.</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 type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Per the Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website, the Puerto Rican Boa, the Broad-winged hawk, and the Puerto Rican Amazon can be found in the area but there are no critical habitats at this location.</p>

		<p>The Project will have no potential to affect species or habitats due to the nature of the activities involved in the project. 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 December 14, 2023, 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 worksheet in Appendix A, Figure 8 in Appendix B, and Appendix D Endangered Species (including the IPaC Report).</p>
<p>Explosive and Flammable Hazards</p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<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 the worksheet in Appendix A and Figure 9 in Appendix B.</p>
<p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<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</p>

<p>1504(b) and 1541; 7 CFR Part 658</p>		<p>project does not include any activities that could convert agricultural land to nonagricultural use. The land is owned by the municipality of Utuado.</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 worksheet in Appendix A and Figure 10 in Appendix B.</p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>According to the PR Advisory Base Flood Elevation Map, dated December 18th, 2018, the site is partially located in a 100-year floodplain flood zone A. No new occupancy or modification of the floodplain will take place since this project consists of an existing recreative facility actually in use and that constitute the actual urban area of the municipality of Utuado. 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 was conducted considering direct and indirect impacts associated with this project to comply with the floodplain management requirements of 24 CFR 55.20. The final Notice and Public Explanation was published in newspaper “El Vocero” on February 2nd, 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 worksheet in Appendix A and Figure 11 in Appendix B, and 8-Step Decision-Making Process Analysis in Appendix E.</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 <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 November 29, 2023, SHPO concluded that implementation of the undertaking will have no adverse effect pursuant archaeological monitoring to be conducted during all ground</p>

		<p>monitoring activities and, that the archeological monitoring workplan be prepared and submitted to SHPO for concurrence. On June 13, 2024, SHPO concurred with 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 worksheet at Appendix A and SHPO determination of no adverse effect pursuant archaeological monitoring within the project's area of potential effects in Appendix F.</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</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 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. See Appendix A for Noise Worksheet.</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</p> <p><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 worksheet in Appendix A and Figure 12 in Appendix B.</p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Yes No</p> <p><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 and Executive Order 11990. Refer to worksheet in Appendix A and Figure 13 in Appendix B.</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</p> <p><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 61 miles to the east of the project site. The proposed project locates in the southwest side of Puerto Rico. For this reason, would be not impact to Wild and Scenic Rivers. The Project complies with the Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c).</p> <p>Refer to worksheet in Appendix A and Figure 14 at Appendix B.</p>
<p>ENVIRONMENTAL JUSTICE</p>		
<p>Environmental Justice</p> <p>Executive Order 12898</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>No adverse environmental impact was identified in any other compliance review portion of this project that may disproportionately be high for low-income and/or minority communities. The Project complies with Environmental Justice Executive Order 12898. Refer to worksheet Appendix A.</p>

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

attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

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

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

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The 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. No changes in zoning, easements, or land use are anticipated. The land is owned by the municipality of Utuado.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The project revitalization of the municipality plaza and peripheral streets to integrate greener and more sustainable features. The project design will comply with current codes related to erosion control and stormwater runoff. The proposed development will incorporate landscaping improvements that do not interfere with local birds, and terrestrial fauna. During construction activities, and in compliance with the USEPA NPDES Construction General Permit and the local stormwater runoff control regulations, the applicant will implement a Stormwater Pollution Prevention Plan that will include structural and non-structural BMPs to keep sediment in place (erosion control) and to capture any sediment that is moved by stormwater before it leaves the site (sediment control). There would be no significant permanent changes to the site that would affect drainage, or stormwater runoff. Temporary impacts would be mitigated by erosion and sedimentation control BMPs implemented during construction.
Hazards and Nuisances including Site Safety and Noise	2	The project site is in an urban area. The project would involve demolition, excavation, site clearance and construction. The hazards typically associated with construction activities would be present, temporary site safety issues and noise. Construction-related noise will take place during permitted hours and avoiding work during sensitive times, like early mornings or late evenings. Additionally, quieter construction equipment, employing mufflers or noise-reducing attachments, and maintaining machinery in good condition will be required to the project contractor in order to lower noise levels in compliance with the PR Noise Pollution Control Regulation. The proposed project,

		<p>once constructed, would not create any additional hazards or nuisances, or create any new site safety or noise issues.</p> <p>Standard BMPs, such as construction fencing, would be applied to protect the public from typical construction hazards. BMPs and signage would warn and protect the public during construction activities.</p> <p>The proposed activity will be located within existing public plaza. No proposed activity no changes in zoning, easements, or land use are anticipated. Facilities lighting meets codes for this developed area. The proposed public activities will occur in compliance with the PR Noise Pollution Control Regulation and Municipality of Utuado Public Order Code and Ordinances. No immediate residential area will be affected by hazards or nuisances from the public activities to be performed in this sport complex.</p>
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SOCIOECONOMIC		
Employment and Income Patterns	2	Temporary employment of workers related to construction activities would result. The proposed project would not negatively impact employment or income patterns.
Demographic Character Changes, Displacement	2	The proposed project would not result in demographic character changes or displacement. Due to the nature of the project area, no relocations or demolition of residential structures or businesses would occur as part of this project.
Environmental Justice	1	<p>The project would not alter the Environmental Justice composition of the population in the area surrounding the project area. There are currently no residents at the project site, and the project would not increase the population that could be exposed to environmental hazards. No environmental hazards were identified on or surrounding the project site that could disproportionately environmental justice populations.</p> <p>The project may potentially become a source of new jobs as the proposed facility will require dedicated maintenance personnel and kiosks. The proposed action will also improve the recreational facilities at the municipality of Utuado, which is visited by members of several low-income communities that surround this facility.</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	The project would not result in any change to regional or local area educational and cultural facilities or increase demand for them. The project would provide an overall benefit for residents of the community.

Commercial Facilities	1	Minor beneficial impacts are anticipated due to the proposed activity, as it is expected that nearby retail and commercial services would be positively impacted by the proposed project by potentially bringing in new customers. During the construction phase of the project, it will not be destroyed or relocated any business establishments. Long-term beneficial impact would result from the new concessionaire space (kiosks).
Health Care and Social Services	2	Health care and social services facilities would not be impacted by the proposed project. It would not increase demand for health care and social services facilities.
Solid Waste Disposal / Recycling	2	Removing and replacing existing building materials and construction debris would generate solid waste. Project-wide salvaging/recycling of materials would occur as determined feasible with other program requirements. All other materials would be managed according to concerned regulations. A solid waste management plan would be developed and implemented to ensure that all potentially hazardous & solid wastes are handled properly, and that daily capacities of landfills and other solid waste facilities are not exceeded. Operational solid wastes would continue to be managed by the Municipality of Utuado. All other materials would be taken to the appropriate landfills.
Waste Water / Sanitary Sewers	2	No significant impacts are expected. Incremental wastewater generation patterns will not significantly exceed those currently observed at the facility. The proposed activity would not significantly affect wastewater infrastructure and would not increase demand for service.
Water Supply	2	Water supply infrastructure for this facility will be connected to the PR Aqueduct and Sewer Authority. Incremental drinking water demand patterns will not significantly exceed those currently observed at the recreational facility relative to the current demand for these services in the area. Temporary demand for water for construction and dust suppression will be attended by existing on-site and nearby public water connections.
Public Safety - Police, Fire and Emergency Medical	2	The proposed activity would not increase demand for police, fire, and emergency medical services. No access issues to these services are expected during the construction phase of the proposed project.
Parks, Open Space and Recreation	1	The proposed action will also improve the existing condition of the recreational facilities available at this

		location. The proposed project would be beneficial to the community residents and visitors.
Transportation and Accessibility	2	The proposed project may result in minor temporary traffic increases and access issues during construction due to material deliveries or use of equipment. There would be no long-term impacts. A Maintenance of Traffic Plan (MOT) will be implemented, and temporary control devices will be used to control vehicular traffic and provide a safe route to pedestrians during the construction phase of the project. The MOT will be prepared in compliance with the PRHTA and FHWA standards and regulations.
Unique Natural Features, Water Resources	2	No unique natural features or groundwater resources are present in the project area or would be affected by the proposed project. Temporary impacts would be mitigated by erosion and sedimentation control BMPs implemented during construction.
Vegetation, Wildlife	2	The project activities would be within an existing urban developed area. The project would not impact native vegetation, wildlife, or wildlife habitat. On December 14, 2023, the USFWS determined that the proposed action qualifies for the blanket clearance letter. Refer to Appendix D.
Other Factors	2	No other factors were identified that would be affected by the proposed project.
Climate Change Impacts	2	Because the project consists of improvements of the public plaza, there would be no major changes to the site configuration or structure that would specifically address the possibility and uncertainty of rising sea levels or the possibility of increases in rainfall intensity. The project would be constructed for durability, safety, and longevity, which would assist in achieving climate resilience.
Energy Efficiency	2	The project would result in upgrade to the areas lighting with new energy efficient LED equipment and solar panels. It would not involve any major change in the area's energy demand. Regional energy use would not change.

Additional Studies Performed:

Asbestos / Lead Survey

Field Inspection (Date and completed by):

- Field inspection was conducted by AVA Environmental Consultants INC on March 31, 2023. Refer to Appendix G for report.

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

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

List of Permits Obtained:

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

Public Outreach [24 CFR 50.23 & 58.43]:

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

Cumulative Impact Analysis [24 CFR 58.32]:

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

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

The project area is located at lot cadaster number 188-048-051-01 owned by the Municipality of Utuado. The proposed action and design are in accordance with zoning and is compatible with the proposed use. The proposed action will enhance the recreational facility. The proposed project would be beneficial to the community residents and visitors. Other alternatives to the proposed activity were not considered feasible for the design or location of the proposed activity for the following reasons: the Utuado public square in an historical site that shall be preserved, relocation to an alternate location would not provide the central location required for the municipal gathering place, relocation would not employ the existing site owned by the Municipality of Utuado and, a different location for the project would result in additional cost for a new lot since the proposed one is owned by the Municipality of Utuado.

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

- Under the No Action Alternative, the applicant would not receive federal funding for the proposed activity and the proposed improvements will not be implemented, the public plaza will not be improved, and the community would be deprived of an enhanced recreational facility.
- The No Action Alternative does not address the town's economic redevelopment and seeking to attract citizens to enjoy its public square and local commerce. Therefore, the no action alternative does not meet the purpose and need of the Project and was dismissed for further consideration.

Summary of Findings and Conclusions:

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

anticipated to provide overall beneficial social and economic effects to the Municipality of Utuado by addressing the recreational needs of the population.

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

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

Law, Authority, or Factor	Mitigation Measure
Endangered Species	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.
Contamination and Toxic Substances, 24 CFR Part 50.3(i) & 58.5(i)(2)	Asbestos and lead studies were conducted to the project site. A fire hydrant was found containing Lead-based paint at above the EPA and Puerto Rico regulatory levels. The contaminated surfaces or substrates would be abated or removed. The firm providing the abatement services would be certified as an abatement firm by the Puerto Rico Department of Natural and Environmental Resources (DRNA).
Floodplain Management	Drainage work will be consistent with the need to reduce flood damage. All work will be designed using the best engineering practices to minimize flood damage and minimize the possible obstruction to the flow of water, offer safety conditions, resist the effects of hydrodynamic and hydrostatic loads of flood waters.
Historic Preservation	SHPO concluded that implementation of the undertaking will have no adverse effect pursuant archaeological monitoring to be conducted during all ground monitoring activities. SHPO will be notified immediately should other historic properties be discovered at any point during project implementation.

Soil Suitability/ Slope/ Erosion/Drainage/ Storm Water Runoff	To avoid potential impact to water bodies from sediment transport during construction, the contractor shall prepare and implement an Erosion and Sedimentation Control Plan (CES Plan) and a Stormwater Pollution Prevention Plan (SWPPP).
Hazards and Nuisances including Site Safety and Noise	Underground lines would be identified and marked. Any excavation near these lines would be conducted with appropriate BMPs. Traffic control signing and adequate fencing around construction areas while construction activities are undertaken would protect the public from hazards and nuisances. Signs will be posted informing of the construction of the project, and public access will be restricted by security fences. Noise impacts would be addressed by conducting construction and demolition activities in accordance with local noise regulations and proper construction equipment maintenance. Noise disturbance missions from the equipment used would be minimized by restricting the contractor's working hours to daytime hours, from 7:00 AM to 4:00 PM, Monday through Friday.
Solid Waste Disposal / Recycling	In accordance with Puerto Rico Law No. 70 of September 18, 1992, as amended, known as "Law for the Reduction and Recycling of Solid Wastes in Puerto Rico", recycling recovered construction debris materials where possible would minimize generation of solid waste so that daily capacities of landfills and other solid waste facilities would not be exceeded.
Public Safety - Police, Fire and Emergency Medical	Traffic may have to be rerouted temporarily during construction. Emergency services would be notified of traffic control changes ahead of time, and access by emergency vehicles always would be allowed within the work zone
Transportation and Accessibility	A traffic and transportation management plan would be implemented to address those short-term traffic effects and to provide the safest routes during construction.

Determination:

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

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer Signature: Sol V Rosa Date: 19JUL2024

Name/Title/Organization: Sol V Rosa, Tetra Tech, Environmental Engineer and Annette M. Fernandez Rosario, PE, PA, IPV, LEED AP, NGBS Green Verifier - Environmental Consultant

Certifying Officer Signature: Santa O. Ramirez Lebrun Date: July 31, 2024

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

Appendix A
Worksheets



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

Airport Hazards (CEST and EA) – PARTNER

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

1. To ensure compatible land use development, you must determine your site’s proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

Yes → *Continue to Question 2.*

2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

Yes, project is in an APZ → *Continue to Question 3.*

Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

No, project is not within an APZ or RPZ/CZ

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

3. Is the project in conformance with DOD guidelines for APZ?

Yes, project is consistent with DOD guidelines without further action.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → *Project cannot proceed at this location.*

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

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

Worksheet Summary

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

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

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

The closest civil airport to the Project site is the Regional Airport Antonio "Nery" Juarbe Pol, 13.2 miles north of the project site. The closest military airport is the Luis Muñoz Marín International Airport 50.8 miles 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.

The Project is in compliance with Airport Hazards regulation 24 CFR Part 51 Subpart D. Refer to Figure 2 in Appendix B.



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

Coastal Barrier Resources (CEST and EA) – PARTNER

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

Projects located in the following states must complete this form.

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

1. Is the project located in a CBRS Unit?

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.*

Yes → *Continue to 2.*

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

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

Consultation with the FWS

Cancel the project

Worksheet Summary

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

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

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

The Project site is not located in or adjacent to a CBRS Unit. The nearest unit is approximately 14.0 miles to the north.

The Project is in compliance with Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]. Refer to Figure 3 in Appendix B.



Flood Insurance (CEST and EA) – PARTNER

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

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property?

No. This project does not require flood insurance or is excepted from flood insurance.

→ *Continue to the Worksheet Summary.*

Yes → *Continue to Question 2.*

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

No → *Continue to the Worksheet Summary.*

Yes → *Continue to Question 3.*

3. Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?

Yes, the community is participating in the National Flood Insurance Program.

Flood insurance is required. Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

→ *Continue to the Worksheet Summary.*

Yes, less than one year has passed since FEMA notification of Special Flood Hazards.

If less than one year has passed since notification of Special Flood Hazards, no flood insurance is required.

→ *Continue to the Worksheet Summary.*

No. The community is not participating, or its participation has been suspended.

Federal assistance may not be used at this location. Cancel the project at this location.

Worksheet Summary

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

Within the FIRM map, the site is only partially within the 500-year flood zone as indicated on Flood Insurance Rate Map (FIRM) Panel no. 72000C0615H, revised on April 19, 2005. Although flood insurance is recommended, it is not required.

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



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

Air Quality (CEST and EA) – PARTNER

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

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

Yes → Continue to Question 2.

No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide any documents used to make your determination.

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

<http://www.epa.gov/oaqps001/greenbk/>

No, project's county or air quality management district is in attainment status for all criteria pollutants

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants. → Continue to Question 3.

3. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis* or *threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?

No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Explain how you determined that the project would not exceed *de minimis* or *threshold* emissions.

Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.

- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

[Click here to enter text.](#)

Worksheet Summary

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

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

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

The proposed project is located in the municipality of Utuado, 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 Figure 5 in Appendix B.



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

Coastal Zone Management Act (CEST and EA) – PARTNER

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

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samoa	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

Yes → Continue to Question 2.

No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

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

Yes → Continue to Question 3.

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

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

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

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

No → Project cannot proceed at this location.

Worksheet Summary

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

- Map panel numbers and dates

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

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

The project site is located about 13.6 miles south 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 B.



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

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

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

1. How was site contamination evaluated? ¹ Select all that apply.

- ASTM Phase I ESA
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the above

→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.

Continue to Question 2.

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

- No → Explain below.

Click here to enter text.

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

- Yes → Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.

3. Can adverse environmental impacts be mitigated?

- Adverse environmental impacts cannot feasibly be mitigated → HUD assistance may not be used for the project at this site. Project cannot proceed at this location.
- Yes, adverse environmental impacts can be eliminated through mitigation.

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

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

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

[Click here to enter text.](#)

If a remediation plan or clean-up program was necessary, which standard does it follow?

- Complete removal
 Risk-based corrective action (RBCA)

→ Continue to the Worksheet Summary.

Worksheet Summary

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

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

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

A review of U.S. Environmental Protection Agency (EPA) databases, including Resource Conservation and Recovery Act Information, air pollution data, National Pollutant Discharge Elimination System, Toxics Release Inventory, Superfund Enterprise Management System, Brownfields Assessment, Cleanup and Redevelopment Exchange System, and Toxic Substances Control Act was undertaken to determine if any sites of concern were located within an approximate 3,000-foot radius of the project site. A review of EPA's NEPAassist tool showed there a no records of toxic, hazardous, or radioactive substance on Project Site. Within the 3,000-foot buffer zone of the Project site the following facilities were found registered: three (3) RCRA sites, four (4) NPDES facilities, and one (1) Superfund (NPL) site. The following sites were registered for wastewater NPDES permit: Papelera Puertorriqueña at 2,597 ft, Cooperativa A y C Lares at 1,789 ft, municipality of Utuado NPDES at 368 ft, and Papelera Puertorriqueña at 1,7848 ft. The following sites were registered as RCRA sites: Empresas Ríos at 1,350 ft, Garage Papito at 1,547 ft, B&B Parking at 2,200 ft and Papelera Puertorriqueña at 1,555 ft (also listed in the Superfund NPL). These sites do not have any releases reported or any EPA formal or informal action reported for the last five years.

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

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

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

The project 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.

Asbestos-Containing Materials (ACM) Surveys and Lead-Based Paint (LBP) Surveys were conducted on December 22, 2022, and April 26, 2023. Reports show no ACM or LBP in the site except the paint of a fire hydrant; hence, abatement will be conducted to this element.

Therefore, the project is in compliance with the Contamination and Toxic Substances requirements, 24 CFR Part 50.3(i) & 58.5(i)(2). Refer to Figure 7 in Appendix B, and report in Appendix C.



Endangered Species Act (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/endangered-species>

1. Does the project involve any activities that have the potential to affect species or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.

Explain your determination:

[Click here to enter text.](#)

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

Yes, the activities involved in the project have the potential to affect species and/or habitats. →
Continue to Question 2.

2. Are federally listed species or designated critical habitats present in the action area?

Obtain a list of protected species from the Services. This information is available on the [FWS Website](#).

No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.*

Yes, there are federally listed species or designated critical habitats present in the action area. →
Continue to Question 3.

3. Recommend one of the following effects that the project will have on federally listed species or designated critical habitat:

No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.*

May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

→ Partner entities should not contact the Services directly. *If the RE/HUD agrees with this recommendation, they will have to complete Informal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.*

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

→ Partner entities should not contact the Services directly. *If the RE/HUD agrees with this recommendation, they will have to complete Formal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.*

Worksheet Summary

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

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

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

Per the Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website, the Puerto Rican Boa, the Broad-winged hawk, and the Puerto Rican Amazon can be found in the area but there are no critical habitats at this location. The Project will have no potential to affect species or habitats due to the nature of the activities involved in the project.

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 December 14, 2023, the USFWS determined that the proposed action qualifies for the blanket clearance letter.

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

The project is in compliance with the Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402. Refer to Figure 8 in Appendix B, and Appendix D Endangered Species (including the IPaC Report).



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

Explosive and Flammable Hazards (CEST and EA) – PARTNER

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

1. Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

No

→ Continue to Question 2.

Yes

Explain:

Click here to enter text.

→ Continue to Question 5.

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Yes → Continue to Question 3.

3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:

- Of more than 100-gallon capacity, containing common liquid industrial fuels OR
- Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.

Yes → Continue to Question 4.

4. Is the Separation Distance from the project acceptable based on standards in the Regulation?

Please visit HUD's website for information on calculating Acceptable Separation Distance.

Yes

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

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the “assessed tank.”

5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?

Please visit HUD’s website for information on calculating Acceptable Separation Distance.

Yes

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

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

No

→ Continue to Question 6.

Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.

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

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

[Click here to enter text.](#)

Worksheet Summary

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

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

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

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

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



Farmlands Protection (CEST and EA) - PARTNER

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

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes → *Continue to Question 2.*

No

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

2. Does “important farmland,” including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service’s (NRCS) Web Soil Survey <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>
- Check with your city or county’s planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)
- Contact NRCS at the local USDA service center <http://offices.sc.egov.usda.gov/locator/app?agency=nrcs> or your NRCS state soil scientist http://soils.usda.gov/contact/state_offices/ for assistance

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

Yes → *Continue to Question 3.*

3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.

- Complete form [AD-1006, “Farmland Conversion Impact Rating”](#) and contact the state soil scientist before sending it to the local NRCS District Conservationist.
- Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

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

Project will proceed with mitigation.

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Click here to enter text.

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

Project will proceed without mitigation.

Explain why mitigation will not be made here:

[Click here to enter text.](#)

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

Worksheet Summary

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

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

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

The project consists of 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. The land is owned by the municipality of Utuado.

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 B.



Floodplain Management (CEST and EA) – PARTNER

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

1. Does [24 CFR 55.12\(c\)](#) exempt this project from compliance with HUD’s floodplain management regulations in Part 55?

Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(6) or (8), provide supporting documentation.

Click here to enter text.

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

No → Continue to Question 2.

2. Provide a FEMA/FIRM map showing the site.

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs).

Does your project occur in a floodplain?

No → Continue to the Worksheet Summary below.

Yes

Select the applicable floodplain using the FEMA map or the best available information:

Floodway → Continue to Question 3, Floodways

Coastal High Hazard Area (V Zone) → Continue to Question 4, Coastal High Hazard Areas

500-year floodplain (B Zone or shaded X Zone) → Continue to Question 5, 500-year Floodplains

100-year floodplain (A Zone) → The 8-Step Process is required. Continue to Question 6, 8-Step Process

3. **Floodways**

Is this a functionally dependent use?

Yes

The 8-Step Process is required. Work with HUD or the RE to assist with the 8-Step Process.

→ Continue to Worksheet Summary.

- No → *Federal assistance may not be used at this location unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.*

4. Coastal High Hazard Area

Is this a critical action such as a hospital, nursing home, fire station, or police station?

- Yes → *Critical actions are prohibited in coastal high hazard areas unless an exception in 55.12(c) applies. You must either choose an alternate site or cancel the project.*

- No

Does this action include new construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

- Yes, there is new construction of something that is not a functionally dependent use. New construction must be designed to FEMA standards for V Zones at 44 CFR 60.3(e) (24 CFR 55.1(c)(3)(i)).

→ *Continue to Question 6, 8-Step Process*

- No, this action concerns only existing construction.

Existing construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction.

→ *Continue to Question 6, 8-Step Process*

5. 500-year Floodplain

Is this a critical action?

- No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below.*

- Yes → *Continue to Question 6, 8-Step Process*

6. 8-Step Process.

Is this 8-Step Process required? Select one of the following options:

- 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements.

→ *Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.*

- 5-Step Process is applicable per 55.12(a)(1-3).

Provide the applicable citation at 24 CFR 55.12(a) here.

[Click here to enter text.](#)

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

- 8-Step Process is inapplicable per 55.12(b)(1-4).

Provide the applicable citation at 24 CFR 55.12(b) here.

[Click here to enter text.](#)

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

Worksheet Summary

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

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

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

According to the PR Advisory Base Flood Elevation Map, dated December 18th, 2018, the site is partially located in a 100-year floodplain flood zone A. No new occupancy or modification of the floodplain will take place since this project consists of an existing recreative facility actually in use and that constitute the actual urban area of the municipality of Utuado. 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.

An 8-Step Decision-Making Process Analysis was conducted considering direct and indirect impacts associated with this project to comply with the floodplain management requirements of 24 CFR 55.20. The final Notice and Public Explanation was published in newspaper "El Vocero" on February 2nd, 2024, and no comments were received.

The project is compliance with the Executive Order 11988, particularly section 2(a); 24 CFR Part 55. Refer to Figure 11 in Appendix B, and 8-Step Decision-Making Process Analysis in Appendix E.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Historic Preservation (CEST and EA) – PARTNER

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

Threshold

Is Section 106 review required for your project?

- No, because a Programmatic Agreement states that all activities included in this project are exempt. (See the [PA Database](#) to find applicable PAs.)

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

[Click here to enter text.](#)

→ *Continue to the Worksheet Summary.*

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

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

[Click here to enter text.](#)

→ *Continue to the Worksheet Summary.*

- Yes, because the project includes activities with potential to cause effects (direct or indirect). → *Continue to Step 1.*

The Section 106 Process

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

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Step 1 - Initiate Consultation

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

including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

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

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

[Click here to enter text.](#)

→ *Continue to Step 2.*

Step 2 - Identify and Evaluate Historic Properties

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

[Click here to enter text.](#)

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

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

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

[Click here to enter text.](#)

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

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

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

Yes → *Provide survey(s) and report(s) and continue to Step 3.*

Additional notes:

[Click here to enter text.](#)

No → *Continue to Step 3.*

Step 3 - Assess Effects of the Project on Historic Properties

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

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

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

No Historic Properties Affected

Document reason for finding:

No historic properties present.

Historic properties present, but project will have no effect upon them.

No Adverse Effect

Document reason for finding and provide any comments below.

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

[Click here to enter text.](#)

Adverse Effect

Document reason for finding:

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

Criteria of Adverse Effect: [36 CFR 800.5](#)]

[Click here to enter text.](#)

Provide any comments below:

Comments may include recommendations for avoidance, minimization, and/or mitigation.

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.

On November 29, 2024, SHPO concluded that implementation of the undertaking will have no adverse effect pursuant archaeological monitoring to be conducted during all ground monitoring activities and, that the archeological monitoring workplan be prepared and submitted to SHPO for concurrence. On June 13, 2024, SHPO concurred with archeological monitoring workplan.

The Project is in compliance with the National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800.

Refer to worksheet at Appendix A and SHPO determination of no adverse effect pursuant archaeological monitoring within the project's area of potential effects in Appendix E.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Noise (EA Level Reviews) – PARTNER

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

1. What activities does your project involve? Check all that apply:

- New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.
→ Continue to Question 2.

- Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.
→ Continue to Question 2.

- None of the above

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

2. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

- There are no noise generators found within the threshold distances above.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.

- Noise generators were found within the threshold distances.

→ Continue to Question 3.

3. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:

- Acceptable (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here: [Click here to enter text.](#)

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here: [Click here to enter text.](#)

If project is rehabilitation:

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

If project is new construction:

Is the project in a largely undeveloped area¹?

No

Yes → ***The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i).***

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

Unacceptable: (Above 75 decibels)

Indicate noise level here: [Click here to enter text.](#)

If project is rehabilitation:

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

If project is new construction:

The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Work with HUD or the RE to either complete an EIS or obtain a waiver signed by the appropriate authority.

→ *Continue to Question 4.*

4. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Work with the RE/HUD on the development of the mitigation measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Mitigation as follows will be implemented:

[Click here to enter text.](#)

→ *Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.*

Continue to the Worksheet Summary.

No mitigation is necessary.

Explain why mitigation will not be made here:

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

Click here to enter text.

→ *Continue to the Worksheet Summary.*

Worksheet Summary

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

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

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

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 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.

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.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Sole Source Aquifers (CEST and EA) - PARTNER

<https://www.hudexchange.info/environmental-review/sole-source-aquifers>

1. Is the project located on a sole source aquifer (SSA)¹?

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project or jurisdiction in relation to the nearest SSA.*

Yes → *Continue to Question 2.*

2. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes → *The review is in compliance with this section. Continue to the Worksheet Summary below.*

No → *Continue to Question 3.*

3. Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

Yes → *Continue to Question 4.*

No → *Continue to Question 5.*

4. Does your MOU or working agreement exclude your project from further review?

Yes → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.*

No → *Continue to Question 5.*

5. Will the proposed project contaminate the aquifer and create a significant hazard to public health?

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

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

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

Worksheet Summary

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

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

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

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.

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 B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Wetlands (CEST and EA) – Partner

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

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any any structures or facilities.

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

Yes → *Continue to Question 2.*

2. Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.*

Yes → *Work with HUD or the RE to assist with the 8-Step Process.* *Continue to Question 3.*

3. Does Section 55.12 state that the 8-Step Process is not required?

No, the 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD's elevation requirements.

→ *Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.*

5-Step Process is applicable per 55.12(a).

Provide the applicable citation at 24 CFR 55.12(a) here.

[Click here to enter text.](#)

→ *Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.*

8-Step Process is inapplicable per 55.12(b).

Provide the applicable citation at 24 CFR 55.12(b) here.

[Click here to enter text.](#)

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

8-Step Process is inapplicable per 55.12(c).

Provide the applicable citation at 24 CFR 55.12(c) here.

[Click here to enter text.](#)

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

Worksheet Summary

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

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

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

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

Refer to Figure 13 in Appendix B.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Wild and Scenic Rivers (CEST and EA) – PARTNER

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

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

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

Yes → *Continue to Question 2.*

2. Could the project do *any* of the following?

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

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

Select one:

The Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

The Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.*

Worksheet Summary

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

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

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

Puerto Rico has only three Wild and Scenic Rivers which are located in the east side of the Island, approximately 61 miles to the east of the project site. The proposed project locates in the southwest side of Puerto Rico. For this reason, would be not impact to Wild and Scenic Rivers. The Project complies with the Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c). Refer to Figure 14 at Appendix B.



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

Environmental Justice (CEST and EA) – PARTNER

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

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes → *Continue to Question 2.*

No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

Yes

Explain:

[Click here to enter text.](#)

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

No

Explain:

[Click here to enter text.](#)

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

Worksheet Summary

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

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

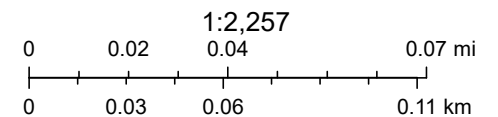
Include all documentation supporting your findings in your submission to HUD.

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

Appendix B

Maps

Figure 1 Location Map



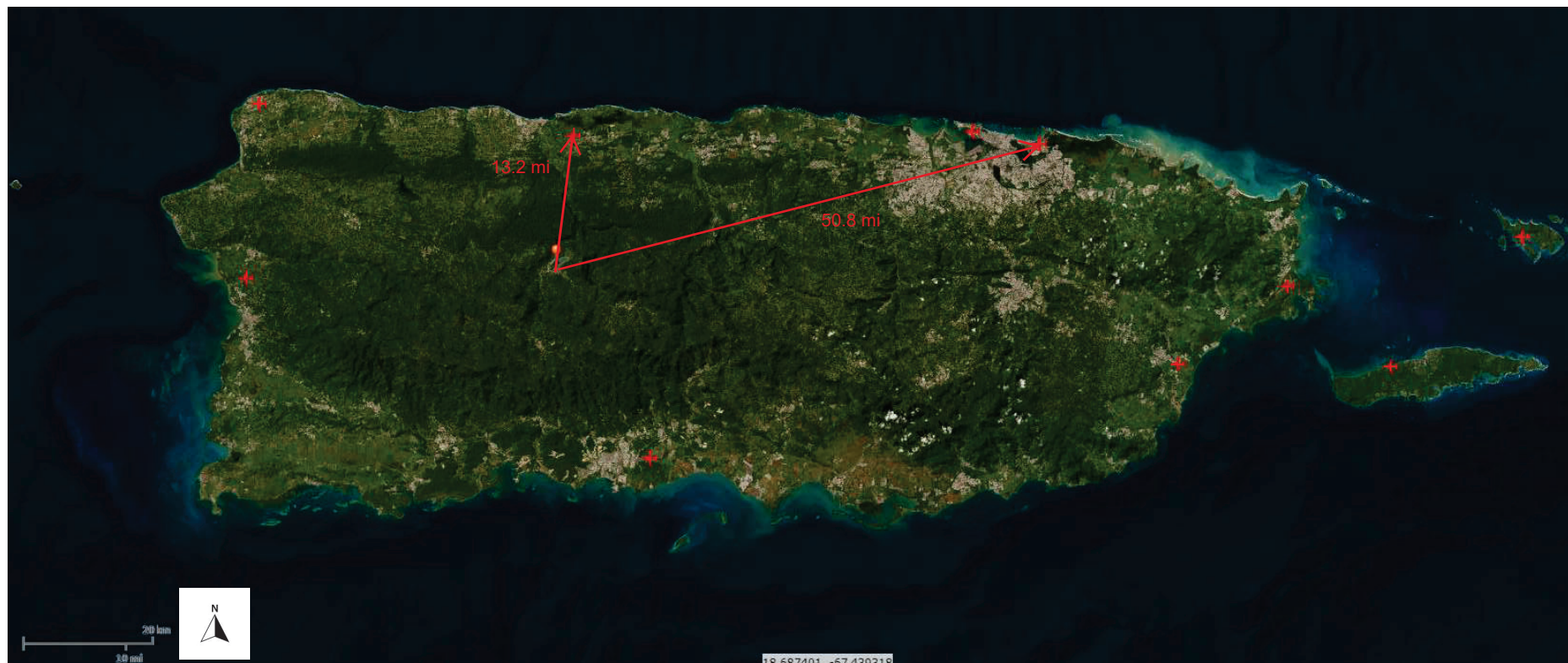
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Figure 2 Airports Map

PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas

Coordinates 18.26532, -66.69994

Dr Betances St, Utuado, PR 00641



Legend:

 Project Site

 Airports



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

Figure 3 PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas

Dr Betances St, Utuado, PR 00641
 Coordinates 18.26532, -66.69994



U.S. Fish and Wildlife Service, Coastal Barrier Resources Act Program, Esri, HERE, Garmin, (c) OpenStreetMap contributors, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

May 22, 2024

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

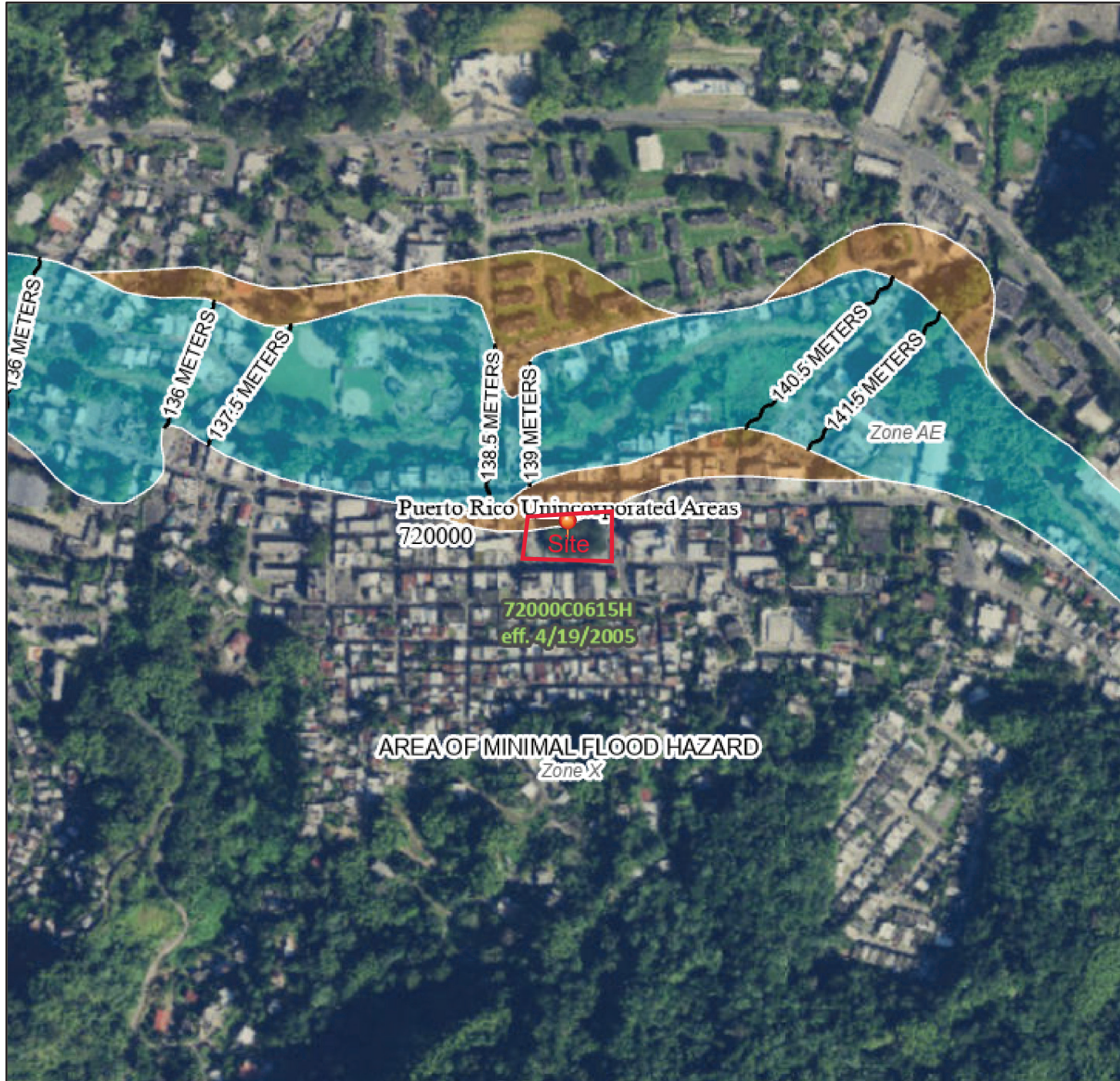
National Flood Hazard Layer FIRMette



66°42'19"W 18°16'12"N <https://msc.fema.gov/portal/search?AddressQuery=66%C2%B059%2727%22W%2018%C2%B015%2746%22N>

Legend Dr Betances St Utuado PR 00641

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



SPECIAL FLOOD HAZARD AREAS	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES	<ul style="list-style-type: none"> Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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.

0 250 500 1,000 1,500 2,000 Feet 1:6,000
 Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020
 66°41'41"W 18°15'38"N

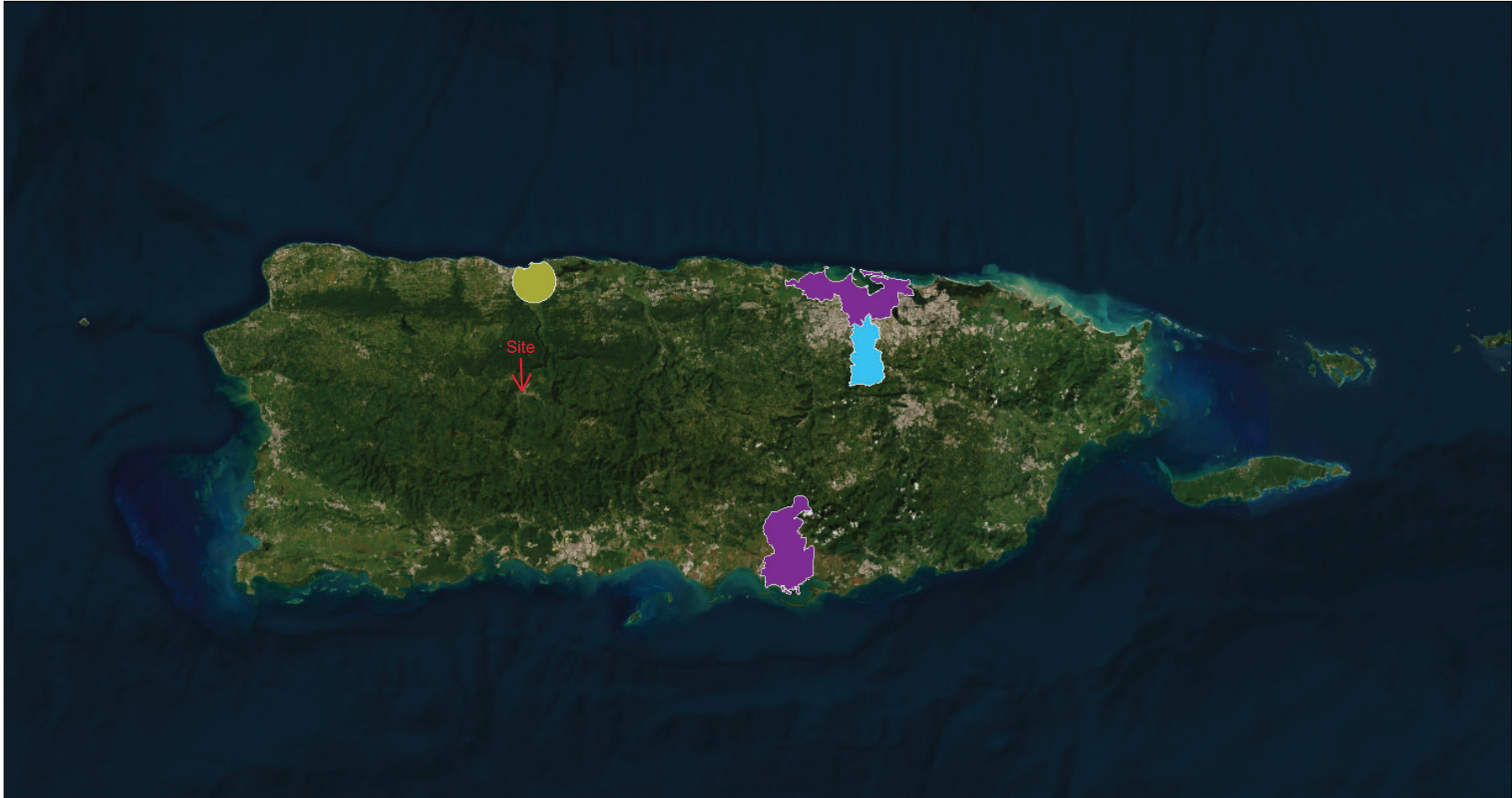
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/22/2022 at 7:25 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

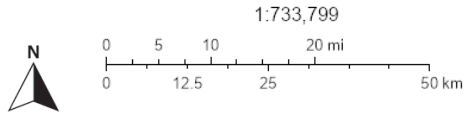
Figure 5 Clean Air Nonattainment/Maintenance Map

PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas Dr Betances St, Utuado, PR 00641
Coordinates 18.26532, -66.69994



May 22, 2024

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



Earthstar Geographics, U.S. EPA Office of Air and Radiation (OAR) - Office of Air Quality Planning and Standards (OAQPS)

Figure 5

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

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

Data is current as of March 31, 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 $\mu\text{g}/\text{m}^3$) 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. [61 FR 58009](#)

Change the State:

Important Notes

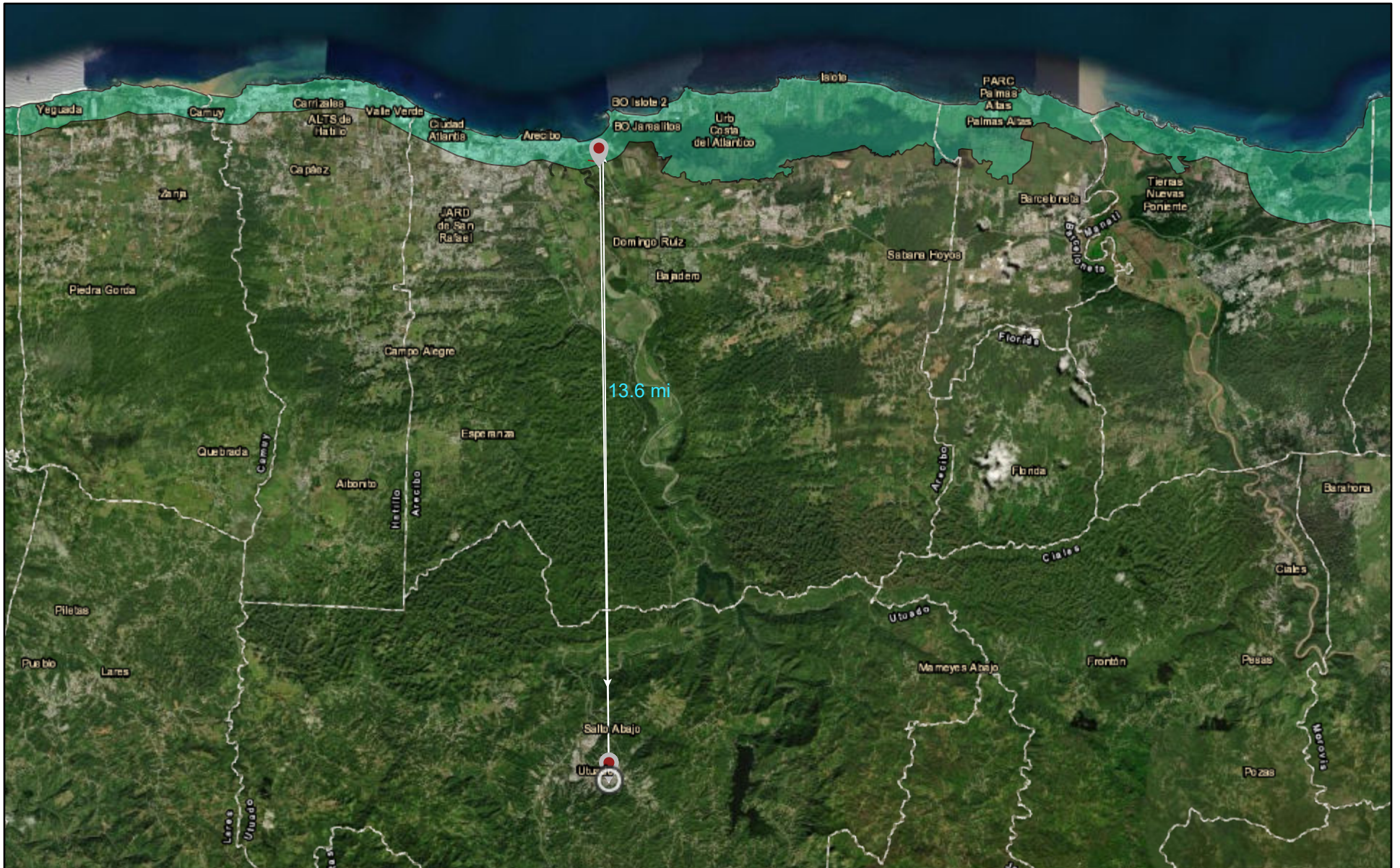
[Download National Dataset: dbf](#) | [xls](#) | [Data dictionary \(LOE\)](#)

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

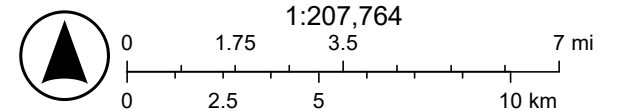
CZMA Map

Figure 6 PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas

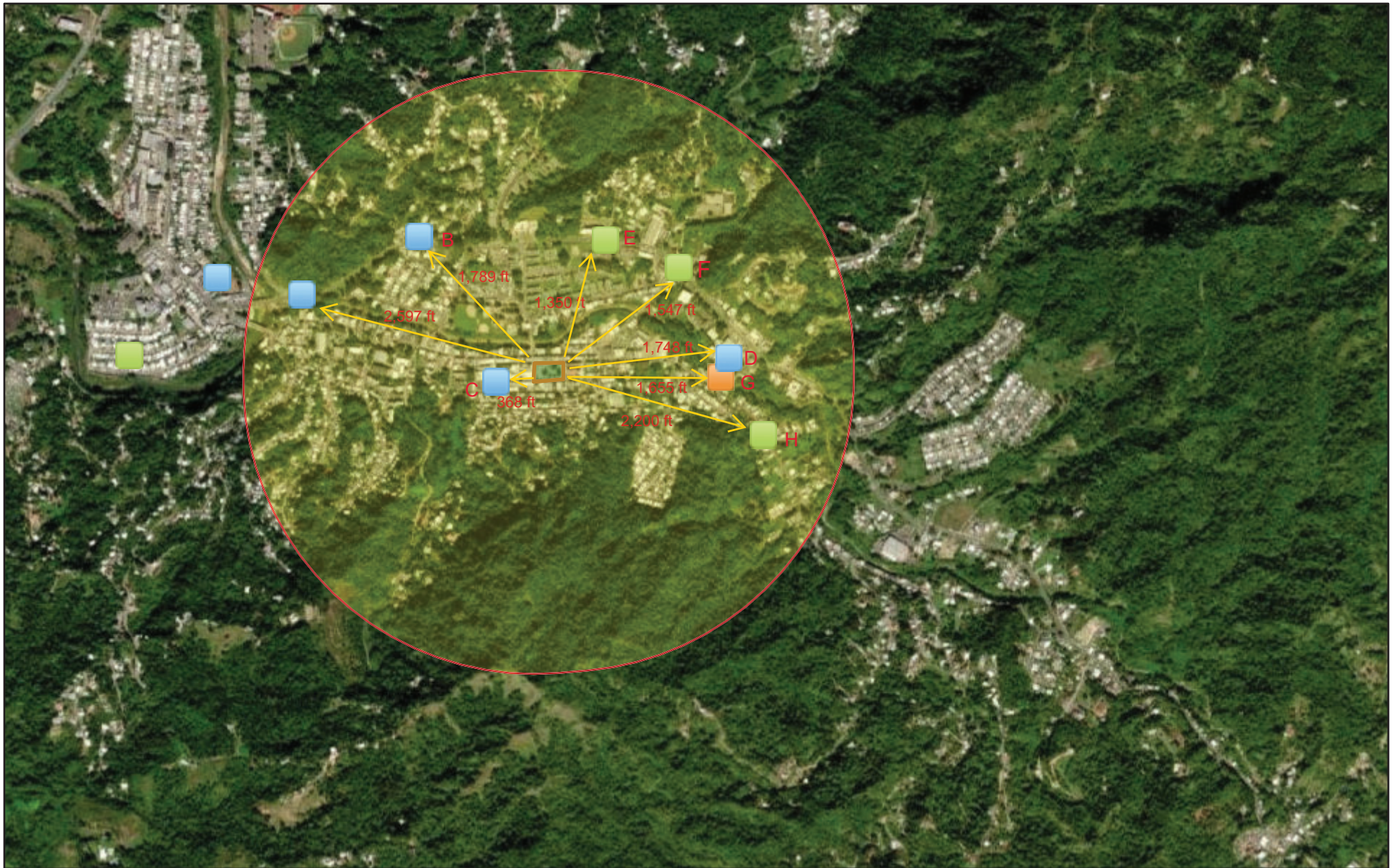
Dr Betances St Utuado PR 00641
Coordinates 18.26532, -66.69994



 Coastal Zone Land Boundary



Esri, HERE, Garmin, Earthstar Geographics



May 30, 2024

- Water Dischargers (NPDES)
- Hazardous Waste (RCRAInfo)
- Superfund (NPL)
- 3,000 ft Project Buffer
- PR-CRP-000640



Maxar

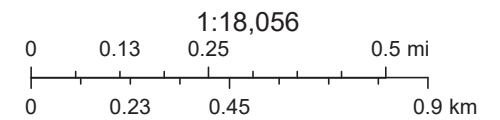


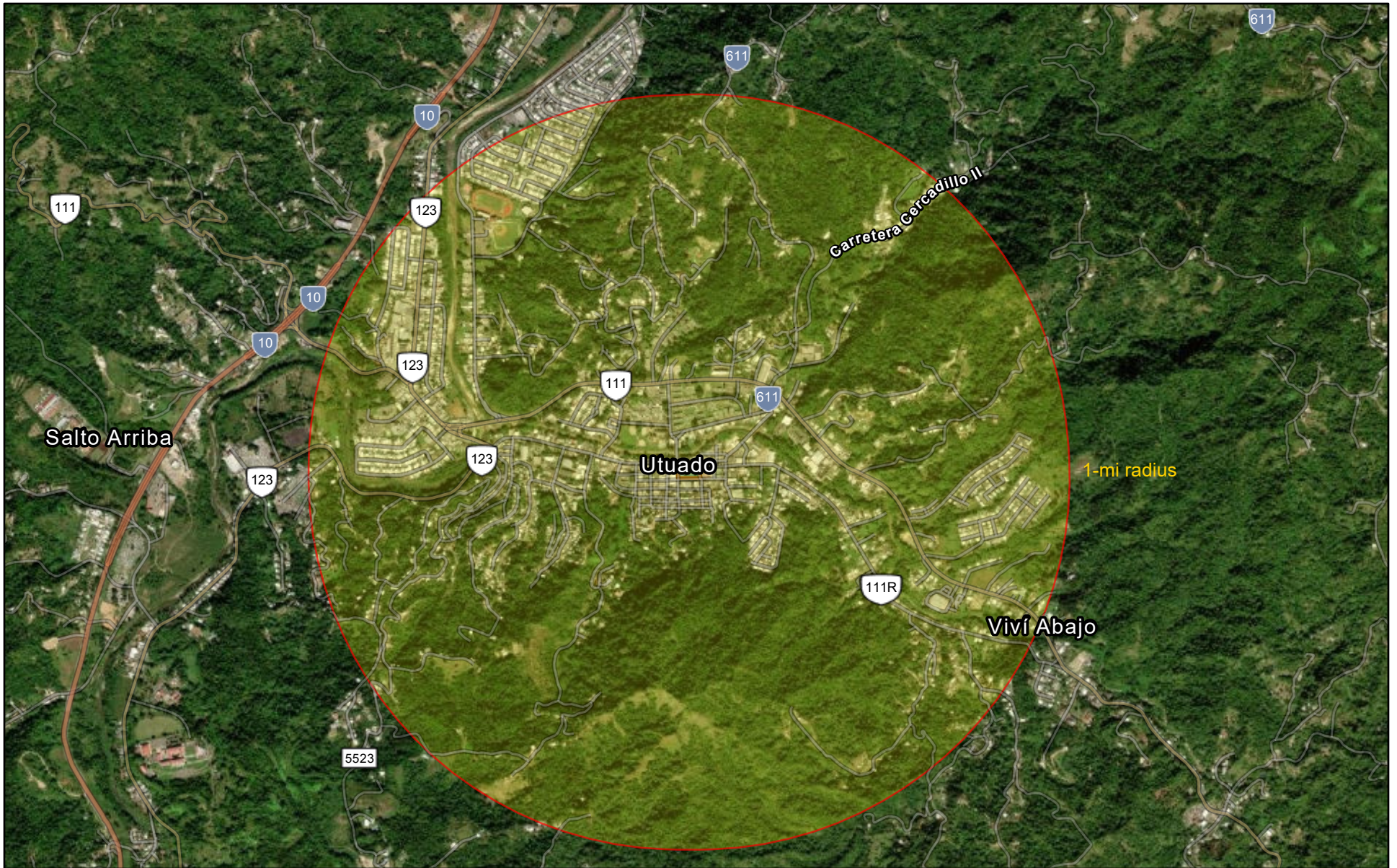
Figure 8 Critical Habitat for Threatened & Endangered Species [USFWS]





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

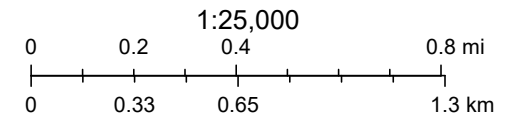
Maxar | Esri Community Maps Contributors, Esri, HERE, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, NPS, US Census Bureau

Figure 9 Explosive and Flammable Hazards Map



May 30, 2024

-  Project Buffer
-  Project Site

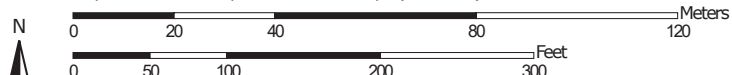


Esri, TomTom, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/
NASA, USGS, NPS, US Census Bureau, USFWS, Maxar

Figure 10 Farmlands Map



Map Scale: 1:1,500 if printed on A landscape (11" x 8.5") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 19N WGS84

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
UI	Urban land	1.2	100.0%
Totals for Area of Interest		1.2	100.0%

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: Arecibo Area, Puerto Rico Northern Part
 Survey Area Data: Version 19, 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.

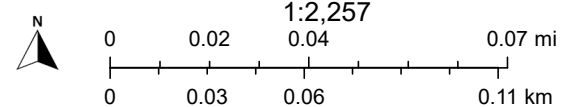
Figure 11 Floodplain Management Map



Flood Hazard Area (zoom in to make visible)

- A
- AO
- AE
- Coastal A Zone
- VE
- 0.2% Annual Chance Flood Zone
- A-Floodway
- AE-Floodway

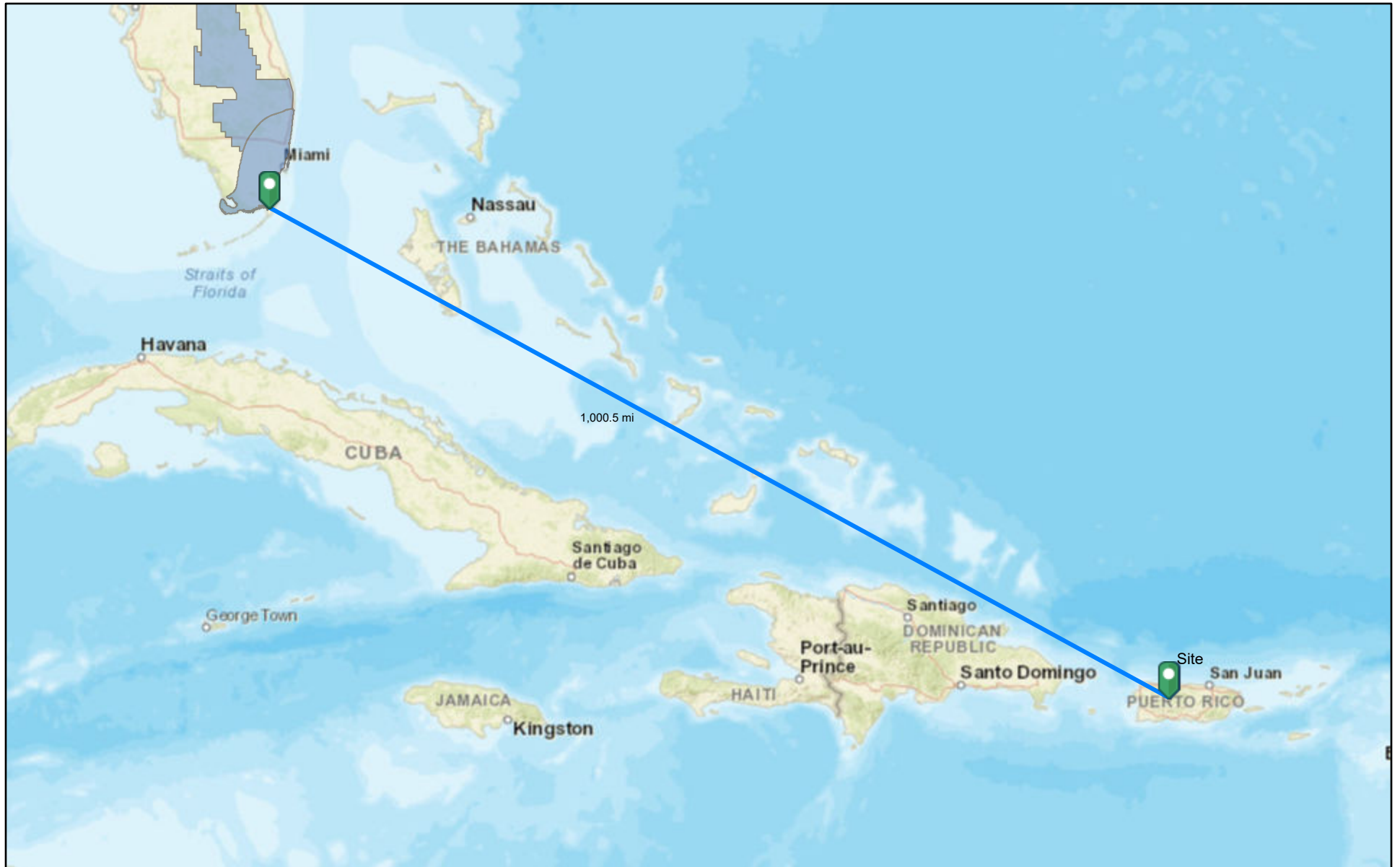
- Coastal A Zone and Floodway
- Zone/BFE Boundary
- Flood Hazard Extent
- 1% Annual Chance Flood
- 0.2% Annual Chance Flood
- Limit of Moderate Wave Action (LiMWA)
- Streamline (zoom in to make visible)
- FIRM Panels




FEMA, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Esri Community Maps Contributors, Esri, HERE, Garmin,

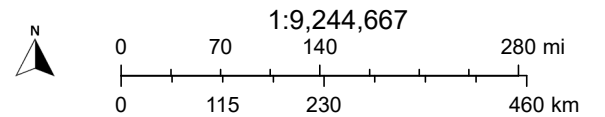
ArcGIS Web AppBuilder

Figure 12 Sole Source Aquifers Map



 Sole Source Aquifers

S
Dr1



Esri, HERE, Garmin, NGA, USGS

5/22/2024



U.S. Fish and Wildlife Service



National Wetlands Inventory




Figure 13 PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas
Dr Betances St, Utuado PR 00641
Coordinates 18.26532, -66.69994






December 14, 2023

Wetlands

-  Estuarine and Marine Deepwater
-  Estuarine and Marine Wetland

-  Freshwater Emergent Wetland
-  Freshwater Forested/Shrub Wetland
-  Freshwater Pond

-  Lake
-  Other
-  Riverine



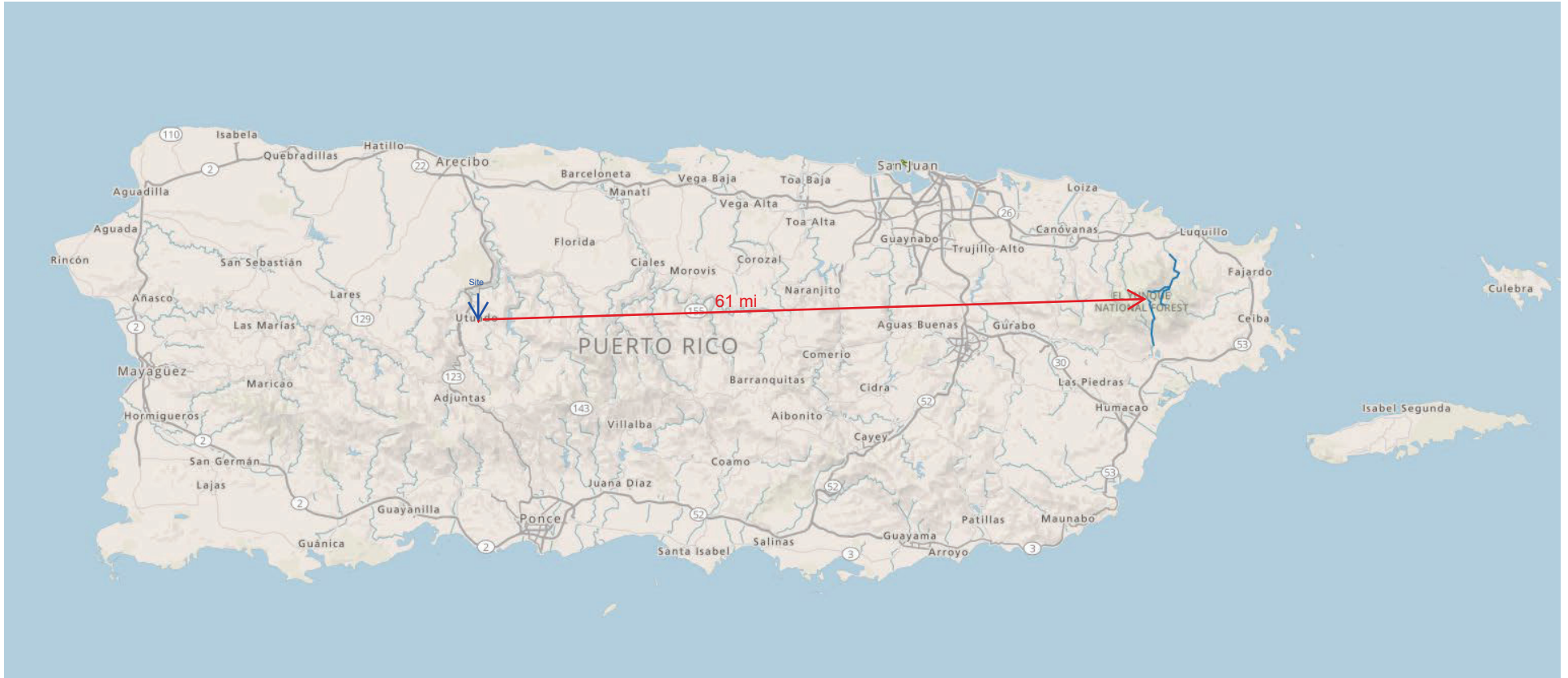
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Figure 14 Wild and Scenic Rivers Map

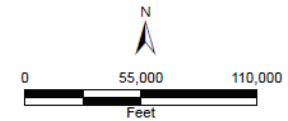
PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas

Dr Betances St, Utuado, PR 00641

Coordinates 18.26532, -66.69994



<https://www.arcgis.com/apps/View/index.html?appid=ff42a57d0aae43c49a88daee0e353142>



Legend

Designated Wild and Scenic Rivers managed by other agencies

Appendix C
Contamination and Toxics



Detailed Facility Report

Facility Summary

PAPELERA PUERTORRIQUEÑA INC.

**55 FERNANDO L. RIBAS, DOMINICHI AVENUE,
UTUADO, PR 00641**

FRS (Facility Registry Service) ID: 110038453223

EPA Region: 02

Latitude: 18.26753

Longitude: -66.70738

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	01/30/2009
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, (PRU020997)

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		110038453223					N	18.26753	-66.70738
ICIS-NPDES	CWA	PRU020997	Non-Major: Unpermitted Facility				N	18.26844	-66.69631

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110038453223	PAPELERA PUERTORRIQUEÑA INC.	55 FERNANDO L. RIBAS, DOMINICHI AVENUE, UTUADO, PR 00641	
ICIS-NPDES	CWA	PRU020997	PAPELERA PUERTORRIQUEÑA INC.	55 FERNANDO L. RIBAS, DOMINICHI AVENUE, UTUADO, PR 00641	Utua do 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)
---------	-----------	--------	---------------	----------------------------	-------------	------	-------------------------

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	PRU020997	No	12/31/2023	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: PRU020997)	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-05/31/24
	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	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 (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?
210100020407	Rio Vivi	--	No	No	--	No

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	PRNR7A2	RIO GRANDE DE ARECIBO	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PESTICIDES 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
----------	-------------

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

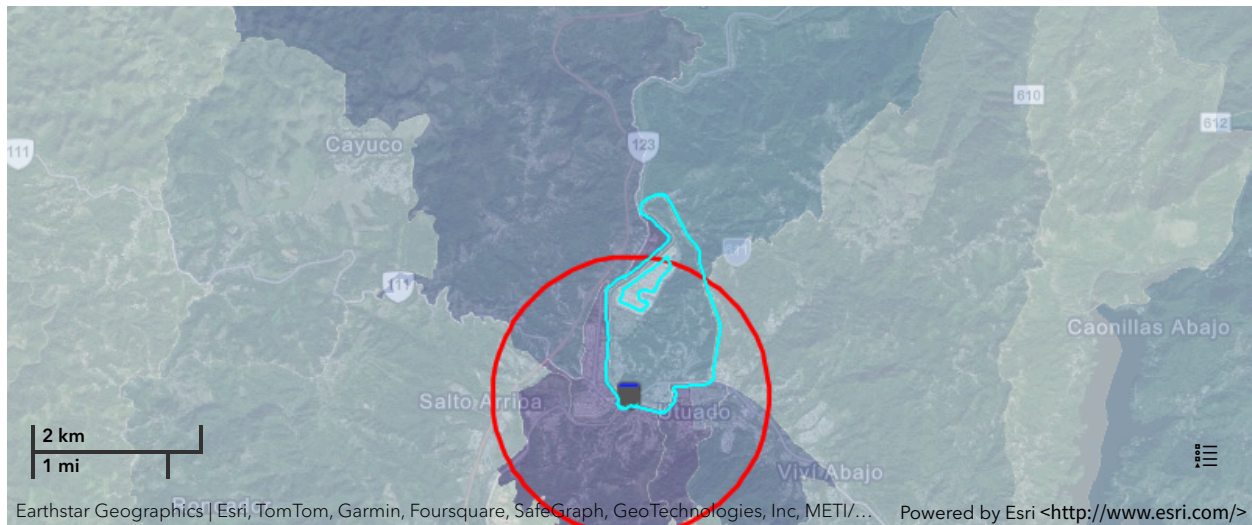
Supplemental Indexes	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	5	7	7	2	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	19	25	34
Air Toxics Cancer Risk	98	99	99	98	99	100
Air Toxics Respiratory Hazard Index	87	93	97	97	99	99
Toxic Releases to Air	76	84	95	11	14	33
Traffic Proximity	97	98	99	66	71	95
Lead Paint	87	97	99	55	79	99
Risk Management Plan (RMP) Facility Proximity	44	54	71	5	6	15
Hazardous Waste Proximity	58	68	81	9	12	26
Superfund Proximity	99	99	99	85	98	99
Underground Storage Tanks (UST)	94	94	99	72	70	97
Wastewater Discharge	94	98	99	40	53	75

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	9,090
Population Density	2,897/sq.mi.
Housing Units in Area	4,073

General Statistics (ACS (American Community Survey))	
Total Persons	7,108
Percent People of Color	100%
Households in Area	2,667
Households on Public Assistance	484
Persons With Low Income	6,048
Percent With Low Income	85%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.26753
Center Longitude	-66.70738
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	1,527 (57.19%)
\$15,000 - \$25,000	484 (18.13%)
\$25,000 - \$50,000	379 (14.19%)
\$50,000 - \$75,000	177 (6.63%)
Greater than \$75,000	103 (3.86%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	501 (6%)
Minors 17 years and younger	2,163 (24%)
Adults 18 years and older	6,927 (76%)
Seniors 65 years and older	1,553 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	8,432 (93%)
African-American	249 (3%)
Hispanic-Origin	9,048 (100%)
Asian/Pacific Islander	19 (0%)
American Indian	12 (0%)
Other/Multiracial	378 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	947 (18.26%)
9th through 12th Grade	335 (6.46%)
High School Diploma	1,489 (28.71%)
Some College/2-year	896 (17.27%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	924 (17.81%)



Detailed Facility Report

Facility Summary

COOPERATIVA DE AHORRO Y CREDITO DE LARES
UTUADO BRANCH

PR-111, KM. 1.8, SALTO ALTO WARD, UTUADO, PR 00641

FRS (Facility Registry Service) ID: 110064028145

EPA Region: 02

Latitude: 18.269167

Longitude: -66.703889

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	04/28/2015
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 (PRR12A788)

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		110064028145					N	18.269167	-66.703889
ICIS-NPDES	CWA	PRR12A788	Non-Major: General Permit Covered Facility	Pending	Construction Stormwater		N	18.269167	-66.703889

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110064028145	COOPERATIVA DE AHORRO Y CREDITO DE LARES ♦ UTUADO BRANCH	PR-111, KM. 1.8, SALTO ALTO WARD, UTUADO, PR 00641	
ICIS-NPDES	CWA	PRR12A788	COOPERATIVA DE AHORRO Y CREDITO DE LARES ♦ UTUADO BRANCH	PR-111, KM. 1.8, SALTO ALTO WARD, UTUADO, PR 00641	

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 Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline 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
CWA	PRR12A788	No	12/31/2023	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: PRR12A788)	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-05/31/24
	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	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History													

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?
210100020407	Rio Vivi	--	No	No	--	No

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	PRNR7A2	RIO GRANDE DE ARECIBO	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PESTICIDES 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
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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

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

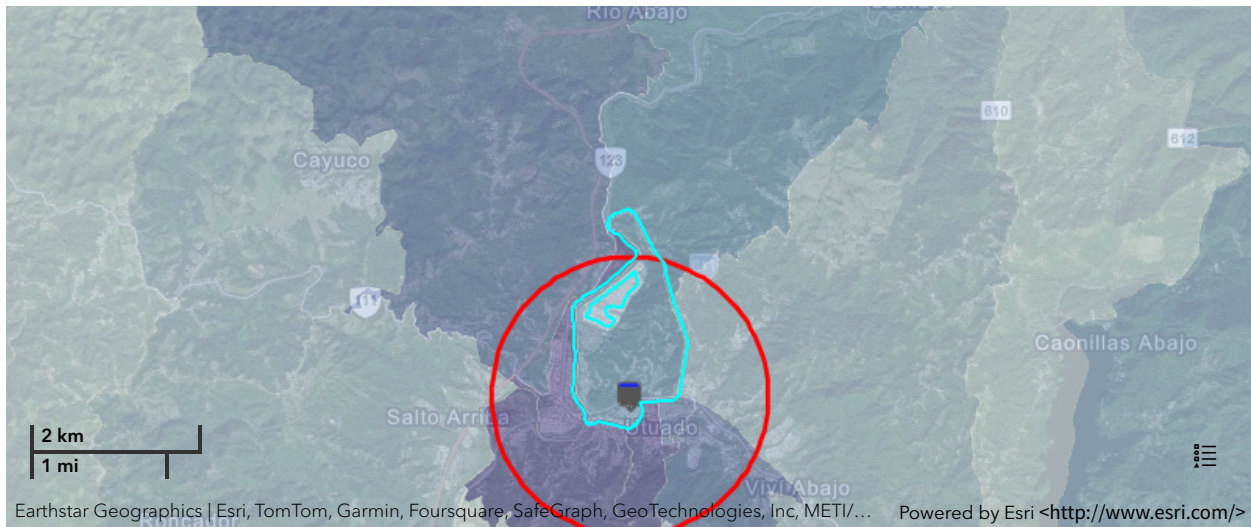
Census Block Group ID: 721419573001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	5	7	7	2	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	19	24	34
Air Toxics Cancer Risk	98	99	99	98	99	100
Air Toxics Respiratory Hazard Index	87	93	97	97	99	99
Toxic Releases to Air	76	83	95	11	14	33
Traffic Proximity	97	98	99	66	69	95
Lead Paint	87	97	99	55	77	99
Risk Management Plan (RMP) Facility Proximity	44	53	71	5	6	15
Hazardous Waste Proximity	58	68	81	9	12	26
Superfund Proximity	99	99	99	85	97	99
Underground Storage Tanks (UST)	94	91	99	72	66	97
Wastewater Discharge	94	98	99	40	52	75

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	9,190
Population Density	2,969/sq.mi.
Housing Units in Area	4,112

General Statistics (ACS (American Community Survey))	
Total Persons	7,197
Percent People of Color	100%
Households in Area	2,678
Households on Public Assistance	474
Persons With Low Income	6,062
Percent With Low Income	84%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.269167
Center Longitude	-66.703889
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	1,467 (54.72%)
\$15,000 - \$25,000	513 (19.13%)
\$25,000 - \$50,000	401 (14.96%)
\$50,000 - \$75,000	189 (7.05%)
Greater than \$75,000	111 (4.14%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	506 (6%)
Minors 17 years and younger	2,194 (24%)
Adults 18 years and older	6,996 (76%)
Seniors 65 years and older	1,547 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	8,513 (93%)
African-American	258 (3%)
Hispanic-Origin	9,149 (100%)
Asian/Pacific Islander	19 (0%)
American Indian	11 (0%)
Other/Multiracial	388 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	893 (17.02%)
9th through 12th Grade	337 (6.42%)
High School Diploma	1,489 (28.38%)
Some College/2-year	904 (17.23%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,004 (19.13%)



Detailed Facility Report

Facility Summary

MUNICIPALITY OF UTUADO

DR. BETANCES STREET, UTUADO, PR 00641

FRS (Facility Registry Service) ID: 110057198447

EPA Region: 02

Latitude: 18.26507

Longitude: -66.7016

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	04/28/2015
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired (PRR040073)

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		110057198447					N	18.26507	-66.7016
ICIS-NPDES	CWA	PRR040073	Non-Major: General Permit Covered Facility	Expired	Urban Stormwater (Small MS4)	06/30/2021	N	18.26507	-66.7016

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110057198447	MUNICIPALITY OF UTUADO	DR. BETANCES STREET, UTUADO, PR 00641	
ICIS-NPDES	CWA	PRR040073	MUNICIPALITY OF UTUADO	DR. BETANCES STREET, UTUADO, PR 00641	Utado 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 Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline 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

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 [activities](https://www.epa.gov/compliance/compliance-monitoring-programs) or because they are not counted as inspections within EPA's Annual Results [enforcement data and 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	PRR040073	No	12/31/2023	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: PRR040073)	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-05/31/24
	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	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History													

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
---------	--------	-------------	-----------	----------------	----------	-------------	-----------	-------------------	---------------------	------------------------	--------------------------	------------------------------	--------------------------	-----------	------------------

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?
210100020407	Rio Vivi	--	No	No	--	No

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	PRNR7A2	RIO GRANDE DE ARECIBO	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PESTICIDES 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
----------	-------------

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

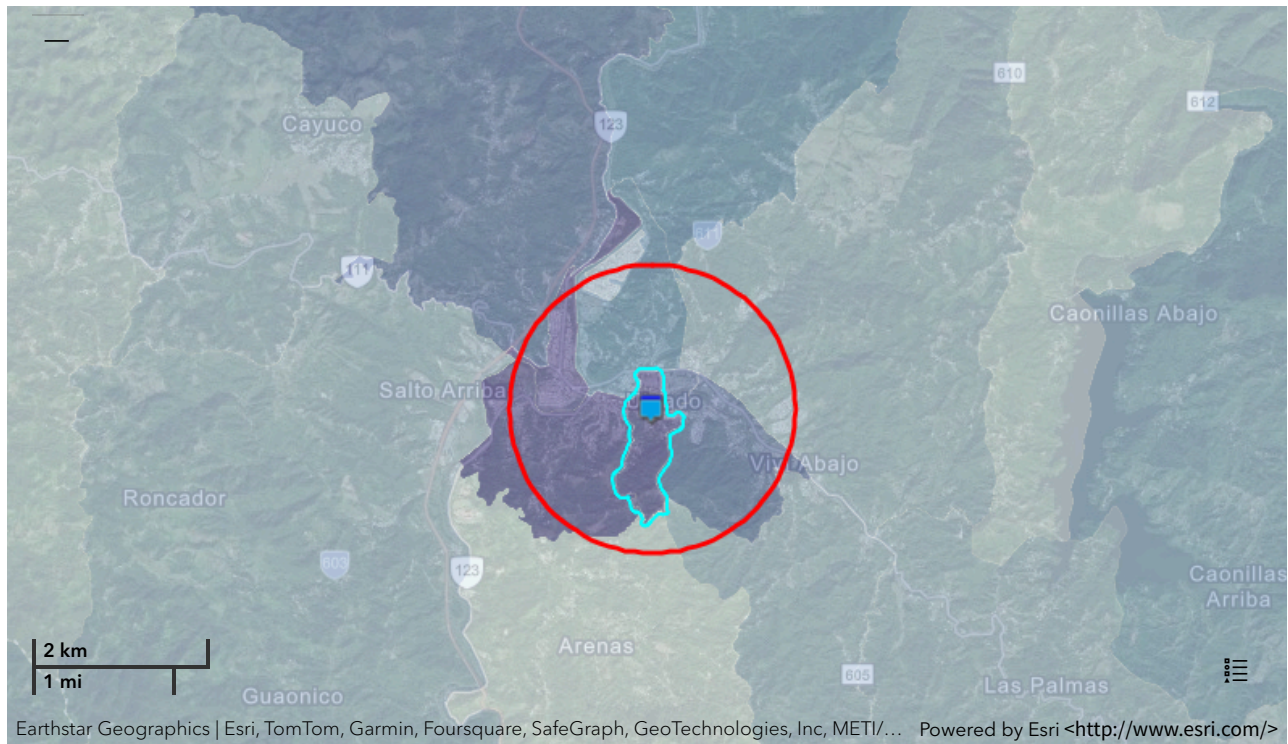
Supplemental Indexes	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	7	7	7	4	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	25	24	34
Air Toxics Cancer Risk	99	99	99	99	99	100
Air Toxics Respiratory Hazard Index	94	93	97	99	99	99
Toxic Releases to Air	84	83	95	13	13	33
Traffic Proximity	96	98	99	63	70	95
Lead Paint	98	97	99	86	82	99
Risk Management Plan (RMP) Facility Proximity	54	53	71	6	6	15
Hazardous Waste Proximity	71	69	81	15	13	26
Superfund Proximity	99	99	99	99	98	99
Underground Storage Tanks (UST)	99	92	99	93	67	97
Wastewater Discharge	99	98	99	57	55	75

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	8,564
Population Density	2,758/sq.mi.
Housing Units in Area	3,927

General Statistics (ACS (American Community Survey))	
Total Persons	6,511
Percent People of Color	100%
Households in Area	2,486
Households on Public Assistance	467
Persons With Low Income	5,511
Percent With Low Income	85%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.26507
Center Longitude	-66.7016
Land Area	99%
Water Area	1%

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	464 (5%)
Minors 17 years and younger	2,082 (24%)
Adults 18 years and older	6,482 (76%)
Seniors 65 years and older	1,478 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,962 (93%)
African-American	223 (3%)
Hispanic-Origin	8,522 (100%)
Asian/Pacific Islander	19 (0%)
American Indian	11 (0%)
Other/Multiracial	349 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	832 (12.27%)
9th through 12th Grade	309 (6.41%)
High School Diploma	1,437 (29.83%)
Some College/2-year	851 (17.67%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	899 (18.66%)

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

Less than \$15,000	1,419 (57.1%)
\$15,000 - \$25,000	479 (19.28%)
\$25,000 - \$50,000	338 (13.6%)
\$50,000 - \$75,000	150 (6.04%)
Greater than \$75,000	99 (3.98%)



Detailed Facility Report

Facility Summary

PAPELERA PUERTORRIQUENA, INC.

55 RIBAS DOMMINICCI AVE, UTUADO, PR 00641

FRS (Facility Registry Service) ID: 110067019684

EPA Region: 02

Latitude: 18.265742

Longitude: -66.694665

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 Effective (PRR053215)

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		110067019684					N	18.265742	-66.694665

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
ICIS-NPDES	CWA	PRR053215	Non-Major: General Permit Covered Facility	Effective	Industrial Stormwater	02/28/2026	N	18.265742	-66.694665

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110067019684	PAPELERA PUERTORRIQUENA, INC.	55 RIBAS DOMMINICCI AVE, UTUADO, PR 00641	
ICIS-NPDES	CWA	PRR053215	PAPELERA PUERTORRIQUENA, INC.	55 RIBAS DOMMINICCI AVE, UTUADO, PR 00641	Utuaado Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	PRR053215	2674	Bags: Uncoated Paper & Multiwall

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	PRR053215	No	12/31/2023	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	(Source ID: PRR053215)	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-05/31/24
	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	No Violation Identified	Undetermined
	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
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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?
210100020407	Rio Vivi	VIVÍ RIVER	No	No	Chromium, hexavalent (as Cr) Copper, total (as Cu) Enterococci Pesticides, general Phosphorus, total (as P) Solids, total suspended Temperature, water deg. centigrade Turbidity	No

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	PRNR7A2	RIO GRANDE DE ARECIBO	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PESTICIDES 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
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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

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

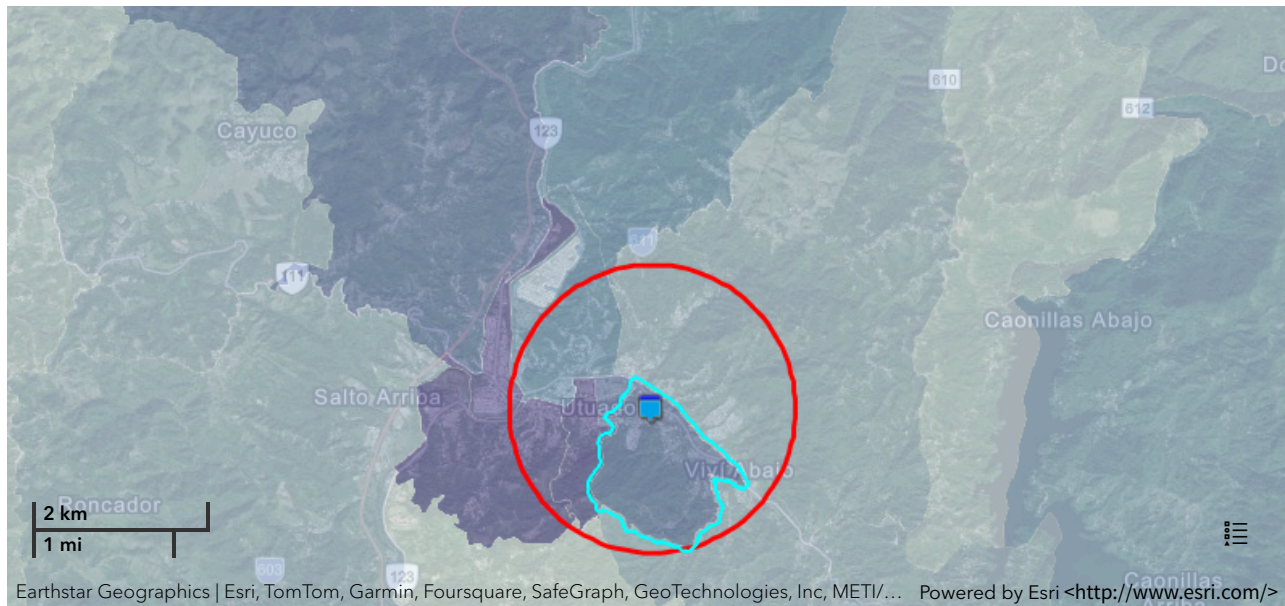
Census Block Group ID: 721419575001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	6	6	7	3	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	21	23	34
Air Toxics Cancer Risk	99	99	99	99	99	100
Air Toxics Respiratory Hazard Index	92	93	97	98	99	99
Toxic Releases to Air	79	82	95	10	13	33
Traffic Proximity	90	97	99	46	67	95
Lead Paint	97	98	99	83	85	99
Risk Management Plan (RMP) Facility Proximity	48	53	71	5	6	15
Hazardous Waste Proximity	70	70	81	17	14	26
Superfund Proximity	99	99	99	96	98	99
Underground Storage Tanks (UST)	0	86	99	0	63	97
Wastewater Discharge	98	98	99	58	55	75

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	6,753
Population Density	2,134/sq.mi.
Housing Units in Area	3,138

General Statistics (ACS (American Community Survey))	
Total Persons	4,747
Percent People of Color	100%
Households in Area	1,803
Households on Public Assistance	384
Persons With Low Income	3,986
Percent With Low Income	84%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.265742
Center Longitude	-66.694665
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	1,048 (58.16%)
\$15,000 - \$25,000	355 (19.7%)
\$25,000 - \$50,000	226 (12.54%)
\$50,000 - \$75,000	93 (5.16%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	404 (6%)
Minors 17 years and younger	1,749 (26%)
Adults 18 years and older	5,004 (74%)
Seniors 65 years and older	1,099 (16%)

Race Breakdown (U.S. Census) - Persons (%)	
White	6,298 (93%)
African-American	180 (3%)
Hispanic-Origin	6,721 (100%)
Asian/Pacific Islander	15 (0%)
American Indian	8 (0%)
Other/Multiracial	252 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	597 (16.81%)
9th through 12th Grade	231 (6.5%)
High School Diploma	1,174 (33.05%)
Some College/2-year	589 (16.58%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	649 (18.27%)

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

Greater than \$75,000	80 (4.44%)
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Detailed Facility Report

Facility Summary

EMPRESAS RIOS

FERNANDEZ LUIS RIVA AVE, UTUADO, PR 00641

FRS (Facility Registry Service) ID: 110012220195

EPA Region: 02

Latitude: 18.269073

Longitude: -66.698344

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, (PRR000014506)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110012220195					N	18.269073	-66.698344
RCRAInfo	RCRA	PRR000014506	Other	Active (H)			N	18.269073	-66.698344

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110012220195	EMPRESAS RIOS	FERNANDEZ LUIS RIVA AVE, UTUADO, PR 00641	Utua do Municipio
RCRAInfo	RCRA	PRR000014506	EMPRESAS RIOS	FERNANDEZ LUIS RIVA AVE, UTUADO, PR 00641	Utua do 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	PRR000014506	No	06/01/2024	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PRR000014506)	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	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
---------	--------	-------------	-----------	----------------	----------	-------------	-----------	-------------------	---------------------	------------------------	--------------------------	------------------------------	--------------------------	-----------	------------------

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)
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Related Reports

EJScreen Community Report

Download Data

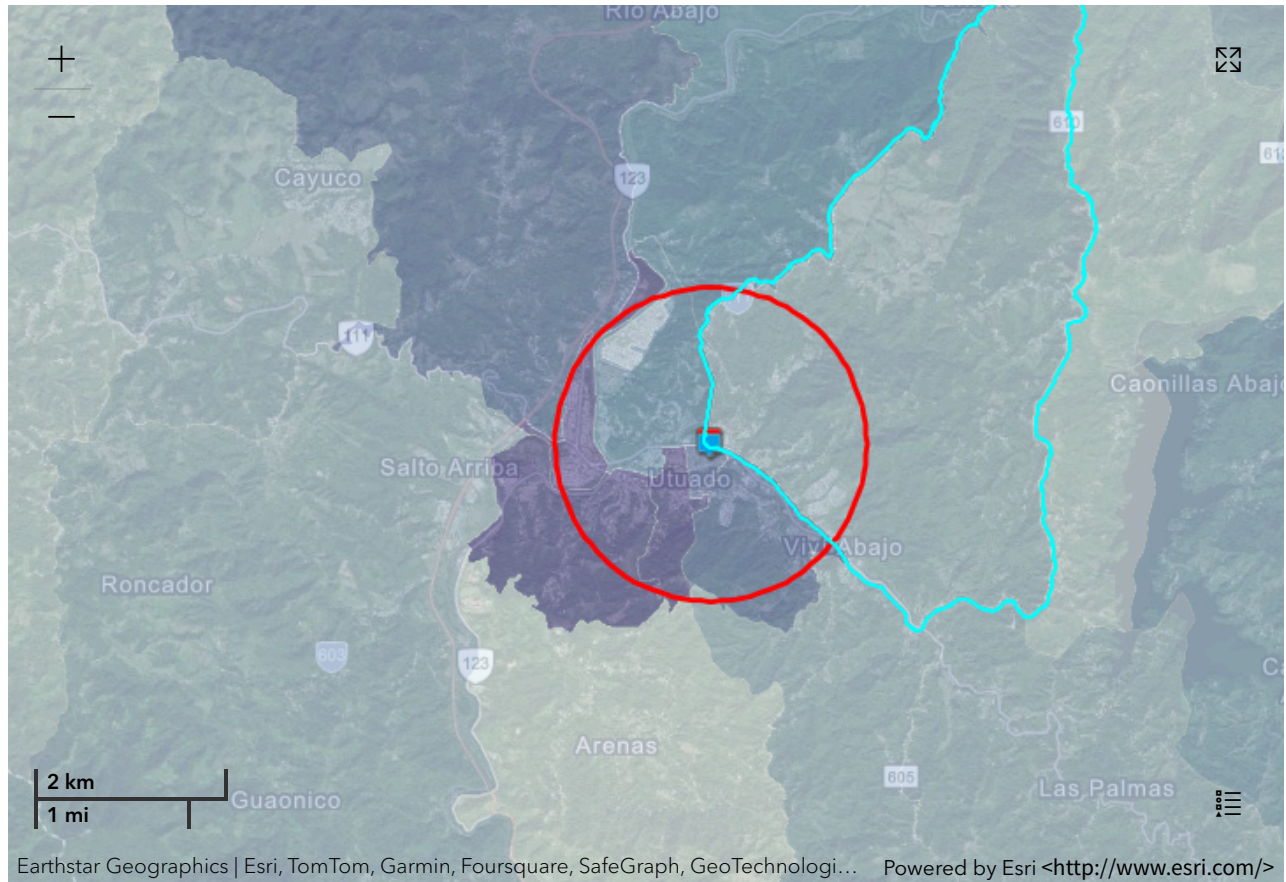
Census Block Group ID: 721419570001	US (Percentile)			State (Percentile)		
	Supplemental Indexes	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg
Count of Indexes At or Above 90th Percentile	3	5	7	2	2	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	18	23	34
Air Toxics Cancer Risk	53	36	99	70	0	100
Air Toxics Respiratory Hazard Index	91	93	97	98	99	99
Toxic Releases to Air	69	82	95	8	13	33
Traffic Proximity	66	97	99	17	67	95
Lead Paint	88	96	99	53	76	99
Risk Management Plan (RMP) Facility Proximity	54	53	71	8	6	15
Hazardous Waste Proximity	71	68	81	18	13	26

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
Superfund Proximity	99	99	99	94	97	99
Underground Storage Tanks (UST)	0	88	99	0	64	97
Wastewater Discharge	97	98	99	45	52	75

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	9,091
Population Density	2,921/sq.mi.
Housing Units in Area	4,081

General Statistics (ACS (American Community Survey))	
Total Persons	6,891
Percent People of Color	100%
Households in Area	2,532
Households on Public Assistance	454
Persons With Low Income	5,727
Percent With Low Income	83%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.269073
Center Longitude	-66.698344
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	1,316 (52.02%)
\$15,000 - \$25,000	514 (20.32%)
\$25,000 - \$50,000	396 (15.65%)
\$50,000 - \$75,000	192 (7.59%)
Greater than \$75,000	112 (4.43%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	501 (6%)
Minors 17 years and younger	2,226 (24%)
Adults 18 years and older	6,865 (76%)
Seniors 65 years and older	1,504 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	8,448 (93%)
African-American	249 (3%)
Hispanic-Origin	9,050 (100%)
Asian/Pacific Islander	18 (0%)
American Indian	11 (0%)
Other/Multiracial	366 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	799 (15.84%)
9th through 12th Grade	323 (6.4%)
High School Diploma	1,437 (28.49%)
Some College/2-year	859 (17.03%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,025 (20.33%)



Detailed Facility Report

Facility Summary

GARAGE PAPITO

BARRIADA NUEVA 57, UTUADO, PR 00641

FRS (Facility Registry Service) ID: 110004890501

EPA Region: 02

Latitude: 18.2683

Longitude: -66.69616

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	02/26/1997
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, (PRN008005365)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Safe Drinking Water Act (SDWA): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004890501					N	18.2683	-66.69616
RCRAInfo	RCRA	PRN008005365	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004890501	GARAGE PAPITO	BARRIADA NUEVA 57, UTUADO, PR 00641	Utua do Municipio
RCRAInfo	RCRA	PRN008005365	GARAGE PAPITO	BARRIADA NUEVA 57, UTUADO, PR 00641	Utua do 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	PRN008005365	No	06/01/2024	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PRN008005365)	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	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	Supplemental (default)
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Related Reports

EJScreen Community Report

Download Data

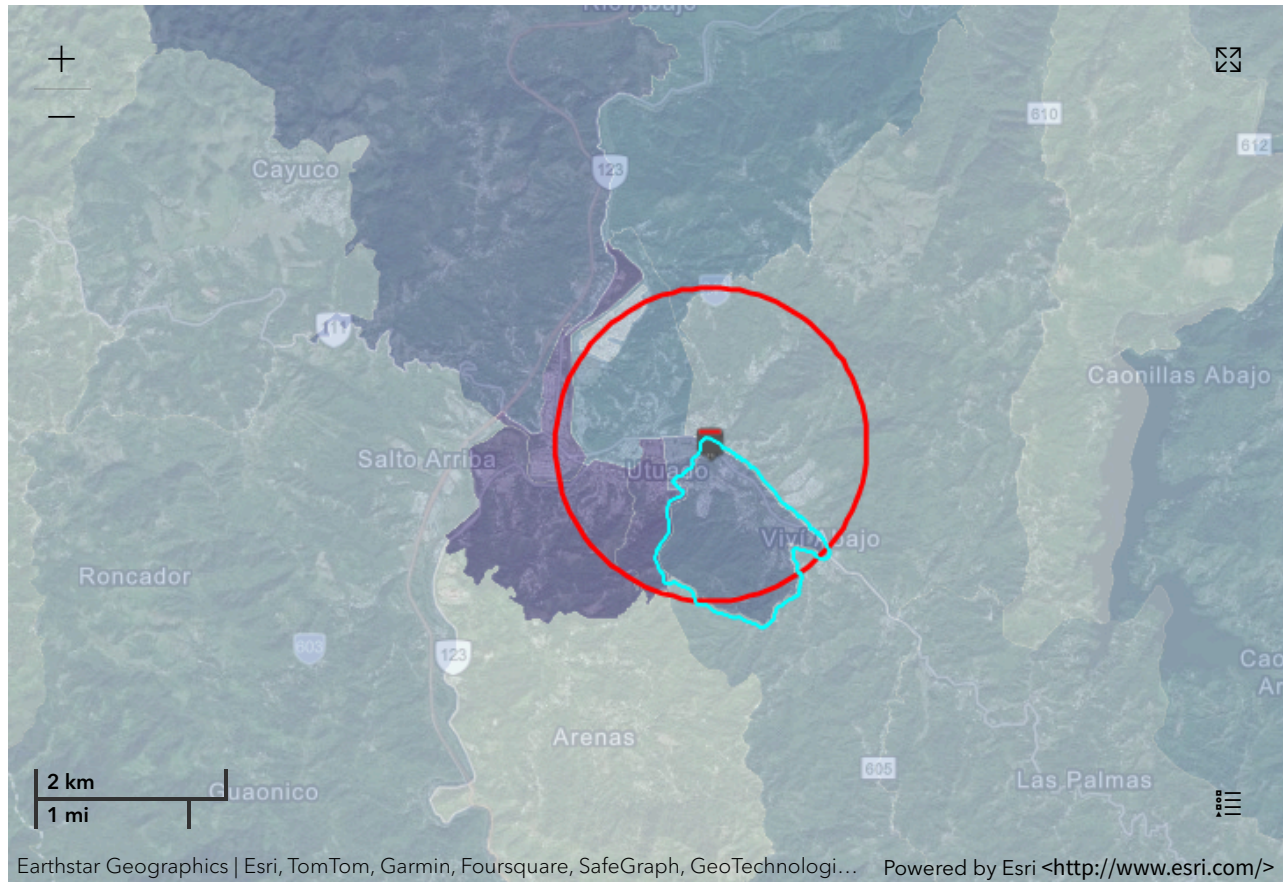
Supplemental Indexes	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	6	6	7	3	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	21	23	34
Air Toxics Cancer Risk	99	99	99	99	99	100
Air Toxics Respiratory Hazard Index	92	93	97	98	99	99
Toxic Releases to Air	79	82	95	10	13	33
Traffic Proximity	90	97	99	46	65	95
Lead Paint	97	97	99	83	78	99
Risk Management Plan (RMP) Facility Proximity	48	53	71	5	6	15
Hazardous Waste Proximity	70	68	81	17	13	26

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
Superfund Proximity	99	99	99	96	97	99
Underground Storage Tanks (UST)	0	84	99	0	62	97
Wastewater Discharge	98	98	99	58	53	75

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	8,124
Population Density	2,599/sq.mi.
Housing Units in Area	3,688

General Statistics (ACS (American Community Survey))	
Total Persons	5,817
Percent People of Color	100%
Households in Area	2,155
Households on Public Assistance	423
Persons With Low Income	4,828
Percent With Low Income	83%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.2683
Center Longitude	-66.69616
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	1,165 (54.04%)
\$15,000 - \$25,000	436 (20.22%)
\$25,000 - \$50,000	311 (14.42%)
\$50,000 - \$75,000	143 (6.63%)
Greater than \$75,000	101 (4.68%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	464 (6%)
Minors 17 years and younger	2,030 (25%)
Adults 18 years and older	6,094 (75%)
Seniors 65 years and older	1,329 (16%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,570 (93%)
African-American	212 (3%)
Hispanic-Origin	8,086 (100%)
Asian/Pacific Islander	16 (0%)
American Indian	11 (0%)
Other/Multiracial	316 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	693 (16.16%)
9th through 12th Grade	276 (6.44%)
High School Diploma	1,304 (30.41%)
Some College/2-year	713 (16.63%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	836 (19.5%)

Showing reports 1 to 2 of 2



Detailed Facility Report

Facility Summary

PAPELERIA PUERTORRIQUENA

AVE RIBAS DOMINICCI KM 1.7, UTUADO, PR 00761

FRS (Facility Registry Service) ID: 110007806348

EPA Region: 02

Latitude: 18.269555

Longitude: -66.70521

Locational Data Source: Place Name Centroid

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	07/24/2008
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Inactive **Toxic Releases (TRI):** No Information
 Other, (PRD090290685)

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

FRS		110007806348					N		
System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude

Facility Address

FRS		110007806348	PAPELERIA PUERTORRIQUENA	AVE RIBAS DOMINICCI KM 1.7, UTUADO, PR 00761	Utuaado Municipio
System	Statute	Identifier	Facility Name	Facility Address	Facility County

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
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Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: PRD090290685)		07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	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

No valid spatial coordinate is available for this facility.

Demographic Profile of Surrounding Area (1-Mile Radius)

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

No demographic profile information available for this facility.



Detailed Facility Report

Facility Summary

PAPELERA PUERTORRIQUENA, INC.

**RD 111 KM 1.8, VIVI ABAJO WARD, UTUADO,
PR 00641**

FRS (Facility Registry Service) ID: 110067349293

EPA Region: 02

Latitude: 18.265194

Longitude: -66.694908

Locational Data Source: SEMS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110067349293					N	18.265194	-66.694908
SEMS	CERCLA	PRD090290685					N	18.265194	-66.694908

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110067349293	PAPELERA PUERTORRIQUENA, INC.	RD 111 KM 1.8, VIVI ABAJO WARD, UTUADO, PR 00641	Utuaado Municipio
SEMS	CERCLA	PRD090290685	PAPELERA PUERTORRIQUENA, INC.	RD 111 KM 1.8, VIVI ABAJO WARD, UTUADO, PR 00641	

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
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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
---------	--------	-----------	----------------	-------------	------

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
-------	--------------	--------------------	----------------------	-----------------	-----------------------	--------------------	----------------	----------------------	----------------	-----------

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](#)

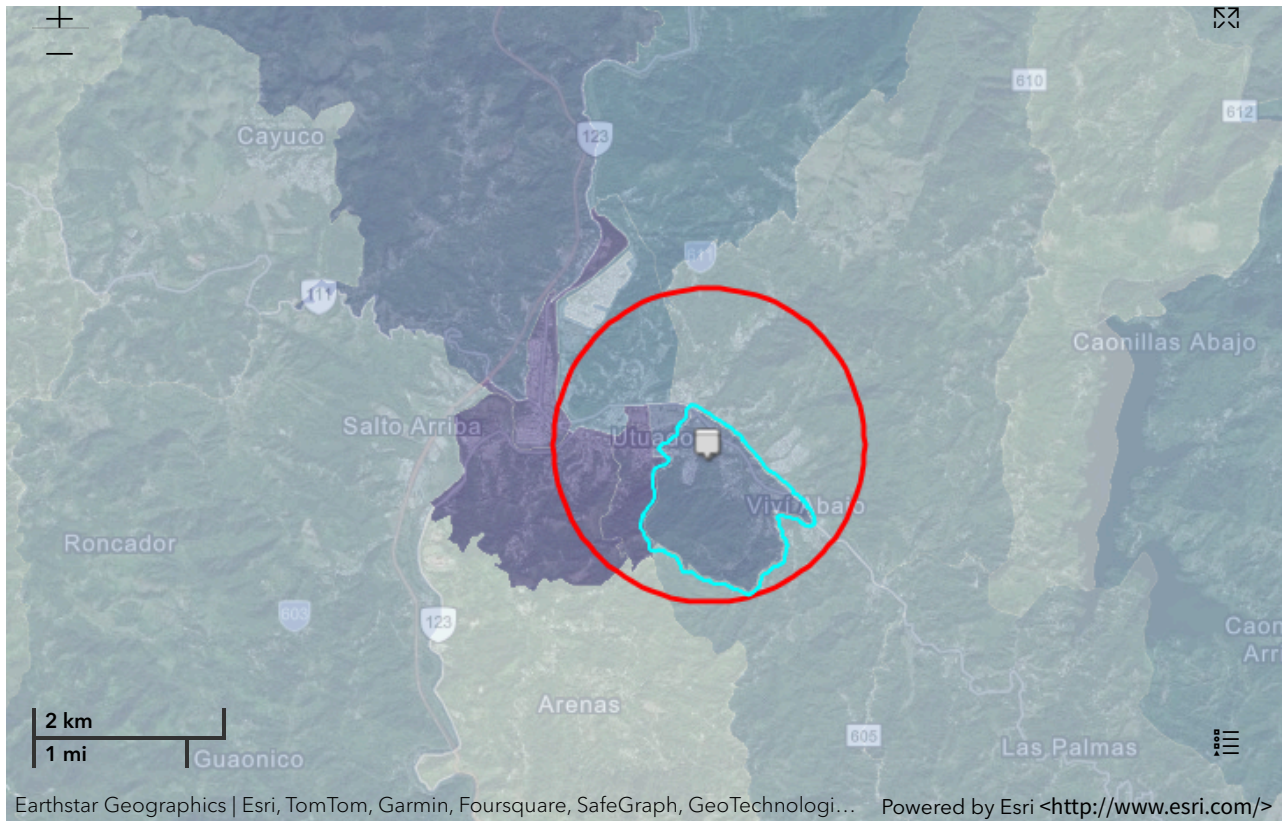
Download Data

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	6	6	7	3	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	21	24	34
Air Toxics Cancer Risk	📍 99	📍 99	📍 99	📍 99	📍 99	📍 100
Air Toxics Respiratory Hazard Index	📍 92	📍 93	📍 97	📍 98	📍 99	📍 99
Toxic Releases to Air	79	82	📍 95	10	13	33
Traffic Proximity	📍 90	📍 97	📍 99	46	67	📍 95
Lead Paint	📍 97	📍 98	📍 99	83	86	📍 99
Risk Management Plan (RMP) Facility Proximity	48	54	71	5	6	15
Hazardous Waste Proximity	70	71	81	17	14	26
Superfund Proximity	📍 99	📍 99	📍 99	📍 96	📍 98	📍 99
Underground Storage Tanks (UST)	0	86	📍 99	0	63	📍 97
Wastewater Discharge	📍 98	📍 98	📍 99	58	57	75

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	6,674
Population Density	2,211/sq.mi.
Housing Units in Area	3,116

General Statistics (ACS (American Community Survey))

Total Persons	4,746
Percent People of Color	100%
Households in Area	1,806
Households on Public Assistance	384
Persons With Low Income	3,992
Percent With Low Income	84%

Geography

Radius of Selected Area	1 mi.
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Age Breakdown (U.S. Census) - Persons (%)

Children 5 years and younger	400 (6%)
Minors 17 years and younger	1,726 (26%)
Adults 18 years and older	4,948 (74%)
Seniors 65 years and older	1,094 (16%)

Race Breakdown (U.S. Census) - Persons (%)

White	6,223 (93%)
African-American	179 (3%)
Hispanic-Origin	6,641 (100%)
Asian/Pacific Islander	15 (0%)
American Indian	8 (0%)
Other/Multiracial	250 (4%)

Geography	
Center Latitude	18.265194
Center Longitude	-66.694908
Land Area	99%
Water Area	1%
Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	1,056 (58.37%)
\$15,000 - \$25,000	354 (19.57%)
\$25,000 - \$50,000	226 (12.49%)
\$50,000 - \$75,000	93 (5.14%)
Greater than \$75,000	80 (4.42%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	603 (16.96%)
9th through 12th Grade	231 (6.5%)
High School Diploma	1,172 (32.97%)
Some College/2-year	592 (16.65%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	646 (18.17%)



Detailed Facility Report

Facility Summary

**B & B PARKING LOT ANTIGUA TABA
CALERA**

**19 ESTEVES AVE RIO VIVI ABAJO, UTUADO,
PR 00641**

FRS (Facility Registry Service) ID: 110004895506

EPA Region: 02

Latitude: 18.263562

Longitude: -66.693644

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRR000012278) **Compliance and Emissions Data Reporting Interface (CEDRI):**

Safe Drinking Water Act (SDWA): No Information 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		110004895506					N	18.263562	-66.693644
RCRAInfo	RCRA	PRR000012278	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004895506	B & B PARKING LOT ANTIGUA TABA CALERA	19 ESTEVES AVE RIO VIVI ABAJO, UTUADO, PR 00641	Utuaado Municipio
RCRAInfo	RCRA	PRR000012278	B & B PARKING LOT ANTIGUA TABA CALERA	19 ESTEVES AVE RIO VIVI ABAJO, UTUADO, PR 00641	Utuaado 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	PRR000012278	No	06/01/2024	0	05/31/2024

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: PRR000012278)	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	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
-------	--------------	--------------------	----------------------	-----------------	-----------------------	--------------------	----------------	----------------------	----------------	-----------

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

Toxics Release Inventory History of Reported Chemicals Released

or Transferred in Pounds per Year at Site

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

No data records returned

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

Chemical Name

No data records returned

Community

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

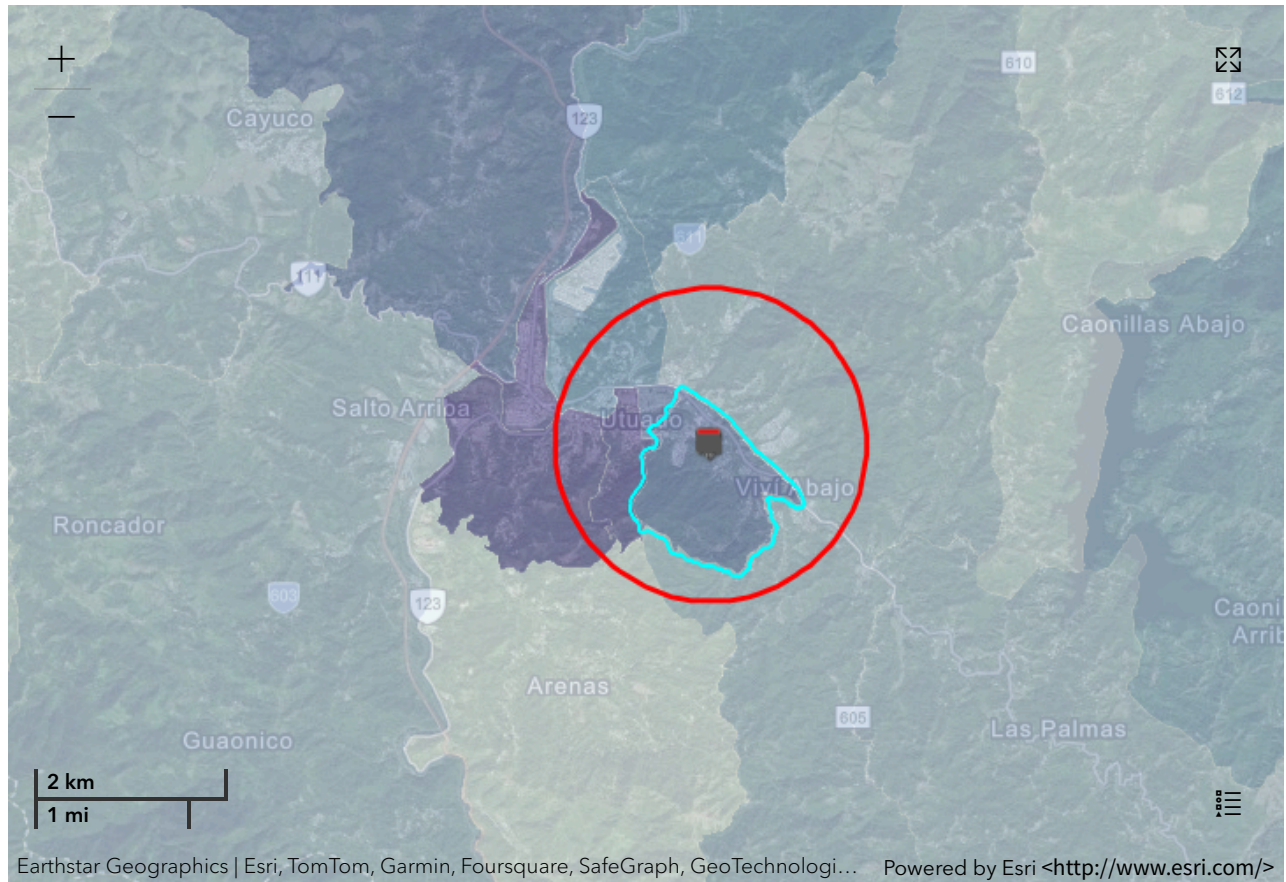
Supplemental Indexes	US (Percentile)			State (Percentile)		
	Facility Census Block Group	1-mile Avg	1-mile Max	Facility Census Block Group	1-mile Avg	1-mile Max
Count of Indexes At or Above 90th Percentile	6	6	7	3	3	5
Particulate Matter 2.5	--	N/A	--	--	N/A	--
Ozone	--	N/A	--	--	N/A	--
Diesel Particulate Matter	0	0	--	21	23	34
Air Toxics Cancer Risk	99	98	99	99	98	100
Air Toxics Respiratory Hazard Index	92	93	97	98	99	99
Toxic Releases to Air	79	81	95	10	12	33
Traffic Proximity	90	96	99	46	60	95
Lead Paint	97	98	99	83	82	99
Risk Management Plan (RMP) Facility Proximity	48	54	62	5	7	8
Hazardous Waste Proximity	70	71	81	17	15	26

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
Superfund Proximity	99	99	99	96	98	99
Underground Storage Tanks (UST)	0	79	99	0	62	97
Wastewater Discharge	98	98	99	58	55	75

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	6,363
Population Density	2,082/sq.mi.
Housing Units in Area	2,963

General Statistics (ACS (American Community Survey))	
Total Persons	4,321
Percent People of Color	100%
Households in Area	1,642
Households on Public Assistance	353
Persons With Low Income	3,663
Percent With Low Income	85%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.263562
Center Longitude	-66.693644
Land Area	100%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	975 (59.31%)
\$15,000 - \$25,000	314 (19.1%)
\$25,000 - \$50,000	205 (12.47%)
\$50,000 - \$75,000	87 (5.29%)
Greater than \$75,000	63 (3.83%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	384 (6%)
Minors 17 years and younger	1,654 (26%)
Adults 18 years and older	4,709 (74%)
Seniors 65 years and older	1,032 (16%)

Race Breakdown (U.S. Census) - Persons (%)	
White	5,937 (93%)
African-American	176 (3%)
Hispanic-Origin	6,334 (100%)
Asian/Pacific Islander	13 (0%)
American Indian	7 (0%)
Other/Multiracial	229 (4%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	572 (17.5%)
9th through 12th Grade	217 (6.64%)
High School Diploma	1,099 (33.62%)
Some College/2-year	541 (16.55%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	582 (17.8%)



ASBESTOS-CONTAINING MATERIALS SURVEY

PLAZA PÚBLICA UTUADO

Calle Antonio R. Barceló,
Utuado, Puerto Rico 00641




Inspection Date: December 16, 2022

Prepared for: BR&A, LLC

Prepared by: Nortol Environmental &
Occupational Safety, Inc.

Inspector:



Eduardo Colón
Asbestos Inspector
ASB-0822-0299-SI



NORTOL has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.

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Acronyms

A/C	=	Air Conditioning
ACM	=	Asbestos-containing Material
ACBM	=	Asbestos-containing Building Material
AHERA	=	Asbestos Hazard Emergency Response Act
ASHARA	=	Asbestos School Hazard Abatement and Reauthorization Act
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft ²	=	square feet
HUD	=	Department of Housing and Urban Development
LF	=	Linear Feet
mg/cm ²	=	milligrams per square centimeter
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PLM	=	Polarized Light Microscopy
PRDOH	=	Puerto Rico Department of Housing
PRDNER	=	Puerto Rico Department of Natural and Environmental Resources
SACM	=	Suspect ACM
SOW	=	Scope of Work
TSI	=	Thermal System Insulation
VFT	=	Vinyl floor tiles



I. INTRODUCTION

As part of the environmental due diligence, this survey is intended to assess the general presence, quantity, and location of suspected asbestos-containing materials (SACM) at Plaza Pública property located at Calle Antonio R. Barceló, Utuado, P.R. 00641.

The SACM survey was conducted on December 16, 2022, by Mr. Eduardo Colón (ACM inspector num. ASB-0822-0299-SI) from Nortol. Inspector's credential(s) is included in the **Attachment 1**. Nortol's survey areas and report are limited to the details provided in the Section II part D.

Nortol did not identified suspect materials at the reference structure, hence no bulk samples were collected nor sent to the laboratory for analysis. In addition, no suspect material was observed during the visual assessment that needed to be assumed as ACM.

There are concrete/metal structural components, and floors have ceramic tiles, or are bare concrete. Also, ceramic tiles are present at some walls.

II. ASBESTOS SURVEY REPORT

A. Survey Protocol:

This activity was conducted following the latest protocol for assessing materials suspected of containing asbestos as defined by the U.S. Environmental Protection Agency (EPA). It involved a visual walk-through inspection of the accessible areas of the building to develop an inventory of suspect ACM homogeneous materials. During the sampling activities, suspect ACM was touched and observed by the inspector to determine its friability and physical condition. A friable material is defined as a material that when dry, can be crumbled, or reduced to powder by the hand pressure. Friability of a material causally relates to a potential of the asbestos fibers to be released. The inspector assessed the suspect ACM according to their physical condition and potential damage.

B. Sampling Procedure:

The technique used for sampling the suspected accessible materials is designed to minimize possible fiber release and in turn possible contamination of surrounding areas. When apply, representative suspected material samples are collected in accordance with the EPA's AHERA/ASHARA guidelines and procedures presented in the *Guide for Controlling Asbestos Containing Materials in Building (EPA 560-6-85-024, June 1985)* and characterized following the *National Emission Standard for Hazardous Air Pollution (NESHAP)*, subpart M-Asbestos, 40 CFR Part 61-Standard for Demolition and Renovation. Samples of the homogeneous accessible



materials are collected in quantities enough to determine asbestos content, and then placed in airtight bags. The bagged samples are properly collected, labeled, and identified. A Chain of Custody form is completed for collected bulk samples which are analyzed by an independent laboratory using the Polarized Light Microscopy (PLM) method. The laboratory utilizes dispersion staining techniques according to US EPA method 600/M4-82-020 incorporating visual estimates of identified material percentages.

C. Regulatory Review:

According to NESHAP's standards (40 CFR 61.141), Asbestos Containing Building Materials are classified into three categories: Category I - Nonfriable asbestos-containing material (ACM), Category II – other Nonfriable ACM, and Regulated asbestos-containing material (RACM). ACM's are classified into three categories according to EPA-AHERA/ASHARA's standards (40 CFR Part 763): Surfacing material, Thermal System Insulation (TSI) and Miscellaneous material.

Once the inspector has identified the ACM in a building, he or she must perform a physical assessment of TSI and friable material. Under § 763.88 of the AHERA Rule, the physical assessment of ACBM involve classifying the material into one of the following seven Categories: Damaged or significantly damaged TSI ACM; Damaged friable surfacing ACM; Significantly damaged friable surfacing ACM; Damaged or significantly damaged friable miscellaneous ACM; ACBM with potential for damage; ACBM with potential for significant damage; and Any remaining friable ACBM or friable suspected ACBM.

The PRDNER- former Environmental Quality Board (Regulation for the Control of Atmospheric Pollution-Rule 422) enacted in 1995, required all commercial and public building, including industries to identify asbestos containing building materials in their structures and take appropriate actions to control the release of asbestos fiber. Asbestos inspection is part of the permitting application process for any future project in the buildings which may include renovation or demolition activities regulated by the PR State/Municipal Offices. To obtain demolition permits in Puerto Rico is necessary to includes a certification (OGP-PGC-009 or equivalent) stating that there is not asbestos containing material in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of potential ACMs present. The survey was thorough in the interior or exterior accessible functional spaces, and bulk samples (if apply) are taken from the observed suspect materials. The presence of asbestos in suspect materials (if apply) is assumed or presumed in some cases without bulk samples being collected or analyzed (when applicable). This is necessary for locations where materials are inaccessible or areas that are



unsafe to access (e.g., elevated heights, energized equipment, confined spaces, etc.). For those areas that were not safely accessible, suspect materials observed or presumed to be present (if apply) were documented and assumed as ACMs. The survey did not include destructive, intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with generally accepted methods and practices. Any energized utilities/services, including electric, water and heat were assumed to be active. Materials associated with these items were determined to not be safely accessible and were not sampled. Suspect ACMs associated with these items should be assumed ACM until the systems can be de-energized and safely sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

E. Findings

Nortol did not identify SACM at the reference structure, therefore no bulk samples were collected and/or sent to the laboratory for analysis. In addition, no suspect material was observed during the visual assessment that needed to be assumed as ACM.

Representative Pictures\Photograph Log of the structure are provided in the **Attachment 2**. Certification for non-presence of asbestos is provided in the **Attachment 3**.



III. CONCLUSION

ACM survey was conducted for the project identified with the header ID. Nortol did not identify SACM at the referenced structure, hence no bulk samples were collected and/or sent to the laboratory for analysis. In addition, no suspect material was observed during the visual assessment that needed to be assumed as ACM.

Any conditions or materials that could not be visually identified or was out-of-the SOW, were not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that like materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating ACM. Under no circumstances is the report to be utilized as a solely bidding document or as a project specification document.



Attachment 1
Inspector's Credential





TARJETA DE REGISTRO
PARA LA REMOCION DE ASBESTO

Esta tarjeta autoriza a:

Eduardo Colón León

Inspector

A trabajar en la remoción de asbesto en
Puerto Rico. Esta persona **NO** es un
empleado del DRNA.

Firma Autorizada - Departamento
Recursos Naturales y Ambientales

ASB-0822-0299-SI

Número de Registro

31-jul-2023

Fecha de vencimiento

PR Asbestos Inspector Accreditation

Attachment 2
Representative Pictures\Photograph Log





A handwritten signature in black ink, appearing to read "Eduardo Colón".

Eduardo Colón
NORTOL Environmental & Occupational Safety, Inc.

PLAZA PÚBLICA UTUADO - ACM SURVEY PHOTO LOG

Year of construction not available at the moment of the inspection.

Friday, December 16, 2022

Prepared For BR&A, LLC

Calle Antonio R Barceló, Utuado, Puerto Rico 00641

7 Sections Identified



FRONT VIEW:

Section Completed: Yes

(18.2654397, -66.6997378)

LOCATION:

Section Completed: Yes

(18.2654397, -66.6997378)



Marcador
Cerca de Cll Dr. Barbosa, Utuado, 00641
1 min

[Cómo llegar](#) [Iniciar](#) [Guardar](#)

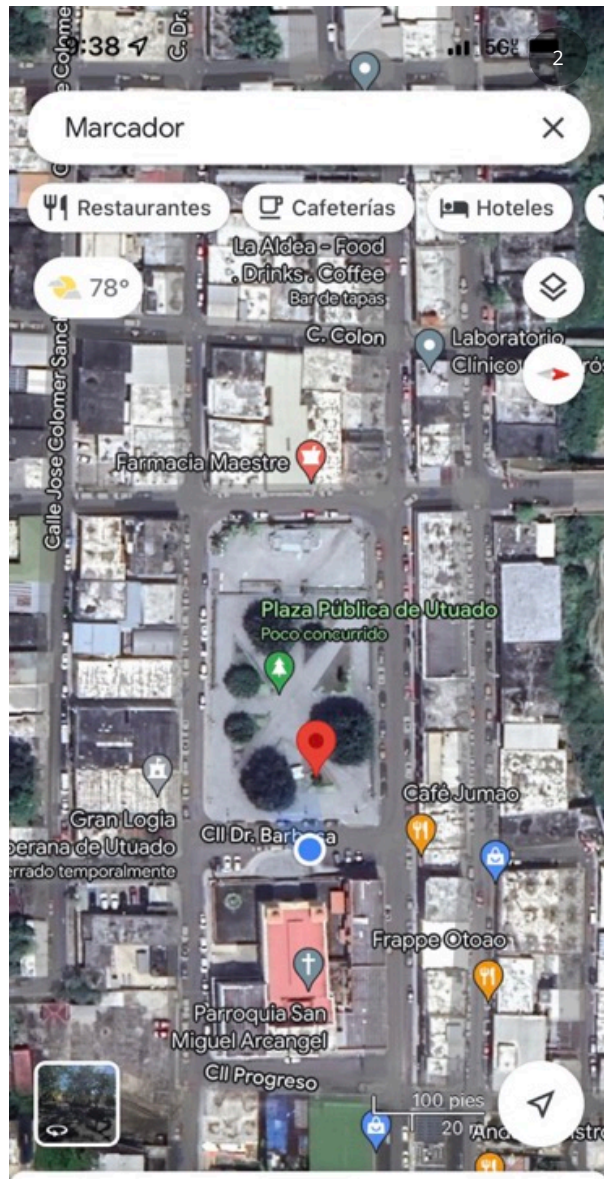
Medir la distancia

7882+54C Utuado (18.2654397, -66.6997378)

Sugerir una edición

Agregar un lugar

09:37 12/16/22



Marcador
Cerca de Cll Dr. Barbosa, Utuado, 00641

09:38 12/16/22

SCOPE OF WORK:

Section Completed: Yes

Full inspection A & P.



18:57 10/31/22

GENERAL VIEWS:

Section Completed: Yes



GENERAL VIEWS:

Section Completed: Yes



GENERAL VIEWS:

Section Completed: Yes



SACM VISIBLE?

Section Completed: Yes

No SACM visible at the moment of the inspection.

Attachment 3
Certification for Non-Presence Asbestos (PGC-009)





**CERTIFICACION DE NO PRESENCIA DE ASBESTO
EN ESTRUCTURAS A DEMOLERSE**
(Deberá completarse en letra de molde o impresa)

NUM. PERMISO: _____

Yo, Eduardo Colón, mayor de edad, soltero, y vecino de Villalba, Puerto Rico,
(Nombre) (Estado Civil) (Municipio)

Dirección Postal: PO BOX 366457 San Juan, P.R. 00936-6457
(Pueblo) (Zip Code)

Teléfonos: Residencial (787) 677 - 5527 Oficina (787) 420 - 0220

Certifico que:

1. La estructura **Plaza Publica de Utuado** localizada en Calle Antonio R Barceló, Utuado, Puerto Rico 00641, la cual será objeto de una demolición se encuentra libre de asbesto.
2. La información antes indicada es cierta y correcta.
3. Afirmo y reconozco las consecuencias de incluir y someter información falsa en este documento.
4. Para que así conste, firmo la presente certificación en Utuado de Puerto Rico,
(Municipio)

hoy día 16 de diciembre de 2022

Firma y Sello del Profesional o
Firma del Inspector de Asbesto registrado por la JCA (Original)

Nota: Ingenieros o Arquitectos deberán someter evidencia de que se encuentra al día en el pago de sus cuotas de colegiación e Inspectores de Asbesto deberán someter evidencia de la tarjeta de registro provista por la JCA.



www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457



ASBESTOS-CONTAINING MATERIALS LIMITED SURVEY

SIDEWALKS/ STREETS SURROUNDING PLAZA DE UTUADO

Calle Antonio R Barceló, Utuado, Puerto Rico 00641



Inspection Date: April 26, 2023
Prepared for: BR&A, LLC
Prepared by: Nortol Environmental & Occupational Safety, Inc.
Inspector:

Roberto Rodríguez
Asbestos Inspector
ASB-0323-0120-SI



NORTOL has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.

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Acronyms

A/C	=	Air Conditioning
ACM	=	Asbestos-containing Material
ACBM	=	Asbestos-containing Building Material
AHERA	=	Asbestos Hazard Emergency Response Act
ASHARA	=	Asbestos School Hazard Abatement and Reauthorization Act
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft ²	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LF	=	Linear Feet
mg/cm ²	=	milligrams per square centimeter
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PLM	=	Polarized Light Microscopy
PRDOH	=	Puerto Rico Department of Housing
PRDNER	=	Puerto Rico Department of Natural and Environmental Resources
SACM	=	Suspect ACM
SOW	=	Scope of Work
TSI	=	Thermal System Insulation
VFT	=	Vinyl floor tiles



I. INTRODUCTION

As part of the environmental due diligence, this limited survey is intended to assess the general presence, quantity, and location of suspected asbestos-containing materials (SACM) at Sidewalks/ Streets Surrounding Plaza de Utuado property located at Calle Antonio R Barceló, Utuado, P.R.

The SACM limited survey was conducted on April 26, 2023, by Mr. Roberto Rodríguez (ACM inspector num. ASB-0323-0120-SI) from Nortol. Inspector's credential is included in **Attachment 1**. Nortol's survey areas and report are limited to the details provided in Section II part D.

Nortol did not identify suspect materials at the reference project, hence no bulk samples were collected nor sent to the laboratory for analysis. In addition, no suspect material was observed during the visual assessment that needed to be assumed as ACM.

There are concrete and metal structural components. The floors have asphalt, painted terrazzo/ceramic tiles or bare concrete. The survey was limited to the sidewalks/streets surrounding the Plaza de Utuado, P.R.

II. ASBESTOS SURVEY REPORT

A. Survey Protocol:

This activity was conducted following the latest protocol for assessing materials suspected of containing asbestos as defined by the U.S. Environmental Protection Agency (EPA). It involved a visual walk-through inspection of the accessible areas of the building to develop an inventory of suspect ACM homogeneous materials. During the sampling activities, suspected ACM was touched and observed by the inspector to determine its friability and physical condition. A friable material is defined as a material that when dry, can be crumbled, or reduced to powder by hand pressure. The friability of a material causally relates to the potential of the asbestos fibers to be released. The inspector assessed the suspect ACM according to their physical condition and potential damage.

B. Sampling Procedure:

The technique used for sampling the suspected accessible materials is designed to minimize fiber release and in turn possible contamination of surrounding areas. When apply, representative suspected material samples are collected in accordance with the EPA's AHERA/ASHARA guidelines and procedures presented in the *Guide for Controlling Asbestos Containing Materials in Building* (EPA 560-6-85-024, June 1985) and characterized following the *National Emission*



Standard for Hazardous Air Pollution (NESHAP), subpart M-Asbestos, 40 CFR Part 61-Standard for Demolition and Renovation. Samples of the homogeneous accessible materials are collected in quantities enough to determine asbestos content, and then placed in airtight bags. The bagged samples are properly collected, labeled, and identified. A Chain of Custody form is completed for collected bulk samples which are analyzed by an independent laboratory using the Polarized Light Microscopy (PLM) method. The laboratory utilizes dispersion staining techniques according to US EPA method 600/M4-82-020 incorporating visual estimates of identified material percentages.

C. Regulatory Review:

According to NESHAP's standards (40 CFR 61.141), Asbestos Containing Building Materials are classified into three categories: Category I - Nonfriable asbestos-containing material (ACM), Category II – other Nonfriable ACM, and Regulated asbestos-containing material (RACM). ACMs are classified into three categories according to EPA-AHERA/ASHARA's standards (40 CFR Part 763): Surfacing material, Thermal System Insulation (TSI) and Miscellaneous material.

Once the inspector has identified the ACM in a building, he or she must perform a physical assessment of TSI and friable material. Under § 763.88 of the AHERA Rule, the physical assessment of ACBM involve classifying the material into one of the following seven Categories: Damaged or significantly damaged TSI ACM; Damaged friable surfacing ACM; Significantly damaged friable surfacing ACM; Damaged or significantly damaged friable miscellaneous ACM; ACBM with potential for damage; ACBM with potential for significant damage; and Any remaining friable ACBM or friable suspected ACBM.

The PRDNER- former Environmental Quality Board (Regulation for the Control of Atmospheric Pollution-Rule 422) enacted in 1995, required all commercial and public building, including industries to identify asbestos containing building materials in their structures and take appropriate actions to control the release of asbestos fiber. Asbestos inspection is part of the permitting application process for any future project in the buildings which may include renovation or demolition activities regulated by the PR State/Municipal Offices. To obtain demolition permits in Puerto Rico is necessary to include a certification (OGP-PGC-009 or equivalent) stating that there is no asbestos containing material in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of potential ACMs present. The survey was thorough in the interior or exterior accessible functional spaces, and bulk samples (if applied) are taken from the observed suspect materials. The presence of asbestos in suspect materials (if applied) is assumed or presumed in some cases without bulk samples being collected or analyzed (when



applicable). This is necessary for locations where materials are inaccessible or areas that are unsafe to access (e.g., elevated heights, energized equipment, confined spaces, etc.). For those areas that were not safely accessible, suspect materials observed or presumed to be present (if applied) were documented and assumed as ACMs. The survey did not include destructive, intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with accepted methods and practices. Any energized utilities/services, including electricity, water and heat were assumed to be active. Materials associated with these items were determined to not be safely accessible and were not sampled. Suspect ACMs associated with these items should be assumed ACM until the systems can be de-energized and safely sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

E. Findings

Nortol did not identify SACM at the reference structure, therefore no bulk samples were collected and/or sent to the laboratory for analysis. In addition, no suspect material was observed during the visual assessment that needed to be assumed as ACM.

Representative Pictures\Photograph Log of the structure are provided in **Attachment 2**. Certification for non-presence of asbestos is provided in **Attachment 3**.



III. CONCLUSION

ACM limited survey was conducted for the project identified with the header ID. Nortol did not identify SACM at the referenced structure, hence no bulk samples were collected and/or sent to the laboratory for analysis. In addition, no suspect material was observed during the visual assessment that needed to be assumed as ACM.

Any conditions or materials that could not be visually identified or were out-of-the SOW, were not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that similar materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating ACM. Under no circumstances is the report to be utilized solely as a bidding document or as a project specification document.



Attachment 1
Inspector's Credential



ROBERTO RODRIGUEZ

Puerto Rico

Asbestos Inspector



ASB-0323-0120-SI

Número de Registro

26-feb-2024

Fecha de vencimiento

TARJETA DE REGISTRO
PARA LA REMOCION DE ASBESTO

Esta tarjeta autoriza a:

Roberto Rodríguez Rodríguez

Inspector

A trabajar en la remoción de asbesto en
Puerto Rico. Esta persona **NO** es un
empleado del DRNA.

Firma Autorizada - Departamento
Recursos Naturales y Ambientales



Attachment 2
Representative Pictures\Photograph Log





Roberto Rodriguez Rodriguez
NORTOL Environmental & Occupational Safety, Inc.

SIDEWALKS/STREETS SURROUNDING PLAZA DE UTUADO - ACM SURVEY PHOTO LOG

Year of construction not available at the moment of the inspection.

Wednesday, April 26, 2023

Prepared For BR&A, LLC

Calle Antonio R Barceló, Utuado, Puerto Rico 00641

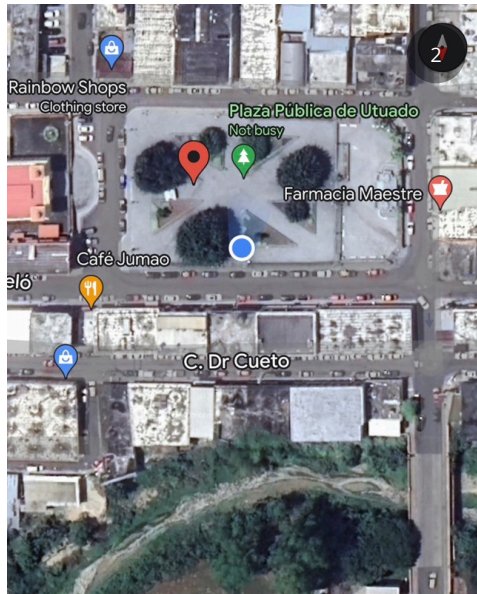
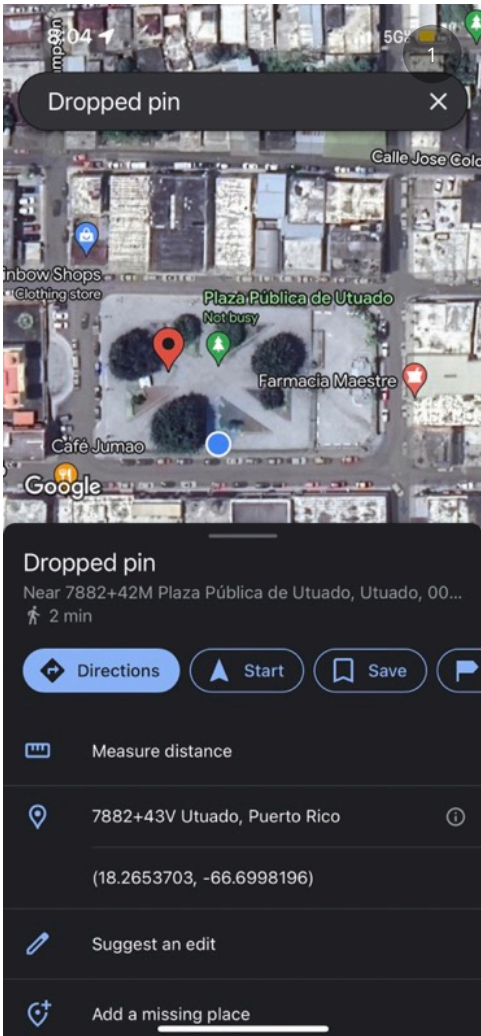


FRONT VIEW:

(18.2653703, -66.6998196)

LOCATION:

(18.2653703, -66.6998196)





SCOPE OF WORK:

Inspection of lead and asbestos on sidewalks/streets surrounding Plaza de Utuado.

GENERAL VIEWS: C. DR. BARBOSA



GENERAL VIEWS: C. ANTONIO R. BARCELÓ



GENERAL VIEWS: C. SANCHEZ LOPEZ



GENERAL VIEWS: C. DR. BETANCES



SACM VISIBLES?

No SACM visible at the moment of the inspection.

Attachment 3
Certification for Non-Presence Asbestos (PGC-009)





**CERTIFICACION DE NO PRESENCIA DE ASBESTO
EN ESTRUCTURAS A DEMOLERSE**

(Deberá completarse en letra de molde o impresa)

**SUBMITTED AS SEPARATE
DOCUMENT**



www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457



LEAD-BASED PAINT SURVEY

PLAZA PÚBLICA UTUADO

Calle Antonio R. Barceló,
Utuaado, Puerto Rico 00641



Inspection Date: December 16, 2022

Prepared for: BR&A, LLC

Prepared by: Nortol Environmental &
Occupational Safety, Inc.

Inspector:

Eduardo Colón
Lead Inspector
LBP I.D. # LBPI-23622-248



NORTOL has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.

This document is intended only for the use of the individual or entity for which it was prepared and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any dissemination, distribution or copying of this document is strictly prohibited.

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Attachment 7 – XRF Performance Characteristic Sheet



Acronyms

A/C	=	Air Conditioning
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft ²	=	square feet
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm ²	=	milligrams per square centimeter
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PRDOH	=	Puerto Rico Department of Housing
PRDNER	=	Puerto Rico Department of Natural and Environmental Resources
SOW	=	Scope of Work
XRF	=	X-Ray Fluorescent



I. INTRODUCTION

As part of the environmental due diligence, this survey is intended to assess the general presence, quantity, and location of LBP and lead-glazed ceramic components above allowable levels at Plaza Pública property located at Calle Antonio R. Barceló, Utuado, P.R. 00641.

The LBP survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on December 16, 2022, by Mr. Eduardo Colón (Lead inspector number: LBPI-23622-248) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in the **Attachment 1**. Inspector's credential(s) is included in the **Attachment 2**. Nortol's survey areas and report are limited to the details provided in the Section II part D.

Based on the results of the survey, 78 XRF readings were performed using an XRF analyzer on the identified and accessible surfaces in the exterior of the subject structure. LBP was identified above the regulatory level of 1.0 mg/cm² on one fire hydrant.

There are concrete/metal structural components, and floors have ceramic tiles, or are bare concrete. Also, ceramic tiles are present at some walls.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was found on the fire hydrant components. Data from XRF analyzer testing is included in **Attachment 3 and 4** with positive readings marked in red or bold. **Attachment 5** includes the approximated location of identified LBP or lead-glazes at the subject structure. Representative Pictures\Photograph Log of identified LBP surfaces and/or lead-glazed ceramic components within the structure are provided in the **Attachment 6**.

B. Survey Protocol and Sampling Procedure:

The survey was conducted following the *HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (1997 Revision, Chapter 7)*. The technique used for assessing the painted components was the XRF instrument. The following guidelines were used for LBP testing:

1. Achieve inventory of painted surfaces
2. Select areas to be tested.
3. Perform XRF testing.
4. Review and evaluate the data.
5. Report findings



The XRF instrument was set at Standard Paint Mode showing reading “Positive” or “Negative” with a 95% confident reading. The result is reported in mg/cm². **Attachment 7** includes the XRF Performance Characteristic Sheet (PCS) of the analyzer.

The letters **A, B, C, and D** used in the survey refers to:

- A ⇒ Main entrance side orientation (to street)
- B ⇒ Left side orientation
- C ⇒ Rear side orientation
- D ⇒ Right side orientation

C. Lead Based Paint Background and Regulatory Review:

Overexposure to lead is one of the most common situations found in industry. It is also a major potential public health risk. Lead poisoning is the leading environmentally induced illness in children. At greatest risk are children under the age of six because they are undergoing rapid neurological and physical development. In general population, lead may be present at hazardous concentrations in food, water, and air. Sources include LBP, urban soil, and dust, and drinking water.

Lead is commonly added to industrial paints because of its characteristic to resist corrosion. Industries with particularly high potential exposures include construction work involving welding, cutting, brazing, blasting, etc., on lead paint surfaces; most smelter operations either as a trace contaminant or as a major product; secondary lead smelters where lead is recovered from batteries; radiator repair shops; and firing ranges. Oral ingestion may represent a major route of exposure in contaminated workplaces. Once in the blood, lead is distributed primarily among three routes - blood, soft tissue (kidney, bone marrow, liver, and brain) and mineralizing tissue (bones and teeth).

Hazard of lead in paint has been defined by the Department of Housing and Urban Development as 1.0 mg/cm² as measured by an XRF instrument, or Atomic Absorption Spectroscopy (AAS); or 0.5% by weight (or 5,000 ppm) as measured by AAS, or Inductive Coupled Plasma (ICP). The same level was adopted by EPA regulations published in 1992, under Title X.

Although OSHA regulations for occupational lead exposure have been in effect since 1971 for the construction and general industries, the agency recognized the need to provide better protection and revised the regulations for general industry in 1978. The 1978 lead standard, however,



excluded the construction industry from coverage because of insufficient information regarding lead use in construction.

In 1990, NIOSH set a national goal to eliminate worker exposures resulting in blood lead concentrations greater than 25 micrograms per deciliter (25 µg/dl) of whole blood. Consequently, OSHA began developing a proposal for a comprehensive standard regulating occupational exposure to lead in construction. In October 1992, the Congress passed Section 1031 of Title X of the Housing and Community Development Act of 1992 (P. L. 102-550) requiring OSHA to issue an interim final lead standard for the construction industry, effective until OSHA issues a final standard. The interim final rule, published on May 4, 1993, amends the OSHA standards for occupational health and environmental controls in Subpart D of Title 29 CFR 1926 by adding a new section 1926.62, containing employee protection requirements for construction workers exposed to lead.

On July 1998, the PRDNER - former PR Environmental Quality Board regulations regarding to LBP was created to issue activity permits, accredit institutions, and certificate persons involved in LBP activities in Puerto Rico. Local regulations require all lead to be managed as a special waste. On August 2019 this regulation was replaced by the new *Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo*. To obtain a demolition permit in Puerto Rico is necessary to includes a certification (OGP-PGC-010 or equivalent) stating that there is no LBP in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of LBP and lead-glazed ceramic components. The LBP survey was performed to ready accessible components and surfaces. If any suspect coated surface or ceramic components that could contain lead are encountered underneath current installed tiles or other construction material during demolition and/or renovation activities which differ from materials tested during the LBP survey, these should be assumed to be Lead containing until testing/analysis confirmed otherwise. The survey was unobtrusive as samples were not taken where doing so would have resulted in objectionable damage to surfaces. Therefore, the survey did not include destructive, intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol's personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with generally accepted methods and practices. Any energized utilities/services, including electric, water and heat were



assumed to be active. Materials associated with these items were determined to not be safely accessible and were not sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

III. CONCLUSION

LBP survey was conducted for the project identified with the header ID. LBP or lead-glaze was identified above the regulatory level of 1.0 mg/cm² at selective areas of the subject structure.

Data from XRF analyzer testing is included in the **Attachment 3 and 4** with positive readings marked in red or bold. **Attachment 5** includes the approximated location of identified LBP or lead-glazes at the subject structure. Representative Pictures\Photograph Log of identified LBP surfaces and/or lead-glazed ceramic components within the structure are provided in the **Attachment 6**.

Any conditions or materials that could not be visually identified or was out-of-the SOW, was not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that like materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential lead abatement contractors in locating LBP or lead-glaze. Under no circumstances is the report to be utilized as a solely bidding document or as a project specification document.



Attachment 1
Company Credentials





GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

Nortol Environmental Occupational Safety, 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-03222-009

Fecha de emisión: Marzo 5, 2022

Fecha de Expiración: Marzo 4, 2023



Jose Roque Juliá
Jefe
División Desperdicios Tóxicos



NAT-F121771-2

Attachment 2
Inspector's Credentials






Puerto Rico
Lead-based Paint Inspector

Attachment 3
Positive LBP XRF Tabulated Readings




Plaza Publica de Utuado - XRF POSITIVE SHEET

Company		Heuresis Corp.															
Model		PB401															
Type		XRF Lead Paint Analyzer															
Serial Num.		3007															
App Version		Pb200-5.1.1															
																	
Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Plaza Publica de Utuado	74	1.6	mg/cm2	Positive	-	12/16/2022	9:17:54	E. COLON	100-116	Exterior	Exterior	Fire Hydrant	Steel	-	Yellow	Deteriorated	1 Unit
Plaza Publica de Utuado	75	1	mg/cm2	Positive	-	12/16/2022	9:20:39	E. COLON	100-116	Exterior	Exterior	Fire Hydrant	Steel	-	Yellow	Deteriorated	

Attachment 4
LBP XRF Tabulated Readings



Plaza Publica de Utuado - XRF SHEET

Company		Heuresis Corp.															
Model		PBXII															
Type		XRF Lead Paint Analyzer															
Serial Num.		3007															
App Version		Pb200-5.1.1															
																	
Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	1	1.1	mg/cm ²	Positive	-	12/16/2022	8:50:47	E. COLON	-	-	Calibration	-	-	-	-	-	-
-	2	1	mg/cm ²	Positive	-	12/16/2022	8:51:07	E. COLON	-	-	Calibration	-	-	-	-	-	-
-	3	0.9	mg/cm ²	Negative	-	12/16/2022	8:51:27	E. COLON	-	-	Calibration	-	-	-	-	-	-
Plaza Publica de Utuado	4	0.1	mg/cm ²	Negative	-	12/16/2022	8:55:42	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated	
Plaza Publica de Utuado	5	0.3	mg/cm ²	Negative	-	12/16/2022	8:55:57	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated	
Plaza Publica de Utuado	6	0.3	mg/cm ²	Negative	-	12/16/2022	8:56:15	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated	
Plaza Publica de Utuado	7	0.2	mg/cm ²	Negative	-	12/16/2022	8:56:36	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated	
Plaza Publica de Utuado	8	0.2	mg/cm ²	Negative	-	12/16/2022	8:57:06	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated	
Plaza Publica de Utuado	9	0.3	mg/cm ²	Negative	-	12/16/2022	8:57:21	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated	
Plaza Publica de Utuado	10	0.1	mg/cm ²	Negative	-	12/16/2022	8:57:41	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Blue	Deteriorated	
Plaza Publica de Utuado	11	0.3	mg/cm ²	Negative	-	12/16/2022	8:57:51	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Blue	Deteriorated	
Plaza Publica de Utuado	12	0.4	mg/cm ²	Negative	-	12/16/2022	8:58:21	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	13	0.5	mg/cm ²	Negative	-	12/16/2022	8:58:39	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	14	0	mg/cm ²	Negative	-	12/16/2022	8:59:10	E. COLON	100-116	Exterior	Exterior	Pole	Metal	-	Gray	Deteriorated	
Plaza Publica de Utuado	15	0.1	mg/cm ²	Negative	-	12/16/2022	8:59:27	E. COLON	100-116	Exterior	Exterior	Pole	Metal	-	Gray	Deteriorated	
Plaza Publica de Utuado	16	0	mg/cm ²	Negative	-	12/16/2022	8:59:50	E. COLON	100-116	Exterior	Exterior	Pole Base	Metal	-	Gray	Deteriorated	
Plaza Publica de Utuado	17	0.2	mg/cm ²	Negative	-	12/16/2022	9:00:09	E. COLON	100-116	Exterior	Exterior	Pole Base	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	18	0.2	mg/cm ²	Negative	-	12/16/2022	9:00:20	E. COLON	100-116	Exterior	Exterior	Pole Base	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	19	0.2	mg/cm ²	Negative	-	12/16/2022	9:00:29	E. COLON	100-116	Exterior	Exterior	Pole Base	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	20	0.3	mg/cm ²	Negative	-	12/16/2022	9:01:19	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	21	0.2	mg/cm ²	Negative	-	12/16/2022	9:01:37	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	22	0.4	mg/cm ²	Negative	-	12/16/2022	9:01:52	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	23	0.3	mg/cm ²	Negative	-	12/16/2022	9:02:08	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	24	0.4	mg/cm ²	Negative	-	12/16/2022	9:02:36	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	25	0.2	mg/cm ²	Negative	-	12/16/2022	9:02:54	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	26	0	mg/cm ²	Negative	-	12/16/2022	9:03:13	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	27	0.3	mg/cm ²	Negative	-	12/16/2022	9:03:33	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	28	0.3	mg/cm ²	Negative	-	12/16/2022	9:04:16	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	29	0.4	mg/cm ²	Negative	-	12/16/2022	9:04:40	E. COLON	100-116	Exterior	Exterior	Bench	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	30	0.3	mg/cm ²	Negative	-	12/16/2022	9:05:00	E. COLON	100-116	Exterior	Exterior	Curb	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	31	0.4	mg/cm ²	Negative	-	12/16/2022	9:05:11	E. COLON	100-116	Exterior	Exterior	Curb	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	32	0.4	mg/cm ²	Negative	-	12/16/2022	9:05:20	E. COLON	100-116	Exterior	Exterior	Curb	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	33	0.2	mg/cm ²	Negative	-	12/16/2022	9:05:30	E. COLON	100-116	Exterior	Exterior	Curb	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	34	0.4	mg/cm ²	Negative	-	12/16/2022	9:06:05	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	35	0.4	mg/cm ²	Negative	-	12/16/2022	9:06:22	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	36	0.2	mg/cm ²	Negative	-	12/16/2022	9:06:36	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	37	0.3	mg/cm ²	Negative	-	12/16/2022	9:06:50	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated	
Plaza Publica de Utuado	38	0.4	mg/cm ²	Negative	-	12/16/2022	9:07:15	E. COLON	100-116	Exterior	Exterior	Bench	Metal	-	Gray	Deteriorated	
Plaza Publica de Utuado	39	0.2	mg/cm ²	Negative	-	12/16/2022	9:07:41	E. COLON	100-116	Exterior	Exterior	Bench	Metal	-	Gray	Deteriorated	
Plaza Publica de Utuado	40	0.3	mg/cm ²	Negative	-	12/16/2022	9:08:00	E. COLON	100-116	Exterior	Exterior	Bench	Metal	-	Gray	Deteriorated	

Plaza Publica de Utuado - XRF SHEET

Company		Heuresis Corp.																
Model		PBXII																
Type		XRF Lead Paint Analyzer																
Serial Num.		3007																
App Version		Pb200-5.1.1																
Job Id		Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Plaza Publica de Utuado	41	0.4	mg/cm2	Negative	-	12/16/2022	9:08:31	E. COLON	100-116	Exterior	Exterior	Wall	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	42	0.3	mg/cm2	Negative	-	12/16/2022	9:08:40	E. COLON	100-116	Exterior	Exterior	Wall	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	43	0.5	mg/cm2	Negative	-	12/16/2022	9:09:01	E. COLON	100-116	Exterior	Exterior	Wall	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	44	0.2	mg/cm2	Negative	-	12/16/2022	9:09:20	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	45	0.1	mg/cm2	Negative	-	12/16/2022	9:09:30	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	46	0.2	mg/cm2	Negative	-	12/16/2022	9:09:47	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated		
Plaza Publica de Utuado	47	0.2	mg/cm2	Negative	-	12/16/2022	9:09:56	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated		
Plaza Publica de Utuado	48	0.1	mg/cm2	Negative	-	12/16/2022	9:10:17	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Blue	Deteriorated		
Plaza Publica de Utuado	49	0.2	mg/cm2	Negative	-	12/16/2022	9:10:45	E. COLON	100-116	Exterior	Exterior	Wall	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	50	0.2	mg/cm2	Negative	-	12/16/2022	9:11:07	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	51	0.2	mg/cm2	Negative	-	12/16/2022	9:11:17	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	52	0.3	mg/cm2	Negative	-	12/16/2022	9:11:47	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	53	0.3	mg/cm2	Negative	-	12/16/2022	9:12:03	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated		
Plaza Publica de Utuado	54	0.1	mg/cm2	Negative	-	12/16/2022	9:12:24	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated		
Plaza Publica de Utuado	55	0.2	mg/cm2	Negative	-	12/16/2022	9:12:40	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Blue	Deteriorated		
Plaza Publica de Utuado	56	0.3	mg/cm2	Negative	-	12/16/2022	9:13:04	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	57	0.3	mg/cm2	Negative	-	12/16/2022	9:13:14	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	58	0.2	mg/cm2	Negative	-	12/16/2022	9:13:23	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	59	0.2	mg/cm2	Negative	-	12/16/2022	9:13:47	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	White	Deteriorated		
Plaza Publica de Utuado	60	0.4	mg/cm2	Negative	-	12/16/2022	9:14:06	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	61	0.3	mg/cm2	Negative	-	12/16/2022	9:14:16	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	62	0.2	mg/cm2	Negative	-	12/16/2022	9:14:25	E. COLON	100-116	Exterior	Exterior	Floor	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	63	0.2	mg/cm2	Negative	-	12/16/2022	9:14:46	E. COLON	100-116	Exterior	Exterior	Wall	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	64	0.2	mg/cm2	Negative	-	12/16/2022	9:14:55	E. COLON	100-116	Exterior	Exterior	Wall	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	65	0	mg/cm2	Negative	-	12/16/2022	9:15:33	E. COLON	100-116	Exterior	Exterior	Pole	Metal	-	Gray	Deteriorated		
Plaza Publica de Utuado	66	0.1	mg/cm2	Negative	-	12/16/2022	9:15:43	E. COLON	100-116	Exterior	Exterior	Pole	Metal	-	Gray	Deteriorated		
Plaza Publica de Utuado	67	0.1	mg/cm2	Negative	-	12/16/2022	9:15:52	E. COLON	100-116	Exterior	Exterior	Pole	Metal	-	Gray	Deteriorated		
Plaza Publica de Utuado	68	0	mg/cm2	Negative	-	12/16/2022	9:16:03	E. COLON	100-116	Exterior	Exterior	Pole	Metal	-	Gray	Deteriorated		
Plaza Publica de Utuado	69	0.2	mg/cm2	Negative	-	12/16/2022	9:16:30	E. COLON	100-116	Exterior	Exterior	Pole Base	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	70	0.5	mg/cm2	Negative	-	12/16/2022	9:16:43	E. COLON	100-116	Exterior	Exterior	Pole Base	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	71	0.3	mg/cm2	Negative	-	12/16/2022	9:16:57	E. COLON	100-116	Exterior	Exterior	Pole Base	Ceramic	-	Gray	Deteriorated		
Plaza Publica de Utuado	72	0.1	mg/cm2	Negative	-	12/16/2022	9:17:25	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated		
Plaza Publica de Utuado	73	0.2	mg/cm2	Negative	-	12/16/2022	9:17:35	E. COLON	100-116	Exterior	Exterior	Curb	Concrete	-	Yellow	Deteriorated		
Plaza Publica de Utuado	74	1.6	mg/cm2	Positive	-	12/16/2022	9:17:54	E. COLON	100-116	Exterior	Exterior	Fire Hydrant	Steel	-	Yellow	Deteriorated	1 Unit	
Plaza Publica de Utuado	75	1	mg/cm2	Positive	-	12/16/2022	9:20:39	E. COLON	100-116	Exterior	Exterior	Fire Hydrant	Steel	-	Yellow	Deteriorated		
-	76	1	mg/cm2	Positive	-	12/16/2022	9:23:25	E. COLON	-	-	Calibration	-	-	-	-	-	-	
-	77	1.1	mg/cm2	Positive	-	12/16/2022	9:23:45	E. COLON	-	-	Calibration	-	-	-	-	-	-	
-	78	1	mg/cm2	Positive	-	12/16/2022	9:24:06	E. COLON	-	-	Calibration	-	-	-	-	-	-	



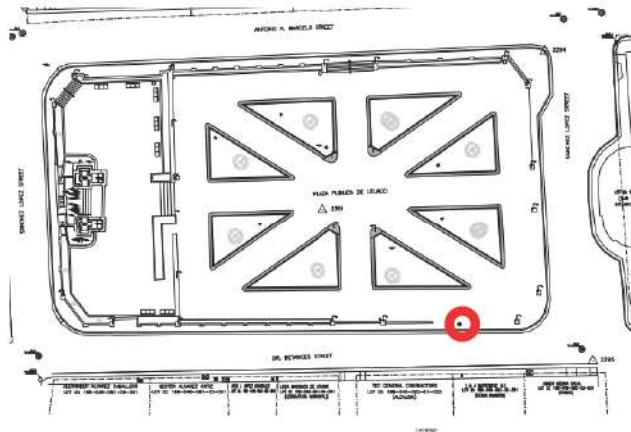
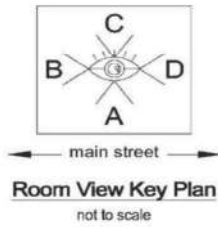
Attachment 5
LBP Diagram



PLAZA PUBLICA DE UTUADO

LBP DIAGRAM

 AREA WHERE LBP POSITIVE, YELLOW STEEL FIRE HYDRANT, IS LOCATED



CALLE ANTONIO R BARCELÓ,

UTUADO PR 00641



Attachment 6
Representative Pictures\Photograph Log





A handwritten signature in black ink, appearing to read "Eduardo Colón".

Eduardo Colón
NORTOL Environmental & Occupational Safety, Inc.

PLAZA PÚBLICA UTUADO - LBP SURVEY PHOTO LOG

Year of construction not available at the moment of the inspection.

Friday, December 16, 2022

Prepared For BR&A, LLC

Calle Antonio R Barceló, Utuado, Puerto Rico 00641

7 Sections Identified



FRONT VIEW:

Section Completed: Yes

(18.2654397, -66.6997378)

LOCATION:

Section Completed: Yes

(18.2654397, -66.6997378)



SCOPE OF WORK:

Section Completed: Yes

Full inspection A & P.



18:57 10/31/22

GENERAL VIEWS:

Section Completed: Yes



GENERAL VIEWS:

Section Completed: Yes



GENERAL VIEWS:

Section Completed: Yes



LBP DETECTED? FIRE HYDRANT

Section Completed: Yes

Exterior, Readings #74 & #75, yellow steel fire hydrant, 1.6 - 1.0 mg/cm².

(Qty. 1 unit)



Attachment 7
XRF Performance Characteristic Sheet



Performance Characteristic Sheet

EFFECTIVE DATE: January 1, 2022

MANUFACTURER AND MODEL:

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

FIELD OPERATION GUIDANCE

ACTION LEVEL SETTING:

0.7 mg/cm²

OPERATING PARAMETERS:

Action Level mode, fixed 5-second reading (nominal), software version Pb 200i-5.0-DEBUG or higher.

Action Level mode, variable-time reading (2-5 seconds nominal), software version Pb 200i-7.0.0 or higher.

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm² (inclusive) at Action Level setting = 1.0 mg/cm²

SUBSTRATE CORRECTION:

Not applicable

INCONCLUSIVE RANGE OR THRESHOLD:

ACTION LEVEL MODE READING DESCRIPTION	SUBSTRATE	INCONCLUSIVE RANGE (mg/cm ²)
Results not corrected for substrate bias on any substrate	Brick	0.6 – 0.8
	Concrete	0.6 – 0.8
	Drywall	0.6 – 0.8
	Metal	0.6 – 0.8
	Plaster	0.6 – 0.8
	Wood	0.6 – 0.8

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*, 2012 Edition ("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 January 2020 and January 2021, with four separate instruments running software version Pb200i 5.0 (DEBUG version) in Action Level test mode. The actual source strength of the 2020 instruments on the day of testing was approximately 2.9 mCi; source ages were approximately 9 months. The 2021 instruments had new sources with strength 5 mCi.

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 with the Action Level set to 1.0 mg/cm² 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; for NIST SRM 2579a, use the 1.04 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.

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. 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:

The nominal reading time recorded in Archive tests averaged 5.38 seconds in fixed-time mode and 2.64 seconds in variable-time mode. Nominal reading time means the time the instrument's shutter is open when the ⁵⁷Co source is new. Actual reading time depends on the age of the source. Since ⁵⁷Co has a half-life of approximately 9 months, reading time doubles for every 9 months of source age.

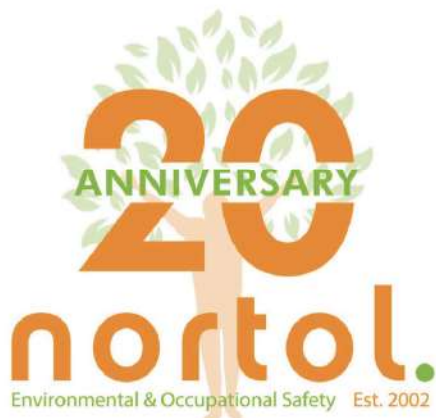
CLASSIFICATION OF RESULTS:

XRF results are classified as **positive** if they are **greater than or equal** to 0.8 mg/cm², **negative** if they are **less than or equal** to 0.6 mg/cm² and **inconclusive** if they are **equal** to 0.7 mg/cm².

DOCUMENTATION:

This XRF Performance Characteristic Sheet (PCS) was developed by QuanTech, Inc., under a contract with the U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes.

A report titled *Methodology for XRF Performance Characteristic Sheets* (EPA 747-R-95-008) provides an explanation of the statistical methodology used to develop Performance Characteristic Sheets at the Federal standard (Action Level) of 1.0 mg/cm², 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>. The methodology was subsequently generalized by QuanTech for application to other Action Levels.



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LEAD-BASED PAINT LIMITED SURVEY

SIDEWALKS/ STREETS SURROUNDING PLAZA DE UTUADO

Calle Antonio R Barceló, Utuado, Puerto Rico 00641



Inspection Date: April 26, 2023

Prepared for: BR&A, LLC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Roberto Rodríguez
Lead Inspector
LBP I.D. # LBPI-05422-074



NORTOL has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.

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Attachment 2 – Inspector’s Credentials

Attachment 3 – LBP XRF Tabulated Readings

Attachment 4 – Representative Pictures\Photograph Log

Attachment 5 – Certification for Non-Presence LBP (PGC-010)

Attachment 6 – XRF Performance Characteristic Sheet



Acronyms

A/C	=	Air Conditioning
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft ²	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm ²	=	milligrams per square centimeter
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PRDOH	=	Puerto Rico Department of Housing
PRDRNER	=	Puerto Rico Department of Natural and Environmental Resources
SOW	=	Scope of Work
XRF	=	X-Ray Fluorescent



I. INTRODUCTION

As part of the environmental due diligence, this limited survey is intended to assess the general presence, quantity, and location of LBP and lead-glazed ceramic components above allowable levels at Sidewalks/ Streets Surrounding Plaza de Utuado property located at Calle Antonio R Barceló, Utuado, P.R.

The LBP limited survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on April 26, 2023, by Mr. Roberto Rodríguez (Lead inspector number: LBPI-05422-074) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in **Attachment 1**. Inspector's credential is included in **Attachment 2**. Nortol's survey areas and report are limited to the details provided in Section II part D.

Based on the results of the survey, 76 XRF readings were performed using an XRF analyzer on identified and accessible surfaces in the exterior of the subject structure. LBP was not identified above the regulatory level of 1.0 mg/cm² in the SOW.

There are concrete and metal structural components. The floors have asphalt, painted terrazzo/ceramic tiles, or bare concrete. The survey was limited to the sidewalks/streets surrounding the Plaza de Utuado, P.R.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was not found on the project accessed components. Data from XRF analyzer testing is included in **Attachment 3**. **Attachment 4** includes Representative Pictures\Photograph Log of the structure. Certification for non-presence of lead-based paints or lead-glazes is provided in **Attachment 5**.

B. Survey Protocol and Sampling Procedure:

The survey was conducted following the *HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (1997 Revision, Chapter 7)*. The technique used for assessing the painted components was the XRF instrument. The following guidelines were used to perform LBP testing:

1. Achieve inventory of painted surfaces.
2. Select areas to be assessed.
3. Perform XRF testing.



4. Review and evaluate the data.
5. Report findings

The XRF instrument was set at Standard Paint Mode showing reading “Positive” or “Negative” with a 95% confident reading. The result is reported in mg/cm². **Attachment 6** includes the XRF Performance Characteristic Sheet (PCS) of the analyzer.

The **letters A, B, C, and D** used in the survey refers to:

- A ⇒ Main entrance side orientation (to street)
- B ⇒ Left side orientation
- C ⇒ Rear side orientation
- D ⇒ Right side orientation

C. Lead Based Paint Background and Regulatory Review:

Overexposure to lead is one of the most common situations found in industry. It is also a major potential public health risk. Lead poisoning is the leading environmentally induced illness in children. At greatest risk are children under the age of six because they are undergoing rapid neurological and physical development. In general population, lead may be present at hazardous concentrations in food, water, and air. Sources include LBP, urban soil, dust, and drinking water.

Lead is commonly added to industrial paints because of its characteristic to resist corrosion. Industries with particularly high potential exposures include construction work involving welding, cutting, brazing, blasting, etc., on lead paint surfaces; most smelter operations either as a trace contaminant or as a major product; secondary lead smelters where lead is recovered from batteries; radiator repair shops; and firing ranges. Oral ingestion may represent a major route of exposure in contaminated workplaces. Once in the blood, lead is distributed primarily among three routes - blood, soft tissue (kidney, bone marrow, liver, and brain) and mineralizing tissue (bones and teeth).

Hazard of lead in paint has been defined by the Department of Housing and Urban Development as 1.0 mg/cm² as measured by an XRF instrument, or Atomic Absorption Spectroscopy (AAS); or 0.5% by weight (or 5,000 ppm) as measured by AAS, or Inductive Coupled Plasma (ICP). The same level was adopted by EPA regulations published in 1992, under Title X.

Although OSHA regulations for occupational lead exposure have been in effect since 1971 for the construction and general industries, the agency recognized the need to provide better protection and revised the regulations for general industry in 1978. The 1978 lead standard, however,



excluded the construction industry from coverage because of insufficient information regarding lead use in construction.

In 1990, NIOSH set a national goal to eliminate worker exposures resulting in blood lead concentrations greater than 25 micrograms per deciliter (25 µg/dl) of whole blood. Consequently, OSHA began developing a proposal for a comprehensive standard regulating occupational exposure to lead in construction. In October 1992, the Congress passed Section 1031 of Title X of the Housing and Community Development Act of 1992 (P. L. 102-550) requiring OSHA to issue an interim final lead standard for the construction industry, effective until OSHA issues a final standard. The interim final rule, published on May 4, 1993, amends the OSHA standards for occupational health and environmental controls in Subpart D of Title 29 CFR 1926 by adding a new section 1926.62, containing employee protection requirements for construction workers exposed to lead.

On July 1998, the PRDNER - former PR Environmental Quality Board regulations regarding to LBP was created to issue activity permits, accredit institutions, and certificate persons involved in LBP activities in Puerto Rico. Local regulations require all lead to be managed as a special waste. On July 2019 this regulation was replaced by the new *Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo*. To obtain a demolition permit in Puerto Rico is necessary to include a certification (OGP-PGC-010 or equivalent) stating that there is no LBP in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of LBP and LBP ceramic components. The LBP survey was performed to ready accessible components and surfaces. If any suspect coated surface or ceramic components, that could contain lead, are encountered underneath current installed tiles or other construction material during demolition and/or renovation activities, which differ from materials tested during the LBP survey, these should be assumed to be Lead containing until testing/analysis confirmed otherwise. The survey was unobtrusive as samples were not taken where doing so would have resulted in objectionable damage to surfaces. Therefore, the survey did not include destructive, intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with accepted methods and practices. Any energized utilities/services, including electricity, water and heat were assumed to



be active. Materials associated with these items were determined to not be safely accessible and were not sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

III. CONCLUSION

LBP limited survey was conducted for the project identified with the header ID. LBP or lead-glaze was not identified above the regulatory level of 1.0 mg/cm² at the subject structure. In addition, lead containing ceramic components were not identified to contain lead above the regulatory level.

Data from XRF analyzer testing results is included in **Attachment 3**. **Attachment 4** includes Representative Pictures\Photograph Log of the structure. Certification for non-presence of lead-based paints or lead-glazes is provided in **Attachment 5**.

Any conditions or materials that could not be visually identified or were out-of-the SOW, was not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that similar materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating LBP or lead-glaze. Under no circumstances is the report to be utilized solely as a bidding document or as a project specification document.



Attachment 1
Company Credentials





NAT-F121771-2

Attachment 2
Inspector's Credentials



ROBERTO RODRIGUEZ
Puerto Rico
Lead-based Paint Inspector

CERTIFICACIÓN PLOMO PUERTO RICO



Esta tarjeta autoriza a:
Roberto Rodríguez Rodríguez
Para realizar actividades relacionadas a
Mitigación de Pintura con Base de Plomo

Disciplina: **Inspector**
Fecha de Expiración: Febrero 22, 2024

Certificación #:
LBPI-05422-074



Firma Autorizada
Departamento de Recursos Naturales y
Ambientales



Attachment 3
LBP XRF Tabulated Readings



SIDEWALKS AND STREETS SURROUNDING PLAZA DE UTUADO XRF SHEET

Company		Heuresis Corp.															
Model	Pb200i																
Type	XRF Lead Paint Analyzer																
Serial Num.	2705																
App Version	Pb200i-5.3.1																
Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
PLAZA DE UTUADO	55	0	mg/cm2	Negative	1	4/26/2023	9:44:29	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Curb	Concrete	-	Yellow	Intact	-
PLAZA DE UTUADO	56	0.1	mg/cm2	Negative	1	4/26/2023	9:45:03	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	57	0.1	mg/cm2	Negative	1	4/26/2023	9:45:11	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	58	0.1	mg/cm2	Negative	1	4/26/2023	9:45:17	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	59	0.1	mg/cm2	Negative	1	4/26/2023	9:45:25	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	60	0.1	mg/cm2	Negative	1	4/26/2023	9:45:49	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	61	0.1	mg/cm2	Negative	1	4/26/2023	9:46:01	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	62	0.3	mg/cm2	Negative	1	4/26/2023	9:46:09	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	63	0.2	mg/cm2	Negative	1	4/26/2023	9:46:15	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	64	0.3	mg/cm2	Negative	1	4/26/2023	9:46:44	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Curb	Concrete	-	Yellow	Intact	-
PLAZA DE UTUADO	65	0.2	mg/cm2	Negative	1	4/26/2023	9:46:53	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Curb	Concrete	-	Yellow	Intact	-
PLAZA DE UTUADO	66	0.2	mg/cm2	Negative	1	4/26/2023	9:47:01	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	67	0.4	mg/cm2	Negative	1	4/26/2023	9:47:08	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	68	0.2	mg/cm2	Negative	1	4/26/2023	9:47:15	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	69	0.3	mg/cm2	Negative	1	4/26/2023	9:47:25	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Floor	Terrazo	-	Gray	Intact	-
PLAZA DE UTUADO	70	0.3	mg/cm2	Negative	1	4/26/2023	9:47:32	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	71	0.3	mg/cm2	Negative	1	4/26/2023	9:47:42	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	72	0.3	mg/cm2	Negative	1	4/26/2023	9:47:50	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
PLAZA DE UTUADO	73	0.3	mg/cm2	Negative	1	4/26/2023	9:47:57	R.RODRIGUEZ	100-116	Exterior	C. Dr. Barbosa	Risers	Ceramic	-	Gray	Intact	-
-	74	1	mg/cm2	Positive	1	4/26/2023	9:48:19	R.RODRIGUEZ	-	-	Calibration	-	-	-	-	-	-
-	75	1.1	mg/cm2	Positive	1	4/26/2023	9:48:35	R.RODRIGUEZ	-	-	Calibration	-	-	-	-	-	-
-	76	1.1	mg/cm2	Positive	1	4/26/2023	9:48:51	R.RODRIGUEZ	-	-	Calibration	-	-	-	-	-	-



DUPLICATED
READING

Attachment 4
Representative Pictures\Photograph Log





Roberto Rodriguez Rodriguez
NORTOL Environmental & Occupational Safety, Inc.

SIDEWALKS/STREETS SURROUNDING PLAZA DE UTUADO - LBP SURVEY PHOTO LOG

Year of construction not available at the moment of the inspection.

Wednesday, April 26, 2023

Prepared For BR&A, LLC

Calle Antonio R Barceló, Utuado, Puerto Rico 00641

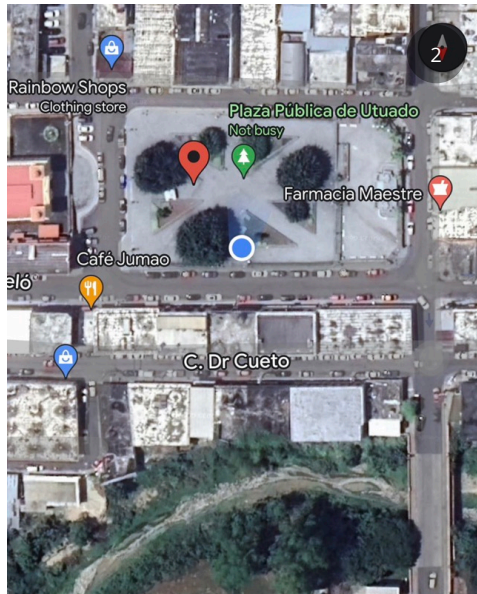
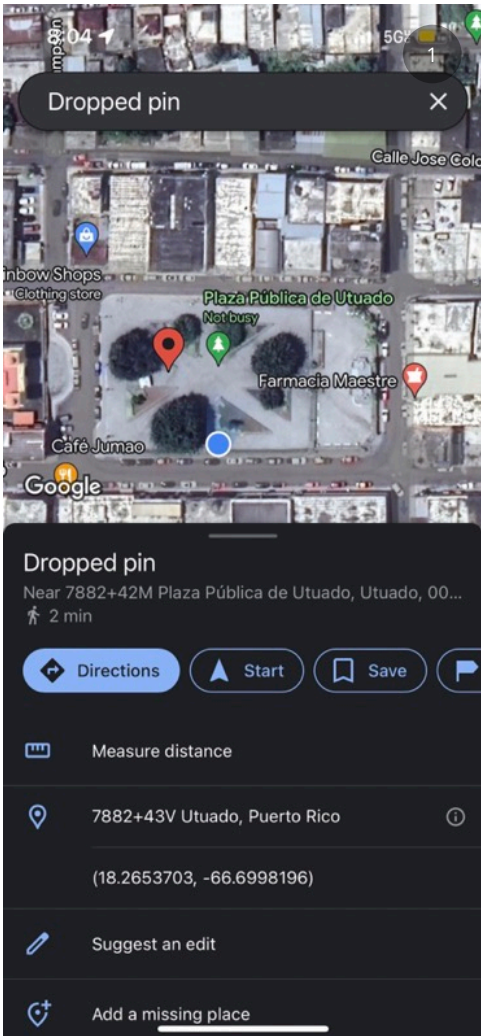


FRONT VIEW:

(18.2653703, -66.6998196)

LOCATION:

(18.2653703, -66.6998196)





SCOPE OF WORK:

Inspection of lead and asbestos on sidewalks/streets surrounding Plaza de Utuado.

GENERAL VIEWS: C. DR. BARBOSA



GENERAL VIEWS: C. ANTONIO R. BARCELÓ



GENERAL VIEWS: C. SANCHEZ LOPEZ



GENERAL VIEWS: C. DR. BETANCES



LBP DETECTED?

No LBP detected at the moment of the inspection.

Attachment 5
Certification for Non-Presence LBP





**CERTIFICACION DE NO PRESENCIA DE PINTURA CON BASE DE PLOMO
EN ESTRUCTURAS A DEMOLERSE**
(Deberá completarse en letra de molde o impresa)

PGC-_____ PARA USO OFICIAL

**SUBMITTED AS SEPARATE
DOCUMENT**

Attachment 6
XRF Performance Characteristic Sheet



Performance Characteristic Sheet

EFFECTIVE DATE: September 1, 2022

MANUFACTURER AND MODEL:

Make: *Heuresis*
Models: *Model Pb200i, Pb200e*
Source: *⁵⁷Co, 5 mCi (nominal – new source)*

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level 1.0 mg/cm²

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/cm ²)
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.



www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457

Appendix D
Endangered Species



Transmittal Letter

December 7, 2023

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: 2023.12.14 10:27:05 -0400

EDWIN MUNIZ
Digitally signed by EDWIN MUNIZ
Date: 2023.12.14 17:13:30 -0400
Caribbean ES Field Supervisor

Subject: USFWS Endangered Species Act Certifications – November 2023

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

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

Project Number	Project Name
PR-CRP-000554	Museo Historico de Quebradillas
PR-CRP-000640	Revitalización de la Plaza Pública de la Ciudad entre Montañas
PR-IPG-000337	Vimenti Education and Workforce Hub
PR-IPGD-000306	Hilton-Hampton-Homewood Hotel
PR-RGRW-00354	Eugenio López Rodríguez
PR-RGRW-00830	Linda R. Rodríguez
PR-RGRW-01021	Sanabella LLC
PR-RGRW-02242	Camilo Granados Morgan 111
PR-RGRW-02438	Isla Coffee Brokers, Inc.
PR-RGRW-02760	Kimarie Jorge Rodríguez
PR-RGRW-03923	Pescaderia 149 L.L.C.
PR-RGRW-03969	Huerto Rico LLC
PR-SBF-02636	Lcdo Alvin Ramos Miranda
PR-SBF-03287	Yolanda Santiago Rodríguez
PR-SBF-06788	Treasure Bay Rest & Twilight Bar

PR-SBF-07702	Zamora López LLC
PR-SBF-07764	Pantojas Sport Shop
PR-SBF-08058	Taller Santiago
PR-SBF-08466	Triple B Body Shop
PR-SBF-09519	Exotica Vidal Esthetic & Spa Incorporated

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

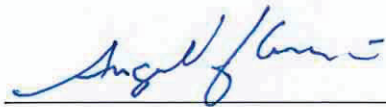
The U.S. Fish and Wildlife Service, Caribbean Ecological Services Field Office developed a Blanket Clearance Letter in compliance with Endangered Species Act of 1973, as amended, and the Fish and Wildlife Coordination Act for federally funded projects.

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

Puerto Rico Department of Housing (PRDOH) certifies that the following project **Revitalización de la Plaza Pública de la Ciudad entre Montañas (PR-CRP-000640)**, consisting of improvements to the Public Town Square, adjacent streets and sidewalks, including floor and wall slabs, landscaping work, solar panel installation in the stage area, replacement of luminaires, installation of urban mobiliary and construction of two (2) kiosks, located by Antonio R. Barceló St., Dr. Barbosa St., Dr. Betances St. and Sánchez Lopez St., Utuado, Puerto Rico, 00641, coordinates 18.26537 -66.69995, complies with:

Check	Project Criteria
<input 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 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 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 checked="" 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

Office of Disaster Recovery

Address: P.O. Box 21365 San Juan, PR 00928

Telephone and Ext: 787-274-2527 ext. 4320

Email: environmentcdbg@vivienda.pr.gov

Nov. 27, 2023

Date



Clinica terapia fisica



Plaza Pública de Utuado



Parroquia San Miguel Arcangel



Casa Alcaldía de Utuado

CDT

Appendix E
8-Step Decision
Making Process

**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**

FLOODPLAIN MANAGEMENT 8-STEP DECISION-MAKING PROCESS

Project: “Revitalización de la Plaza Pública de la Ciudad entre Montañas”,
Municipality of Utuado, Puerto Rico

Project No. PR-CRP-000640

Decision Process for Executive Order 11988 as Provided by 24 CFR §55.20

Step 1: Determine whether the action is located in a 100-year floodplain or wetland.

The proposed project, PR-CRP-000640 Revitalización de la Plaza Pública de la Ciudad entre Montañas, is located at Dr. Cueto #3 St, Utuado, Puerto Rico 00641, coordinates 18.26532, -66.69994, with total dimensions of 1.04 acres. The purpose of the project is to revitalize the town square, integrate greener and more sustainable features, such as solar lighting, comply with ADA standards and provide a recreational area for Utuado’s residents and visitors. The proposed project consists in the revitalization of Utuado's public square, which will include the following works: removal of the current slab and pavers within the square; fogging and arrangement of floor and wall slabs; landscape architecture of the square (proposed landscape on planters and other areas) and the planting of urban trees; replacement of existing lighting for new for solar energy source; new solar panels will be installed on the stage area to energize the kiosks and stage area; repair and widening of sidewalks; construction of two new kiosks to provide access to prepared food; installation of benches and urban mobiliary; and reconfiguration of cultural events and community services areas. In the front part of the Plaza del Mercado, several benches will be added, as well as trash cans and improvement of the front planters. The proposed activity is a total of 1.04 acres and is located in diverse flood zone types: 0.05 acres are located in a 100-year floodplain, flood zone A, and 0.25 acres are located in a 500-year floodplain, flood zone shaded X, and 0.74 acres outside of the floodplain. There will not be acquisition of private land and no new construction on previously

undisturbed areas addressed by this notice.

The floodplain, situated in flood zone A, as indicated on the FEMA Advisory Base Flood Elevation for Puerto Rico at Puerto Rico Advisory Base Flood Elevations (ABFE's) | FEMA Region II Hub (arcgis.com).

Refer to Attachment 1 for FIRMette, ABFE Map and Wetland Map.

Due to the project's location in the floodplain, E.O. 11988- Floodplain Management applies. This project does not meet any of the exceptions in 24 CFR 55.12 and therefore requires an 8-step analysis of the direct and indirect impacts associated with the action to be undertaken in the floodplain.

This analysis will consider impacts to the floodplain along with concerns for loss of life or property; if applicable.

Step 2: Notify the public and agencies.

A public notice describing the project was published in in the "Primera Hora" newspaper of Puerto Rico on November 1, 2023. 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 Municipality of Utuado in its recovery efforts after the impact of hurricanes Irma and María and restoration of commerce in the urban area, aims to implement several projects of impact to the urban center, main corridors, which results in promoting commercial activity and the quality of life of middle-and low-income citizens. This is by establishing strategies to develop a more resilient infrastructure, urban reforestation, and access to essential services.

The responsible entity has considered the following alternatives:

Alternative 1: Locate the Project Within the floodplain. – The proposed action is according to zoning. 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 analyzed to locate the project outside the floodplain and did not identify an

alternative site to develop the proposed project, because the main purpose of the project is to improve the existing facility within the urban area for the benefit of the community residents.

Alternative 3: No action taken. - The proposed improvements will not be implemented, and the existing facility will not be enhanced. A no action alternative would also limit the recovery efforts of the Municipality, the restoration of commerce in the urban area, promote commercial activity and achieve the development of a more resilient infrastructure.

Step 4: Identify Potential Direct and Indirect Impacts

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 project will not require the discharge of dredged or fill material into wetlands. The city of Utuado is a member of the National Flood Insurance Program and structures located in the flood zone must comply with the PR flood regulations. In consequence, the structures will be constructed according to the current regulations designed to minimize these impacts. Potential adverse impacts from construction would be temporary and mitigated through construction staging plans developed in partnership with the Utuado 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 park. It will also improve existing site's conditions, and infrastructure. This alternative will enhance current recreational and outdoor options to low- and moderate-income residents of the community, and also contributes to attract of tourism to this city, supporting the community economy. The People of Puerto Rico and the Municipality of Utuado are the owners of the proposed project site. No additional cost due to land acquisition will be incurred upon nor will ownership issues needed to be solved.

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 caused 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 and security by providing adequate illumination to this area, but that will also help to protect the financial investment of the contiguous business by

promoting tourism that actually support the community economy.

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 and prevented new construction from occurring in the floodplain considering provisions for draining, and using pervious surfaces throughout the site, the construction will have minimal effects on water resources. Potential 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. Best management practices will be employed during the design and construction activities.

Step 6: Re-Evaluate Alternatives

No new occupancy or modification of the floodplain will take place since this project consists of an existing recreational facility that is actually in use and that constitute the actual commercial urban area of the municipality of Utuado. The proposed improvements will provide longer useful life of the facility so that it can be continued to be used by citizens of Utuado and their visitors. The People of Puerto Rico and the Municipality of Utuado are the owners of the proposed project site. No additional cost due to land acquisition will be incurred upon 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 Utuado.
- 2) Provide recreation alternatives to low- and moderate-income communities surrounding the area.
- 3) Mitigate and minimize 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 and to improve traffic safety.
- 7) Improve tourism to the City of Utuado.

Step 7: Notify finding to the public and agencies.

A final notice published in the "El Vocero" newspaper of Puerto Rico on February 2nd, 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 Utuado 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 Utuado 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.

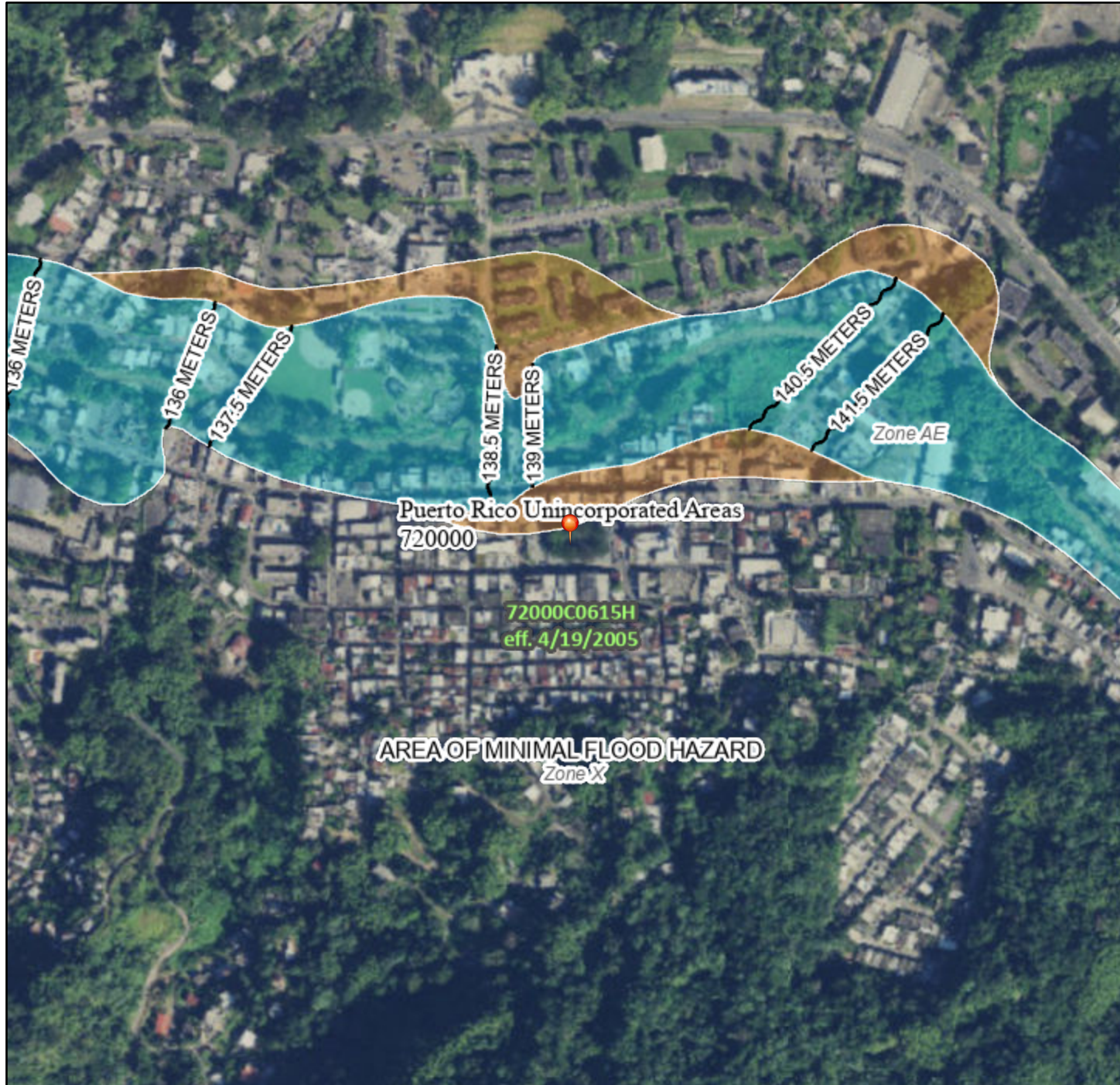
Attachment 1

Maps

National Flood Hazard Layer FIRMette



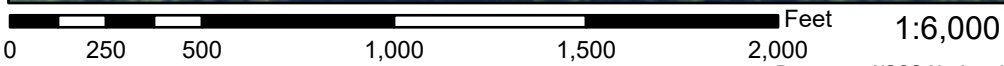
66°42'19"W 18°16'12"N



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
		Area of Undetermined Flood Hazard <i>Zone D</i>
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
	Profile Baseline	
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.



66°41'41"W 18°15'38"N

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 **3/22/2022 at 7:25 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.

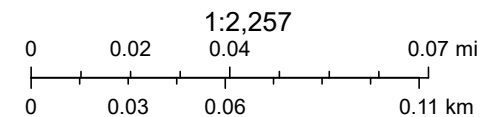


12/14/2023

Flood Hazard Area (zoom in to make visible)

- A
- AO
- AE
- Coastal A Zone
- VE
- 0.2% Annual Chance Flood Zone
- A-Floodway
- AE-Floodway

- Coastal A Zone and Floodway
- Zone/BFE Boundary
- Flood Hazard Extent
- 1% Annual Chance Flood
- 0.2% Annual Chance Flood
- Limit of Moderate Wave Action (LiMWA)
- Streamline (zoom in to make visible)
- FIRM Panels



FEMA, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Esri Community Maps Contributors, Esri, HERE, Garmin,









ArcGIS Web AppBuilder



U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands.team@fws.gov

December 14, 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.

Attachment 2

Step 2 Early Notice and Public Review of a Proposed
Activity in the 100-Year Floodplain

Tasa mínima, promedio ponderada y máxima, para préstamos pequeños otorgados para la semana que terminó el sábado 28 de octubre de 2023

Institución	Tasa mínima (%)	Promedio Ponderado (%)	Tasa máxima (%)
Kashable LLC	14.24%	19.31%	22.58%



**AVISO
SOLICITUD DE PROPUESTA
NUM. RFP-2024-04:**

**SERVICIO DE RECOGIDO, ACARREO Y DISPOSICIÓN FINAL DE
DESPERDICIOS SÓLIDOS MUNICIPALES**

La Junta de Subastas del Municipio de Isabela, recibirá propuestas en sobre cerrado y sellado, en original, copia en papel y en formato electrónico para la contratación de servicio de recogida, acarreo y disposición final de desperdicios sólidos del Municipio de Isabela. Los proponentes interesados en participar deberán recoger los documentos de la Solicitud de Propuesta (RFP) a partir de la fecha de publicación de este aviso, solicitando copia en la Oficina de Secretaría Municipal de Isabela, localizada en el Segundo Nivel de la Casa Alcaldía, calle Corchado #75 de Isabela o a través del correo electrónico juntadesubastas@isabela.com.pr. Los documentos no tendrán costo para los proponentes.

ITINERARIO	
FECHA	ACTIVIDADES
1 de noviembre de 2023	Publicación del Aviso del RFP en periódico
14 de noviembre de 2023	Fecha límite para las compañías presentar y someter preguntas sobre el RFP
30 de noviembre de 2023	Fecha límite para presentar la propuesta por las compañías.
14 de diciembre de 2023	Fecha límite para el Municipio completar el proceso de evaluación de las propuestas recibidas.
20 de diciembre de 2023	Realizar el proceso de negociación con una o varias compañías (de ser necesario).
29 de diciembre de 2023	Determinación final del RFP

Para obtener mayor información sobre la propuesta podrán comunicarse al 787-407-3030, con el Sr. Germán Varela, Director de la Oficina de Monitoreo Ambiental o al correo electrónico monitoreo@isabela.com.pr

Las propuestas deben entregarse presencialmente en sobre sellado en o antes del **14 de noviembre de 2023** hasta las 4:00 pm en la oficina de Secretaría Municipal del Municipio de Isabela según indicado en el paquete de documentos. Se les informa a todos los proponentes que de acuerdo con las provisiones del Código Municipal de Puerto Rico (Ley # 107 del 2020 según enmendado), es necesario certificar que cumplan con las responsabilidades fiscales con el Gobierno de Puerto Rico y sus Municipalidades. La firma o empresa interesada debe cumplir con las regulaciones federales requeridas.

Las propuestas deben incluir una fianza de licitación "Bid Bond" equivalente al 5% del total de la propuesta sometida a nombre del Municipio de Isabela. Esta debe ser de una compañía aseguradora certificada por el Comisionado de Seguros de Puerto Rico. **No se considerará ninguna propuesta que no cumpla con estos requisitos y quedarán automáticamente descalificados.**

La Junta de Subastas del Municipio de Isabela se reserva el derecho de aceptar, rechazar, y/o adjudicar propuestas conforme a los criterios establecidos en el Documento de Especificaciones para este RFP y sujeto a los mejores intereses de acuerdo con los factores de evaluación establecidos en dichas especificaciones. El Municipio de Isabela se reserva el derecho de cancelar la solicitud de propuesta sin penalidades.

En virtud del Artículo 2.035 (d) de la Ley 107 del 14 de agosto de 2020, enmendada, conocida como "Código Municipal de Puerto Rico", la Junta de Subastas evaluará las propuestas recibidas y podrá adjudicar al proponente que presente las mejores alternativas en beneficio a los mejores intereses del Municipio de Isabela, utilizando los criterios de evaluación establecidos en ley y reglamentos.

La Junta de Subastas del Municipio de Isabela se reserva el derecho de rechazar cualquiera o todas las propuestas que sean recibidas.

En Isabela, Puerto Rico, hoy 1 de noviembre de 2023. Promulgado de acuerdo con la ley.

Javier F. Gutiérrez Meléndez
Presidente
Junta de Subastas

Giudita L. Morales Cruz
Secretaria
Junta de Subastas

aviso público

Aviso Preliminar y Revisión Pública de una Actividad Propuesta en un Valle Inundable de 100 Años y 500 Años

Revitalización de la Plaza Pública de la Ciudad entre Montañas
PR-CRP-000640

Para: Todas las partes interesadas, grupos e individuos

Este aviso notifica que el Departamento de la Vivienda de Puerto Rico (Vivienda, en adelante) ha determinado que la siguiente acción propuesta bajo el Programa de Revitalización de la Ciudad, Subvención en Bloque para el Desarrollo Comunitario - Recuperación ante Desastres (CDBG-DR), números de subvención B-17-DM-72-0001 y B-18-DP-72-0001, se encuentra en un valle inundable de 100 años y 500 años. Vivienda está evaluando e identificando alternativas prácticas para realizar la acción propuesta y el impacto potencial en los valles inundables 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-000640**, se encuentra dentro de un municipio que sufrió daños debido a los huracanes Irma y María, y está localizado en la calle Dr. Betances, Utuado, PR 00641, coordenadas 18.26532, -66.69994, con cabida total de 1.04 acres. La actividad propuesta se ubica en diversos tipos de zonas de inundación: 0.05 acres, en área de inundación zona A, área de valle inundable de 100 años; y 0.25 acres, en área de inundación zona X, área de valle inundable de 500 años. 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 7200C0615H, efectivo 19/04/2005) como se indica en el Centro de Servicios de Mapas de Inundaciones de FEMA en <https://msc.fema.gov/portal/home>.

El proyecto propuesto consiste en la revitalización de la plaza pública de Utuado, que incluirá las siguientes obras: remoción de la losa y de los adoquines actuales dentro de la plaza; remoción de empaquetado y disposición de paredes; arquitectura paisajista de la plaza (paisaje propuesto en macetas y otras áreas) y la siembra de árboles; reemplazo de luminarias existentes por nuevas luminarias solares; instalación de paneles solares en el área del escenario que energizará los quioscos y el área del escenario; construcción y ampliación de las aceras; construcción de dos nuevos quioscos para proporcionar acceso a alimentos preparados; instalación de bancos y mobiliarios urbanos; y la reconfiguración del área de eventos culturales y servicios comunitarios.

Este aviso tiene tres propósitos principales. En primer lugar, las personas que puedan verse afectadas por las actividades en los valles inundables 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 de valles inundables, 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 informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.

Vivienda considerará todos los comentarios recibidos en o antes de 16 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: Santa D. Ramírez-Lebrón, 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: 1 de noviembre de 2023

Lcdo. 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 and 500-Year Floodplain

Revitalization of the Public Square of the City between Mountains
PR-CRP-000640

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-DP-72-0001, is located in 100-year and 500-year floodplains. 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-000640**, is within a municipality with structures damaged by hurricanes Irma and María and is located on Dr. Betances Street, Utuado, PR 00641, coordinates 18.26532, -66.69994, with total dimensions of 1.04 acres. The proposed activity is located in diverse flood zone types: 0.05 acres are located in a 100-year floodplain, flood zone A; and 0.25 acres are located in a 500-year floodplain, flood zone X. 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 7200C0615H, effective 4/19/2005), as indicated on the FEMA Flood Map Service Center in <https://msc.fema.gov/portal/home>.

The proposed project consists in the revitalization of Utuado's public square, which will include the following works: removal of the current slab and pavers within the square, fogging and arrangement of floor and wall slabs; landscape architecture of the square (proposed landscape on planters and other areas) and the planting of urban trees; replacement of existing lighting for new solar energy source; new solar panels will be installed on the stage area to energize the kiosks and stage area; repair and widening of sidewalks; construction of two new kiosks to provide access to prepared food; installation of benches and urban mobility; and reconfiguration of cultural events and community services 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 floodplain, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

PRDOH will consider all comments received on or before November 16, 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: Santa D. Ramírez-Lebrón, 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: November 1, 2023

William O. Rodríguez Rodríguez, Esq.
Secretary of the Department of Housing

DEPARTMENT OF
HOUSING





November 17, 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 *Revitalización de la Plaza Pública de la Ciudad entre Montañas* (PR-CRP-000640), as part of the CDBG-DR City Revitalization Program. The Early Notice and Public Review of a Proposed Activity in the 100-Year and 500-Year Floodplain was published in the *Primera Hora* newspaper of Puerto Rico on November 1, 2023, with a comment period that concluded on November 16, 2023.

Cordially,

Permits and Environmental Compliance Division
CDBG-DR/MIT Program
environmentcdbg@vivienda.pr.gov | 787.274.2527 ext. 4320

Andrea Curbelo-Marty

From: Kenneth M. Garcia-De Leon
Sent: Friday, November 17, 2023 12:11 PM
To: environmentcdbg
Subject: RE: Comentarios PR-CRP-000640

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 17, 2023 11:02 AM
To: Kenneth M. Garcia-De Leon <kgarcia@vivienda.pr.gov>
Subject: Comentarios PR-CRP-000640

Saludos Kenneth,

Con respecto a la publicación del Aviso Preliminar y Revisión Pública de una Actividad Propuesta en un valle inundable de 100 años y 500 años (Paso 2) para el proyecto **Revitalización de la Plaza Pública de la Ciudad entre Montañas – Utuado (PR-CRP-000640)** ¿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

DEPARTAMENTO DE LA
VIVIENDA



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Attachment 3

Step 7 Final Notice and Public Review of a Proposed
Activity in the 100-Year Floodplain

terarse detalladamente de los términos de la misma. Esta notificación se publicará una sola vez en un periódico de circulación general en la Isla de Puerto Rico, dentro de los 10 días siguientes a su notificación. Y, siendo o representando usted una parte en el procedimiento sujeta a los términos de la Sentencia, Sentencia Parcial o Resolución, de la cual puede establecerse recurso de revisión o apelación dentro del término de 30 días contados a partir de la publicación por edicto de esta notificación, dirijo a usted esta notificación que se considerará hecha en la fecha de la publicación de este edicto. Copia de esta notificación ha sido archivada en los autos de este caso, con fecha de 30 de ENERO de 2024 EN SAN JUAN Puerto Rico, el 30 de ENERO de 2024 GRISELDA RODRIGUEZ COLLADO Nombre del (de la) Secretario(a) / IJANE VILLEGAS DIAZ Nombre y Firma del (de la) Secretario(a) Auxiliar del Tribunal

SS-19296 ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA CENTRO JUDICIAL DE CAGUAS SALA SUPERIOR DE CAGUAS
MIRTA FRANCO SUAREZ Demandante
v.
REINALDO ORTIZ ORTIZ Demandado(a)
Caso Num.: CY2023RF00081 (SALON 501) Sobre: DIVORCIO - RUPTURA IRREPARABLE IVIAN MARIE SANTOS GUEVARA LCDA. SANTOSGUEVARA@GMAIL.COM NOTIFICACION DE SENTENCIA POR EDICTO (Nombre de las partes que se le notifican la sentencia por edicto) A: REINALDO ORTIZ ORTIZ HC 43 BOX 11636 CAVEY PR 00736 EL SECRETARIO(A) que suscribe la notificación a usted que el 19 DE ENERO DE 2024, este Tribunal ha dictado Sentencia, Sentencia Parcial o Resolución en este caso, que ha sido debidamente registrada y archivada en los autos donde podrá usted enterarse detalladamente de los

términos de la misma. Esta notificación se publicará una sola vez en un periódico de circulación general en la Isla de Puerto Rico, dentro de los 10 días siguientes a su notificación. Y, siendo o representando usted una parte en el procedimiento sujeta a los términos de la Sentencia, Sentencia Parcial o Resolución, de la cual puede establecerse recurso de revisión o apelación dentro del término de 30 días contados a partir de la publicación por edicto de esta notificación, dirijo a usted esta notificación que se considerará hecha en la fecha de la publicación de este edicto. Copia de esta notificación ha sido archivada en los autos de este caso, con fecha de 22 de ENERO de 2024 EN CAGUAS, Puerto Rico, el 22 de ENERO de 2024 LISILDA MARTINEZ AGOSTO /IVELISSE GOMEZ FALCON Nombre del (de la) Secretario(a) Nombre y Firma del (de la) Secretario(a) Auxiliar del Tribunal OAT 686 Notificación de Sentencia por Edicto (Rev. agosto 2011) www.poderjudicial.pr

SS-19308 ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA CENTRO JUDICIAL DE AIBONITO SALA SUPERIOR DE AIBONITO
LUIS SANTIAGO CARANTINI Demandante
v.
EXPARTÉ Demandado(a)
Caso Num.: AI2021CV00354 (SALON 002-A) Sobre: EXPEDIENTE DE DOMINIO ERASMO LEON ROSARIO ELEONLAW@HOTMAIL.COM NOTIFICACION DE SENTENCIA POR EDICTO (Nombre de las partes que se le notifican la sentencia por edicto) A: PERSONAS IGNORADAS O A LAS QUE PUEDA PERJUDICAR LA INSCRIPCION SOLICITADA COSTA BERMEJA SE, SUS AGENTES, PERSONA A CARGO O A LAS QUE PUEDA PERJUDICAR LA INSCRIPCION SOLICITADA EL SECRETARIO(A) que suscribe la notificación a usted que el 19 DE ENERO DE 2024, este Tribunal ha dictado Sentencia, Sentencia Parcial o Resolución en este caso, que ha sido debidamente

registrada y archivada en los autos donde podrá usted enterarse detalladamente de los términos de la misma. Esta notificación se publicará una sola vez en un periódico de circulación general en la Isla de Puerto Rico, dentro de los 10 días siguientes a su notificación. Y, siendo o representando usted una parte en el procedimiento sujeta a los términos de la Sentencia, Sentencia Parcial o Resolución, de la cual puede establecerse recurso de revisión o apelación dentro del término de 30 días contados a partir de la publicación por edicto de esta notificación, dirijo a usted esta notificación que se considerará hecha en la fecha de la publicación de este edicto. Copia de esta notificación ha sido archivada en los autos de este caso, con fecha de 24 de ENERO de 2024 EN AIBONITO, Puerto Rico, el 24 de ENERO de 2024 ELIZABETH GONZALEZ RIVERA /SONIA I. ORTIZ HERNANDEZ Nombre del (de la) Secretario(a) Nombre y Firma del (de la) Secretario(a) Auxiliar del Tribunal OAT 686 Notificación de Sentencia por Edicto (Rev. agosto 2011) www.poderjudicial.pr

SS-19304 ESTADO LIBRE ASOCIADO DE PUERTO RICO TRIBUNAL DE PRIMERA INSTANCIA SALA SUPERIOR DE CAGUAS
FELICITA RODRIGUEZ TORRES Demandante
v.
RODOLFO DE JESUS MOSQUERA CEPEDA Demandado
CIVIL NUM.: CG2023RF00757 (504) SOBRE: DIVORCIO (RUPTURA IRREPARABLE) EMPLEZAMIENTO POR EDICTO ESTADOS UNIDOS DE AMERICA) EL PRESIDENTE DE LOS ESTADOS UNIDOS) SS EL ESTADO LIBRE ASOCIADO DE PUERTO RICO) A: RODOLFO DE JESUS MOSQUERA CEPEDA Barriada Savaronna Caguas, Puerto Rico 00725 Por la presente se le emplaza y se le notifica que la parte demandante ha presentado ante este Tribunal una Demanda en la cual se solicita el siguiente remedio en su contra: Divorcio - Ruptura Irreparable. Dentro del término de treinta (30) días desde la publicación del

presente edicto usted, la parte demandada, deberá presentar ante este Tribunal original de su contestación a dicha demanda y notificar con copia de la misma al Lcdo. Alvin M. Ramos Miranda, cuya dirección es la siguiente: Apartado 9688, Caguas, PR 00726. Su teléfono es el 787-961-5831 c/e: alvinrm@yahoo.com. Se le apereche que de no hacerlo, se le anulará la rebeldía y se podrá dictar sentencia en su contra, concediendo los remedios solicitados, o cualquier otro, si el Tribunal, en el ejercicio de su sana discreción, lo entiendo procedente. Expedido bajo mi Firma y sello del Tribunal en Caguas, Puerto Rico, hoy 23 DE ENERO DE 2024. LISILDA MARTINEZ AGOSTO SECRETARIO DEL TRIBUNAL POR: IVELISSE VAZQUEZ SANTIAGO SECRETARIA AUXILIAR I

vs.
JUAN CARLOS VARGAS RIVERA Demandado
CIVIL NUM.: SJ2023CV11571 SALA: 705 SOBRE: INCUMPLIMIENTO DE CONTRATO; COBRO DE DINERO; HONORARIOS DE ABOGADO EMPLEZAMIENTO POR EDICTO A: Juan Carlos Vargas Rivera Urb. San José Las Nubes #54 Caguas, PR 00725 POR LA PRESENTE se le emplaza para que presente al Tribunal su alegación responsiva dentro de los 30 días de haber sido diligenciado este emplazamiento, excluyéndose el día del diligenciamiento. Usted deberá presentar su alegación responsiva a través del Sistema Unificado de Manejo y Administración de Casos (SUMAC), al cual puede acceder utilizando la siguiente dirección electrónica: https://unired.ramajudicial.pr, salvo que se represente por derecho propio, en cuyo caso deberá presentar su alegación responsiva en la secretaría del tribunal. Si usted desea de presentar su alegación responsiva dentro del referido término, el tribunal podrá dictar sentencia

Llama a Clasificados de EL VOCERO 787-724-1485

Clasificados 787-724-1485

aviso publico
Aviso Final y Explicación Pública de una Actividad Propuesta en un valle inundable de 100 años y 500 años
Revitalización de la Plaza Pública de la Ciudad entre Montañas PR-CRP-000640
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 11988/11990, 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, B-18-DP-72-0001 y B-19-DP-78-0002. El proyecto propuesto, PR-CRP-000640, está localizado en la calle Dr. Betances, Utuado, PR 00641; coordenadas 18.26532, -66.69994, con una cabida total de 1.04 acres. El proyecto consiste en la revitalización de la plaza pública de Utuado. Las actividades incluirán las siguientes obras: remoción de losa y adoquines actuales dentro de la plaza, empaquetado y disposición de losas del piso y paredes, arquitectura paisajista de la plaza (paisaje propuesto en macetas y otras áreas) y la siembra de árboles urbanos. Además, incluye el reemplazo de la iluminación existente por nuevas luminarias solares, la instalación de nuevos paneles solares en el área del escenario para energizar los quioscos y el área del escenario, reparación y ampliación de aceras, construcción de dos nuevos quioscos, instalación de bancos y mobiliario urbano, y la reconfiguración de espacios de eventos culturales y servicios comunitarios. La actividad propuesta está situada en un tipo de zona de inundación diversa: 0.05 acres en un valle inundable de 100 años, zona de inundación A, 0.25 acres en un valle inundable de 500 años, zona de inundación sobreado X, y 0.74 acres en una zona de fuera del valle inundable. El área del proyecto se encuentra en el mapa de niveles de inundación base (ABFE, por sus siglas en inglés), cómo se indica en el Nivel de Inundación Base Recomendado de FEMA Puerto Rico en Puerto Rico Advisory Base Flood Elevations (ABFE's) | FEMA Region II Hub (arcgis.com).
Vivienda ha considerado las siguientes alternativas y medidas de mitigación para minimizar los impactos adversos y restaurar y preservar los valores naturales y beneficiosos: (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 al rehabilitar principalmente espacios abiertos. No se producirá ninguna nueva ocupación o modificación de las zonas de inundación, ya que este proyecto consiste en una facilidad recreativa existente que se encuentra actualmente en uso y que constituye la actual zona urbana comercial del municipio de Utuado. 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. Se emplearán las mejores prácticas de manejo durante las actividades de diseño y construcción. El uso propuesto está en armonía con el área desarrollada circundante.
Vivienda reevaluó las alternativas para construir en los valles inundables y determinó que no cuenta con alternativas prácticas. La documentación ambiental que evidencia el cumplimiento de los pasos 3 a 6 de la Orden Ejecutiva 11988, está disponible para inspección, revisión y reproducción de parte del público, de ser solicitado, en el horario y lugar indicado en el último párrafo sobre recibo de comentarios de este aviso.
Este aviso tiene tres propósitos principales. Primero, las personas que pueden verse afectadas por actividades en los valles inundables 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 los valles inundables pueden facilitar y mejorar los esfuerzos federales para reducir los riesgos e impactos asociados con la ocupación y alteración de estas áreas especiales. Tercero, como materia de justicia, cuando el gobierno federal determine participar en acciones ubicadas en los valles inundables, debe informárselo a quienes puedan ser expuestos a un riesgo mayor o similar al presente.
Vivienda considerará todos los comentarios recibidos en o antes del 10 de febrero de 2024. Pueden enviar los comentarios de forma impresa a la siguiente dirección: Departamento de la Vivienda de Puerto Rico, edificio Juan C. Cordero Dávila, 606 avenida Barbosa, Río Piedras, PR 00918-8461. Atención: Santa D. Ramírez-Lebrón, 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: 2 de febrero de 2024
Lcdo. 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 and 500-Year Floodplain
Revitalización de la Plaza Pública de la Ciudad entre Montañas PR-CRP-000640
To: All Interested Parties, Groups & Individuals
This is to give notice that the Puerto Rico Department of Housing (PRDOH) has conducted an evaluation as required by the Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C - Procedures for Making 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, B-18-DP-72-0001 and B-19-DP-78-0002. The proposed project, PR-CRP-000640, is located on Dr. Betances Street, Utuado, PR 00641; coordinates 18.26532, -66.69994, with total dimensions of 1.04 acres. The project consists in the revitalization of Utuado's public square. The activities will include the following works: removal of the current slab and pavers within the square, fogging and arrangement of floor and wall slabs, landscape architecture of the square (proposed landscape on planters and other areas), and the planting of urban trees. Also, it includes the replacement of existing lighting for new solar energy source, the installations of new solar panels on the stage area to energize the kiosks and the stage area, repair and widening of sidewalks, construction of two new kiosks, installation of benches and urban mobility, and the reconfiguration of cultural events and community services areas. The proposed activity is situated in a diverse flood zone type: 0.05 acres are located in a 100-year floodplain, flood zone A, 0.25 acres are located in a 500-year floodplain, flood zone shaded X, and 0.74 acres are outside of the floodplain. The floodplains in the project area can be found at Advisory Base Flood Elevation (ABFE), as indicated on the FEMA Puerto Rico Advisory Base Flood Elevation at Puerto Rico Advisory Base Flood Elevations (ABFE's) | FEMA Region II Hub (arcgis.com).
PRDOH has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values: (1) 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 to the floodplain by incorporating mostly open existing spaces. No new occupancy or modification of the floodplain will take place since this project consists of an existing recreational facility currently in use and that constitutes the actual commercial urban area of the municipality of Utuado. 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 best management practices will be employed during the design and construction activities. The proposed use is in harmony with the surrounding developed area.
PRDOH has reevaluated the alternatives to building in the floodplains and has determined that it has no practicable alternative. Environmental files that document compliance with steps 3 through 6 of 24 Executive Order 11988 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 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. Second, an adequate public notice program can be an important public education tool. The dissemination of information and request for public comment about the floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in the floodplains, it must inform those who may be put at greater or continued risk.
PRDOH will consider all comments received on or before February 10, 2024. Written comments can be sent to the following address: Puerto Rico Department of Housing, 606 Barbosa Avenue, Juan C. Cordero Dávila Building, Río Piedras, PR 00918-8461. Attention: Santa D. Ramírez-Lebrón, 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: February 2, 2024
William O. Rodríguez Rodríguez, Esq.
Secretary of the Department of Housing
Authorized by the Office of the Electoral Comptroller OCE-SA-2023-00076

Andrea Curbelo-Marty

From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Friday, February 2, 2024 10:52 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 and 500-Year Floodplain_PRDOH Case PR-CRP-000640
Attachments: Final Notice_El Vocero_PR-CRP-000640.pdf

Concerned agencies,

Enclosed please find a **Public Notice – Final Notice and Public Explanation of a Proposed Activity in a 100-Year and 500-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 *Revitalización de la Plaza Pública de la Ciudad entre Montañas* (PR-CRP-000640). The Final Notice was published in the *El Vocero* newspaper of Puerto Rico on February 2, 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, February 12, 2024 12:08 PM
To: environmentcdbg
Subject: RE: Comentarios - Aviso Final PR-CRP-000640

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 Ext. 4013

Visítanos: recuperacion.pr.gov

Contactanos: infocdbg@vivienda.pr.gov

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From: environmentcdbg <environmentcdbg@vivienda.pr.gov>
Sent: Monday, February 12, 2024 11:11 AM
To: Kenneth M. Garcia-De Leon <kgarcia@vivienda.pr.gov>
Subject: Comentarios - Aviso Final PR-CRP-000640

Saludos Kenneth,

Con respecto a la publicación del Aviso Final y Explicación Pública de una Actividad Propuesta en un valle inundable de 100 años y 500 años (Paso 7) para el proyecto **Revitalización de la Plaza Pública de la Ciudad entre Montañas (PR-CRP-000640)** ¿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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February 12, 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 *Revitalización de la Plaza Pública de la Ciudad entre Montañas* (PR-CRP-000640), as part of the CDBG-DR City Revitalization Program. The Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain and 500-Year Floodplain was published in the *El Vocero* newspaper of Puerto Rico on February 2, 2024, with a comment period that concluded on February 10, 2024.

Cordially,

Permits and Environmental Compliance Division
Disaster Recovery Office
environmentcdbg@vivienda.pr.gov | 787.274.2527 ext. 4320

Appendix F
Historic Preservation



GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

Thursday, June 13, 2024

Lauren B Poche

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

SHPO-CF-05-21-24-03 PR-CRP-000640 (Utado), Revitalización de la Plaza Pública Project
Dear Ms. Poche,

We acknowledge receipt of the archaeological monitoring work plan submitted on May 21, 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

May 21, 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 10-31-23-04, PR-CRP-000640: Revitalización de la Plaza Pública de la Ciudad entre Montañas Project, Utuado, Puerto Rico – Archaeological Monitoring Work Plan Submission

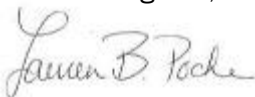
Dear Architect Rubio Cancela,

On behalf of the Puerto Rico Department of Housing (PRDOH), we thank you for your letter dated November 29, 2023 in response to the submission of documentation for PR-CRP-000640. The Revitalización de la Plaza Pública de la Ciudad entre Montañas Project. The letter stated your office had determined your records supported the finding of no adverse effect for the proposed undertaking, pursuant to the following conditions as proposed by PRDOH: Archaeological monitoring should be conducted during all ground disturbing activities and the preparation and submission of an archaeological monitoring work plan for review and concurrence.

As such, we are submitting the requested Work Plan for an Archaeologica Monitoring Inspection for the Rehabilitation of the Public Plaza of the City Between Mountains Project (PR-CRP-000640/SHPO 10-31-23-04) prepared by Archaeologist Fernando Alvarado Muñoz for your review and concurrence that the implementation of this plan is appropriate for this undertaking.

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

Kindest regards,

A handwritten signature in cursive script that reads 'Lauren B. Poche'.

Lauren Bair Poche. M.A.
Architectural Historian, EHP Senior Manager
Attachments

**Work Plan for an
Archaeological Monitoring Inspection
Rehabilitation of the Public Plaza of the City between
Mountains PR- CRP-00640**

Antonio Barceló Street Pueblo Ward, Utuado PR 00623

OGPe: 2023-487284-SRA-076415, antes 2023-457284-SRA-068235

ICP-PAE: UT-23-216

SHPO#: 10-31-23-04

Submitted to:



Prepared by:



AM GROUP

**An DQPM, Archaeological Division
ARCHAEOLOGICAL CONSULTING SERVICES**

HC 3 Box 10608

Juana Díaz, PR 00795-9501

Mobile 787-637-9807

amgrouppr@gmail.com

A handwritten signature in blue ink, appearing to read 'F. Alvarado', is positioned above a horizontal line.

**Archaeologist Fernando Alvarado Muñoz
Senior Researcher**

May 2, 2024

I. Introduction

This document is the Technical Proposal for an Archaeological Protection Work Plan and Archaeological Monitoring Inspection (The Plan) in compliance with Section 106 of the National Historic Preservation Act of 1966 and with Law 112 and the Regulations for the Protection of the Archaeological Patrimony of Puerto Rico (Regulation 8932) for the project called Rehabilitation of the Public Plaza of the City between Mountains, located in the Pueblo ward of Utuado. (Figure #1)

This Plan was recommended according to the results of the Section 106 NHPA Determination Report conducted by the archaeologist Tamara Gonzalez in 2023.

Overview:

The Utuado's municipality, as part of its recovery efforts after the impact of Hurricanes Irma and Maria and for the re-establishment of commerce in the urban area, intends to implement several projects to impact the urban sector and its main corridors, which will result in the promotion of commercial activity and the quality of life of middle and low-income citizens. This will be done by establishing strategies to develop more resilient infrastructure, urban reforestation, and access to essential services.

This Utuado project is aimed at providing low and moderate-income citizens, as well as the disabled, with a public plaza that facilitates access to their culture, environment, local commerce, food security, access to public services, and spaces to share with friends and family.

Hurricanes Irma and María impacted the public plaza of Utuado with their sustained winds and rain damaging the distinctive trees of our square. In addition, in the process of removing tree branches and debris left by winds, the slabs of the plaza were damaged. The loss of natural shade provided by the trees has negatively impacted visits to the plaza.

Currently, the trees that survived barely provide enough shade. Citizens have stopped visiting their plaza due to the high temperatures generated by the lack of trees and the very infrastructure of the plaza. By 2008 the square was remodeled, and the design was made according to the needs of that time. Today, it is necessary to green our town, to have a warmer and more attractive urban area with a more resilient flora to the onslaught of atmospheric phenomena.

In pursuit of the economic development of this town and seeking to attract citizens again to enjoy its public plaza and its local commerce, the Municipality of Utuado presents the proposal Revitalization of the Public Plaza of the City between the Mountains.

The revitalization of the public Plaza project will include the following works:
(Figure #2)

1. Removal of the current slab and pavers within the plaza (an area of approximately 2,719 sqm).
2. Fogging and arrangement of floor and walls slab.
3. Landscape architecture of the plaza (proposed landscape on planters and other areas, approximated area 864 sqm).
4. Replacement of existing lighting for new solar energy source.
5. New solar panels will be installed in the stage area. The electrical design for the panels and the connection of the batteries (conduits and trenches) has already been done. These panels will power the kiosks and stage area.
6. Repair and widening of the sidewalk (approximated area 734 sqm).
7. Construction of two (2) new kiosks with electricity and drinking water services, to provide access to prepared food. These kiosks will be leased to local merchants. The proposed area for new kiosks is 42 sqm approx. Excavation works related to foundations for new kiosks (approx. 4 feet depth) and typical trench excavation for new utilities (maximum 3 feet depth).
8. Installation of benches and urban furniture.
9. Cultural event area and Community Services (reconfiguration of existing water fountain for new Cultural event area). Approximated area 124 sqm. Excavation works related to foundations for new event area (approx. 4 to 5 feet depth) and typical trench excavation for new utilities.

The Public Plaza has a footprint of 4,050 m^2 . As part of the project, safety measures will be implemented in compliance with federal and local regulations for pedestrians, cyclists, and vehicular traffic in this area.

Demolition works:

The demolition works will include the removal of the existing tiles within the plaza, partial demolition of existing planters, partial demolition of the fountain and concrete stairs, removal of urban furniture, removal of lighting posts, and demolition of the surface layer of the sidewalks. Demolition works inside the plaza will be carried out with lightweight equipment to avoid damaging possible underground elements. The contractor shall take precautions during demolition work in areas identified as environmentally, architecturally, and archaeologically sensitive when applicable.

Existing trees (8) within the plaza and project area will remain. The new local landscape will be addressed at the renovated planters.

The staging area for the construction equipment and materials will be located on Betances Street. Construction equipment and materials will be stored outside the plaza area, avoiding possible adverse impacts to the Plaza surface.

During the demolition and construction process, erosion and sedimentation control measures will be implemented to avoid the sediments from discharging into the road surface and storm sewer system during rainfall events, including the installation of hay bales (or silt socks) on drainage structures, installation of silt fence around the project limit, and implementation of a washout entrance for trucks to avoid sediments migration into the streets. Staging and storage areas for construction materials will be protected with a silt fence.

Construction works:

The project proposed the following improvements (see Figure #2):

1. New concrete slabs, sidewalks, and surface treatments within the plaza. The new flooring finish slab will cover an area of approximately 734 square meters. These slabs and sidewalks will be constructed at the same elevation as the existing surface to maintain the same levels. Additional sidewalk areas are provided to provide more access for pedestrians.

Rehabilitation of the Public Plaza of the City between Mountains, Utuado PR

2. New concrete stairs and concrete ramps to access the plaza level. Some of these elements will be constructed in the same location as the existing ones and will follow ADA regulations. These structural elements will require footing structures of approximately 4.0 feet in depth. Small construction equipment and precautions during the construction phase will be considered to minimize disturbances below grade. Construction works will be performed in compliance with federal and local regulations.
3. New landscape treatment will be incorporated to provide vegetation that complements the new plaza and its elements within the existing or new planters.
4. Installation of new solar luminaires to provide lighting around the new plaza. The luminaires will require a concrete base for support and resistance against weather (winds) and earthquakes. Trenches and conduits will not be required for this lighting system. These luminaires will require footing structures of approximately 4.0 feet in depth.
5. New trellis structures to provide shadow spaces for local users. Trellis requires footing structures to comply with local regulations (for wind and earthquakes). These structural elements will require footing structures of approximately 4.0 feet in depth. Small construction equipment and precautions during the construction phase will be considered to minimize disturbances below grade. Construction works will be performed in compliance with federal and local regulations.
6. Urban furniture, such as concrete benches, metal dumpsters, bollards, and concrete planters above the surface of the plaza are included, harmonizing with the architectural features of its surrounding historic buildings, and setting.
7. The new event area will provide more space and a more comfortable location. This event area will have access from the east stairs. New concrete ramps in compliance with ADA regulations will be constructed to access this area. The approximate events area is 124 square meters. This space requires structural elements such as footing structures of approximately 4.0 feet in depth. Small construction equipment and precautions during the construction phase will be considered to minimize disturbances below grade. Construction works will be performed in compliance with federal and local regulations.

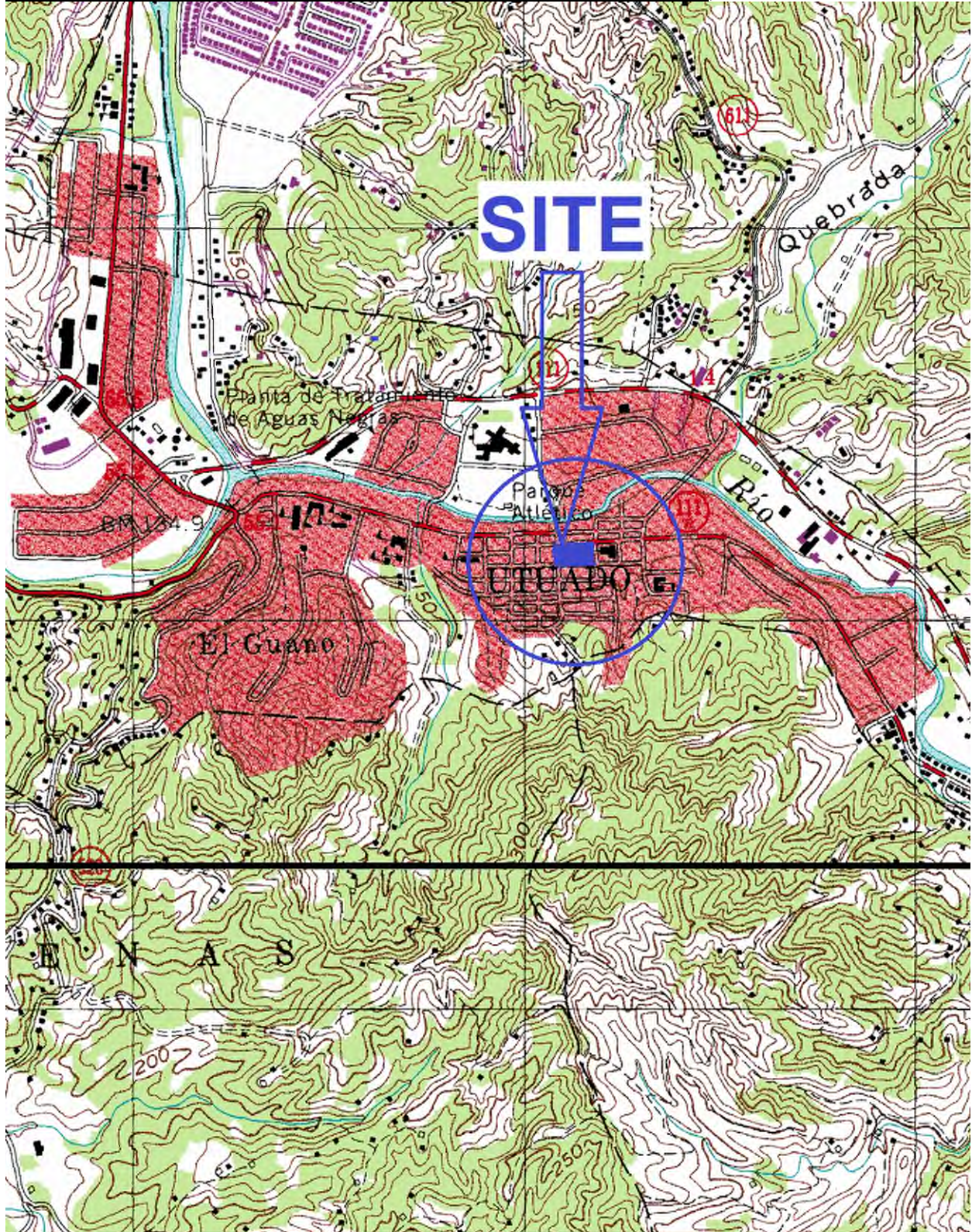


Figure #1 Project's Location.

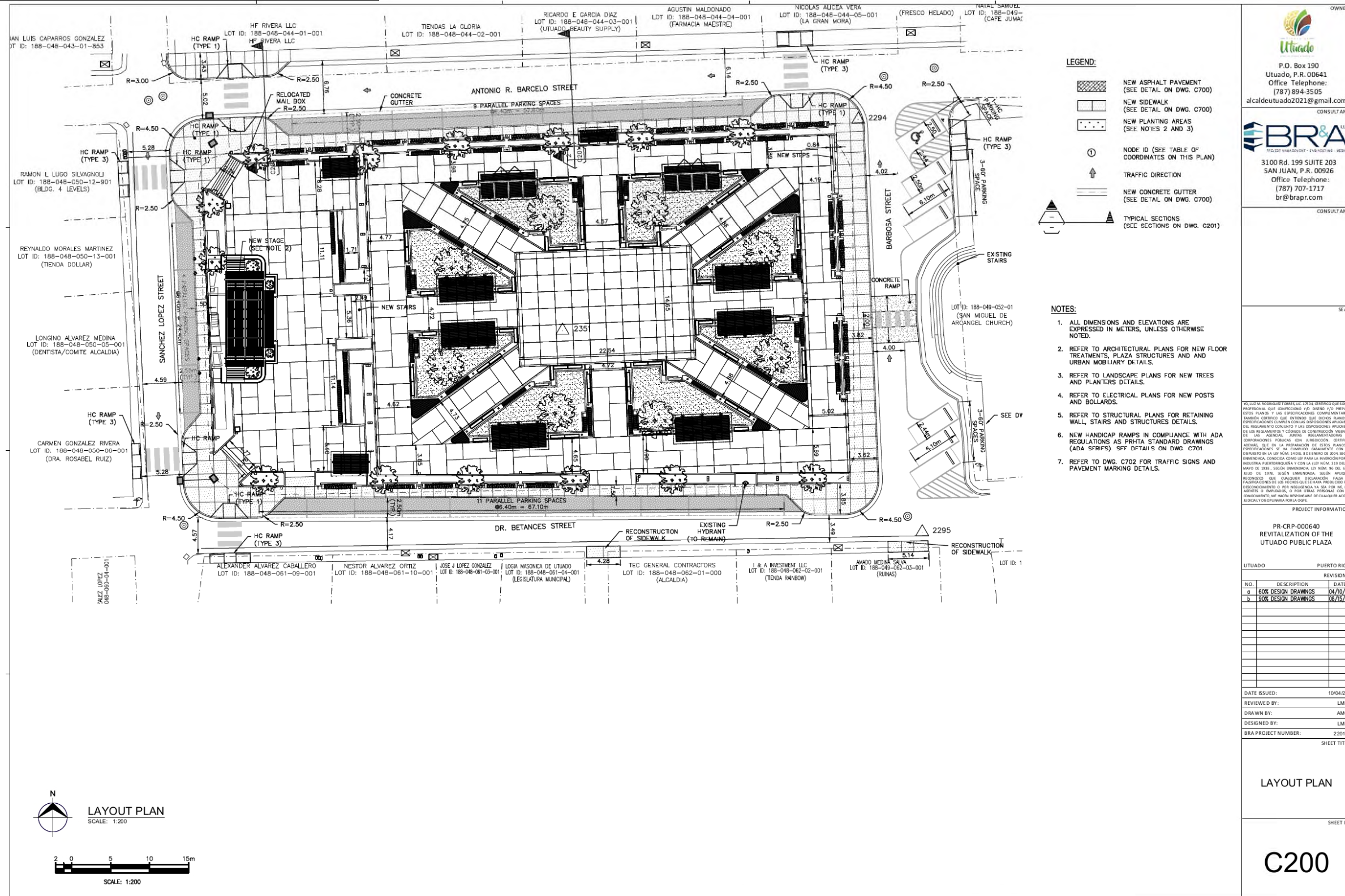
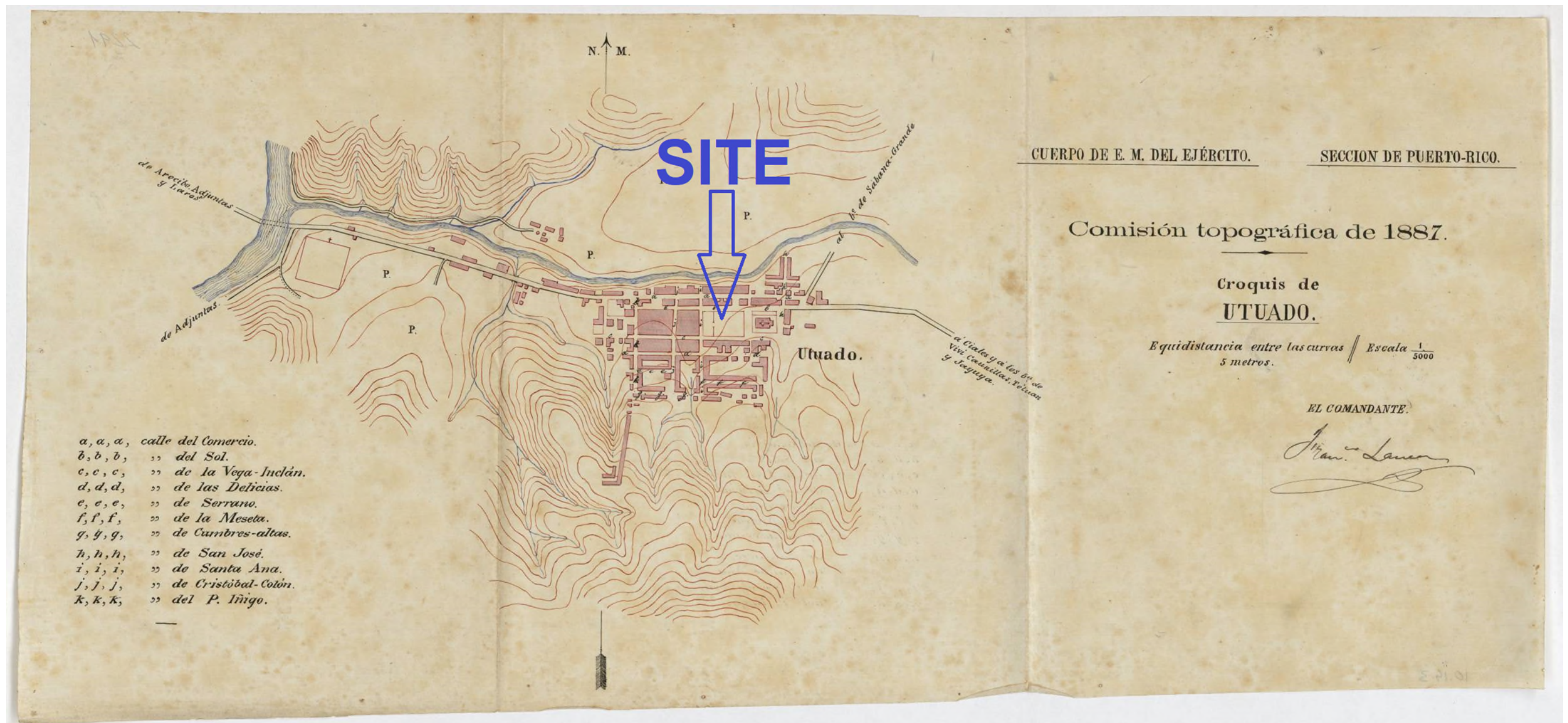


Figure #2 Project's Plan



1

Figure #3 Sketch and statistical data of the town of Utuado, Topographic Commission of 1887.

¹ Centro Geográfico del Ejército de Tierra Documentación Cartográfica y de Estudios Geográficos del Centro Geográfico de Tierra, 2007

Syntaxis of Utuado's main plaza history

In 1733, a group of families from Arecibo delegated to Corporal Sebastián de Morfi the task of initiating the process of petitioning Governor Matías de Abadía, in accordance with the laws of the Indies, to find a town. For such effects the lands of the Hato de Utuado, belonging at that time to Don Manuel Natal, are appraised. In October 1734, the sale of the so-called Hato del Utuado was made to the settlers of the new town for 569 pesos and 5 reales.

On November 11, 1734, Governor Matías de Abadía granted the license to begin the foundation of Utuado. However, it was not until October 12, 1739, that 60 families founded the Villa del Otoao. These families came from Arecibo, San Germán, Ponce and Aguada. Of the total of 117 people, only four were foreigners (2 Irish and 2 Andalusians).

The church of Utuado was finished on July 15, 1743, and was dedicated to its patron saint, San Miguel Arcángel. It was made of wood and roofed with yaguas. In August 1746, the church was constituted as an independent parish of Arecibo. The sketch of 1887 (Figure #3) illustrates the church, various houses, commercial buildings, and the plaza (project area). Utuado continued to grow in population and economically during the rest of the 18th century and throughout the 19th century.

By 1769, at least 110 ranches were registered, dedicated to cattle raising and subsistence farming. The activity of smuggling with the English, Dutch, and French was very popular, defying the severe penalties imposed by the Spanish government. It was perhaps the only way to obtain tools and other goods that otherwise did not enter Puerto Rico or were of poor quality.

Archaeological evaluation and identification

According to research conducted in the archives of the Archaeology and Ethnohistory Program of the Institute of Puerto Rican Culture, three (3) archaeological studies have been conducted in the vicinity of Utuado's Public Plaza. None of the archaeological reports conducted have been carried out within the area covered by the Utuado Public Plaza. The three archaeological surveys are known as:

Project's Code	Project's name	Archaeologist	Results	Distance from APE
UT-99-04-05	Plaza Casellas Stage IB	Norma Medina	Positive Historical brick Building constructed in 1896.	110m to northeast
UT-04-05-05	Rehabilitacion escaleras Comunidad Ensanche, Stage IA	Paola Schiappacase	Negative	211m to southwest
UT-15-07-04	Egida Jardin Dorado, Stage I	Carlos Ayes	Positive historical houses remains in subsoil	250m to east

However, a recent assessment was conducted to determine the archaeological sensitivity of the Utuado Public Plaza, concluding with positive results.

No Info	Section 106 NHPA Determination Report	Tamara Gonzalez	Positive. The 19th century architectural elements of the sidewalks are not on the NRHP, i.e., they are not registered as historic. The Plaza is eligible because of its origin within the traditional urban center.	On Site
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In the evaluation of cultural resources in the vicinity of the study area, there are five (5) archaeological resources. (see Figure #4) These are:

Name	ICP Code	SHPO code	Resource	Distance from APE
Hacienda La Soltera	UT-97	No info	Sugar Mill	162m northwest

Name	ICP Code	SHPO code	Resource	Distance from APE
San Miguel Arcángel Church (RNLH)	UT-99	UA0200002	Historic Church Located at Barbosa Street	10m east
Masonic Logia	UT-100	No info	Historic Building Located at Betances Street	5m south
San Miguel Bakery	UT-101	No info	Historic Building Located at San Miguel Street	126m east
Planta Casellas	UT-102	No info	Historic Building Located at Sabana Grande Street	152m to northeast

Based on the findings identified and taking into consideration that the project's APE it's within a Public Plaza, there is the possibility of evidencing historical remnants associated with the plaza and architectural and historical elements below the surface. Based on information gathered in the municipality, minor changes have been made to the Plaza on at least three occasions, the first in the mid-1950s, another in the 1970s and the last in the mid-1980s. However, no plans were found about these modifications or changes.

Effect Determination

According to the Section 106 NHPA Determination Report conducted by Archaeologist Gonzalez, the main plaza is eligible for the NRHP, taking into consideration that it was indispensable for the founding of the town.

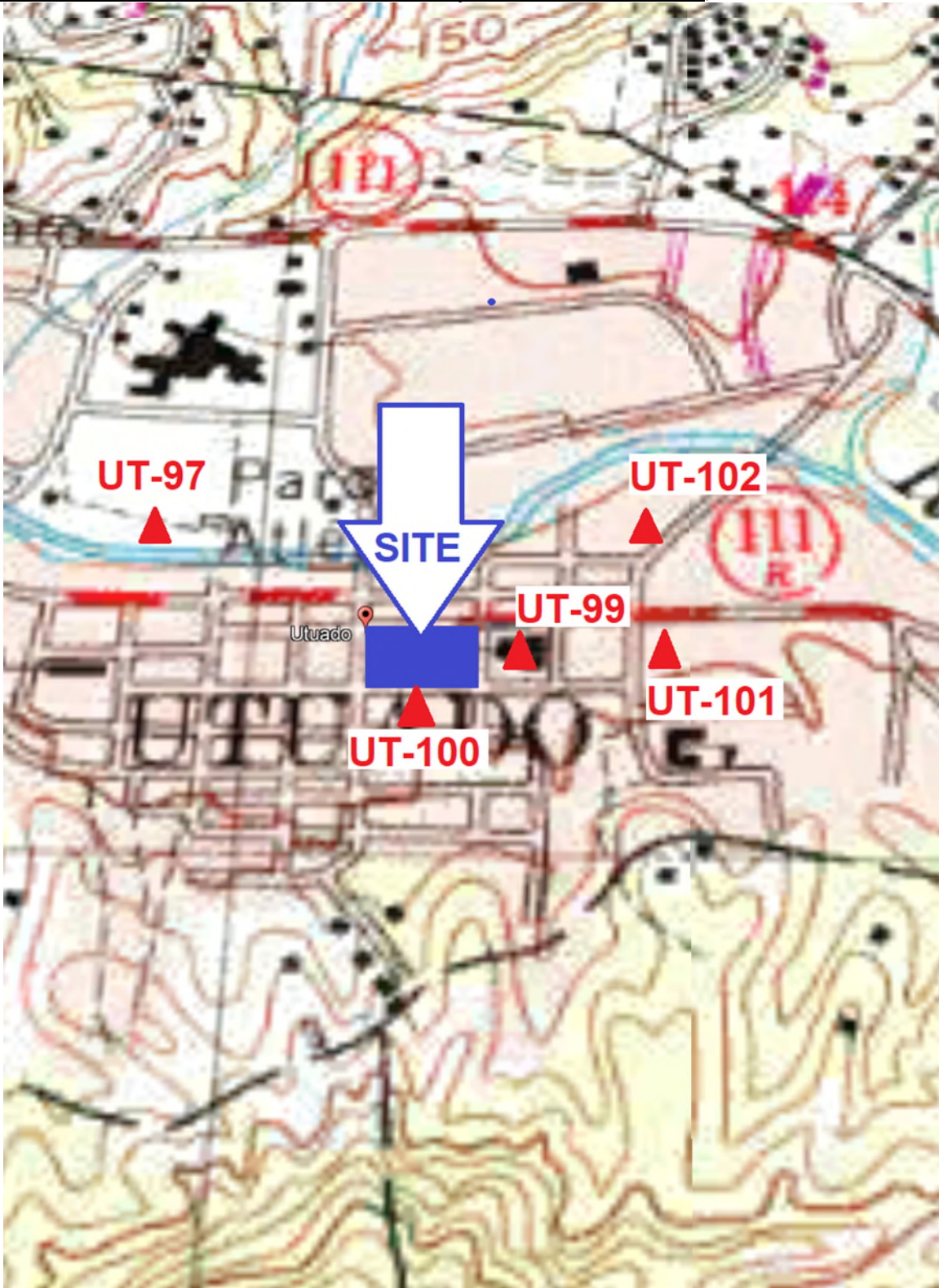


Figure #4 Archaeological/historical resources near the APE.

As the possibility of evidence of historical or prehistoric remains under the Public Plaza was considered high, the regulatory offices requested the need for archaeological monitoring. The monitoring was recommended by archaeologist Tamara González Vega in the Section 106 NHPA Effect Determination Form due to the archaeological potential of the area. The agencies agreed with this assessment.

Based on the findings, the following was required:

- 1) The SHPO supported a finding of no adverse effect conditioned to the implementation of an archaeological monitoring during all ground disturbing activities in a letter dated November 29, 2023.

III. General description of the Archaeological Monitoring

The aims of Archaeological Monitoring are (1) surveying of areas where previous testing has failed to identify archaeological sites in an area generally associated with high archaeological sensitivity and (2) testing areas that are not reasonably accessible to investigation prior to excavation for construction. Archaeological monitoring is the stationing of an archaeologist on a construction site to watch for evidence of archaeological remains as the construction proceeds. Certain projects will commit to archaeological construction monitoring because the Section 106 process has indicated that there is a high potential to impact buried cultural resources material or probability to encounter human remains, the project is planned in or near recorded archaeological sites, or there is phased identification and evaluation of properties. Monitoring requirements are generally implemented during subsurface and ground-disturbing activities. The approach to field investigations will partially be dictated by the type of construction project. During monitoring, excavation is not under the control of the archaeologist, although the archaeologist may be given authority to temporarily halt construction work to do his or her job, as defined in the scope of work. The excavation area, location, and depth are determined and directed by the contractor(s), or the organization employing them.

IV. Scope of Work

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. Those reconstruction activities that do not entail excavations or earth movements do not require an archaeological monitor (AM).

A. Before Construction Begins

1. The Construction Manager (CM) will notify the Project Manager (PM) and the Grants Manager (GM) of the proposed start date for activities. The PM is responsible for coordination between the CM and the SOI-qualified archaeologist who will oversee the monitoring (AM).
2. Before any demolition or construction begins, the construction crew, inspectors, PM, GM, and AM will have a kickoff meeting to discuss the procedure for archaeological monitoring, including the coordination protocol between the AM and the Contractor. The AM will provide an orientation on the area's cultural resources and potential resources and their proper treatment. The Monitor will also explain which demolition 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 AM's presence, demonstrating their understanding and commitment to following the archaeological monitoring procedures.

B. During Demolition and Reconstruction

1. The AM 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 AM shall provide instructions directly to the construction field personnel concerning how to proceed when there is a potential impact on 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 AM shall keep a record of monitored activities. The Monitor shall fill out the Weekly Record of Activities Form. These forms should be sent weekly to the GM for review.
4. The AM shall document all archaeological remains identified during construction activities, except for previously unidentified historically significant findings. The documentation should include a detailed description of the discovery, context, horizontal and vertical provenience, photos, and drawings, if necessary. This documentation shall be done within a reasonable amount of time, trying not to impact on the project schedule as much as possible.
5. Any subsurface feature may be demolished and removed after being documented by the AM and approved by the GM. The information recorded will be included in the final report.
6. If the identified archaeological remains are considered historically significant—i.e., complex structures or stratified deposits – the AM 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 AM 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 a National Register of Historic Places eligibility evaluation of the exceptional 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.

Rehabilitation of the Public Plaza of the City between Mountains, Utuado PR

- c. The AM 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** for 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** for 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 support 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/locallaw/arch_stnds_7.htm) and the Advisory Council on Historic Preservation's (ACHP) recommendations on the recovery of significant information from archaeological sites as update in 2009, at https://www.achp.gov/protectinghistoricproperties/Section_106_Archaeology_Guidance. 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.

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 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 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 has no objection and concurs with the recommendations outlined.

C. After Construction Ends

1. Upon the completion of archaeological monitoring, the PM and GM shall be notified. The estimated date of delivery of the final report shall be indicated in the said notification.
2. A technical report shall be prepared detailing monitored construction activities, documentary research (if any), documentation of the demolished historic building, documentation of other findings, and analysis and interpretation of the results. The report must include visual information, such as drawings and photos, and a sketch plan of all the documented findings.

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 no later than one (1) week after receiving it.

D. Human Remains

If human remains are discovered, the protocol established in Stipulation III.B.1.c. of the PA 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 within twenty-four (24) hours of identifying human remains.

V. Professional qualification

The AM shall comply with the Secretary of the Interior Professional Qualifications Standards for Archaeology established in 36CFR Part 61.

VI. Bibliography

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1987 *What is the National Preservation Act?* Interagency Resources Division, Washington D.C.
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1997 *Guía para preparar informes arqueológicos, Fase I, II, III*. Oficina del Gobernador, San Juan, Puerto Rico.
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1991b: *How to Apply the National Register Criteria for Evaluation*. National Register of Historic Places Bulletin, Vol. 15. Washington.
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	PUERTO RICO 2017 DISASTER RECOVERY City Revitalization Program ARCHAEOLOGICAL MONITORING DAILY RECORD OF ACTIVITIES
Case ID:	Project Location:
Municipality:	Project Coordinates (lat/long):

SOI Qualified-Archaeologist:
Date of Monitoring: Click or tap to enter a date.
Work Hours:

Description of work performed by contractor and supervised by the Monitor:

	YES	NO
Are the project activities conforming to the LIDRS? If not, explain below.	<input type="checkbox"/>	<input type="checkbox"/>
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"/>

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	PUERTO RICO 2017 DISASTER RECOVERY City Revitalization Program ARCHAEOLOGICAL MONITORING DAILY RECORD OF ACTIVITIES
Case ID:	Project Location:
Municipality:	Project Coordinates (lat/long):

Site Photos	
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GOVERNMENT OF PUERTO RICO

STATE HISTORIC PRESERVATION OFFICE

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

November 29, 2023

Lauren Bair Poche

EHP Senior Manager
Horne Puerto Rico
10000 Perkins Rowe, Suite 610 Bldg G
Baton Rouge, LA 70810

SHPO: 10-31-23-04 PR-CRP-000640 REVITALIZACIÓN DE LA PLAZA PÚBLICA DE LA CIUDAD ENTRE MONTAÑAS PROJECT, DR. BETANCES ST., UTUADO, 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. Archaeological monitoring should be conducted during all ground disturbing activities.
An archeological monitoring workplan should be prepared and submitted for our review and concurrence prior to implementation.

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/OEDJR/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,

Juan C. Pérez Bofill, P.E. M.Eng

Director of Disaster Recovery

CDBG DR-MIT

October 31, 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-000640: Revitalización de la Plaza Pública de la Ciudad entre Montañas Project, Utuado, 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 Utuado, we are submitting documentation for the proposed Revitalización de la Plaza Pública de la Ciudad entre Montañas Project, part of the City Revitalization Program. This project proposes the revitalization of the Utuado public plaza, which will include: a new concrete slab, sidewalks, and surface treatments within the plaza; new concrete stairs and concrete ramps to access the plaza level; new landscaping elements; the installation of new solar luminaries around the plaza; new trellis structures to provide shade for visitors; new urban furniture, and a new event area at the western end of the plaza. The demolition works inside the plaza will be performed using light-weight equipment to consider not to damage any possible elements below ground. The demolition works will include the removal of the existing tiles within the plaza, partial demolition of existing planters, partial demolition of fountain, concrete stairs, removal of urban mobiliary, removal of lighting posts and demolition of sidewalks. Existing trees within the plaza and project area will remain and new local landscape will be addressed at the renovated planters.

During the demolition and construction process, erosion and sedimentation control measures will be implemented. The staging area for the construction equipment and materials will be located along Betances Street. Construction equipment and materials will be stored outside the plaza area, avoiding possible

adverse impacts to the Plaza surface. The contractor will take precautions during demolition works on areas that are identified as environmentally, architecturally, or archaeologically sensitive. The full scope of the project is described in detail within the submitted documentation, which includes mapping, photographs, and 90% design plans.

Based on the provided documentation, the Program requests a concurrence with a determination that no historic properties affected is appropriate for this undertaking, conditioned to archaeological monitoring during all ground disturbing activities and the preparation of an archaeological monitoring plan to be submitted for review and approval.

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


Kindest regards,



Lauren Bair Poche. M.A.

Architectural Historian, EHP Senior Manager

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM		
CITY REVITALIZATION PROGRAM (CITY-REV)		
Section 106 NHPA Effect Determination		
Subrecipient: Municipality of Utuado		
Case ID: PR-CPR-000640	City: Utuado	
Project Name: Revitalization of the public plaza of the city between the mountains.		

Project Location: Dr. Betances St., Utuado, Puerto Rico, 00641	
Project Coordinates: 18.26532, -66.69994	
TPID (Número de Catastro): 188-048-051-01	
Type of Undertaking:	
<input checked="" type="checkbox"/> Repair/Improvements	
<input type="checkbox"/> New Construction	
Construction Date (AH est.): 1906	Property Size (acres): 1.04

SOI-Qualified Architect/Architectural Historian: Cristina Montenegro, B. Arch
Date Reviewed: April 19, 2023
SOI-Qualified Archaeologist: Tamara González Vega
Date Reviewed: April 19, 2023


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

Project Description (Undertaking)

The Municipality of Utuado in its recovery efforts after the impact of hurricanes Irma and María and restoration of commerce in the urban area, aims to implement several projects of impact to the urban center, main corridors, which results in promoting commercial activity and the quality of life of middle-and low-income citizens. This is by establishing strategies to develop a more resilient infrastructure, urban reforestation, and access to essential services.

The first project of the Municipality of Utuado is aimed at providing low- and moderate-income citizens, as well as disabled people, with a public square that provides them with access to what is their culture, environment, local commerce, food security, access to public services, and areas to share with friends and family.

Hurricanes Irma and María impacted the public square of Utuado with their sustained winds and rain damaging the distinctive trees of our square. In addition, in the process of removing tree branches and debris left by winds, the slabs of the square were damaged. The loss of natural shade provided by the trees has negatively impacted visits to the square.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.	

Currently the trees that survived barely provide enough shade. Citizens have stopped visiting their square due to the high temperatures generated by the lack of trees and the very infrastructure of the square. By 2008 the square was remodeled, and the design was made according to the needs of that time. Today, it is necessary to green our town, to have a warmer and more attractive urban area with a more resilient flora to the onslaught of atmospheric phenomena.

In pursuit of the economic development of this town and seeking to attract citizens again to enjoy its public square and its local commerce, the Municipality of Utuado presents the proposed Revitalization of the Public Square of the City between the Mountains.


The revitalization of the public Plaza project will include the following works: (See Project Visualization Plan)

1. Controlled removal of the current Slab and pavers within the plaza (an area of approximated 2,719 sqm).
2. Fogging and arrangement of floor and walls slab.
3. Landscape architecture of the plaza (proposed landscape on planters and other areas – approximated area 864 sqm)
4. Replacement of existing lighting for new for solar energy source
5. New solar panels will be installed on the stage area. The electrical design for panels and battery connection is carried out (ducts and trenches). These panels will energize the kiosks and stage area.
6. Repair and widening of sidewalk (approximated area 734 sqm).
7. Construction of two (2) new kiosks with electricity and drinking water services, to provide access to prepared food. These kiosks will be leased to local merchants. Proposed area for new kiosks is 42 sqm approx.
8. Installation of benches and urban mobiliary.

The Public Plaza has a footprint of 1.04 acres . As part of the project, safety measures will be implemented in compliance with federal and local regulations for pedestrians, cyclists, and vehicular traffic in this area.

Demolition works:

The demolition works inside the plaza will be performed using light weight equipment to consider not to damage any possible elements below ground. Contractor shall take precautions during demolition works on areas identified as environmental, architectural, and archeological sensitive, where applies. The demolition works will include the removal of the existing tiles within the plaza, partial demolition of existing planters, partial demolition of

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fountain, concrete stairs, removal of urban mobiliary, removal of lighting posts and demolition of sidewalks.


Existing trees (8) within the plaza and project area will remain. New local landscape will be addressed at the renovated planters.

During the demolition and construction process, erosion and sedimentation control measures will be implemented to avoid the sediments to discharge into the road surface and storm sewer system during rainfall events, including installation of hay bales (or silt socks) on drainage structures, installation of silt fence around the project limit, and implementation of a washout entrance for trucks to avoid sediments migration into the streets. The staging area for the construction equipment and materials will be located at Betances Street. Construction equipment and materials will be storage outside the plaza area, avoiding possible adverse impacts to the Plaza surface. Staging and storage areas for construction materials will be protected with silt fence. A Maintenance of traffic plan and temporary control devices will be implemented to control the vehicular traffic and provide a safe route to pedestrians during the construction works.

Construction works:

The project proposed the following improvements:

1. New concrete slab, sidewalks, and surface treatments within the plaza. New flooring finish slab will cover an area of approx. 734 square meters. These slabs and sidewalks will be constructed at the same elevation as the existing surface to maintain the same levels. Additional sidewalk areas are provided to provide more access to pedestrians. (Refer to *Special Considerations Section*)
2. New concrete stairs and concrete ramps to access the plaza level. These elements will be constructed on the same location as the existing and will follow ADA regulations. These are structural elements will require footing structures of approximated 4.0 feet depth. Small construction equipment and precautions during the construction phase will be consider minimizing disturbances below grade. Construction works will be performed in compliance with federal and local regulations.
3. New landscape treatment will be incorporate to provide vegetation that complements the new plaza and its elements within the existing or new planters.
4. Installation of new solar luminaires to provide lighting around the new plaza. The luminaires will require a concrete base for support and resistance against weather (winds) and earthquakes. Trenches and conduits will not be required for this lighting

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system. These luminaires will require footing structures of approximated 4.0 feet depth.


5. New trellis structures to provide shadow spaces for local's users. Trellis requires footing structures to comply with local regulations (for wind and earthquakes). These structural elements will require footing structures of approximated 4.0 feet depth. Small construction equipment and precautions during the construction phase will be consider minimizing disturbances below grade. Construction works will be performed in compliance with federal and local regulations.
6. Urban mobiliary, such as concrete benches, metal dumpsters, bollards, and concrete planters above the surface of the plaza are included, harmonizing with the architectural features of its surrounding historic buildings, and setting.
7. New event area will provide more space and more comfort location. This event area will have access from the western end of the plaza. New concrete ramps in compliance with ADA regulations will be constructed to access this area. The approximated events area is 124 square meters. This space required structural elements sch as footing structures of approximated 4.0 feet depth. Small construction equipment and precautions during the construction phase will be consider minimizing disturbances below grade. Construction works will be performed in compliance with federal and local regulations.

A Maintenance of traffic plan and temporary control devices will be implemented to control the vehicular traffic and provide a safe route to pedestrians during the construction works. The maintenance of traffic plan will be prepared in compliance the PRHTA and FHWA standards and regulations. The attached documents provide a detailed summary of the APE current condition and a site plan drawing of existing conditions and proposed reconstructions. will be reconstructed using City Revitalization Program (City-Rev) guidelines.

Special Considerations:

Footings:

A geotechnical exploration for the proposed rehabilitation and improvements at the public Square of Utuado was performed in two boring locations. The intention of this exploratory is to identify the minimum and maximal depth required to conservatively excavate for the foundations without altering archeological components.

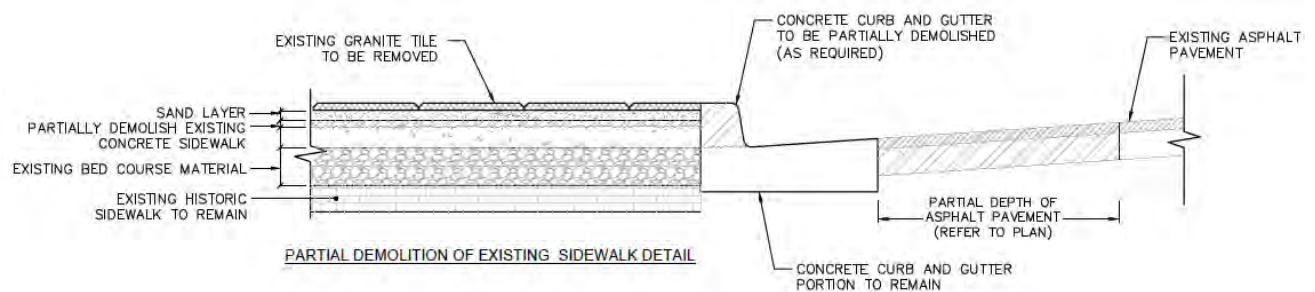
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As a result, the boring exploratory procured subsurface engineering soil data to be utilized in the formulation of the pertinent site improvements recommendations, and general construction guides for earthwork construction. Special attention should be given to this excavation and proof rolling recommendations since it is extremely important to furnish a competent subgrade soil. No archeological components were perturbed nor identified.

Side walks:


In order to deviate possible effects to known existing 19th century historic sidewalks previously identified and preserved to retain the historical context of the Plaza., we will be taking the following design measures during the construction phase:

1. Removal of the existing granite tile over the concrete sidewalk
2. Partially demolish the existing concrete sidewalk(surface), as required for the new sidewalk treatment.
3. Partially demolish the existing concrete curb and gutter for sidewalk widening, where applicable. Also, a segment of the asphalt pavement should be partial depth for this widening.

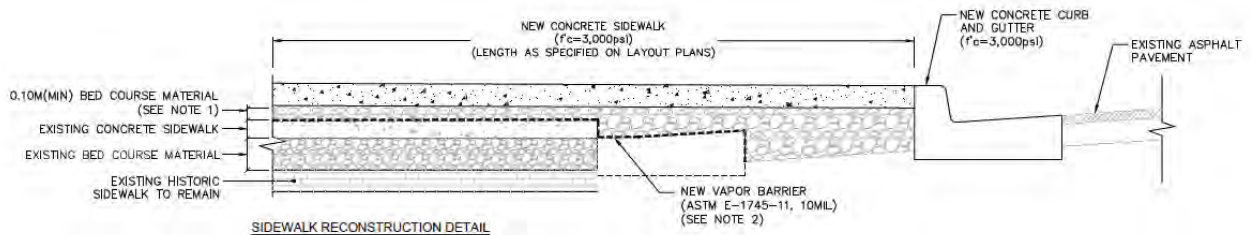


After the removal of the existing surface sidewalk, the following recommendations will apply during construction.

1. Clean the area of small debris or concrete remains.
2. Install a vapor barrier over the existing aggregate base course and remaining curb. This material will protect the structure below.
3. Pour bed course material over the existing sidewalk and vapor barrier and areas below where the new sidewalk will be constructed.


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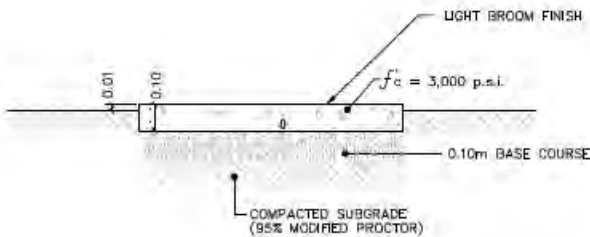
4. Pour concrete for the new sidewalk as specified in the layout plans. See details for concrete sidewalk, curb and gutter and other specifications and details.
5. Design details are only provided on this memoir, the contractor chosen for this project is responsible of construction methods and means implemented during the construction.



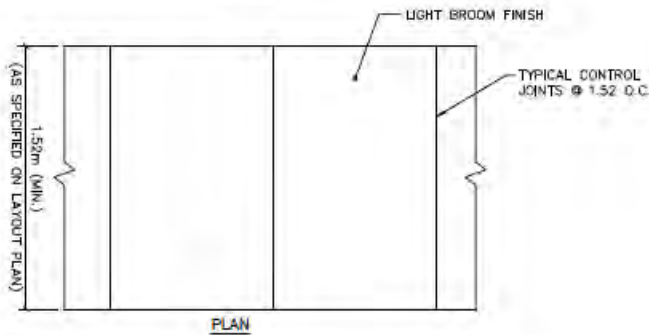
NOTES:

1. BED COURSE MATERIAL FOR SIDEWALK AND CURBING SHALL CONSIST OF GRAVEL OR CRUSHED STONE MATERIAL OF SUCH GRADATION THAT ALL PARTICLES WILL PASS THROUGH A SIEVE HAVING $\frac{1}{4}$ INCH SQUARE OPENINGS AND NOT MORE THAN 12 PERCENT SHALL PASS A No.200 SIEVE.
2. ASTM E1745 IS THE STANDARD SPECIFICATION FOR PLASTIC VAPOR BARRIERS UNDER CONCRETE SLABS. THIS STANDARD APPLIES TO THE PUNCTURE RESISTANCE, WATER VAPOR PERMEANCE, AND TENSILE STRENGTH AND CLASSIFIES MATERIALS IN A, B, AND C CLASSES.

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SECTION



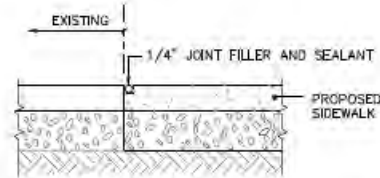
PLAN

NOTE:

- WHERE SIDEWALK ABUTS EXISTING OR PROPOSED FIXED OBJECTS (CURBS, CURB AND GUTTERS, CONCRETE PAVING, MANHOLES, OR BUILDINGS), INSTALL 12.7MM EXPANSION JOINT FILLER AND JOINT SEALANT.

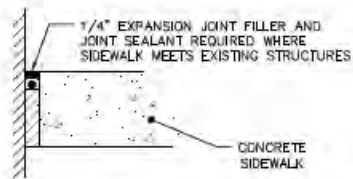
CONCRETE SIDEWALK DETAIL

SCALE: NTS



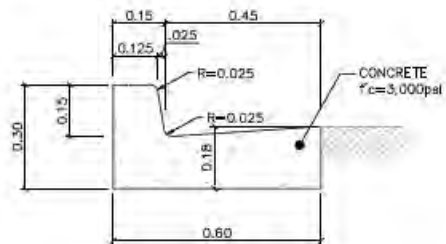
NOTE:

- WHERE PROPOSED SIDEWALK ABUTS EXISTING SIDEWALKS INSTALL A 1/4" CONSTRUCTION JOINT WITH FILLER AND JOINT SEALANT.



CONSTRUCTION JOINT TYPICAL DETAILS

NOT TO SCALE




TYPICAL CURB AND GUTTER DETAIL

SCALE: NTS

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 includes The Utuado Public Square in the traditional Urban center of Utuado.

The urban center of Utuado is in the central region of Puerto Rico within the Mountains. The Utuado Public Plaza is a vibrant and active public space in the traditional urban center of Utuado. The plaza is surrounded by commercial establishments from 1950's to 1970's decade Residential units of one and two stories, Government buildings, and Cultural and historical landmarks such as the listed property of San Miguel Arcángel Church. The public square, like many towns in Puerto Rico, has a rich history and cultural heritage. The APE is


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1.04 acres or 140ft x 274ft which conforms to the total area of the Utuado Public Square including sidewalks. The surrounding setting of APE has a sloped terrain, east being the highest level and the west is the lowest. The APE has a natural limit to the north, Vivi River, and urban context to the east, west, and south. The Utuado Public Square is surrounded by Antonio R. Barcelo Street to the north and bounded by Dr. Betances to the south. Dr. Barbosa Street. to the east and Sanchez Lopez Street to the west.

The APE considers repairs/Improvements of the Utuado Public Square in the same location, the APE for visual effects is within the geographic area of the project and does not have the potential to introduce visual elements that diminish or alter the setting, including the landscape, where the setting is a character-defining feature of a historic property that makes it eligible for listing on the National Register. The visual effects of the APE for the repairs/Improvements of the Utuado Public Plaza will be visible from all the NRHP-eligible and listed properties.

The Visual or Indirect Areas of Potential Effect of the proposed project are not within the immediate physical footprint of the project. The consequences of the indirect APE will be during the construction phase only due to changes in aesthetics or disruptions to local transit that may extend beyond the project's physical boundaries. Access roads and staging areas will be coordinated to minimize the disturbance in the traditional urban center. The proposed design considers the urban scale in relation of the surrounding setting.

As the plaza (APE) is a public space serve as hubs for civic activities and provide resources to the community. The proposed project will enhance historical significance using 21st century design strategies and is not expected to compromise the traditional urban center and listed or eligible properties.


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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. 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 within the boundaries of the eligible National Register of Historic Places (NRHP) Utuado Traditional Urban Center.

The proposed project is within the Traditional Urban Center of Utuado. Utuado has a great number of archaeological sites. Among these sites are remains of villages with bateyes and petroglyphs. The oldest aboriginal archaeological sites in Utuado belong mostly to the Pre-Taino and Taino culture.

From the analysis of the inventory of archaeological resources and the reports consulted, it emerges for the territory of the municipality of Utuado an occupation of indigenous societies from the Saladoid cultural period to the Colonial period, with a chronology of occupation that spans more than a millennium. It must be emphasized, according to the settlement variables, many of them occurred in intra-mountainous valleys near bodies of water. Due to the lack of archaeological studies in the Plaza de Utuado and its surroundings, the absence or presence of pre-Hispanic archaeological material within the APE cannot be empirically determined. However, to carry out an archaeological sensitivity analysis of the APE, the environmental characteristics of the APE and the nearby pre-Hispanic sites and the relationship of the APE with the Viví River can be used.

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The pre-Hispanic archaeological sites near the APE are the following:

# on Map	Name	SHPO id #	IPRC id #	Distance/Direction	Description	NRHP (listed, eligible, non-eligible, no data)
1	Mural con petroglifos	UA0100009Salto Arriba; U-9	UT-9	1 MI WNW	Petroglyphs Pre-Columbian Batey Petroglyph	Undetermined
2	UA0100009		UT-91	.90 MI W	Petroglyphs Pre-Columbian Batey Petroglyph	Pending
3	UT-3	UA0100085	UT-3	.99 MI WSW	Stone with petroglyphs Mural of the Sun	Undetermined
4	U-82 (petroglifos) en piedras de rio).	UA0100082	N/d	.54 MI NW	Pre-Columbian Petroglyph ./Ceramic. Chicoide	Pendiente
5	Rouse 124	No data	No/d	.39 MI ENE	Pre-Columbian Petroglyph	Undetermined

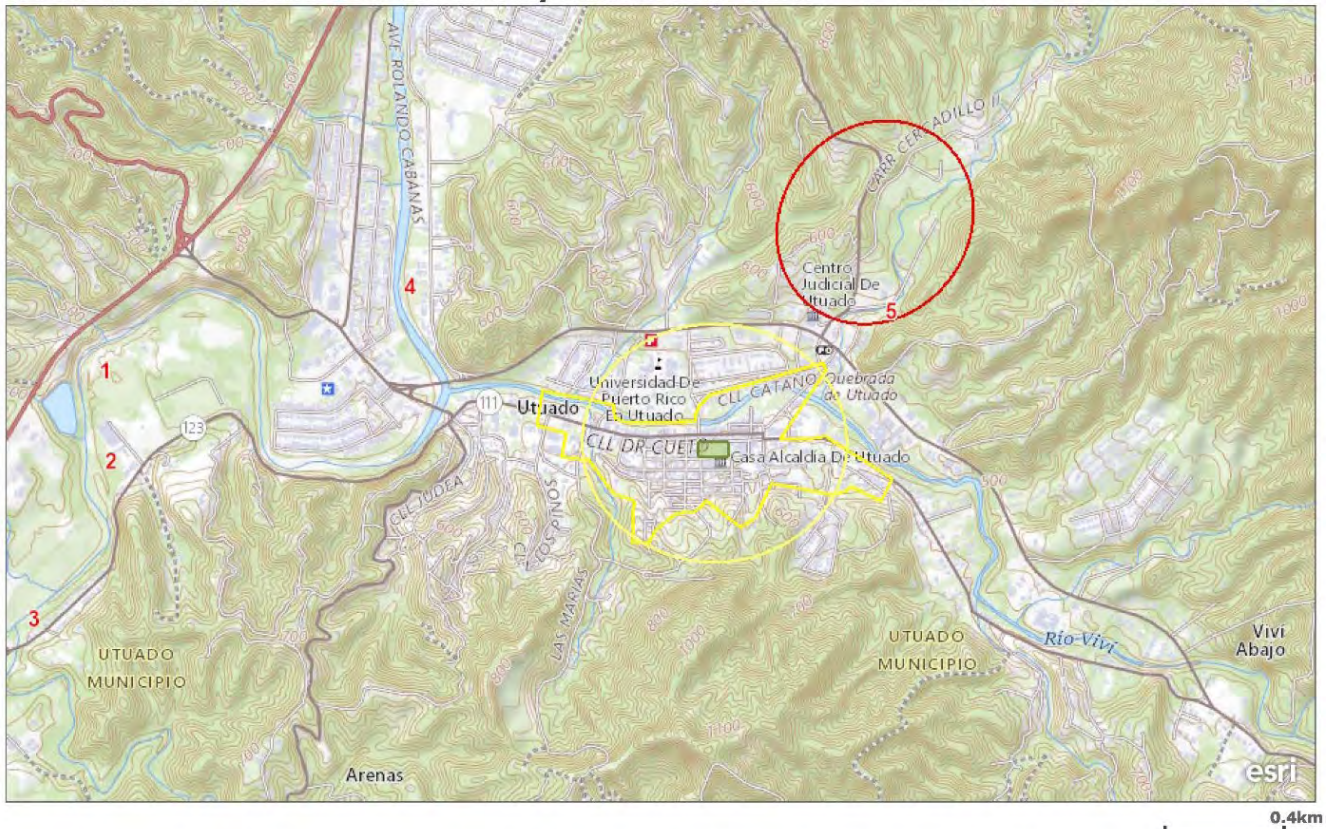
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0.4km


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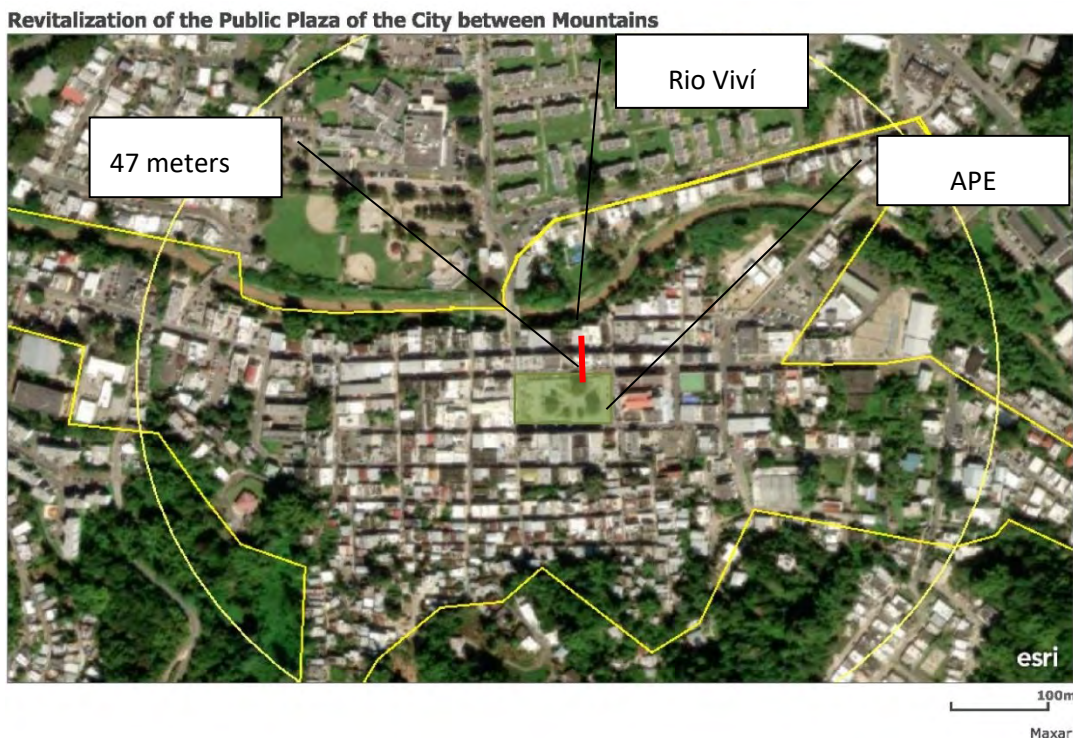
USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed April, 2023.


If we focus on the Viví River, we will realize that this River has a close relationship with several archaeological sites. Additionally, it is a river prone to flooding the traditional urban center; so, it cannot not be ruled out that pre-Hispanic archaeological sites have low flood profiles and the lack of information about them is related to a lack of archaeological studies in the vicinity of the APE. The flooding of the Viví River in the traditional urban center is

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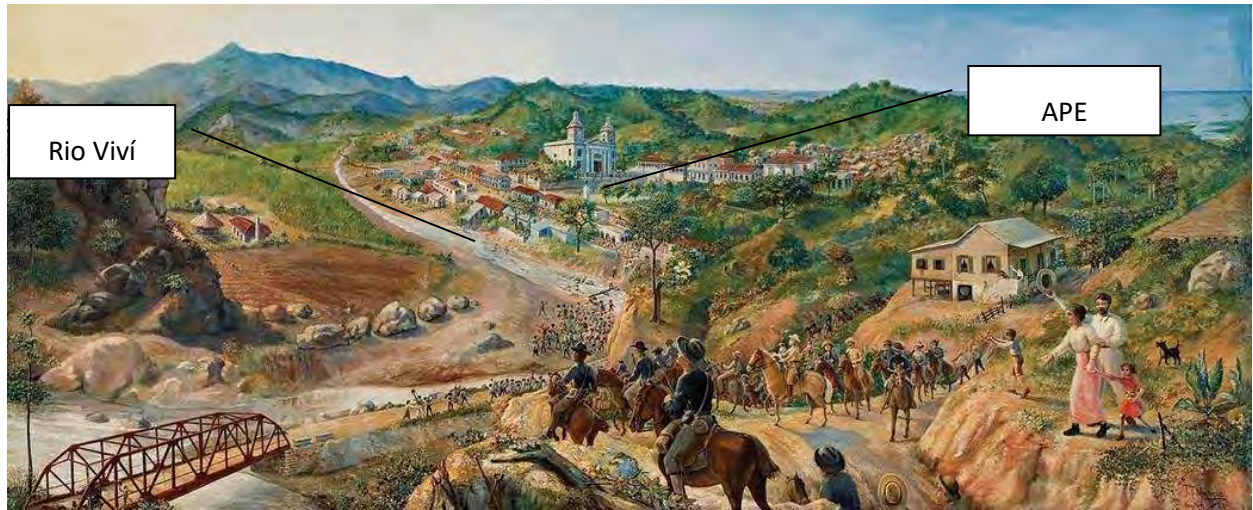
documented from the 19th century to the present. The distance from the River to the Plaza is 45 meters. The river borders the traditional Urban Center throughout its northern end.

Rio Vivi is tributary to Rio Grande de Arecibo, flows in a westerly direction through the Town of Utuado and merges into Rio Grande de Arecibo on the west side of Utuado. The drainage area of Rio Vivi at the mouth is 43 square kilometers. There are many residential and commercial developments located in the flood plain at the present time, and continuing economic development within the study area is expected. Intensified flood plain use will undoubtedly accompany such development. Rio Grande de Arecibo and its tributary Rio Vivi are perennial streams and have well-defined channels. Flooding is caused by local rainstorms, some of which are associated with hurricanes. Information obtained from historical records and flood marks indicate that large magnitude floods have occurred on and Rio Vivi since 1886, causing damage to buildings. These floods occurred in 1867, 1886, 1899, 1928, 1932, 1954, 1970, 1975, 1998, 2017, 2018, 2021 and 2022. The waters from the Rio Vivi flooded the downtown area affecting homes, public facilities, and businesses.



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The Occupation of Utuado, Julio Tomás Martínez (1878 – 1954)



House damaged by floodwaters from the Río Viví in downtown Utuado, Puerto Rico. Photograph by Heriberto Torres-Sierra, September 1998, USGS.

Damaged by floodwaters from the Río Viví in downtown Utuado, Puerto Rico. Photograph by Ismael Perez Colon. September 1975.




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Possibility of pre-Hispanic archaeological findings

Based on the spatial relationship between the APE, and the types of soils associated with the Vivi River (Vivi Loam), the characteristics of the River Basin, the flooding of the Vivi River in the Traditional Center of Utuado, we could understand the alluvial and colluvial terraces, with their relatively level terrains, were apparently essentials for Pre-Columbian occupation (settlements) and/or the construction of batey sites (i.e., sites with stone demarcated precincts). Additionally, in the excavations of the Batey Vivi, (Capá Style, Chican Subseries, Ostionoid Series, Taino Culture. AD 1260-1450) in Utuado, several floods were recorded in its stratigraphy (the stratigraphy of the site presents two floods of great magnitude, one before human occupation and the second around 1400 CE) as a result of the overflowing of the Vivi River. The proximity to rivers, which is a recurring factor in ceremonial centers, suggests that water is an essential component in ritual ceremonies. Therefore, even though placing the site on an alluvial plain and adjacent to the river exposes the community to massive flood disasters, the spiritual significance of the location is of greater importance within the decision-making process within society. Similar landscapes of reoccupation behaviors following catastrophic events are common.

It must also be considered that Utuado was an area highly populated by the indigenous population. In the 1520s, the historic records written by the Spanish mentions the necessity of a fort to “protect them from Indians and blacks” in what is today the municipality. This gives an idea of the large number of indigenous people in the area, and if we consider that it is a place in the center of the island, it was an ideal place to flee the persecution of the conquerors.


Although many colonial plazas were built in areas considered the best places for habitation and settlement, we could infer that pre-Hispanic and European populations coincided in placing their settlements in the same spaces. In the archaeological monitoring processes in this area, even though at this time no indigenous material has been documented, their presence cannot be ruled out.

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Spanish colonial period

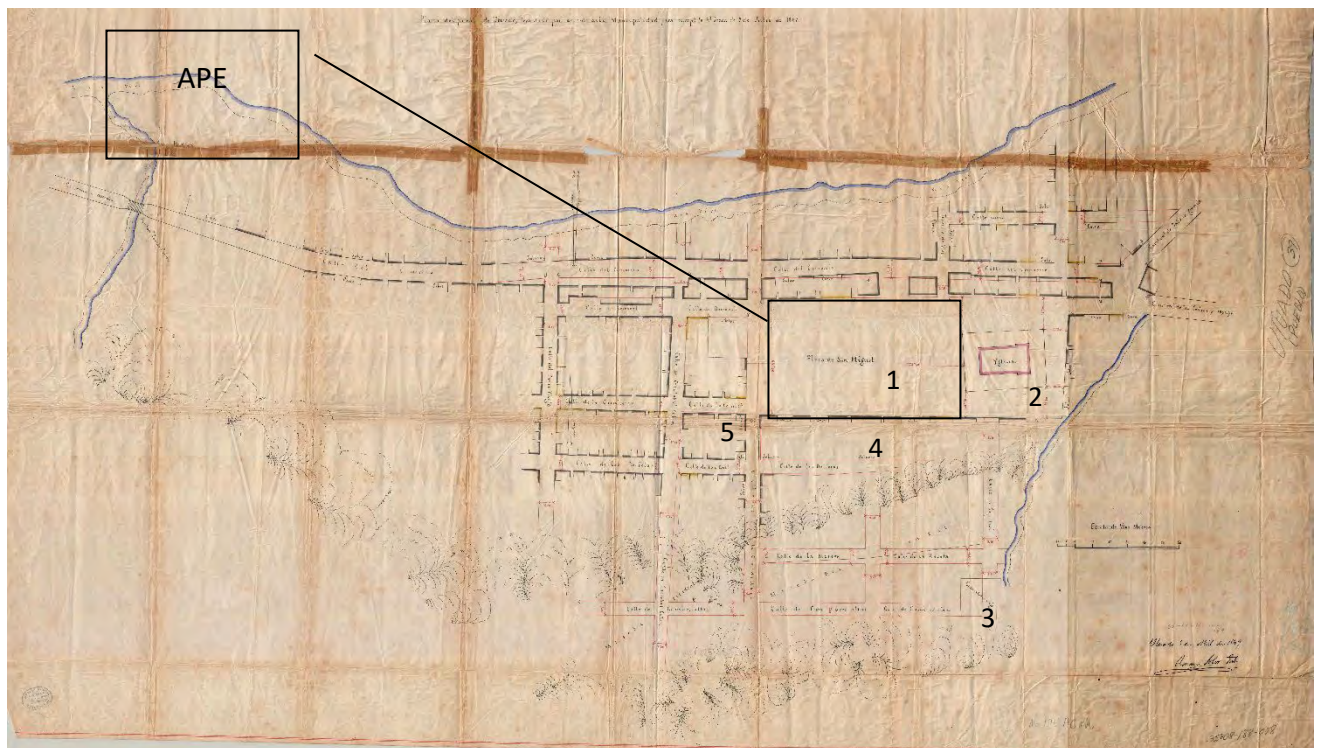
Puerto Rico has been demarcated by colonial and Anglo-Saxon culture in traditional urban centers across the island. Traditional urban centers are the urban counterpart of the rural imaginary, prevalent, in representations of Puerto Rican identity dating from the 1700s to the present. Utuado was the first town established in the mountainous interior region of the island known as La Cordillera Central and the 11th oldest municipality established in Puerto Rico, after San Juan, San Germán, Coamo, Arecibo, Aguada, Loíza, Ponce, Añasco, Guayama and Manatí.

The area surrounding the proposed project began to be colonized during the first decades of the 16th century, when its alluvial valleys were allocated for the raising of livestock and the cultivation of agricultural products. This initiative was closely linked to the encomienda system of the indigenous population of the region. Which suggests a high population density. During the 16th and 17th centuries, the inhabitants tried to establish a town, but their efforts were unsuccessful. It was not until October 12, 1739, led by Corporal Sebastián de Morfi, that the town was founded on land sold by Manuel Natal and his wife, Felipa Román. On November 26, 1746, it was established as an independent parish of Arecibo. During the beginning of the third decade of the 18th century, landless residents of Arecibo asked the government for authorization to settle in the Hato de Utuado, on the banks of the Vivi River, offering to acquire the land necessary to build the church, the priest's house, the Casa del Rey, the plaza, and provision for ejidos and other municipal works. Once the lands were acquired, they were authorized to populate. Coll y Toste tells us that the founding of the town of Utuado took place on October 12, 1739. Four years later, a church built of wood and straw was completed, under the dedication of San Miguel Arcángel, as an aid to the parish of Arecibo. It was elevated to the category of independent parish on November 26, 1746. When Fray Agustín Iñigo Abbad y Lasierra visited the town, he noted that there were 19 houses and a small church in poor condition. Regarding the population, he comments that it consisted of 180 neighbors for a total of 1,016 (1771). The first account of the existence of the Town Plaza, was made in 1853. During this period, the Plaza's name is identified as Plaza Real; it measured 9,880 varas (6,904 square meters). In 1878, Lieutenant Don Miguel de Quiñones describes that the locals were dedicated to subsistence agriculture, and they raised cattle, in addition to other agricultural products, to smuggle them along the southern coast of the Island. During this period, there were 74 houses and


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183 ranches and huts in the Pueblo neighborhood for a population of 287 families. Ubeda y Delgado(1878) comments that the urban framework consisted of eight streets, a plaza, a church under construction, a cemetery, a town hall, a butcher shop and a Civil Guard barracks. For that period, coffee cultivation was important. Cane and smaller fruits were also planted. The great development that coffee cultivation achieved during the last decades of the 19th century had a favorable impact on the municipality's economy, allowing the development of commerce and important infrastructure projects for public service. By the end of the 19th century, the Town of Utuado already had an electrical plant.

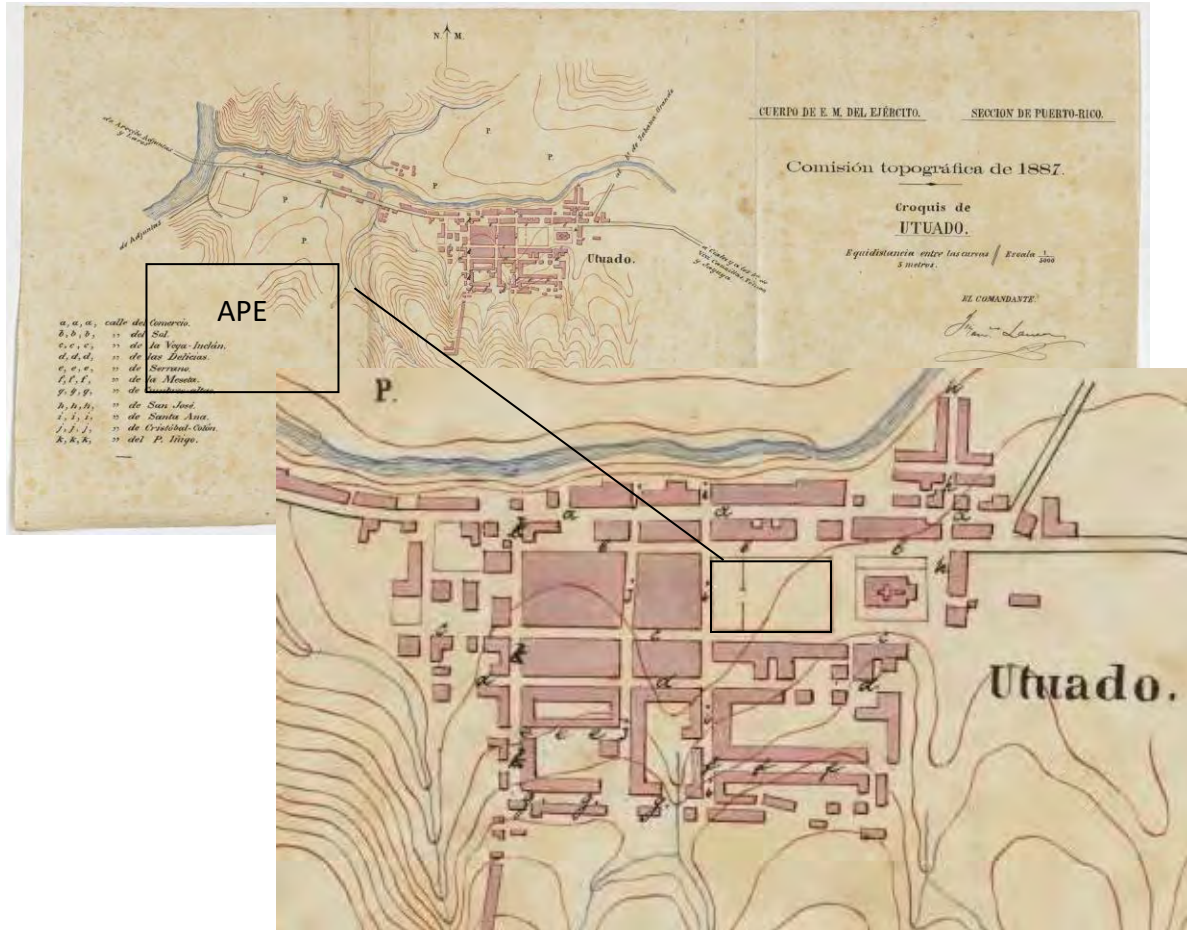
Plano del Pueblo de Utuado para cumplir la orden del 9 de julio de 1867 (1869) Archivo General Puerto Rico; Gaveta 24; Plano Número 489




1. Square
2. Church, Wood and tiles, and masonry
3. Cemetery, masonry
4. Town House, King's House, Wood and tiles
5. Butcher Shop

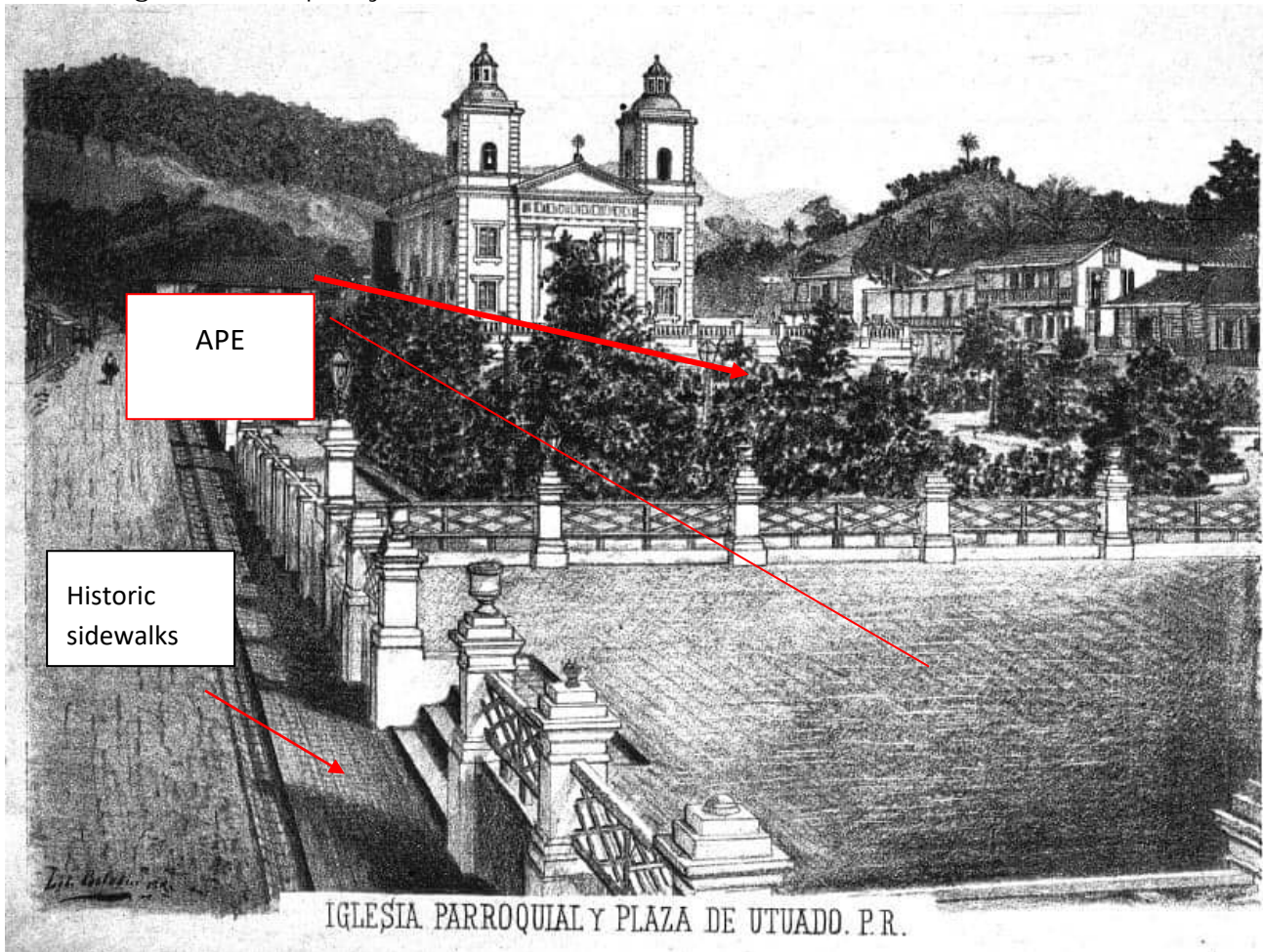
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Croquis y datos estadísticos del pueblo de Utuado 1887



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1892 Iglesia Parroquial y Plaza de Utuado Puerto Rico Ilustrado




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1896/1897 Utuado power plant

In the public lighting of Utuado, the first in Puerto Rico, closed electric arcs lamps were used, the most modern at that time, there were 12 electric arcs lamps distributed along the main streets and 342 lampposts. In the square there was a light bulb (southeast corner of the square) and three electric arcs (2 in the center of the square and one in the northeast corner, which connected to the power lines, which in turn connected to the power plant of Casellas and the Church).

In the area surrounding the proposed project, 9 Spanish/colonial cultural resources have been identified that are 45 years or older, 1 listed, and 5 eligible to the NRHP, 1 undetermined, Spanish Colonial period.

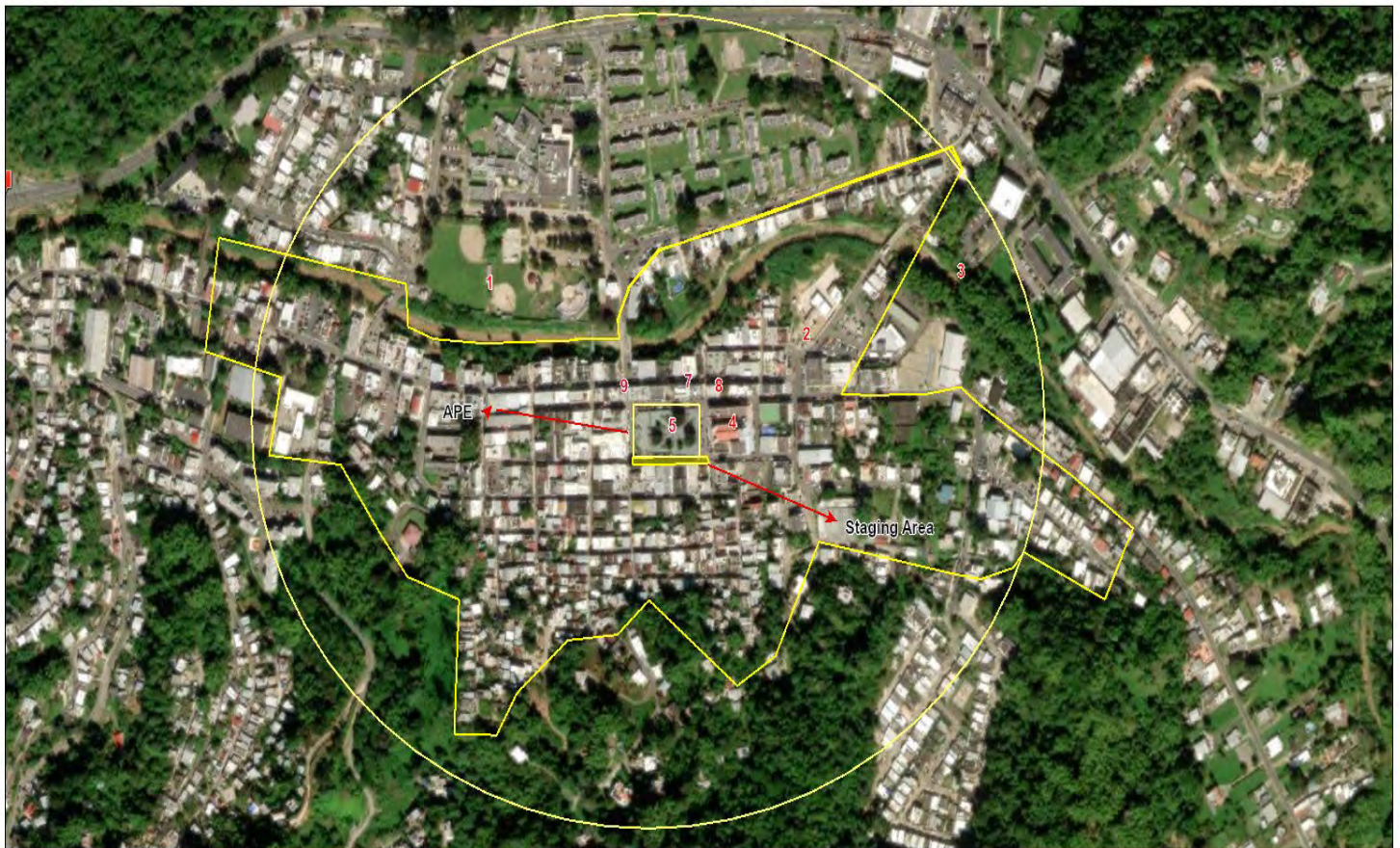
Number on Map	Name	SHPO id #	IPRC id #	Distance/Direction	Description	NRHP (listed, eligible, non-eligible, no data)
1.	Hacienda La Solera	No data	UT-97	.02 MI N	Hacienda La Soltera Sugar Mill, 1886	Undetermined
2.	Planta Casellas (Ferretería Emilio Seda)	No data	UT-102	.12 MI NE	Hacienda Casellas (Ferretería Emilio Seda), 1822	Undetermined
3.	Tanque de Agua-Hacienda Casellas	No data	UT-103	.25 MI ENE	Water tank, 1877	Undetermined
4.	Iglesia San Miguel Arcángel	UA0200002 UA-101	UT-99	.01 MI ENE	1743, First structure-wood. 1872, Neoclassical style Church	Listed
5.	Public square	No data	No data	Within	Construction stages: 1853/1906/1925/1981	Eligible
6.	Utuado Town Hall	No data	No data	423 feet	Construction stages: 1846,1877,1883, 1929	Eligible

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Number on Map	Name	SHPO id #	IPRC id #	Distance/Direction	Description	NRHP (listed, eligible, non-eligible, no data)
7.	La Gloria	No data	No data	482 feet	two stories commercial building built circa, 1860	Eligible
8.	Maestre Pharmacy	No data	No data	407 feet	Two-story commercial building built circa 1860/Antiguo Casino Español	Eligible
9.	Residence of Don Damián Torres	No data	No data	377 feet	built circa 1890	Eligible

Location Spanish/colonial cultural resources

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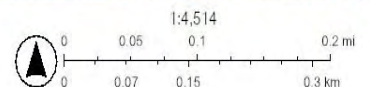
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World Imagery

Low Resolution 15m Imagery

High Resolution 30cm Imagery

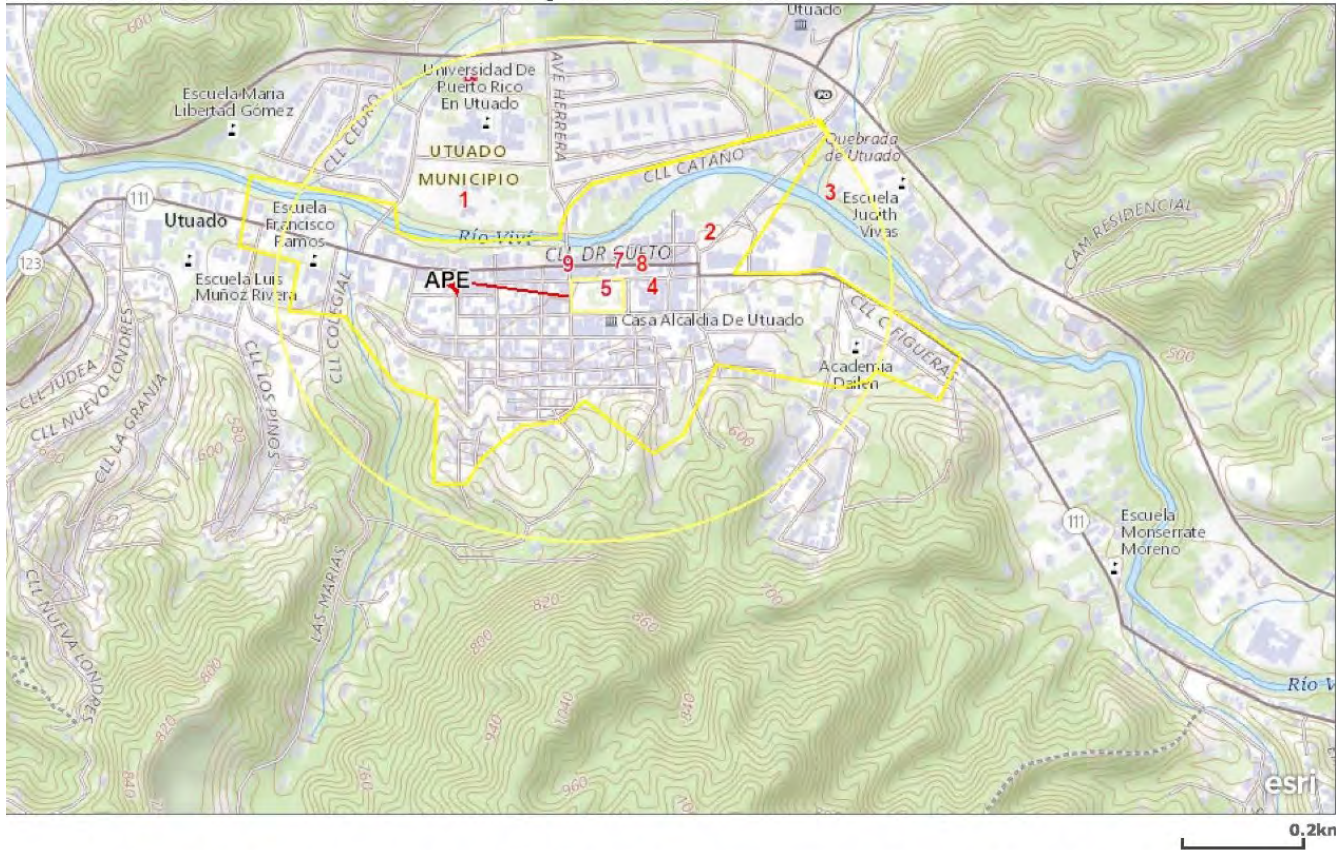
Citations




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Location Spanish/colonial cultural resources, USGS 2023

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USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed April, 2023.


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Possibility of historic archaeological findings Spanish occupation

Excavations in the Plaza de Utuado can unearth evidence of the different construction periods of the plaza since 1853 including:

- Historic sidewalks
- Aqueducts from the colonial era
- Remains of the electrical network from 1896
- Material associated with the military practices of the Spanish troops,
- Archaeological material related to the different activities that took place in the square in the colonial era, for example, remains of a sugar mill.
- This municipality was founded in 1739 and retains a wealth of resources and historical sites mostly related to its agricultural past. Scattered throughout its jurisdiction are coffee farms and the remains of their machinery in varying degrees of preservation or deterioration. Other historical resources are bridges, historic buildings, drainage systems and historic piers

The APE includes sidewalks and/or streets within a traditional urban center, with potential archaeological remains underneath these features, like historic pavements, historic drainage systems and historic lighting systems. Also, during the reconstruction process there's a possibility to find cultural layers associated with demolition and reconstruction due to disasters like fires, earthquakes, hurricanes etc. Is the possibility that the proposed project can exposed foundations of old buildings along the street if realignment of facades was performed. The properties/streets that survive to the present are the most recent facade of the town, reminiscences of these properties. However, they give us an idea of the archaeological potential of the Plaza and its surroundings. They are vestiges of previous constructions, and under the floors of the plaza and its surrounding streets the potential for the presence of Spanish colonial archaeological sites is high. Given the few disturbances in the it is possible the existence of in situ nineteenth-century Euro-Spanish material remains on the subject property.

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Post 1898

Photographs and historical documents related to the first half of the 20th century indicate that the Plaza de Utuado and its surroundings did not undergo significant changes. In 1925, improvements were made to the electrical lighting where 34 additional electricity poles were installed in the square and its surroundings. The other significant change was the demolition of the water fountain in the plaza because drunk people used it to bathe. The remains of the fountain are in the center of the square.

Then, in 1981, repairs were made to the plaza, especially on the floors and sidewalks to improve pedestrian traffic. These improvements were made to the Plaza, without significant alterations to the original geometry. From the analysis of the historical cartography and aerial photographs, it can be deduced that the Utuado public square has undergone few changes. There have been little changes in the surroundings of the square. Ground disturbances like excavation for modern utilities (water, sewage, electrical), streets and sidewalks, geometrical improvements to roads and intersections, are minimum therefore the possibility of finding archaeological deposits related to the first half of the 20th century with integrity is high. Also, The Plaza de Utuado was part of the Spanish-American War, and the Nationalist Revolt, (Grito de Utuado) where it was bombed by aerial missiles. Therefore, it would be possible to make findings related to Battlefield Archeology relating to these two historical events.

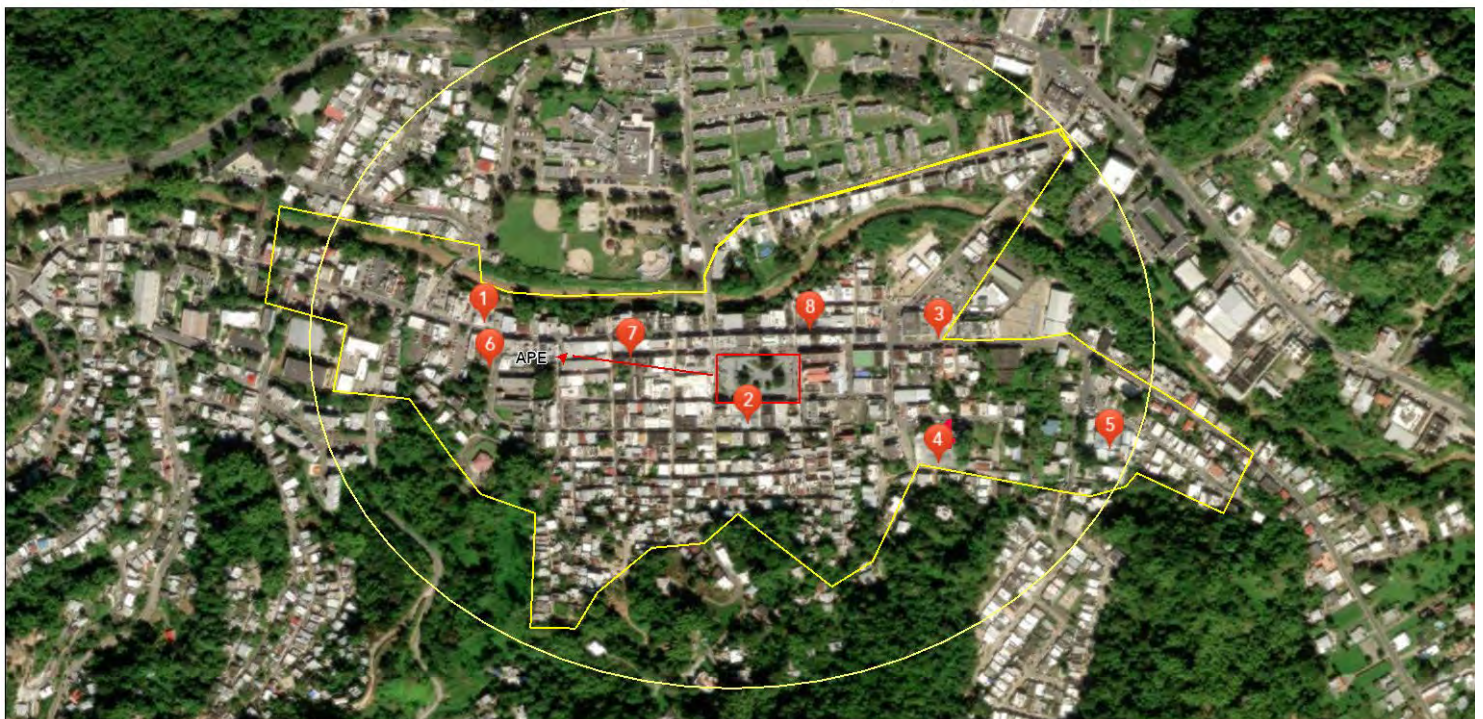
Table of archaeological sites, historic properties and historic districts located within the project area or within a .25-mile radius, S XX.

Number on Map	Name	SHPO id #	IPRC id #	Distance/Direction	Description	NRHP (listed, eligible, non-eligible, no data)
1.	Puerto Rico Tobacco Marketing	No data	UT-96	.16 MI NW	Puerto Rico Tobacco Marketing La Colectiva tobacco factory, circa 1920	Undetermined
2.	Lógiá Masónica	No data	UT-100	.11 MI SE	Masonic Lodge/circa 1920	Eligible

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Number on Map	Name	SHPO id #	IPRC id #	Distance/Direction	Description	NRHP (listed, eligible, non-eligible, no data)
3.	Panadería San Miguel	No data	UT-101	.08 MI ENE	1920, Bakery with brick oven	Undetermined
4.	San Miguel School	No data	No data	512 feet SE	classical language, ca. 1925.	Eligible
5.	Hospital Catalina Figueras	No data	No data	0.22 m east	ca. 1923. Today it is a Head Start school and has a second level addition.	Eligible
6.	Residence #1 in Dr. Cueto street	No data	No data	0.17 M west	has neo-mannerist language with rustication on all facades and gabled roof, ca. 1900.	Eligible
7.	San Miguel Arcángel Theater	No data	No data	331 feet northwest	It has modernist language, today it is La Roca Church.	Eligible
8.	El Yumurí Commerce	No data	No data	104 feet south	the building is related to the site of massacre by nationalist insurrection of 1950. It has elements of neo-mannerism with padding on both sides.	Eligible

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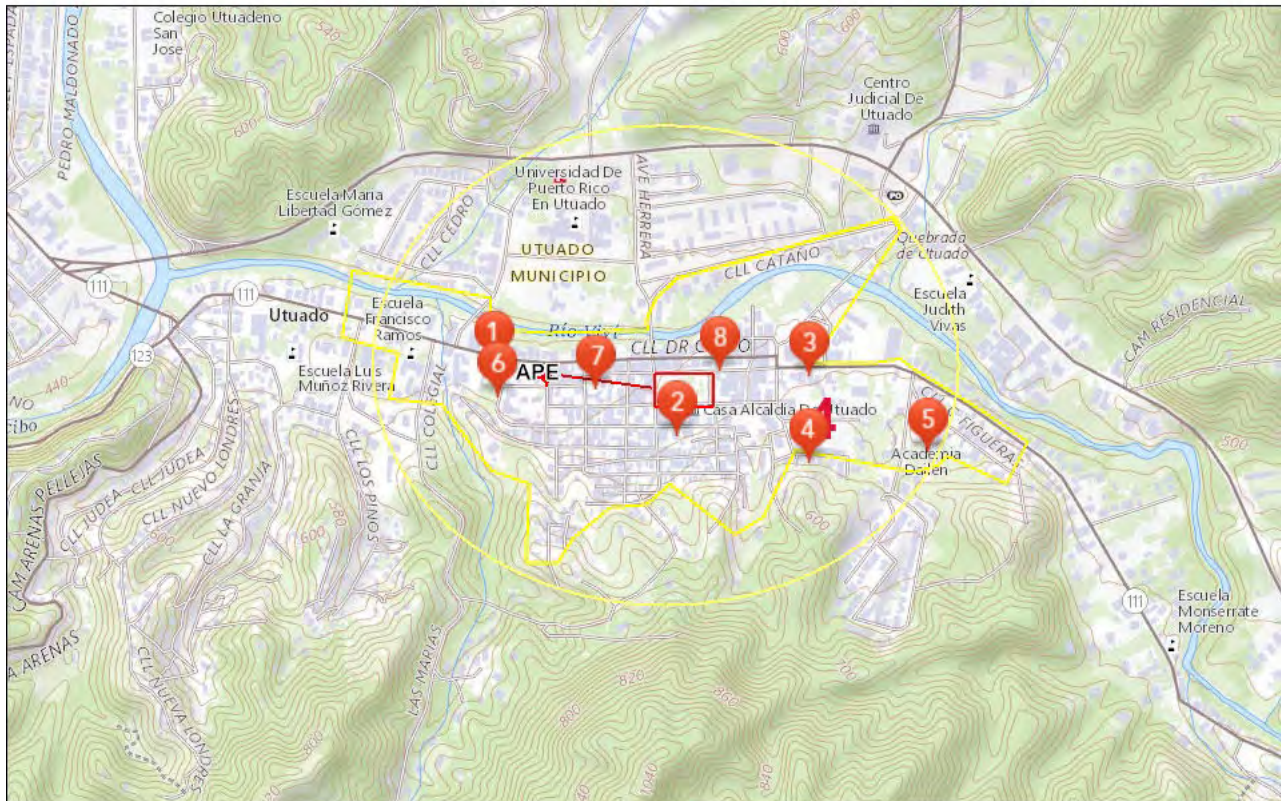
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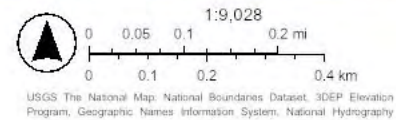
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There are three (3) archaeological studies within a .25-mile radius of the proposed project area, 1 with positive results.

Author	Phase/Title	Year	SHPO / IPRC code	Results	Distance/Direction
Marisol Martínez Garayalde	IA/Mejoras al sistema de distribución de agua potable de la comunidad Sammy Vélez	2013	ICP/CAT-UT-13-07-02	Negative	.12 MI 139.02°SE
Virginia Rivera Calderón	IA-IB/Plaza Las Rosas	1994	ICP/CAT-UT-94-03-04	Negative	.13 Mi 331.67WNW
Carlos M. Ayes Suárez	IA/Égida Jardín Dorado	2015	ICP/CAT-UT-15-07-04	Positive	770 feet east

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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 within the boundaries of the National Register of Historic Places (NRHP) Eligible Utuado Traditional Urban Center. The plaza itself is individually eligible.

The Area surrounding the proposed project has suffered significant changes from the dated construction of the original plaza. The current setting is composed of primarily commercial and civic use. The perimeter has construction dating circa 1800 the oldest to 1970 the most recent construction. To establish the significant historical value of the APE one (1) listed NRHP and six (6) eligible NRHP have been identified within the Visual area of the APE.

1. Public square was built circa 1906, and it's an eligible historical property under Evaluation criteria A and C. This is the Area of potential effect.
2. Utuado Town Hall existing structure was built circa 1929, it's an eligible historical property under evaluation criteria A and C. The property is 423 feet south of APE.
3. La Gloria is a two stories commercial building built circa, 1860, it's an eligible historical property under Evaluation criteria C. The property is 482 feet north of APE.
4. Maestre Pharmacy is a two-story commercial building built circa 1860, it's an eligible historical property under Evaluation criteria C. The property is 407 feet north of APE.
5. Masonic Lodge of Utuado was built circa 1920. it's an eligible historical property under Evaluation Criteria A. The property is 10 feet south of APE
6. Residence of Don Damián Torres - built circa 1890, it's an eligible historical property under Evaluation criteria A. The property is 377 feet away of APE
7. San Miguel Arcángel Church was built circa 1872 and is a listed property under criterion C and it's 226 feet away from APE.

The following eligible properties are in a 1/4-mile radius but not in the visual APE.)

- San Miguel School - 18.265270, -66.699102- It has elements of the classical language, ca. 1925.

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- Hospital Catalina Figueras - 18.264672, -66.696114 - It is like the old hospital of Jayuya (by Rafael Carmoega), ca. 1923. Today it is a Head Start school and has a second level addition.
- Residence #1 in Dr. Cueto street - 18.265643, -66.702985 - It has neo-mannerist language with rustication on all facades and gabled roof, ca. 1900.
- Residence #2 in Dr. Cueto street - 18.265756, -66.703109, ca. 1900.
- Residencial Fernando Luis García - 18.267778, -66.699567- It originally consisted of 28 buildings and was occupied in 1953.
- San Miguel Arcángel Theater - 18.265709, -66.701464 - It has modernist language, today it is La Roca Church.
- El Yumuri Comercio - the building is related to the site of massacre by nationalist insurrection of 1950. It has elements of neo-mannerism with padding on both sides.

The evaluation considers eligible historical properties that are within the visual of the APE. This consideration is in the best interest of identifying properties that will or can have a direct effect. The APE has significant Architectural historical value therefore a detailed description of NRHP-eligible historic properties is presented to record the historical significance and support the final determination for the proposed project.

Utuado Public Square

The Utuado Traditional Urban Center was developed during the 17th century; according to historical Spanish chronicles and cartography, it can be deduced that the Utuado public square has undergone few changes in its original demarcation due to historical events reconstruction in 1950. In 2008, ADA compliance improvements were completed to the Public Square, without significant alterations to the original geometry. The changes have been consistent with the perimeter setting and the historical architectural value has been retained therefore criteria consideration "A and C" can be singled out by this property.

The main square of Utuado is occupies 1.04 acres and according to historical USGS aerial imagery, the square was built circa 1800, and a reconstruction for the existing footprint was built circa 1906. The Utuado Public Square is surrounded by Antonio R. Barcelo Street to the north and bounded by Dr. Betances to the south. Dr. Barbosa Street. to the east and Sanchez Lopez Street to the west. The Plaza is rectangular in shape and has a slope being the east the highest side and the west the lowest. The public square materiality is concrete construction and has ceramic floor tiles installed. The plaza has eight sets of triangled planters/benches that have been characteristic of this plaza 1906. The triangles

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converge in the center of the public square. In addition, a rectangular fountain is located, centered in the west side of the square.


The quality of significance, as defined by the NRHP, is present in buildings that possess integrity of location, design, setting, materials, workmanship, feeling, and association. This property fulfills three (3) of seven (7) criteria: Location, Setting, Feeling, and Association.

The type of significance, as defined by the NRHP, is evaluated on buildings in terms of the following criteria considerations: A-Event, B-Person, C-Design & Construction, D Information Potential. This property fulfills two (2) of the four (4) criteria: A-Event and C-Design & Construction

A-Event: The Utuado Public Square is associated with events that have made a significant contribution to the broad patterns of our history. The Nationalist Party of Puerto Rico Its primary goal is to work for Puerto Rico's independence. The Utuado uprising refers to the revolt against the United States government in Puerto Rico which occurred on October 30, 1950, in the town of Utuado. The revolt desired radical changes within the economy and social welfare programs of Puerto Rico. After this act, the United States declared martial law in Puerto Rico and sent the Puerto Rico National Guard, to attack the various towns involved in the Nationalist uprisings. The U.S. Air Force used 500-pound bombs and 50-caliber machine guns, leaving Jayuya in ruins, and proceeded to bomb the neighboring town of Utuado, demolishing approximately 70% of the town. As a result of the US response the Toado Public Square was the scenery for Nationalist Party revolts, protest and finally it was the setting for the shooting of 4 Nationalists survivors, and followers of the party leader.

C-Design & Construction: The Utuado Public Square is associated with the eligible traditional Urban center and embodies distinctive architectonic characteristics and methods of construction. The geometric planter design in the plaza has resonated across the 19th and 20th Centuries and is considered in the proposed design. Therefore, the proposed design has retained the Historically characteristics of the plaza with a modern twist in materiality and architectural free-standing elements.

As above mentioned, the Utuado Public Square **contributes** to the Utuado Traditional Urban Center since it conveys the following aspects of integrity: Location, Setting, Feeling, and Association. The Public Square represents a sense of feeling and association with the eligible district and is **eligible under Criterion A, and C.**

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Utuado City Hall

Utuado City Hall original wood structure was built in 1907 and a concrete structure on the same location was built in 1929, it's an eligible historical property under criterion A and C


The City Hall has a rectangular-shaped floorplan, composed of two stories, and occupies a footprint of 505.58 m². The City Hall has simple geometric neoclassical forms composed of five bays of arches symmetrically placed in the upper and lower lever. The longest main façade is facing north, and the materiality is concrete construction with a flat roof. The main façade has a pediment centered on this area with "ALCALDIA" lettering attached and below an eave cornice is present. A concrete cornice is embedded in the main façade to demarcate the arches along with concrete equally distanced columns with a rhythmical pattern of two, one, two, and one. The Upper level has a balcony area along the main façade and is enclosed with a concrete baluster railing. The Upper and lower-level main façade and the back wall has the same architectural feature treatment. These areas have five arched openings with cornices and wood doors present for access. The sides elevation in the upper and lower level, has 7 arched windows with cornices and Miami aluminum windows are installed.

The quality of significance, as defined by the NRHP, is present in buildings that possess the following aspects of integrity: location, design, setting, materials, workmanship, feeling, and association. The Utuado City Hall fulfills all seven aspects of integrity.

The type of significance, as defined by the NRHP, is evaluated on buildings in terms of the following criteria considerations: A-Event, B-Person, C-Design & Construction, D-Information Potential. This property fulfills two (2) of the four (4) criteria: A-Event and C-Design & Construction

A-Event: The Utuado City Hall is associated with events that have made a significant contribution to the broad patterns of our history. The Utuado City Hal is locally significant under Criterion A, Politics/Government. The establishment of the municipality in 1739 represented the long overdue collective aspiration and efforts of the people of Utuado in having an official and purposely built a seat for their municipal government. This structure was originally a wooden structure built in 1907 and a concrete structure in the same location was built in 1929.

C-Design & Construction: The Utuado City Hall is associated with the eligible traditional Urban center and embodies distinctive architectonic characteristics and methods of construction. It is noticeable the work of a master possesses high artistic value as other architectural representations from the dated neoclassical periods.

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As above mentioned, the Utuado City Hall **contributes** to the Utuado Traditional Urban Center since it conveys the following aspects of integrity and criteria considerations: Location, Design, Setting, Materials, Workmanship, Feeling and Association, and other Architectural features such as Neoclassical Architecture style, pediment, arches, and columns. The Property architecture conveys a sense of feeling and association with the eligible district and is therefore **eligible under Criterion A and C**.

La Gloria - two stories commercial building

La Gloria is a two stories commercial building built circa, 1860, it's an eligible historical property under criterion C, and it's 482 feet away from APE.

La Gloria is a two stories commercial building with a rectangular-shaped floorplan and occupies a footprint of 234.05 m². The La Gloria Building has a simple geometric neoclassical form composed of five bays of embedded arches symmetrically placed in the upper and lower lever. The longest main façade is facing south, and the materiality is concrete construction with a flat roof. The main façade's upper level has an eave cornice present. In the upper and lower level, a concrete cornice is embedded in the main façade to demarcate the five arches. Equally distanced Corinthian pilaster columns with a rhythmical pattern of six are present in the upper and lower level. The Upper level, main façade arches have Miami aluminum windows, and a tripartite extruded balcony area is enclosed with embroidered metal railing. The balconies cannot be accessed from the interior of the existing structure. The lower level has a metal awning across the longest main façade and the main entrance to the building is from the center thru a two-leaf glass and metal door. The lower level has a window glass door to the left and right of the access door. The main façade lower level has a stone-facing base half height. The lower level has two leaf wood doors with glass embedded to access this area. The sides and rear elevation are not visible from the street nor the APE.

The quality of significance, as defined by the NRHP, is present in buildings that possess the following aspects of integrity: location, design, setting, materials, workmanship, feeling, and association. The La Gloria - two stories commercial building, fulfills all seven aspects of integrity.

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As defined by the NRHP, the type of significance is evaluated on buildings in terms of the following criteria considerations: A-Event, B-Person, C-Design & Construction, D-Information Potential. This property fulfills one (1) of the four (4) criteria: C-Design & Construction


C-Design & Construction: The La Gloria - two stories commercial building is associated with the eligible traditional Urban center and embodies distinctive architectonic characteristics and methods of construction. It is noticeable the work of a master possesses high artistic value as other architectural representations from the dated neoclassical periods.

As above mentioned, The La Gloria - two stories commercial building **contributes** to the Utuado Traditional Urban Center since it conveys the following aspects of integrity and criteria considerations: Location, Design, Setting, Materials, Workmanship, Feeling and Association, and other Architectural features such as Neoclassical Architecture, arches, and pilasters. The Property architecture conveys a sense of feeling and association with the eligible district and is therefore **eligible under Criterion C**.

Maestre Pharmacy two-story commercial building

The Maestre Pharmacy is a two-story commercial building built circa 1860, it's an eligible historical property under criterion C, and it's 407 feet away from APE.

The Maestre Pharmacy is a two-story commercial building with a rectangular-shaped floorplan and occupies a footprint of 171.68 m². The Maestre Pharmacy Building has a simple geometric neoclassical form composed of four bays of rectangular openings symmetrically placed in the upper and lower level. The shortest main façade is facing south, and the materiality is concrete construction with a flat roof. The main façade's upper level has an eave cornice present. In the upper and lower level, a concrete cornice is embedded in the main façade to demarcate the four rectangular openings. Equally distanced Doric pilaster columns with a rhythmical pattern of five are present in the upper and lower level. The Upper level, main façade openings has installed two leaf flush wood doors to access an extruded balcony area. The tripartite extruded balcony area is enclosed with embroidered metal railing. A cornice separates the upper and the lower level. On the lower level, the main façade, each door opening has a cornice framing the door and a vinyl awning is present. The lower level has two leaf wood doors with glass embedded to access this area. The main façade lower level has a stone-facing base half height. The lower level has installed on its opening two leaf wood doors with glass embedded to access

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this area. The sides and rear elevation are not visible from the main façade street nor the APE.

The quality of significance, as defined by the NRHP, is present in buildings that possess the following aspects of integrity: location, design, setting, materials, workmanship, feeling, and association. The Maestre Pharmacy fulfills all seven aspects of integrity.

The type of significance, as defined by the NRHP, is evaluated on buildings in terms of the following criteria considerations: A-Event, B-Person, C-Design & Construction, D-Information Potential. This property fulfills one (1) of the four (4) criteria: C-Design & Construction


C-Design & Construction: The Maestre Pharmacy - two stories commercial building is associated with the eligible traditional Urban center and embodies distinctive architectural characteristics and methods of construction. It is noticeable the work of a master possesses high artistic value as other architectural representations from the dated neoclassical periods.

As above mentioned, The Maestre Pharmacy - two stories commercial building **contributes** to the Utuado Traditional Urban Center since it conveys the following aspects of integrity and criteria considerations: Location, Design, Setting, Materials, Workmanship, Feeling and Association, and other Architectural features such as Neoclassical Architecture, cornices, and pilasters. The Property architecture conveys a sense of feeling and association with the eligible district and is therefore **eligible under Criterion C**.

Masonic Lodge of Utuado

The Masonic Lodge of Utuado Was built circa 1920, it's an eligible historical property under criterion D, and it's 10 feet away from APE.

The Masonic Lodge of Utuado is a two story, reinforced concrete building with a rectangular-shaped floorplan and occupies a footprint of 287.25m². The masonic Lodge of Utuado building has a simple geometric neoclassical form composed three bays in the upper and lower level. The main façade uses abstracted elements of classical provenance. The lower level has concrete pilasters with embedded rectangle design centered on this area and a window display is present at each side of the main façade. The Main entrance is in thru the centered bay and is thru a two-leaf glass door with aluminum framing. Each level differentiates itself from the other by a transition of openings –from an open balcony

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Case ID: PR-CPR-000640	Project Name: Revitalization of the public plaza of the city between the mountains.

on the second level with embedded architectural ornaments. The balcony area is enclosed by concrete baluster railing and symmetrically placed in the back wall three doors with wood balusters attached are present. The main façade is crowned with an escalated pediment with a relief that forms the logo of the masonic center. The sides and rear elevation are composed of the same material and aluminum windows with a concrete eaves are present.

The quality of significance, as defined by the NRHP, is present in buildings that possess the following aspects of integrity: location, design, setting, materials, workmanship, feeling, and association. The masonic Lodge of Utuado, fulfills all seven aspects of integrity.

The type of significance, as defined by the NRHP, is evaluated on buildings in terms of the following criteria considerations: A-Event, B-Person, C-Design & Construction, D-Information Potential. This property fulfills one (1) of the four (4) criteria: A-Event


A-Event: Property is associated with events that have made a significant contribution to the broad patterns of our history.

The Utuado uprising, refers to the revolt against the United States government in Puerto Rico which occurred on October 30, 1950, in the town of Utuado. The Masonic Lodge of Utuado during this decade was the center of US postal Service. As a method of revelation, the nationalists looted the mail with the intention of detonating the message against the United States and declaring Utuado’s independence. The day of this event commemorated the beginning of the bloody revolution of Utuado against United States.

As above mentioned, the masonic Lodge of Utuado **contributes** to the Utuado Traditional Urban Center since it conveys the following aspects of integrity and criteria considerations: Location, Design, Setting, Materials, Workmanship, Feeling and Association, and other Architectural features such as Neoclassical Architecture. The Property architecture conveys a sense of feeling and association with the eligible district and is therefore **eligible under Criterion A.**

Residence of Don Damián Torres

Residence of Don Damián Torres was built circa 1890, it’s an eligible historical property under criterion A, and it’s 377 feet away from APE.

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The Residence of Don Damián Torres is a one story, concrete building with a rectangular-shaped floorplan and occupies a footprint of 215.32 m². The longest main façade is facing south. The unit is in a corner lot with chamfered corners and has a commercial use. The Residence of Don Damián Torres has a simple geometric neoclassical form composed concrete pilasters and eave cornice. The main façade has nine openings with a concrete cap cornice. The three of the openings are enclosed with a glass window and other are used as entrances. The doors are a two-leaf glass window with metal frame. The unit has an upper level that is not from the dated construction. The sides and rear elevation are composed of the same material and the architectural neoclassical language is present along the four facades.

The quality of significance, as defined by the NRHP, is present in buildings that possess the following aspects of integrity: location, design, setting, materials, workmanship, feeling, and association. The masonic Lodge of Utuado, fulfills all seven aspects of integrity. As defined by the NRHP, the type of significance is evaluated on buildings in terms of the following criteria considerations: A-Event, B-Person, C-Design & Construction, D-Information Potential. This property fulfills one (1) of the four (4) criteria: A-Event

A-Event: Property is associated with events that have made a significant contribution to the broad patterns of our history.

The Nationalist leaders in Utuado were the Captain of the Utuado branch of the Cadets of the Republic Heriberto Castro and Damián Torres. According to the plans of Albizu Campos, the Nationalists were to put up an armed resistance in their respective towns and then retreat to Utuado. Once in Utuado, the Nationalists were to continue fighting against the Armed Forces of the United States, until the United Nations Security Council took notice and intervened in their favor. The existing building had a wood structure with corrugated metal ceiling, in the upper level. This was the Residence of Don Damián Torres and was the setting of a mass shooting where they killed the leader and dozens of his cadets. This event was significant to the continuation and reinforcement of the Nationalist Party.

As above mentioned, the Residence of Don Damián Torres **contributes** to the Utuado Traditional Urban Center since it conveys the following aspects of integrity and criteria considerations: Location, Design, Setting, Materials, Workmanship, Feeling and Association, and other Architectural features such as Neoclassical Architecture. The Property architecture conveys a sense of feeling and association with the eligible district and is therefore **eligible under Criterion A**.

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San Miguel Arcángel Church


The San Miguel Arcángel Church, at East at the Utuado Public Square, was built in 1872. It was listed on the National Register of Historic Places on December 10, 1984. The National Register information system id is 84000447. The Architectural style is Spanish Colonial, and its materiality is concrete construction. The San Miguel Arcángel Church’s applicable criteria are C-Design & Construction, and the area of significance is Architecture/Religion. The listed property adjacent to the Area of potential effect is not considered and will not be affected directly during the demolition and construction process to accomplish the proposed scope of work. **The proposed project will not have an adverse effect on this historic property.**

Determination

As mentioned before, the project is situated within an NRHP-eligible Traditional Urban Center, is individually eligible, and when considering architectural and archeological elements both individually and together, their importance from historical point of view is undeniable. As we know, the Utuado Public Square has been the center of commercial and civil activity since the 18th century and is an integral part of the identity and history of the municipality and the region.

In archaeological terms, given the past experiences with previous construction projects in traditional urban centers in Puerto Rico, it is known the sensitivity of these areas in terms of archaeological findings. For these reasons, the potential of finding previously unidentified archaeological resources with integrity within the project area is very high. For this reason, it would be necessary to perform an Archaeological Supervision to identify the possible archaeological deposits or elements in the APE during the construction process.

The project will not adversely effect on the built environment and the traditional urban center visually since the proposed design will reflect an architectural language from the 21st century and does not mimic architectural features from eligible and historical properties adjacent to APE. The proposed design will not enhance a false sense of history and historical responsible design strategies have been considered to produce a contribution of the 21st century to the Utuado traditional urban center. The placement of the new construction and features considers historical evolution of the plaza as so not to modify or differ from what has been typical for the APE.


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The Eligible properties in the visual Area of potential effect are not considered part of the proposed project and will not be affected during the construction and demolition to accomplish the proposed scope of work. Founded on the results of the historic property identification efforts, the Program has determined that the proposed project actions **will not adversely affect the historic properties** that compose the direct and indirect/visual APE.

The following listed and eligible historic properties have been identified within the APE:

- Direct Effect:
 - Public square was built circa 1906, and it's an eligible historical property under Evaluation criteria A and C. This is the Area of potential effect. The direct effect on the public square will be, demolition of existing areas and constructions of new features as describes Project undertaking.
- Indirect Effect:
 - Utuado Town Hall existing structure was built circa 1929, it's an eligible historical property under evaluation criteria A. The property is 423 feet south of APE.
 - La Gloria is a two stories commercial building built circa, 1860, it's an eligible historical property under Evaluation criteria C. The property is 482 feet north of APE.
 - Maestre Pharmacy is a two-story commercial building built circa 1860, it's an eligible historical property under Evaluation Criteria C. The property is 407 feet north of APE.
 - Masonic Lodge of Utuado was built circa 1920. it's an eligible historical property under Evaluation Criteria A. The property is 10 feet south of APE.
 - Residence of Don Damián Torres - built circa 1890, it's an eligible historical property under Evaluation criteria A. The property is 377 feet away of APE
 - San Miguel Arcángel Church was built circa 1872 and is a listed property under criterion C and it's 226 feet away from APE.

Based on the results of our historic property identification efforts, the Program has determined that project actions **will not adversely affect** the historic properties that compose the Area of Potential Effect. For this reason, **a No Adverse Effect** determination is appropriate for this project, conditioned to archaeological monitoring during all ground disturbing activities and the preparation of an archaeological monitoring plan to be submitted for review and approval.

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

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


- No Historic Properties Affected
- No Adverse Effect

Condition: Archaeological monitoring should be conducted during all ground disturbing activities and the preparation of an archaeological monitoring plan to be submitted for review and approval.

- Adverse Effect

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:

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
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Project (Parcel) Location – Area of Potential Effect Map (Aerial)



(Green) APE / Direct Effect

(Yellow) Indirect Effect

(Red) Indirect/Visual APE



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



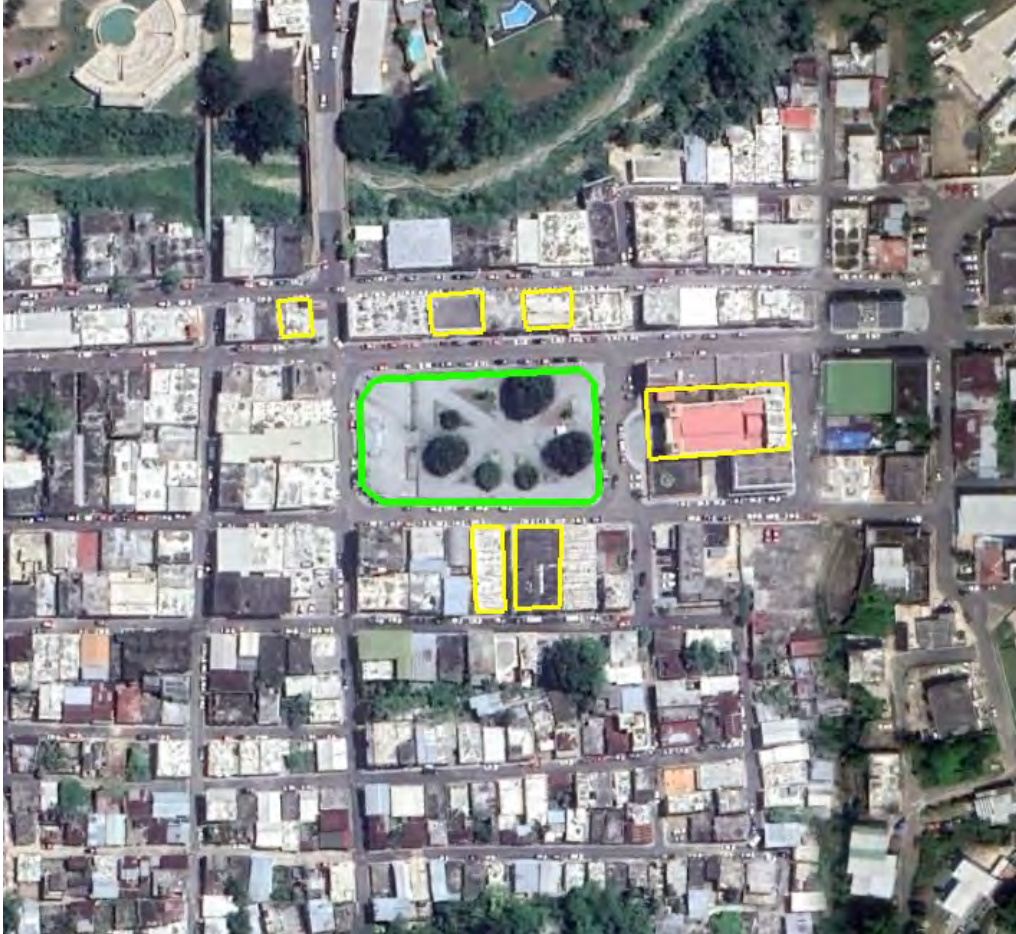
Subrecipient: Municipality of Utuado,

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City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Project (Parcel) Location – Aerial Map



(Green) APE / Direct Effect

(Yellow) Indirect Effect



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
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City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Project (Parcel) Location – within Utuado Traditional Urban Center



Survey area Parcels

Survey area acreage: **61**

Total parcels within survey area: **548**


PR State Historic Preservation Office
December 16, 2020



(RED) Traditional Urban Center

(Green) APE



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Project (Parcel) Location – USGS Topographic Map (2013)



(Green) APE



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
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Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.


Project (Parcel) Location with Previous Investigations - Aerial Map



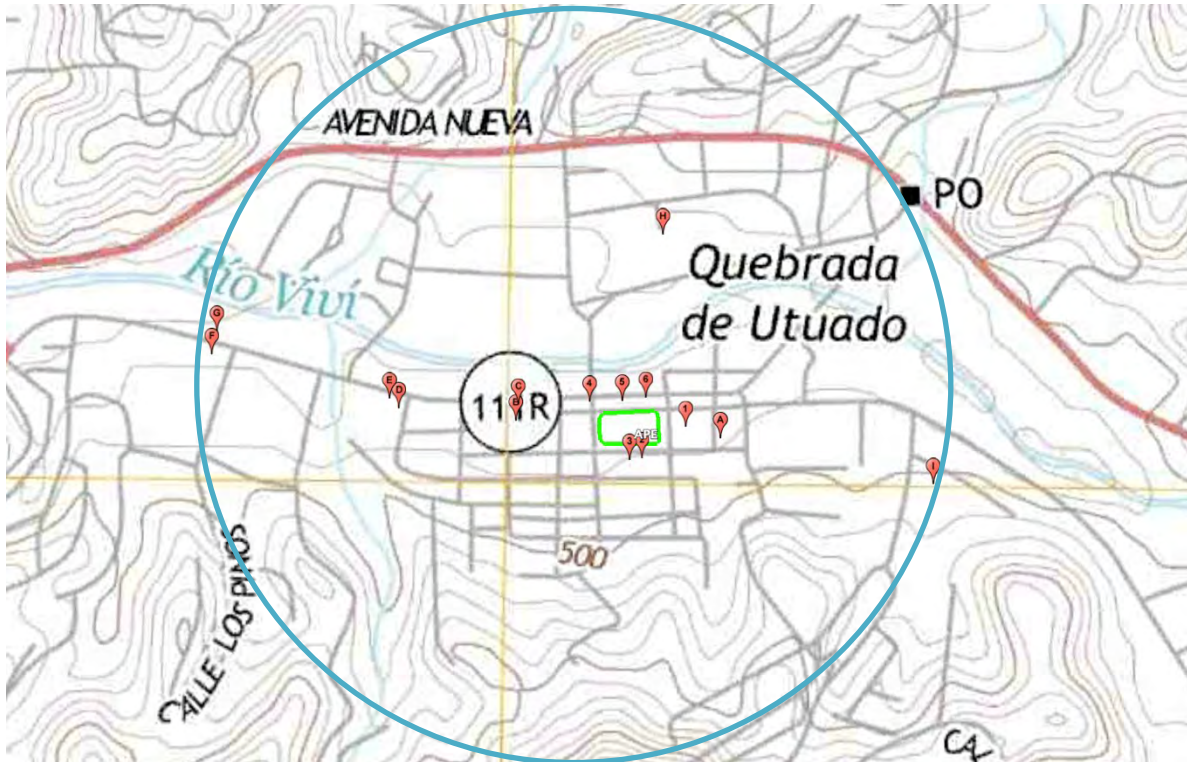
APE- Utuado Public Square

1. San Miguel Arcángel Church (84000447) is 225 feet away from the APE and it will not be affected by the proposed project.
 2. Utuado Town Hall, it's 423 feet away from APE.
 3. Masonic Lodge of Utuado, it's 10 feet away from APE
 4. Residence of Don Damián Torres, 377 feet away from APE
 5. La Gloria, it's 482 feet away from APE
 6. Maestre Pharmacy, it's 407 feet away from APE.
- A. San Miguel School
 - B. Yamuri Comerce
 - C. San Miguel Arcangel Theater
 - D. Residence #1 In Dr. Cueto St.
 - E. Residence #2 In Dr. Cueto St.
 - F. Francisco Ramos School
 - G. Puerto Rico Tobacco Marketing
 - H. Residential Fernando Luis Garcia
 - I. Hospital Catalina Figueras



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Project (Parcel) Location with Previous Investigations – USGS 2013 Topographic Map



APE- Utuado Public Square

1. San Miguel Arcángel Church (84000447) is 225 feet away from the APE and it will not be affected by the proposed project.
 2. Utuado Town Hall, it's 423 feet away from APE.
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City: Utuado


Project Name: Revitalization of the public plaza of the city between the mountains.

Project (Parcel) Location with Soil Types

APE



Map Scale: 1:5,040 if printed on A landscape (11" x 8.5") sheet
0 50 100 200 300 Meters
0 200 400 800 1200 Feet
Map projection: Web Mercator Corner coordinates: WGS84 Edgetics: UTM Zone 19N WGS84

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Project Parcel Location and Recorded Historic Properties -Aerial Map Spanish Colonial Period

Revitalization of the Public Plaza of the City between Mountains



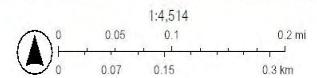
9/28/2023

World Imagery

High Resolution 30cm Imagery

Low Resolution 15m Imagery

Citations



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CITY REVITALIZATION PROGRAM (CITY-REV)
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Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

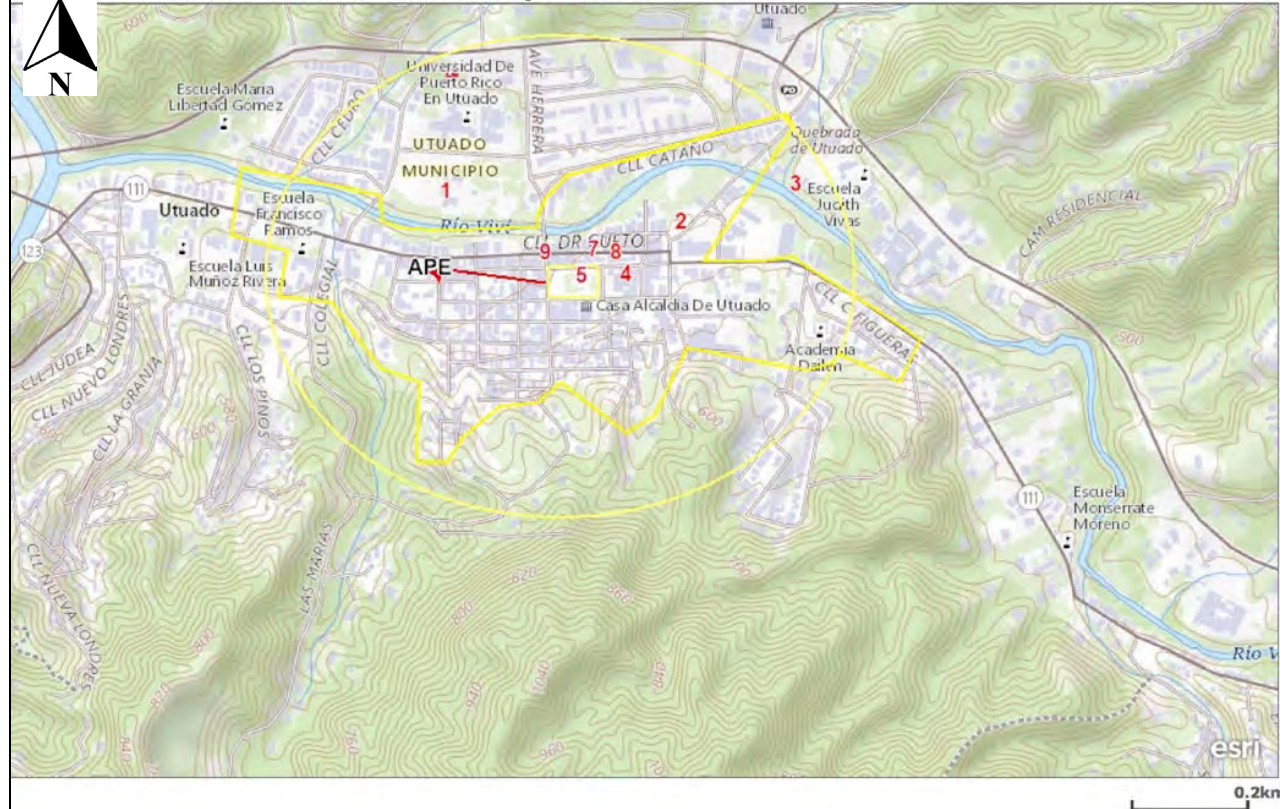
City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Project (Parcel) Location with Previously Recorded Cultural Resources

USGS Topographic Map, Map Spanish Colonial Period

Revitalization of the Public Plaza of the City between Mountains



USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data; Natural Earth Data; U.S. Department of State Humanitarian Information Unit; and NOAA National Centers for Environmental Information, U.S. Coastal Relief Model. Data refreshed April, 2023.

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
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Subrecipient: Municipality of Utuado,

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City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

**Project (Parcel) Location with Previously Recorded Cultural Resources
 Aerial Map S. XX**

Revitalization of the Public Plaza of the City between Mountains



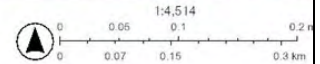
9/29/2023


World Imagery

High Resolution 30cm Imagery

Low Resolution 15m Imagery

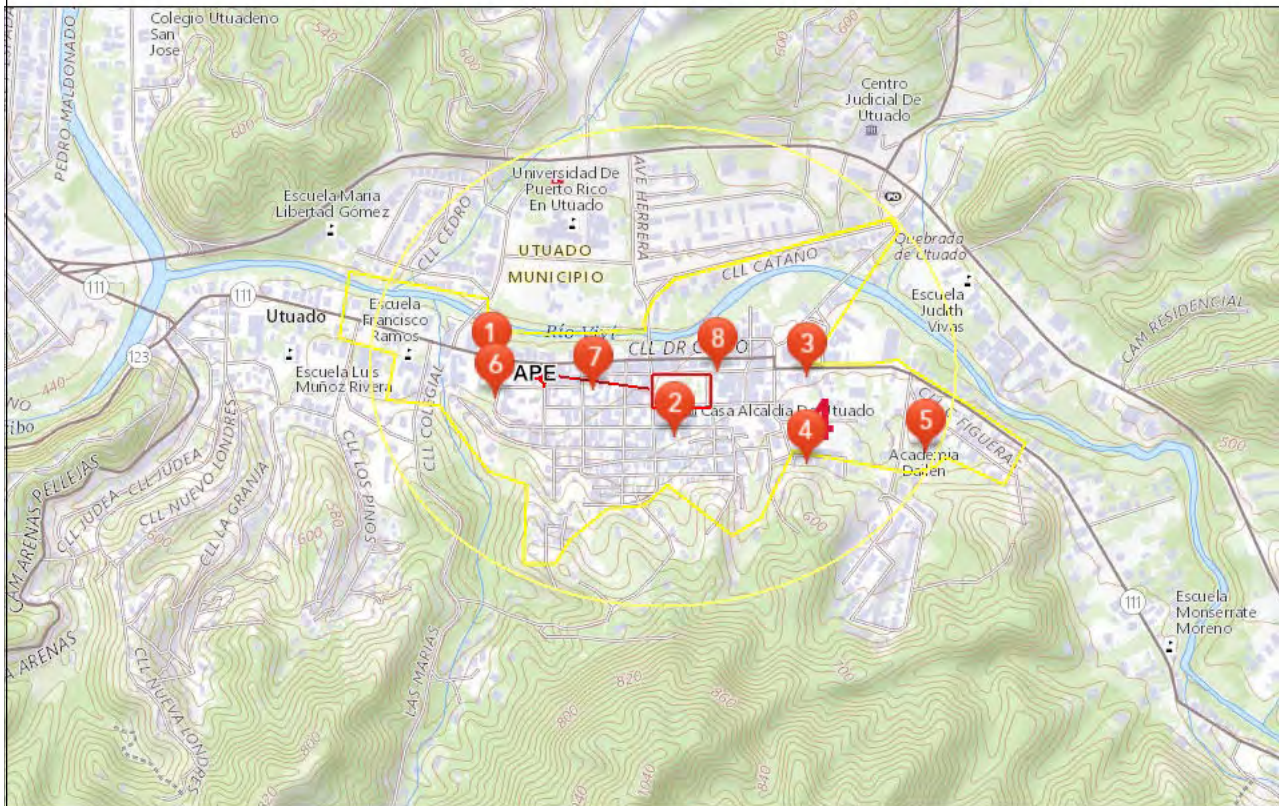
Citations



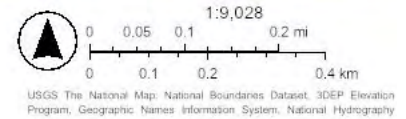
PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	
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Project (Parcel) Location with Previously Recorded Cultural Resources USGS Topographic Map S XX

Revitalization of the Public Plaza of the City between Mountains



9/29/2023



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
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Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.


Photograph Key - USGS Aerial Imagery 1930



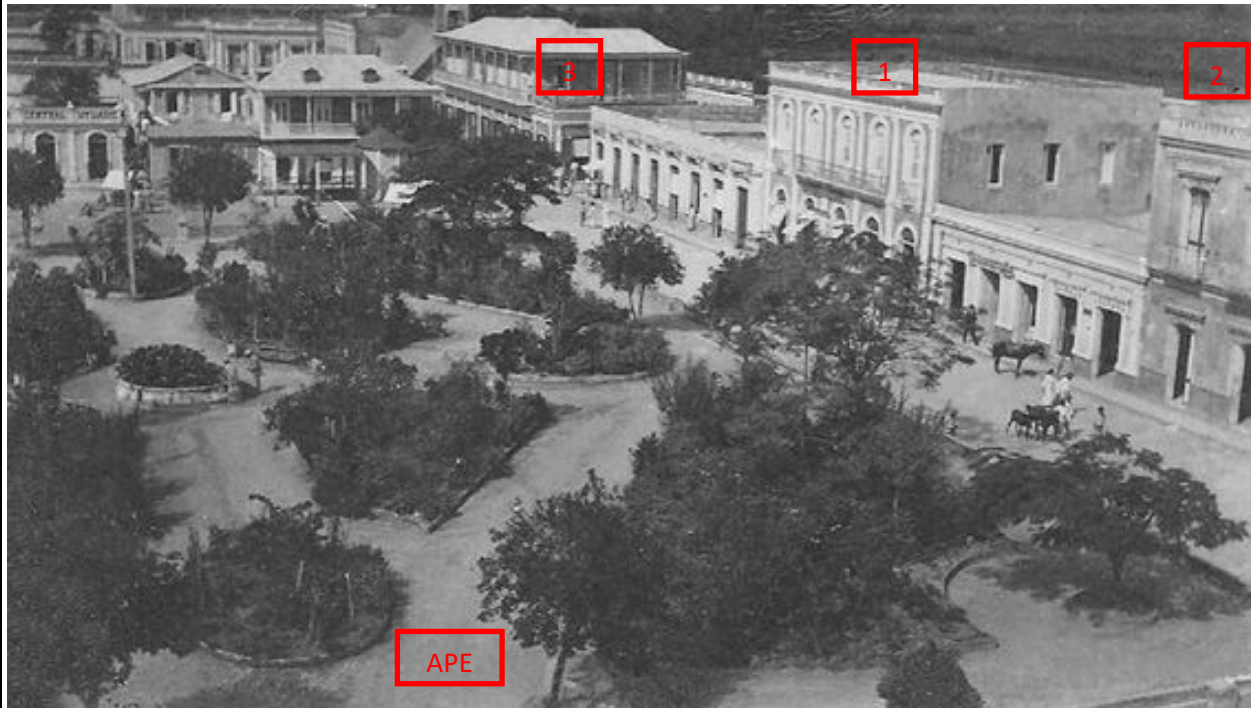
APE- Utuado Public Square

1. San Miguel Arcángel Church (
2. Utuado Town Hall, it's 423 feet away from APE.
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Subrecipient: Municipality of Utuado,	City: Utuado
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Photograph Key - 1912

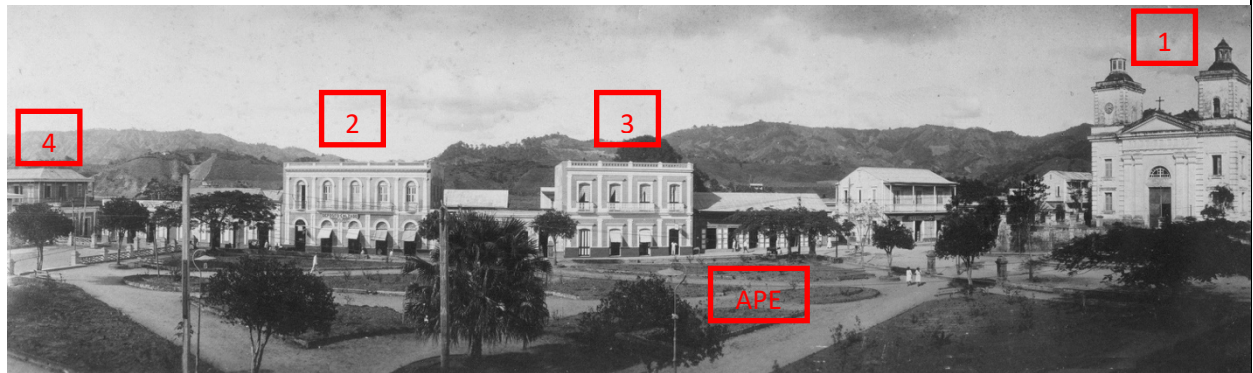


Area of potential effect, Utuado Public square

1. La Gloria, it's 482 feet away from APE.
2. Maestre Pharmacy, it's 407 feet away from APE.
3. Residence of Don Damián Torres, 377 feet away from APE


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
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Photograph Key - 1914

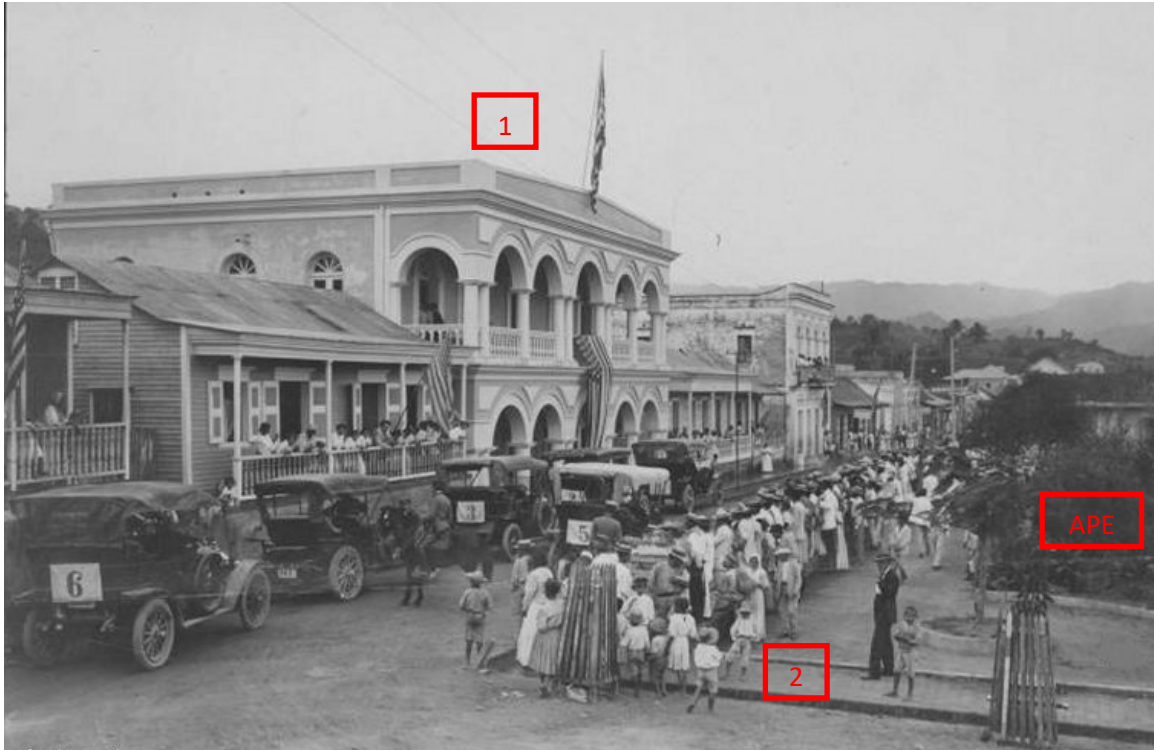


Area of potential effect, Utuado Public square


1. San Miguel Arcángel Church (84000447) is 225 feet away from the APE and it will not be affected by the proposed project.
2. La Gloria, it's 482 feet away from APE.
3. Maestre Pharmacy, it's 407 feet away from APE.
4. Residence of Don Damián Torres, 377 feet away from APE

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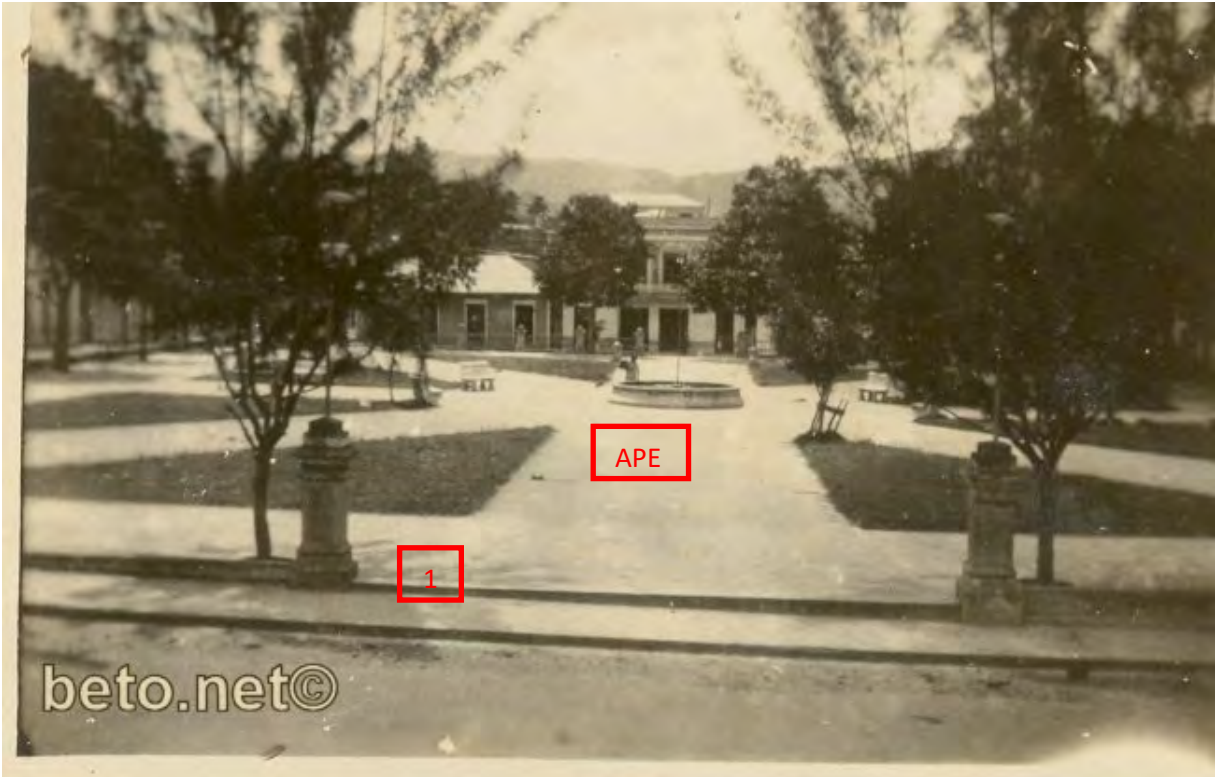
Photograph Key - 1920




- Area of potential effect, Utuado Public square
1. Utuado Town Hall, it's 423 feet away from APE.
 2. 19TH Century Sidewalk

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
Case ID: PR-CPR-000640	Project Name: Revitalization of the public plaza of the city between the mountains.

Photograph Key -1930




Area of potential effect, Utuado Public square
 1. 19TH Century Sidewalk

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
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Photograph Key - 1954



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
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Case ID: PR-CPR-000640	Project Name: Revitalization of the public plaza of the city between the mountains.

Photograph Key - 1950
Masonic Lodge of Utuado, lower Level and US Post Service Upper level.



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
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Case ID: PR-CPR-000640	Project Name: Revitalization of the public plaza of the city between the mountains.

Boring Locations



The evaluation is concentrated in the following items for the proposed project development:

- a) Bearing Capacity of footings
- b) Type of footing and depth of embedment
- c) Site Preparation
- d) General Filling Operations
- e) Archeological mitigation plan

The test borings were drilled to a depth varying in the order of 15.50-ft. below proposed ground elevation with a total footage of 31.0 lineal feet. The data collected was eventually used to formulate the engineering recommendations given by the geotechnical consultant for the contemplated rehabilitation and improvements to "Plaza Pública de Utuado", Utuado, Puerto Rico.

Boring Log 1

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



GOVERNMENT OF PUERTO RICO
 DEPARTMENT OF HOUSING

Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Boring Log 1

<p align="center">EARTH ENGINEERS, INC.</p> <p align="center">#4 Terrazas de Carraizo, San Juan, PR 00926 Tel. (787) 922-5579</p>											<p align="center">BORING LOG</p> <p align="center">BORING NO. <u>1</u></p> <p align="center">SHEET <u>1</u> OF <u>1</u></p> <p align="center">JOB NO. <u>EET-23-021164</u></p>					
<p>PROJECT <u>Plaza Pública de Utuado</u></p> <p>LOCATION <u>Utuado, PR</u></p> <p>COORDINATES (State Plane, NAD83): SAMPLER:</p> <p>NORTH <u>247834.394 m</u> HAMMER: WT <u>140 lbs</u> DROP <u>30"</u></p> <p>EAST <u>171779.265 m</u> TYPE <u>Split Spoon</u> SIZE <u>1.375"</u></p> <p>STATION _____</p> <p>DEPTH OF WATER: <u>N/F</u> ft. AFTER COMPLETION</p> <p><u>N/A</u> ft. <u>N/A</u> HOURS AFTER COMPLETION</p>											<p>DATE STARTED <u>2/13/23</u></p> <p>DATE COMPLETED <u>2/13/23</u></p> <p>DRILL MACHINE <u>CME-45</u></p> <p>DRILLER <u>J. Bruno</u></p> <p>GROUND ELEV. <u>0.0</u></p> <p>DEPTH OF HOLE <u>15.5</u></p> <p>WATER TABLE <u>Not Found</u></p>					
DEPTH (ft)	ELEV. (m)	SAMPLE NO.	Blows per 6 in. incr.	SPT N VALUE (BLOWS/FT)	MATERIAL DESCRIPTION	SYMBOL	U.S.C.S. DESIGNATION	% RECOVERY	R.Q.D.	MOISTURE CONTENT				STRENGTH		
										W _n	W _p	W _l	I _p	q _u *	φ**	
0	0.0				CONCRETE SLAB 4"											
	-0.1	SS-1	9	15	FINE SAND with silt, little concrete and earthenware, moist, medium, brown		SM	71		9						
	-0.6	SS-2	6	8	SILT with sand, few earthenware, moist, stiff, brown		MH/SM	83		18						
	-1.2	SS-3	4	7	Same As Above, little clay, few gravel, no earthenware, medium			96		23						
5	-1.8	SS-4	7	14	MEDIUM TO CORE SAND some silt, little granodiorite fragment, moist, medium, reddish yellow		SP	63		7						
	-2.4	SS-5	8	16	Same As Above, some granodiorite fragment			75		16						
	-4.3	SS-6	10	41	GRANODIORITE with silt and sand, moist, dense, reddish yellow, white and black mottled		GP-GM	89		10						
	-4.7		11		END OF BORING											
			7													
			9													
			10													
			11													
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			29													
			30													

U.S.C.S. - UNIFIED SOIL CLASSIFICATION SYSTEM DESIGNATION.
 R.Q.D. - ROCK QUALITY DESIGNATION, IN PERCENT.
 W_n, W_p, W_l AND I_p - NATURAL WATER CONTENT, PLASTIC LIMIT, LIQUID LIMIT AND PLASTICITY INDEX (I_p = W_l - W_p) RESPECTIVELY.
 *q_u - UNCONFINED COMPRESSION STRENGTH; REPORTED VALUES OBTAINED FROM:
 A. POCKET PENETROMETER
 B. SPRING TEST
 C. UNCONFINED COMPRESSION TEST
 D. TRIAXIAL TEST
 E. VANE TEST

** φ - EFFECTIVE INTERNAL FRICTION ANGLE; REPORTED VALUES OBTAINED FROM:
 1. DIRECT SHEAR TEST REPORTING PEAK VALUE, φ_p
 2. DIRECT SHEAR TEST REPORTING RESIDUAL VALUES φ_r
 3. DIRECT SHEAR TEST REPORTING BOTH φ_p AND φ_r
 4. TRIAXIAL TEST REPORTING RESIDUAL VALUE, φ_r
 5. TRIAXIAL TEST REPORTING PEAK VALUE φ_p
 6. TRIAXIAL TEST REPORTING BOTH φ_p AND φ_r

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Boring Log 2

<p align="center">EARTH ENGINEERS, INC. #4 Terrazas de Carraizo, San Juan, PR 00926 Tel. (787) 922-5579</p>										<p align="center">BORING LOG BORING NO. <u>2</u> SHEET <u>1</u> OF <u>1</u> JOB NO. <u>EEI-23-021164</u></p>						
<p>PROJECT <u>Plaza Pública de Utuado</u> LOCATION <u>Utuado, PR</u> COORDINATES (State Plane, NAD83): NORTH <u>247859.004 m</u> EAST <u>171806.605 m</u> STATION DEPTH OF WATER: <u>N/F</u> ft. AFTER COMPLETION <u>N/A</u> ft. <u>N/A</u> HOURS AFTER COMPLETION</p>					<p>SAMPLER: HAMMER: WT <u>140 lbs</u> DROP <u>30"</u> TYPE <u>Split Spoon</u> SIZE <u>1.375"</u></p>					<p>DATE STARTED <u>2/13/23</u> DATE COMPLETED <u>2/13/23</u> DRILL MACHINE <u>CME-45</u> DRILLER <u>J. Bruno</u> GROUND ELEV. <u>0.0</u> DEPTH OF HOLE <u>15.5</u> WATER TABLE <u>Not Found</u></p>						
DEPTH (ft)	ELEV. (m)	SAMPLE NO.	Blows per 6 in. Incr.	SPT N VALUE (BLOWS/FT)	MATERIAL DESCRIPTION	SYMBOL	U.S.C.S. DESIGNATION	% RECOVERY	R.Q.D.	MOISTURE CONTENT				STRENGTH (TSF)		
										W _n	W _p	W _l	I _p	q _u [*]	φ ^{**}	
0	0.0	SS-1	30	29	CONCRETE SLAB 4"	[Hatched]	FILL	83		14					3.75A	
-0.1	-0.1		20		FILL: SANDY SILT some gravel and concrete debris, moist, very stiff, dark brown, gray											
-0.6	-0.6	SS-2	18	6	FILL: SANDY SILT, moist, low plasticity, medium, dark brown			88		15						
-1.2	-1.2	SS-3	2	5	SILTY CLAY with sand, moist, high plasticity, medium, brown	[Diagonal lines]	CH/MR	96		32						
-1.8	-1.8	SS-4	2	7	Same As Above, strong brown	[Diagonal lines]		100		30						
-2.4	-2.4	SS-5	7	22	MEDIUM to COARSE SAND, some silt and granodiorite fragment, moist, medium, strong brown	[Dotted]	SP	75		3						
-4.3	-4.3	SS-6	16	50	Same As Above, very dense, dark brown	[Dotted]		100		9						
-4.7	-4.7				END OF BORING											

U.S.C.S. - UNIFIED SOIL CLASSIFICATION SYSTEM DESIGNATION.
 R.Q.D. - ROCK QUALITY DESIGNATION, IN PERCENT.
 W_n, W_p, W_l AND I_p - NATURAL WATER CONTENT, PLASTIC LIMIT, LIQUID LIMIT AND PLASTICITY INDEX (I_p)
 W_n - W_p) RESPECTIVELY.
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 A. POCKET PENETROMETER
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 2. DIRECT SHEAR TEST REPORTING RESIDUAL VALUES σ_r
 3. DIRECT SHEAR TEST REPORTING BOTH σ_p AND σ_r
 4. TRIAXIAL TEST REPORTING RESIDUAL VALUE, σ_r
 5. TRIAXIAL TEST REPORTING PEAK VALUE σ_p
 6. TRIAXIAL TEST REPORTING BOTH σ_p AND σ_r

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



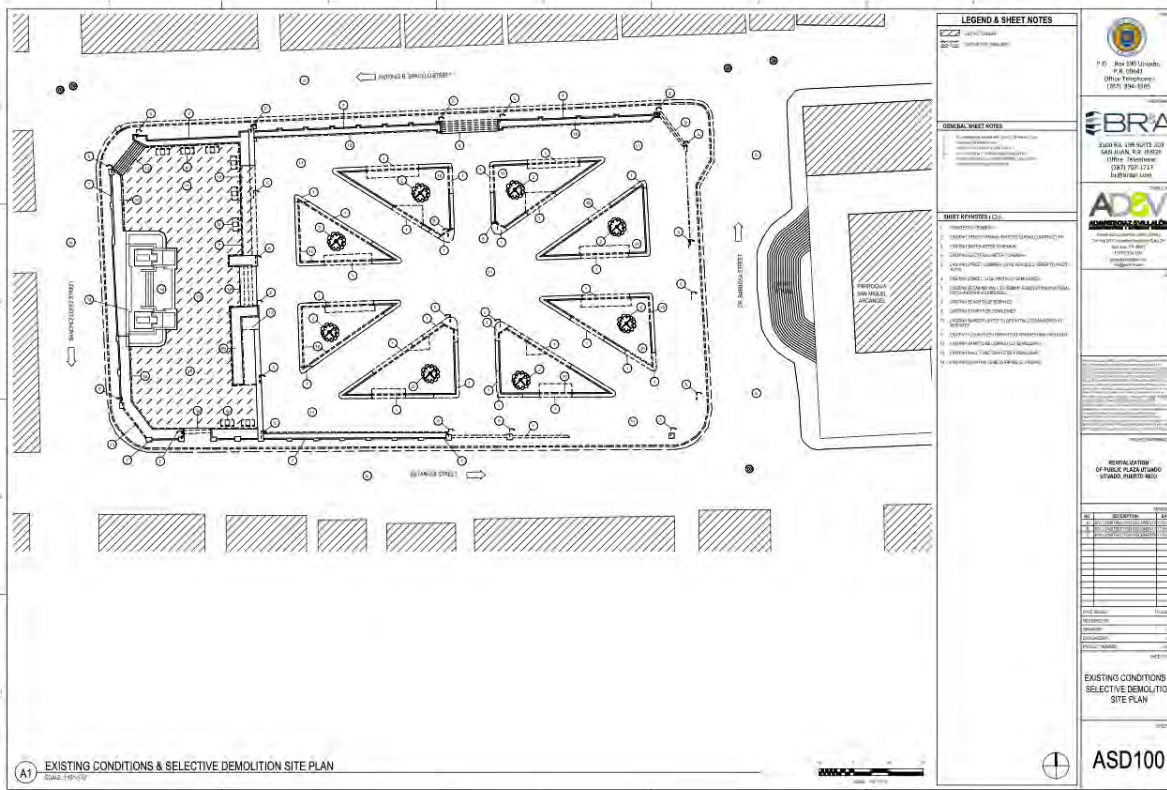
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Existing Condition, Selective Demolition Plan



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



GOVERNMENT OF PUERTO RICO
 DEPARTMENT OF HOUSING

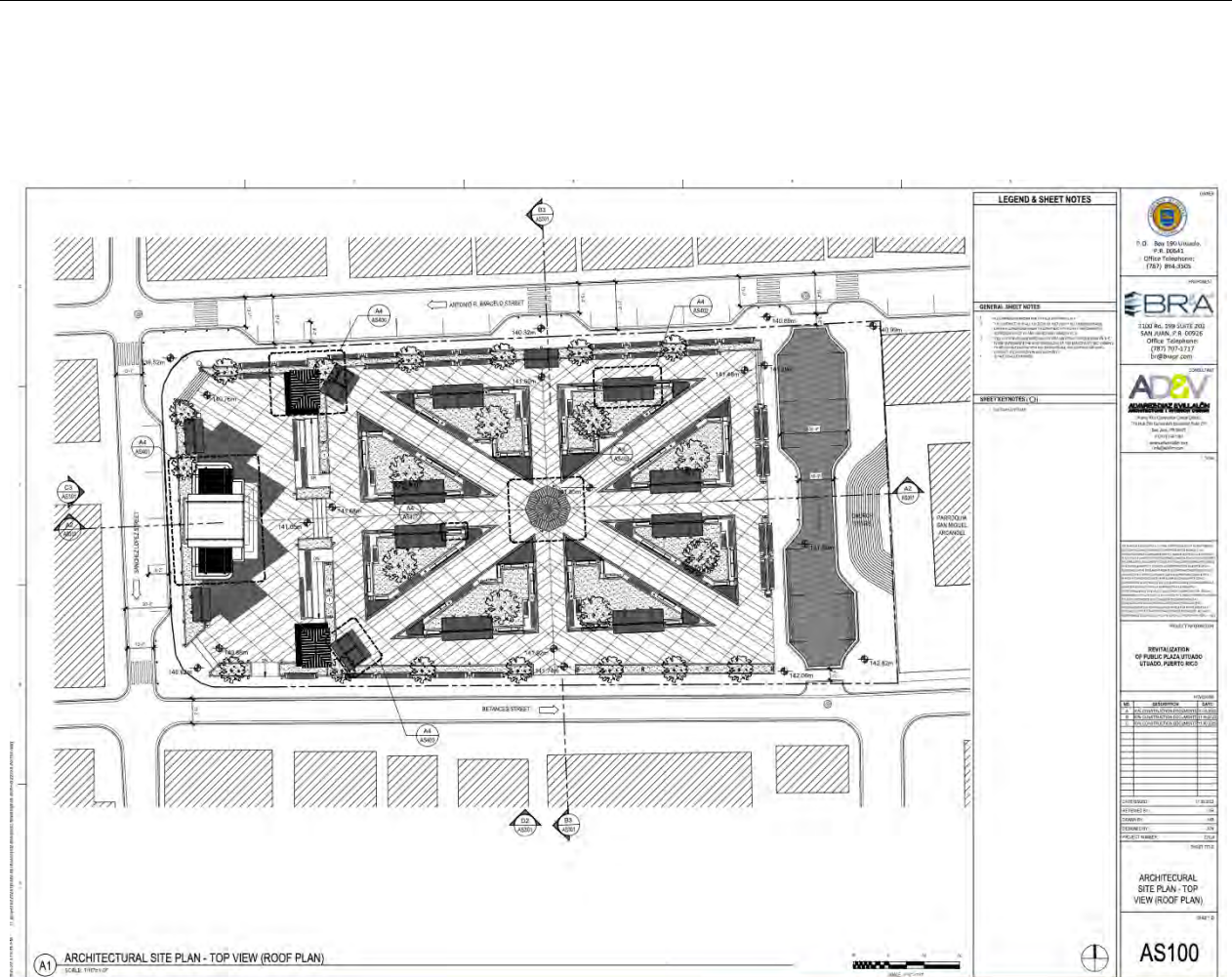
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Architectural site plan - top view (roof plan)



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



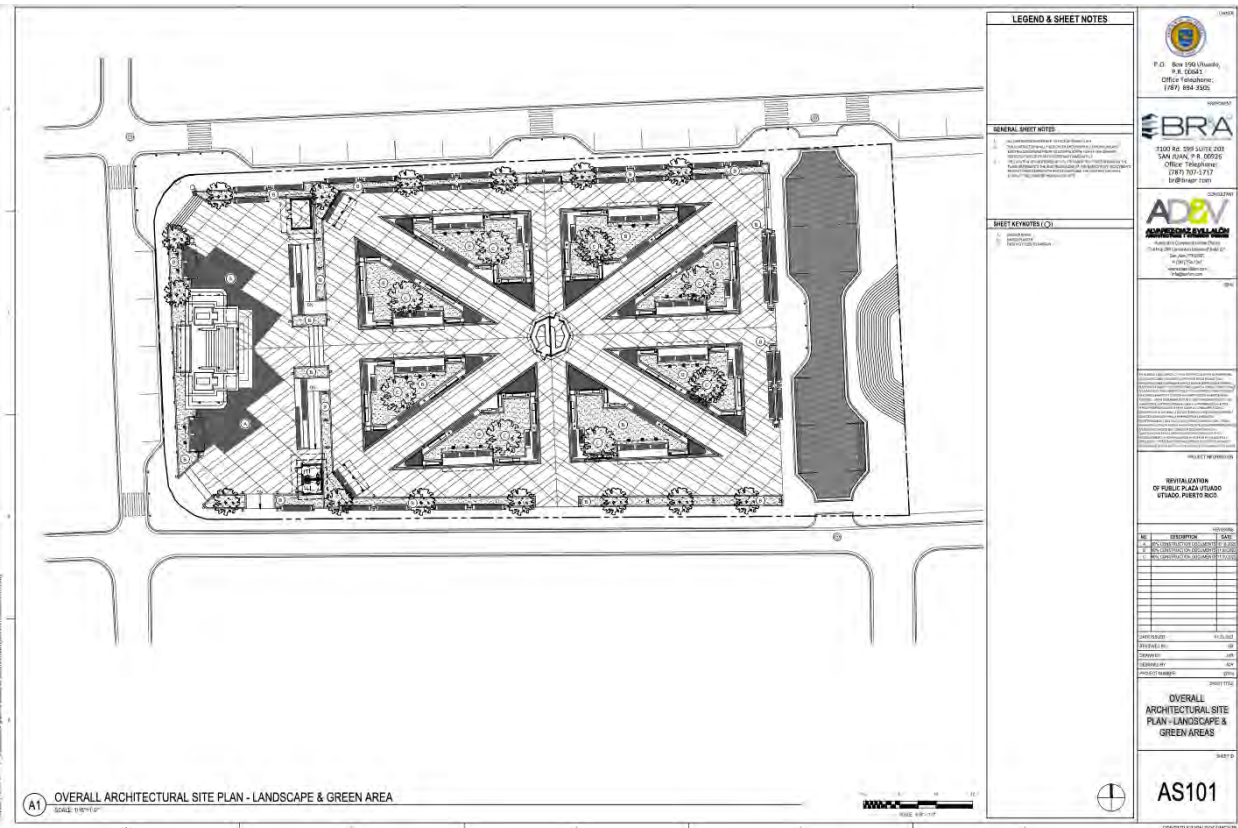
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Overall architectural site plan - landscape & green areas



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



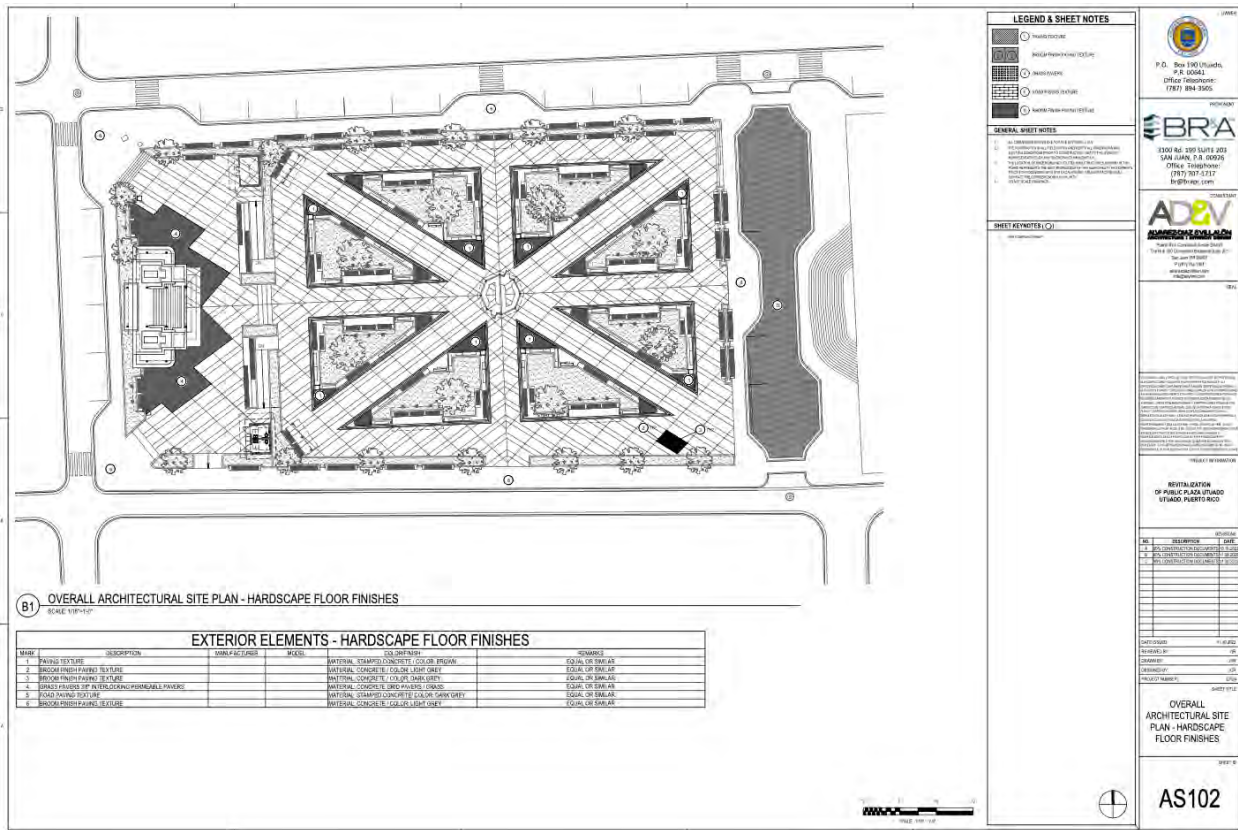
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Overall architectural site plan - hardscape floor finishes



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

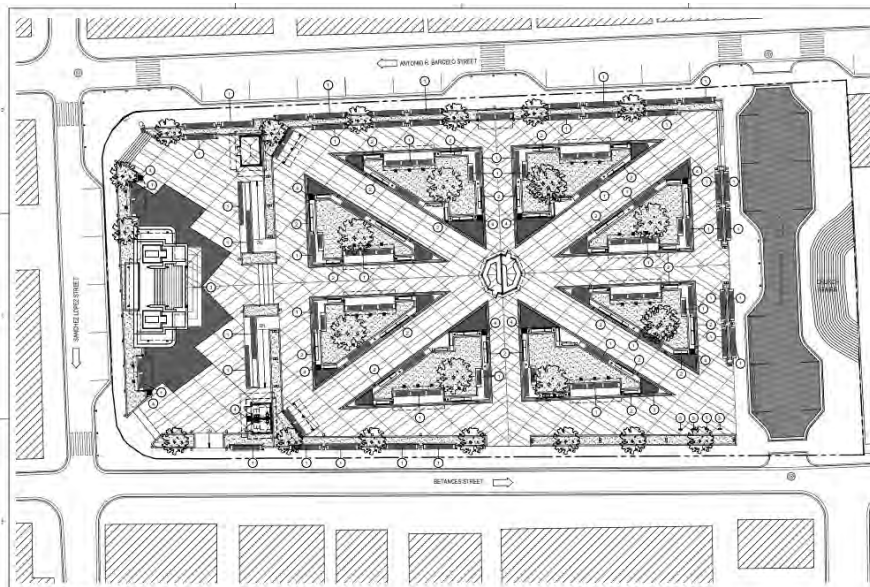
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Architectural site plan - site furnishings



B1 OVERALL ARCHITECTURAL SITE PLAN - SITE FURNISHINGS
SCALE: 1/8"=1'-0"

EXTERIOR ELEMENTS - FURNISHING

MARK	DESCRIPTION	MANUFACTURER	MODEL	COMMENTS	REMARKS
1	BENCH	SLIPK	W800-60	ECO-OLYMPIC RECYCLED PLASTIC BRUNATE COLORED COATING	EQUAL SEE WALLS
2	BENCH, 24" BENCH: CANTONMENT/SEAT	SCORP	SCORP01	TRAVEL LIGHT, 100% ALUM. CONCRETE BENCH	EQUAL SEE WALLS
3	POSTER BOARD SIGN	SCORP	SCORP02	WOOD GRAIN, 24" BENCH, 12" HIGH, 24" WIDE, RECYCLED PLASTIC	EQUAL SEE WALLS
4	SEAT BENCH	SLIPK	W800-60	WOOD GRAIN, 24" BENCH, 12" HIGH, 24" WIDE, RECYCLED PLASTIC	EQUAL SEE WALLS
5	SEAT BENCH	SLIPK	W800-60	WOOD GRAIN, 24" BENCH, 12" HIGH, 24" WIDE, RECYCLED PLASTIC	EQUAL SEE WALLS
6	SEAT BENCH	SLIPK	W800-60	WOOD GRAIN, 24" BENCH, 12" HIGH, 24" WIDE, RECYCLED PLASTIC	EQUAL SEE WALLS

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 bra@bra.com

1000 Ave. 209 Suite 203
 San Juan, P.R. 00909
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 adav@adav.com

REVISIONS
 NO. DESCRIPTION DATE
 1. INITIAL DESIGN
 2. REVISED DESIGN
 3. REVISED DESIGN
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PROJECT NO. 10000000000000000000
 PROJECT NAME: REVITALIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO
 SHEET NO. AS103
 SHEET TOTAL: 103

ARCHITECTURAL SITE PLAN - SITE FURNISHINGS
 AS103

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



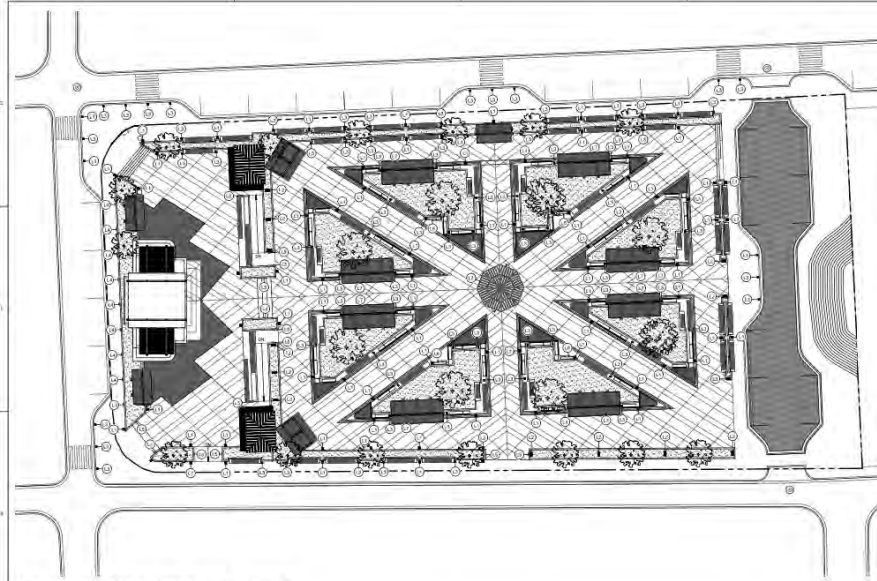
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Architectural site plan - lighting



B1 OVERALL ARCHITECTURAL SITE PLAN - LIGHTING
SCALE: 1/8"=1'-0"

EXTERIOR ELEMENTS - LIGHTING

NAME	DESCRIPTION	MANUFACTURER	MODEL	DESCRIPTION	REMARKS
L1	BEGA-RADIAL-ELEMENT ASYMMETRIC SHADE	BEGA	84-276	MATERIAL: BRASS GRADE COPPER FREE ANODIZED ALUMINUM ALLOY SAFETY GLASS WITH OPTICAL TEXTURE / COLOR: BRONZE / FINISH: MATTE, POLISHED / POWER: 50W / DIMENSIONS: 18" x 18" x 18"	EQUAL OR SIMILAR
L2	BEGA-RADIAL-ELEMENT ASYMMETRIC TWIN	BEGA	84-276	MATERIAL: BRASS GRADE COPPER FREE ANODIZED ALUMINUM ALLOY SAFETY GLASS WITH OPTICAL TEXTURE / COLOR: BRONZE / FINISH: MATTE, POLISHED / POWER: 50W / DIMENSIONS: 18" x 18" x 18"	EQUAL OR SIMILAR
L3	BEGA-RADIAL-ELEMENT ASYMMETRIC WIDE BEAM	BEGA	84-200	MATERIAL: BRASS GRADE COPPER FREE ANODIZED ALUMINUM ALLOY SAFETY GLASS WITH OPTICAL TEXTURE / COLOR: BRONZE / FINISH: MATTE, POLISHED / POWER: 50W / DIMENSIONS: 18" x 18" x 18"	EQUAL OR SIMILAR
L4	BEGA-LED WALL LUMINAIRE LIGHT OUTPUT ON TWO SIDES	BEGA	22-041	MATERIAL: DIE-CAST BRASS GRADE COPPER FREE ANODIZED ALUMINUM ALLOY SAFETY GLASS / COLOR: BRONZE / FINISH: MATTE, POLISHED / POWER: 50W / DIMENSIONS: 18" x 18" x 18"	EQUAL OR SIMILAR
L5	BEGA-LED RECESSED WALL LUMINAIRE ASYMMETRICAL	BEGA	22-054	MATERIAL: DIE-CAST BRASS GRADE COPPER FREE ANODIZED ALUMINUM ALLOY SAFETY GLASS WITH OPTICAL TEXTURE / COLOR: BRONZE / FINISH: MATTE, POLISHED / POWER: 50W / DIMENSIONS: 18" x 18" x 18"	EQUAL OR SIMILAR
L6	LED ADVERTISING DISPLAY SCREEN	ADVERTISING COMPANY	N/A	OUTDOOR LED SCREEN	
L7	LINEAR CEILING LIGHTS	TO BE DETERMINED	TO BE DETERMINED	TO BE DETERMINED	
L8	PANORAMIC LED CEILING LIGHTS	TO BE DETERMINED	TO BE DETERMINED	TO BE DETERMINED	
L9	TRUCK LIGHT	TO BE DETERMINED	TO BE DETERMINED	TO BE DETERMINED	



AS104

CONSTRUCTION DOCUMENTS

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 E-mail: info@adandv.com

REVISIONS
 NO. DESCRIPTION DATE
 1. INITIAL DESIGN 11/15/17
 2. REVISED DESIGN 11/15/17
 3. REVISED DESIGN 11/15/17
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 98. REVISED DESIGN 11/15/17
 99. REVISED DESIGN 11/15/17
 100. REVISED DESIGN 11/15/17

PROJECT INFORMATION
 REVITALIZATION
 OF PUBLIC PLAZA UTUADO
 UTUADO, PUERTO RICO

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

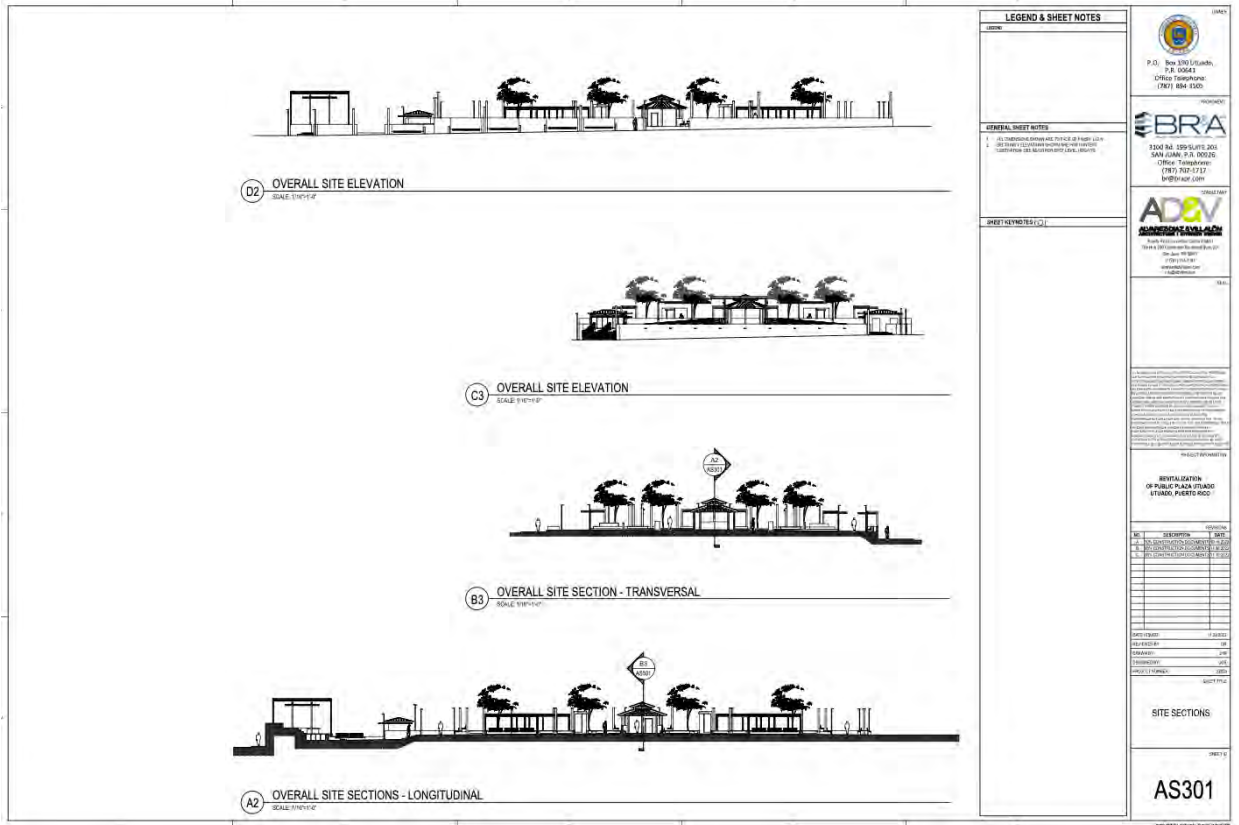
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Site sections



PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination



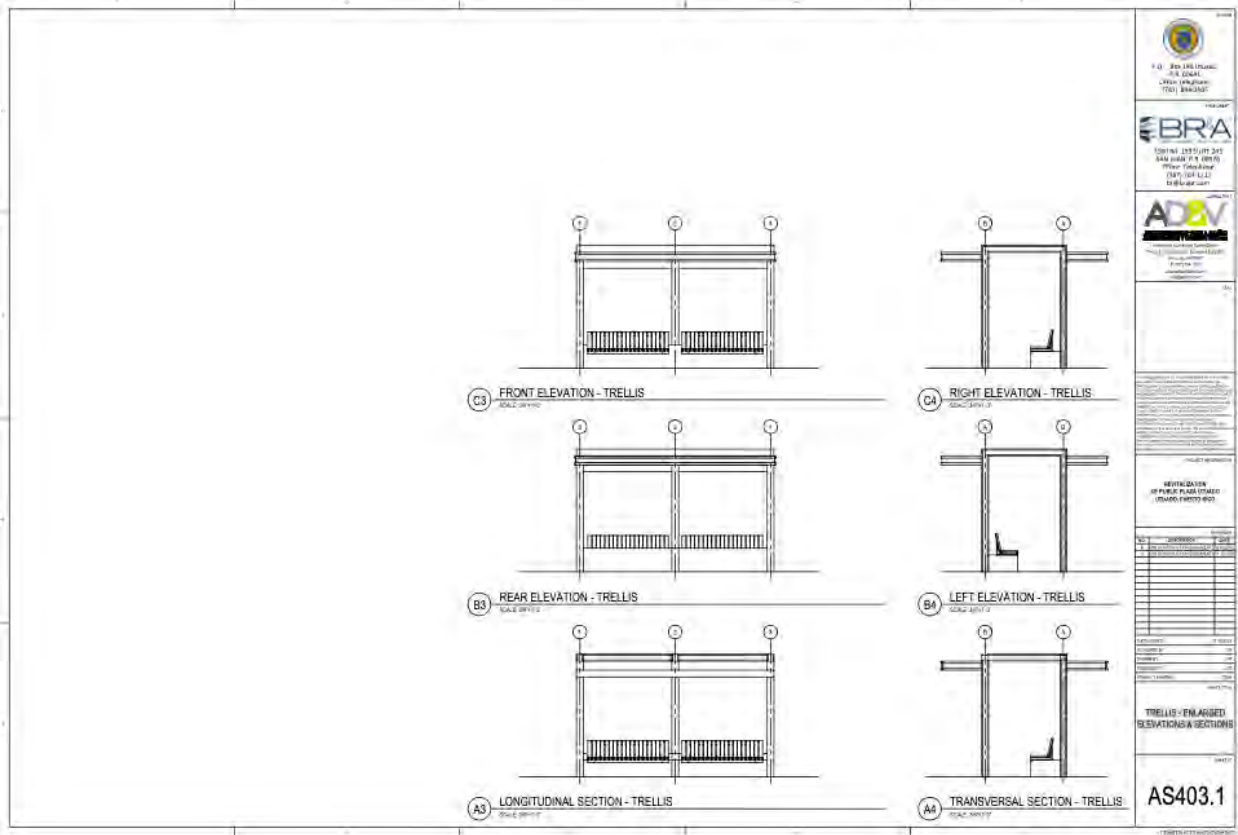
Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Trellis - enlarged elevations & sections.



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Project visualization Site Plan

3.1.1 PROPOSED DEVELOPMENT
OVERALL SITE PLAN PROPOSAL

DESIGN IN PROGRESS

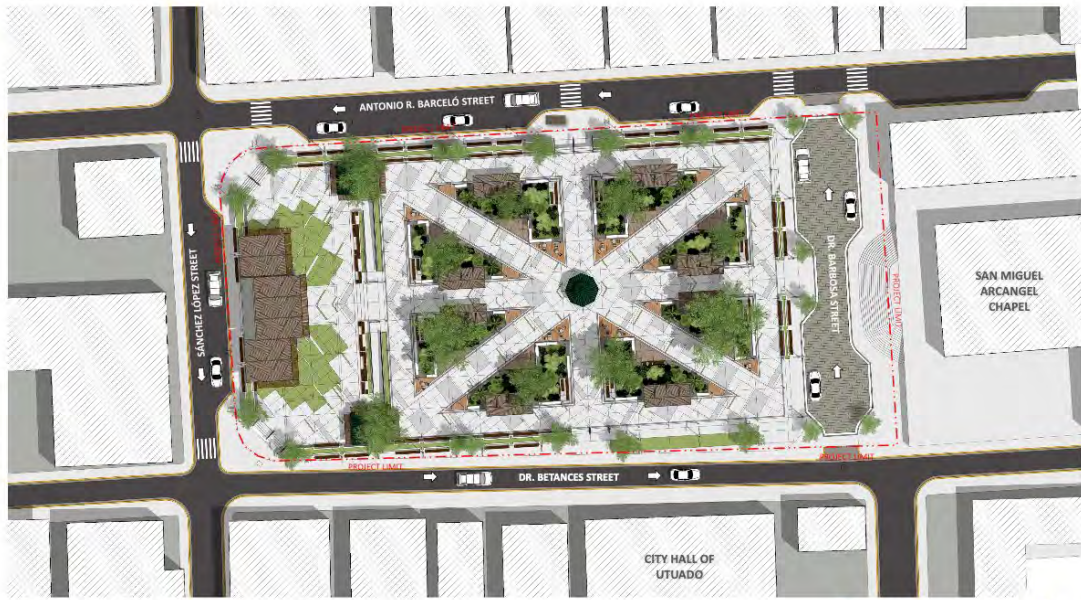
MUNICIPALITY
UTUADO, PR

SITE PLAN ANALYSIS

DIAGRAM SCALE:
1/32" = 1'-0"

-  PROPOSED GREEN AREAS
-  EXISTING BUILDINGS
-  PROJECT LIMIT

INFORMATION SOURCE:
PUERTO RICO COMPLETE STREETS 2018
PLAN & DESIGN GUIDELINES DTPP
HIGHWAY AND TRANSPORTATION AUTHORITY OF PUERTO RICO



REVITALIZATION OF THE PUBLIC PLAZA OF UTUADO
22024 | CRP-00640 | UTUADO RECREATION PLAZA

THESE IMAGES ARE DIGITAL ARTISTIC REPRESENTATIONS AND ARE PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY.



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

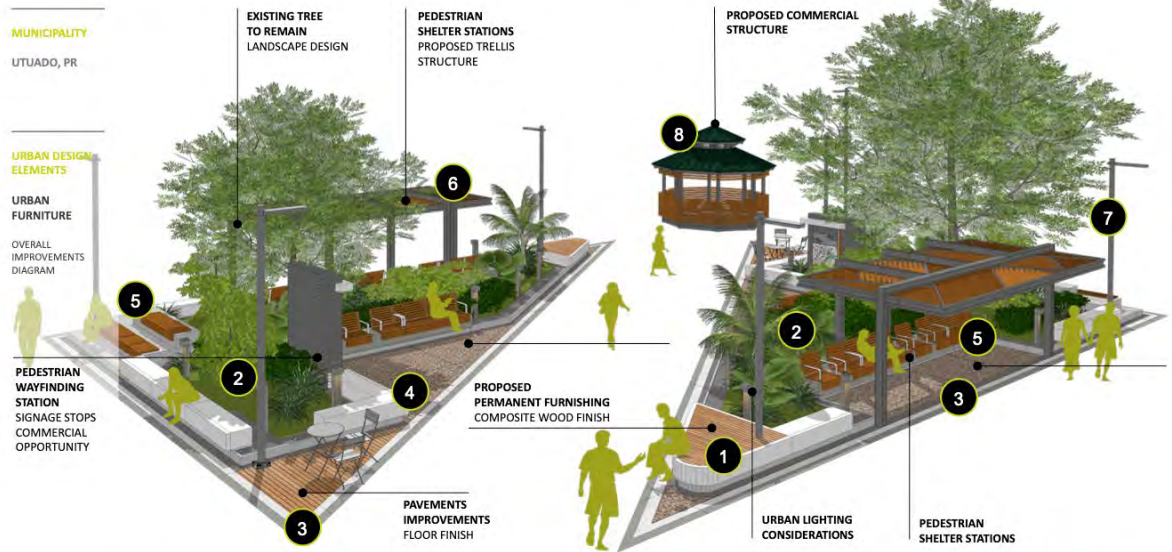
City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Typical outdoor furnishing diagram

3.1.6 TYPICAL OUTDOOR FURNISHING DIAGRAM

CONCEPTUAL PERSPECTIVE | SUGGESTED IMPROVEMENTS & URBAN EQUIPMENT



REVITALIZATION OF THE PUBLIC PLAZA OF UTUADO
 PAGE 17 | 10/6/2022 22024 | CRP-00640 | UTUADO RECREATION PLAZA

THESE IMAGES ARE DIGITAL ARTISTIC REPRESENTATIONS
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Subrecipient: Municipality of Utuado,

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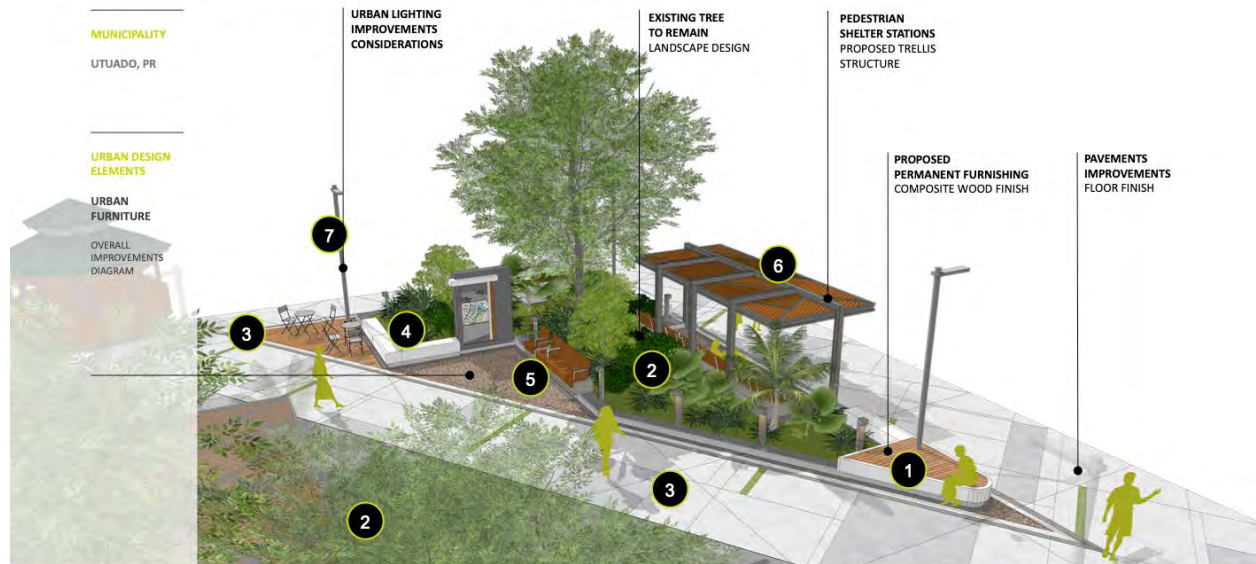
City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Typical outdoor furnishing diagram

3.1.12 TYPICAL OUTDOOR FURNISHING DIAGRAM

CONCEPTUAL DAILY PERSPECTIVE | SUGGESTED IMPROVEMENTS & URBAN EQUIPMENT



REVITALIZATION OF THE PUBLIC PLAZA OF UTUADO
 PAGE 23 | 10/6/2022 22024 | CRP-00640 | UTUADO RECREATION PLAZA

THESE IMAGES ARE DIGITAL ARTISTIC REPRESENTATIONS
 AND ARE PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

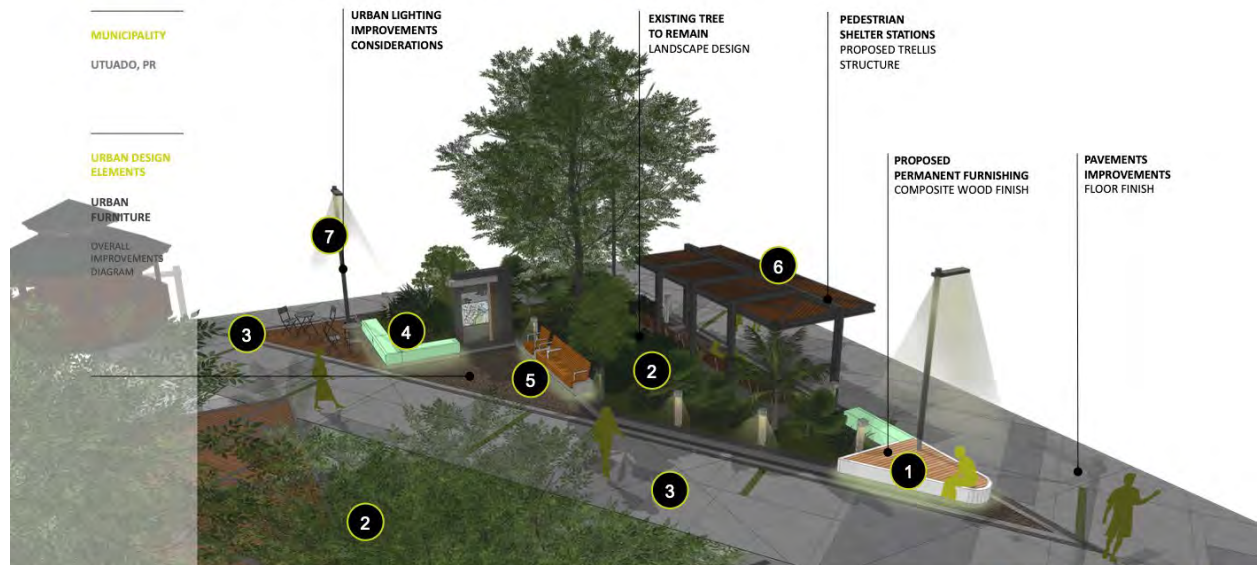
City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Typical outdoor furnishing diagram

3.1.13 TYPICAL OUTDOOR FURNISHING DIAGRAM

CONCEPTUAL NIGHT PERSPECTIVE | SUGGESTED IMPROVEMENTS & URBAN EQUIPMENT



REVITALIZATION OF THE PUBLIC PLAZA OF UTUADO
 PAGE 24 | 10/6/2022 22024 | CRP-00640 | UTUADO RECREATION PLAZA

THESE IMAGES ARE DIGITAL ARTISTIC REPRESENTATIONS
 AND ARE PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Conceptual perspective



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Conceptual perspective



REVITALIZATION OF THE PUBLIC PLAZA OF UTUADO
PAGE 30 | 10/6/2022 22024 | CRP-00640 | UTUADO RECREATION PLAZA

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AND ARE PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY.



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Conceptual perspective



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Photo Key 1 of 3



**Please note photograph numbering begins with 3.*

**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Photo Key - 2 of 3



**PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM
CITY REVITALIZATION PROGRAM (CITY-REV)
Section 106 NHPA Effect Determination**



Subrecipient: Municipality of Utuado,

Case ID: PR-CPR-000640

City: Utuado

Project Name: Revitalization of the public plaza of the city between the mountains.

Photo Key - 3 of 3




PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
Case ID: PR-CPR-000640	
Project Name: Revitalization of the public plaza of the city between the mountains.	



Photo #: 3	Description (include direction):
Date: 02/19/23	Public Square Fountain looking west



Photo #: 4	Description (include direction):
Date: 02/19/23	Public Square Fountain looking Southwest – Existing Condition


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 5	Description (include direction):
Date: 02/19/23	Public Square Benches looking east



Photo #: 6	Description (include direction):
Date: 02/19/23	Public Square, Fountain back wall looking south


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 7	Description (include direction):
Date: 02/19/23	Public Square, looking out south-west



Photo #: 8	Description (include direction):
Date: 02/19/23	Public Square, looking out north-west


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 9	Description (include direction):
Date: 02/19/23	Public Square, center stairs, looking out east



Photo #: 10	Description (include direction):
Date: 02/19/23	Public Square, northwest access stair looking south


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 11	Description (include direction):
Date: 02/19/23	Public Square, northwest access stair looking south



Photo #: 12	Description (include direction):
Date: 02/19/23	La Gloria is a two stories commercial building built circa, 1860, it's an eligible historical property under criterion C, and it's 482 feet away from APE.


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 13	Description (include direction): Looking out north from Public Square is La Gloria.
Date: 02/19/23	



Photo #: 14	Description (include direction): Looking out east from Public Square is San Miguel Arcángel Church.
Date: 02/19/23	


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 15	Description (include direction):
Date: 02/19/23	Looking out south from Public Square is Residence of las fiestas patronales de Utuado, facing north



Photo #: 15	Description (include direction):
Date: 02/19/23	Looking out south from Public Square is Utuado Town Hall facing north


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 17	Description (include direction): Utuado Town Hall existing structure was built circa 1929, it's an eligible historical property under criteria A and C, and it's 423 feet away from APE.
Date: 02/19/23	



Photo #: 18	Description (include direction): Utuado Town Hall right side elevation facing west.
Date: 02/19/23	


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 19	Description (include direction): The main Façade of Utuado Town Hall, in the lower-level date of construction plaque.
Date: 02/19/23	



Photo #: 20	Description (include direction): Utuado Town Hall, Façade detail
Date: 02/19/23	


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 21	Description (include direction): Looking out north from Public Square is Maestre Pharmacy facing south.
Date: 02/19/23	



Photo #: 22	Description (include direction): Main Façade, Maestre Pharmacy is a two-story commercial building built circa 1860, it's an eligible historical property under criterion C, and it's 407 feet away from APE.
Date: 02/19/23	


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 23	Description (include direction):
Date: 02/19/23	Exposed Bricks in the main Façade of Maestre Pharmacy,



Photo #: 24	Description (include direction):
Date: 02/19/23	Façade detail of Maestre Pharmacy,


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 25	Description (include direction):
Date: 02/19/23	Looking out south from Public Square, Masonic Lodge of Utuado is facing north. The Loggia was built circa 1920, it's an eligible historical property under criterion A, and it's 10 feet away from APE.

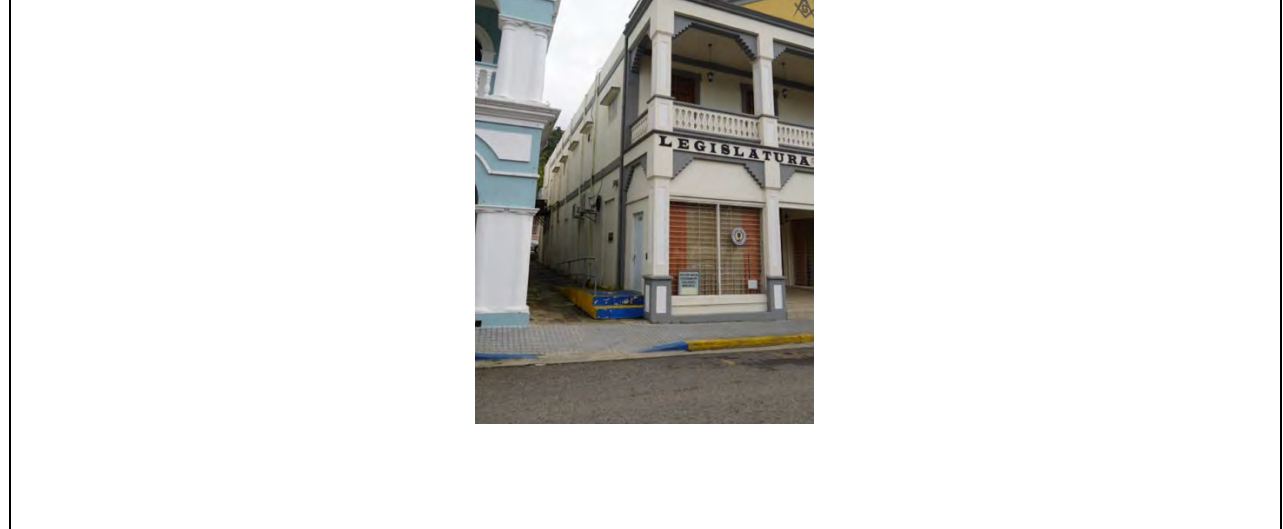


Photo #: 26	Description (include direction):
Date: 02/19/23	Left side Façade, Masonic Lodge of Utuado.


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640	City: Utuado	
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 27	Description (include direction):
Date: 02/19/23	Main Façade, Masonic Lodge of Utuado, Upper-level concrete baluster railing detail.



Photo #: 28	Description (include direction):
Date: 02/19/23	Looking out west from Public Square, Residence of Don Damián Torres - built circa 1899, it's an eligible historical property under criterion A, and it's 377 feet away from APE.


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
Case ID: PR-CPR-000640	
Project Name: Revitalization of the public plaza of the city between the mountains.	



Photo #: 29	Description (include direction):
Date: 02/19/23	Looking out north from Public Square



Photo #:30	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking West from Antonio R. Barcelo St.


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 31	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking east from Café Jumao St.



Photo #: 32	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking south from Colon St.


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination		 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,		
Case ID: PR-CPR-000640		City: Utuado
Project Name: Revitalization of the public plaza of the city between the mountains.		



Photo #: 33	Description (include direction): Utuado Urban Context, looking south from Colon St.
Date: 02/19/23	



Photo #: 34	Description (include direction): Utuado Urban Context, looking east from Dr. Cueto St.
Date: 02/19/23	


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
Case ID: PR-CPR-000640	Project Name: Revitalization of the public plaza of the city between the mountains.



Photo #: 35	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking west from Dr. Cueto St.



Photo #: 36	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking east from Dr. Barbosa St.


PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM CITY REVITALIZATION PROGRAM (CITY-REV) Section 106 NHPA Effect Determination	 GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING
Subrecipient: Municipality of Utuado,	City: Utuado
Case ID: PR-CPR-000640	
Project Name: Revitalization of the public plaza of the city between the mountains.	



Photo #: 37	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking north from Jose Colomer Sanchez St.



Photo #: 38	Description (include direction):
Date: 02/19/23	Utuado Urban Context, looking west from Sanchez Lopez St.

PR-CRP-000640

REVITALIZATION OF PUBLIC PLAZA OF THE CITY BETWEEN MOUNTAINS

ANTONIO BARCELO STREET, UTUADO, P.R. 00641

90% DESIGN DRAWINGS

INDEX

SHEET	DESCRIPTION:
T000	TITLE SHEET, INDEX, LOCATION PLAN, FLOOD MAP & CALIFICATION

CIVIL DRAWINGS

SHEET	DESCRIPTION:
D100	DEMOLITION PLAN
C100	EXISTING CONDITIONS
C200	LAYOUT PLAN
C201	TYPICAL SECTIONS
C300	GRADING PLAN
C301	GRADING PLAN
C302	GRADING PLAN
C303	GRADING PLAN
C420	STORM SEWER DETAILS
C480	EROSION AND SEDIMENTATION CONTROL PLAN
C490	EROSION AND SEDIMENTATION CONTROL DETAILS
C500	SANITARY SEWER SYSTEM PLAN
C520	SANITARY SEWER SYSTEM PLAN
C600	POTABLE WATER SYSTEM PLAN
C640	POTABLE WATER SYSTEM DETAILS
C700	MISCELLANEOUS DETAILS
C701	MISCELLANEOUS DETAILS
C702	MISCELLANEOUS DETAILS
C800	SIGNING AND PAVEMENT MARKING PLAN
C850	SIGNING AND PAVEMENT MARKING DETAILS
M011	MAINTENANCE OF TRAFFIC GENERAL NOTES
M012	MAINTENANCE OF TRAFFIC TYPICAL APPLICATIONS
M013	MAINTENANCE OF TRAFFIC SIGN TABLES

LANDSCAPE DRAWINGS

SHEET	DESCRIPTION:
L000	GENERAL NOTES
L100	KEY PLAN
L101	TREES AND SHRUBS PLANTING LAYOUT
L102	GROUNDCOVER PLANTING LAYOUT
L103	SOIL TYPE LAYOUT
L104	EDGING DIMENSIONS LAYOUT
L200	PLANTING DETAILS

ARCHITECTURAL DRAWINGS

SHEET	GENERAL:
G002	SHEET INDEX
G003	GENERAL NOTES, SYMBOLS AND ABBREVIATIONS
G004	ADA STANDARDS FOR ACCESSIBILITY
ASD100	EXISTING CONDITIONS & SELECTIVE DEMOLITION SITE PLAN
ASD101	EXISTING CONDITIONS & SELECTIVE DEMOLITION SITE PLAN

ARCHITECTURAL DRAWINGS

SHEET	DESCRIPTION:
AS100	ARCHITECTURAL SITE PLAN – TOP VIEW (ROOF PLAN)
AS101	OVERALL ARCHITECTURAL SITE PLAN – LANDSCAPE & GREEN AREAS
AS102	OVERALL ARCHITECTURAL SITE PLAN – HARDSCAPE FLOOR FINISHES
AS103	ARCHITECTURAL SITE PLAN – SITE FURNISHINGS
AS104	ARCHITECTURAL SITE PLAN – LIGHTING
AS105	ARCHITECTURAL SITE PLAN – TRELLISES PORTALS, STAGE
AS106	PLANTERS–ENLARGED DRAWINGS
AS301	SITE SECTIONS
AS401	STAGE– ENLARGED PLANS ELEVATIONS & SECTION STAGE
AS401.1	STAGE– ENLARGED ELEVATIONS & SECTION
AS402	TYPICAL TRELLIS – ENLARGED PLANS
AS402.1	TYPICAL TRELLIS – ENLARGED ELEVATIONS & SECTIONS
AS403	TRELLIS – ENLARGED PLANS
AS407	ADVERTISING SCREEN–ENLARGED PLANS & ELEVATIONS
AS501	ARCHITECTURAL SITE ELEMENTS AND OUTDOOR DETAILS

ELECTRICAL DRAWINGS

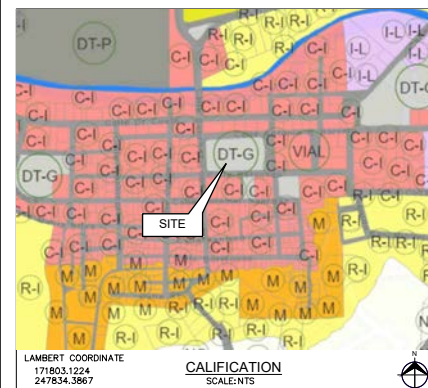
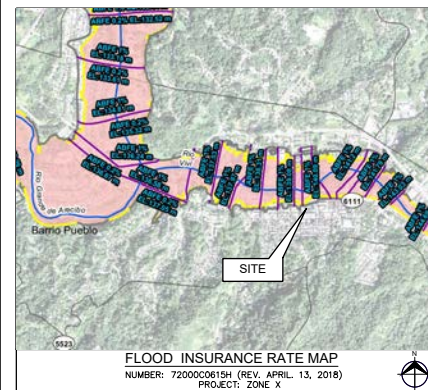
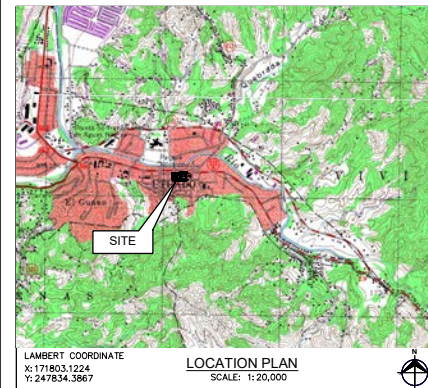
SHEET	DESCRIPTION:
E100	ELECTRICAL SYSTEM–PRESENTATION SHEET
E200	ELECTRICAL DIAGRAM PLAN ALL
E210	ELECTRICAL DIAGRAM QUADRANT A
E220	ELECTRICAL DIAGRAM QUADRANT B
E230	ELECTRICAL DIAGRAM QUADRANT C
E240	ELECTRICAL DIAGRAM QUADRANT D
E300	ELECTRICAL DIAGRAM–POINT OF CONNECTION AND TRENCHES DETAILS
E310	ELECTRICAL DIAGRAM CONTROL ROOM
E320	ELECTRICAL DIAGRAM KIOSKO NORTH/KIOSKO SOUTH
E400	METERING AND MDP AREA – MONOLINEAL DIAGRAM
E500	LUMINANCE INDEX AND 3D TOP VIEW/3D SIDE VIEW (SOUTH)
E510	ELECTRICAL DIAGRAM 3D VIEW
E600	LUMINARES SPECIFICATIONS A

MECHANICAL DRAWINGS

SHEET	DESCRIPTION:
PL01	PLUMBING LEGEND, ABBREVIATIONS AND GENERAL NOTES
PL02	TRELLIS–ENLARGED PLUMBING FLOOR PLAN
PL03	PLUMBING DETAILS AND GENERAL NOTES

STRUCTURAL DRAWINGS

SHEET	DESCRIPTION:
S101	LONG TRELLIS–FOUNDATION PLAN
S102	LONG TRELLIS–ROOF STRUCTURAL PLAN
S201	SHORT TRELLIS–FOUNDATION PLAN
S202	SHORT TRELLIS–ROOF STRUCTURAL PLAN



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CONSULTANT

PROYECTO DE REVITALIZACIÓN DE LA PLAZA PÚBLICA DEL MUNICIPIO DE UTUADO, P.R. (REV. ABRIL 13, 2018)

PROYECTO DE ZONA X

PR-CRP-000640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

UTUADO PUERTO RICO

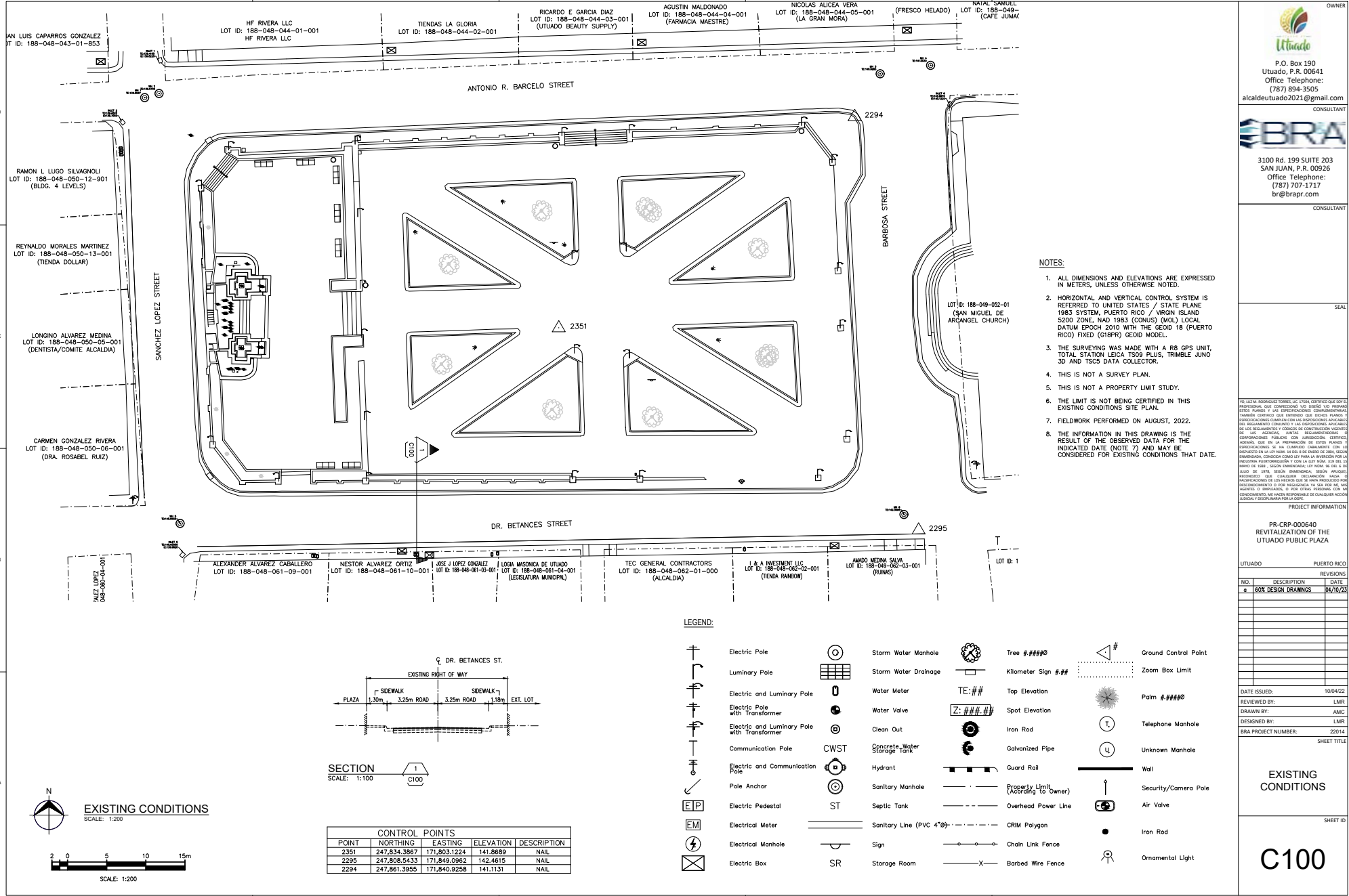
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1.	60% DESIGN DRAWINGS	04/10/23
2.	90% DESIGN DRAWINGS	08/15/23

DATE ISSUED: 10/04/22
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

TITLE SHEET,
INDEX, LOCATION
PLAN, FLOOD
MAP &
CALIFICATION

SHEET 1 OF 1

T000



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SEAL

PROJECT INFORMATION

PR-CRP-00640
REVITALIZATION OF THE
UTTAODO PUBLIC PLAZA

UTTAODO PUERTO RICO

REVISIONS	
NO.	DESCRIPTION / DATE
0	60% DESIGN DRAWINGS 04/10/23

DATE ISSUED: 10/04/22
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

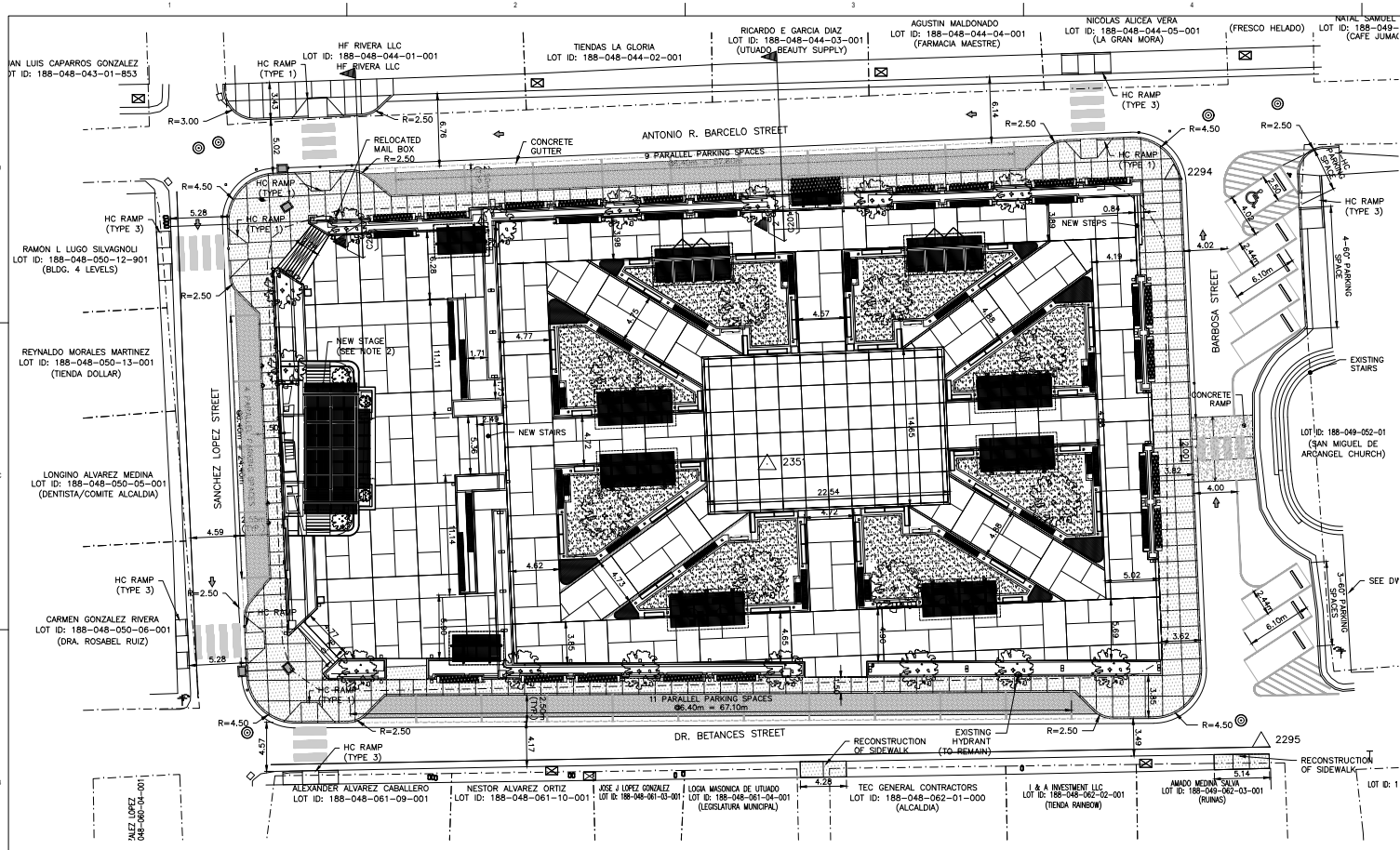
SHEET TITLE

EXISTING CONDITIONS

SHEET ID

C100

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LEGEND:

- NEW ASPHALT PAVEMENT (SEE DETAIL ON DWG. C700)
- NEW SIDEWALK (SEE DETAIL ON DWG. C700)
- NEW PLANTING AREAS (SEE NOTES 2 AND 3)
- NODE ID (SEE TABLE OF COORDINATES ON THIS PLAN)
- TRAFFIC DIRECTION
- NEW CONCRETE GUTTER (SEE DETAIL ON DWG. C700)
- TYPICAL SECTIONS (SEE SECTIONS ON DWG. C201)


NOTES:

1. ALL DIMENSIONS AND ELEVATIONS ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
2. REFER TO ARCHITECTURAL PLANS FOR NEW FLOOR TREATMENTS, PLAZA STRUCTURES AND AND URBAN MOBILITY DETAILS.
3. REFER TO LANDSCAPE PLANS FOR NEW TREES AND PLANTERS DETAILS.
4. REFER TO ELECTRICAL PLANS FOR NEW POSTS AND BOLLARDS.
5. REFER TO STRUCTURAL PLANS FOR RETAINING WALL, STAIRS AND STRUCTURES DETAILS.
6. NEW HANDICAP RAMP IN COMPLIANCE WITH ADA REGULATIONS AS PRHTA STANDARD DRAWINGS (ADA SERIES). SEE DETAILS ON DWG. C701.
7. REFER TO DWG. C702 FOR TRAFFIC SIGNS AND PAVEMENT MARKING DETAILS.



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PR-CRP-000640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

NO.	DESCRIPTION	DATE	REVISIONS	
			BY	DATE
1	60% DESIGN DRAWINGS	04/10/23		

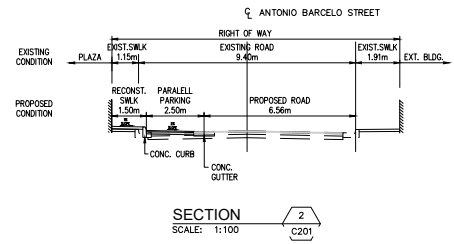
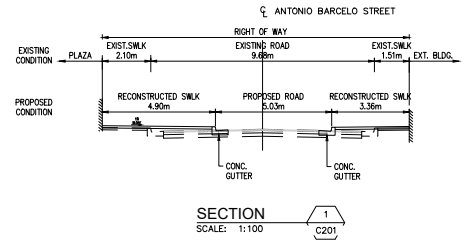
DATE ISSUED:	10/04/22
REVIEWED BY:	LMR
DRAWN BY:	AMC
DESIGNED BY:	LMR
BRA PROJECT NUMBER:	22014

SHEET TITLE

LAYOUT PLAN

C200

SHEET ID



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CONSULTANT

SEAL

YO, SUSAN M. RODRIGUEZ TORRES, LIC. ESTOY CERTIFICADO QUE SON EL PROPIETARIO, DEL DISEÑO, O DE LOS DISEÑOS Y/O PLANOS, EN ESTOS PLANOS, Y LAS ESPECIFICACIONES COMPLEMENTARIAS, TANTO EN ESTOS PLANOS, COMO EN LOS DISEÑOS Y/O PLANOS, Y LAS ESPECIFICACIONES COMPLEMENTARIAS, CUMPLAN CON LAS DISPOSICIONES APLICABLES DEL REGLAMENTO COMUNITARIO Y LAS DISPOSICIONES APLICABLES DE LA LEY AGENDA 170 (L. 1055) - RECONSTRUCCION Y/O DEMOLICION DE EDIFICIOS. RESERVACIONES DE DISEÑO Y/O DISEÑOS, PLANOS, DISEÑOS, DISEÑOS Y/O PLANOS, QUE EN LA PREPARACION DE ESTOS PLANOS, Y ESPECIFICACIONES DE LOS CANTEROS, CABLES, CON LA DISPOSICION EN LA LEY 170, SE OJO EL DE ENVIAR DE 2004, SEGUN ENTENDIENDO, CONSIDERANDO Y PARA LA BUENA FIDELIDAD EN LA INDUSTRIA PUERTO RIQUEÑA Y CON LA LEY 170, DE 2004, SE OJO LA LEY DE USOS, SEGURO, ENTENDIENDO, DE LA LEY 170, DE 2004, PARA DE ESTE DOCUMENTO, SEGUN PLANOS RECONSTRUCCION Y/O DEMOLICION DE EDIFICIOS, PARA LA PREPARACION DE LOS PLANOS, QUE SI SON PROYECTOS CON DISEÑO Y/O DISEÑOS, O POR NEGOCIOS, YA SEA POR EL, LOS PLANOS, O DEMOLICION, O POR OTROS PLANOS, CON UN ENTENDIMIENTO, ME HAYO RESPONSABLE DE CUALQUIER ACCION, ERROR, Y/O MODIFICACION EN LA LEY.

PROJECT INFORMATION

PR-CRP-000640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

UTUADO		PUERTO RICO	
REVISIONS			
NO.	DESCRIPTION	DATE	
a.	60% DESIGN DRAWINGS	07/10/2014	

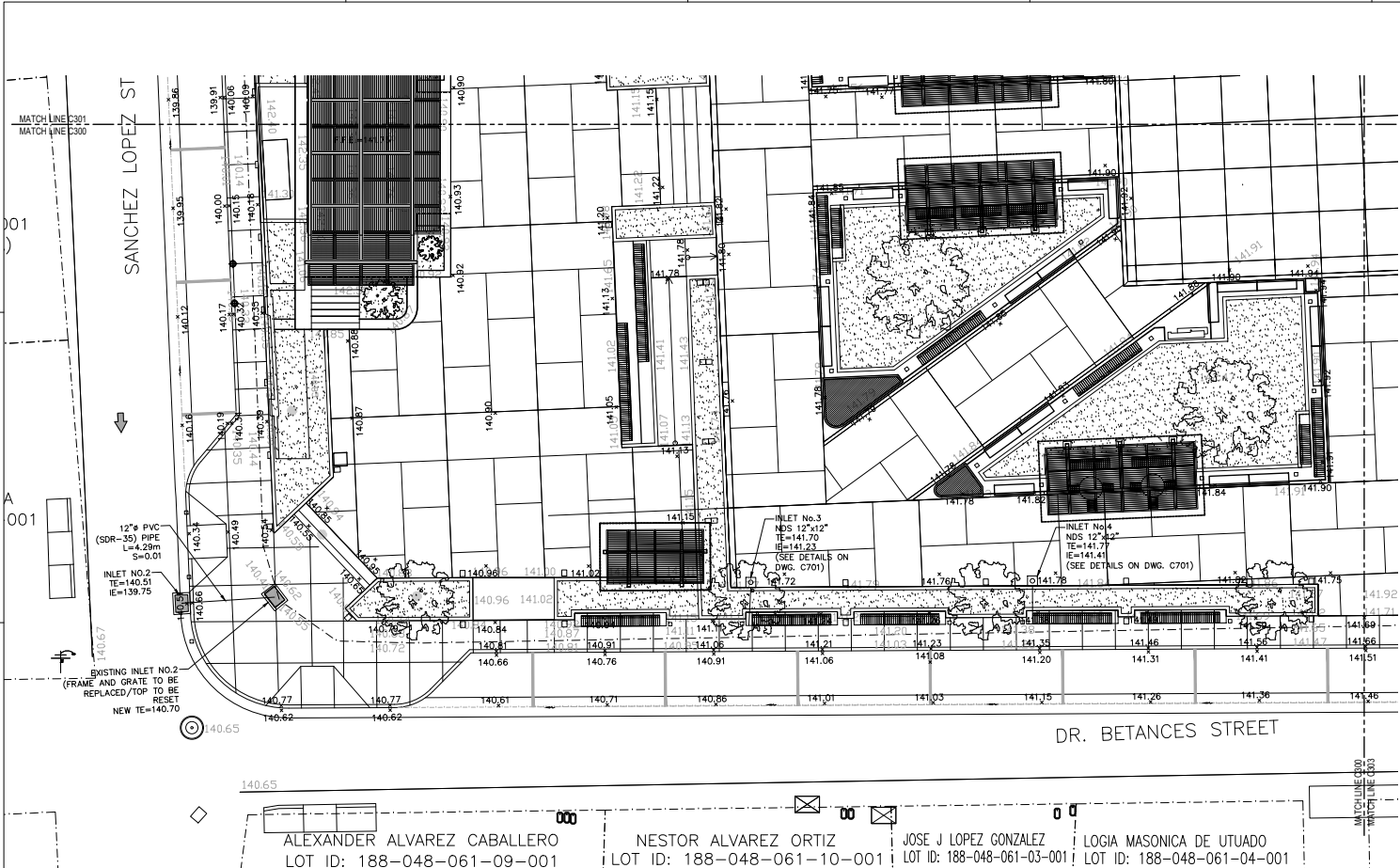
DATE ISSUED: 02/15/2014
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

SHEET TITLE

TYPICAL
SECTIONS

SHEET ID

C201



GRADING PLAN
SCALE: 1:100



LEGEND:

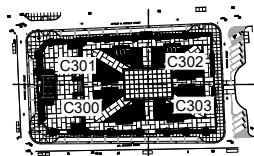
- 140.36 EXISTING SPOT ELEVATION
- 142.2 PROPOSED SPOT ELEVATION
- FLOW DIRECTION
- INLET (TYPE 1)
- INLET (TYPE 2)
NDS 18"x18"
- NEW STORM SEWER
PIPE (PVC, SDR-35)

NOTES:

- 1 ALL DIMENSIONS AND ELEVATIONS ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
- 2 FOR INLETS No.1 AND No.2, SEE DETAILS ON DWG. C420.
- 3 FOR INLETS No.3 TO No.6 SEE NDS INLETS DETAILS ON DWG. C420.

**DRAINAGE STRUCTURES
TABLE OF COORDINATES**

STRUCTURES	X	Y
INLET No.1	171758.0084	247861.9205
INLET No.2	171754.2686	247816.1311
INLET No.3	171780.4739	247816.1002
INLET No.4	171793.4459	247816.1686
INLET No.5	171778.3502	247856.7237
INLET No.6	171787.4565	247857.1007



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PROJECT INFORMATION

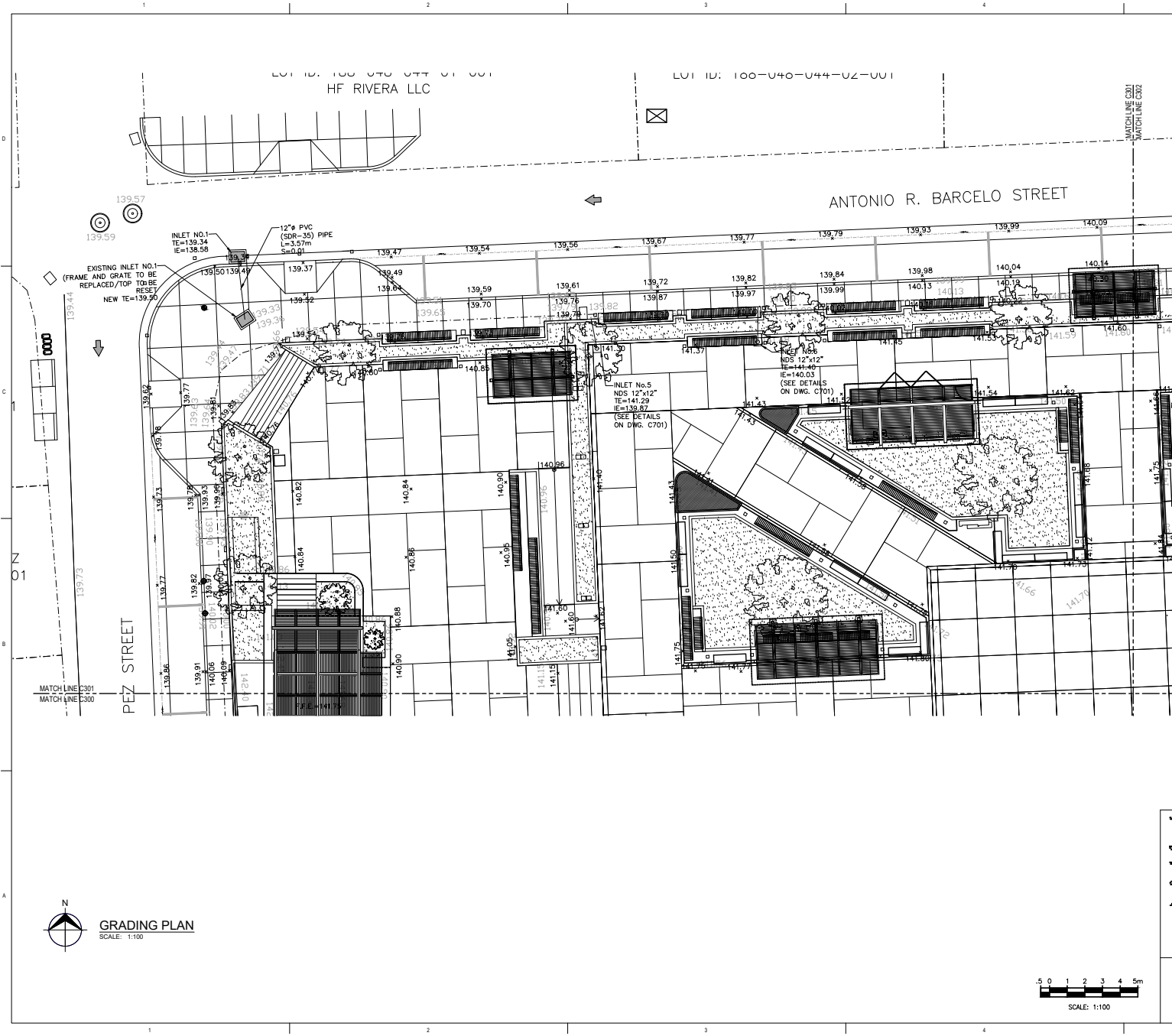
PR-CRP-00640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

NO.	DESCRIPTION	DATE
0	60% DESIGN DRAWINGS	04/10/23

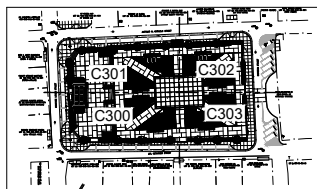
DATE ISSUED: 10/04/22
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

SHEET TITLE
GRADING PLAN
SHEET ID
C300

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GRADING PLAN
SCALE: 1:100



NOTE:
1 FOR LEGEND, NOTES AND COORDINATES SEE DWG.C300

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SEAL

PROJECT INFORMATION

PR-CRP-00640
REVITALIZATION OF THE
UTUA PUBLIC PLAZA

NO.	DESCRIPTION	REVISIONS	
		DATE	BY
0	60% DESIGN DRAWINGS	04/10/23	

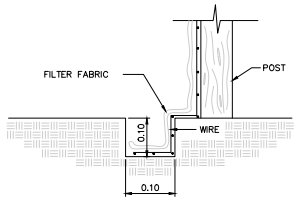
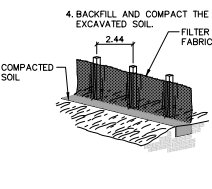
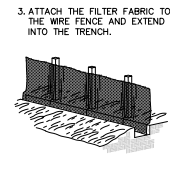
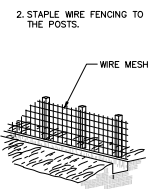
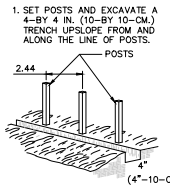
DATE ISSUED: 10/04/22
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

SHEET TITLE

GRADING PLAN

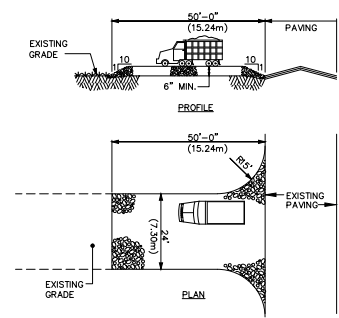
SHEET ID

C301



SILT FENCE CONSTRUCTION DETAIL
SCALE: NTS

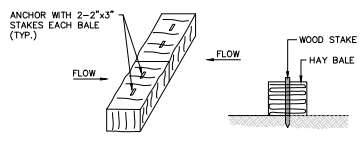
SILT FENCE INSTALLATION DETAILS
SCALE: NTS



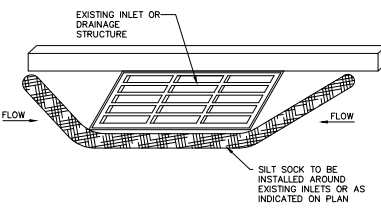
NOTES:

- 1. PROVIDE APPROPRIATE TRANSITION BETWEEN STABILIZED CONSTRUCTION ENTRANCE AND EXIST. PAVEMENT.
- 2. STONE SIZE: USE AASHTO M-43 SIZE NO. 2 STONE.

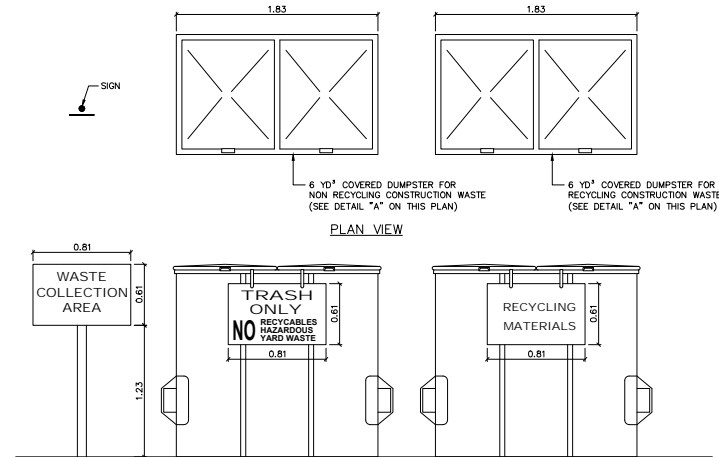
STABILIZED CONSTRUCTION ENTRANCE
SCALE: NTS



HAY BALE INSTALLATION
SCALE: NTS



INLET PROTECTION DETAIL
SCALE: NTS



TRASH ONLY DUMPSTER SIGN SPECS

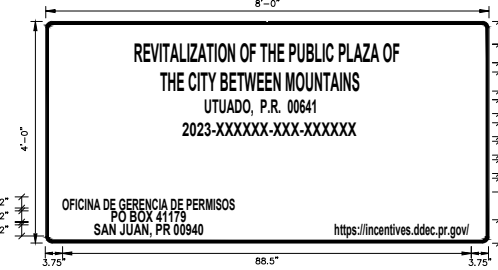
- 5/8" PAINTED BOARD
- 6" METAL HANGER
- RED LETTERS

RECYCLING MATERIALS

- 5/8" PAINTED BOARD
- 6" METAL HANGER
- RED LETTERS

FRONT VIEW

DUMPSTER AND RECYCLING AREA DETAILS
SCALE: NTS



PROJECT SIGN DETAILS
SCALE: NTS

CES PLAN NOTES

1. THE CONTRACTOR SHALL PROTECT ALL CATCH BASINS, SWALES AND CHANNELS NEAR THE PROJECT AREA THAT COULD BE POTENTIALLY IMPACTED PRIOR TO START ANY EXCAVATION. ALL MEASURES CAN BE REMOVED WHEN THE LOCAL CONSTRUCTION IS COMPLETED.
2. CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES IN THE PROJECT AREAS THAT COULD BE POTENTIALLY IMPACTED PRIOR TO START ANY CONSTRUCTION ACTIVITIES IN THAT AREA. THE CONTRACTOR COULD REMOVE THE CONTROL MEASURES WHEN THE AREA IS FULLY STABILIZED AS DETERMINED BY THE CES PLAN INSPECTOR.
3. CONTRACTOR SHALL INSPECT SEDIMENT BARRIERS AFTER EACH RAIN EVENT. REPAIRS SHALL BE DONE AS SOON AS POSSIBLE. SEDIMENT SHALL BE REMOVED FROM THE BARRIERS WHEN THEY REACH HALF THE HEIGHT OF THE BARRIER.
4. THE CONTRACTOR SHALL MAINTAIN THE INTEGRITY OF THE STABILIZED CONSTRUCTION ENTRANCE AS DETAILED ON THIS PLAN.
5. THE CONTRACTOR SHALL MAINTAIN A WATER TANK TRUCK TO SPRAY IT AROUND THE WORKING AREAS WHEN NEEDED OR WHEN THE PROJECT INSPECTOR REQUIRES IT. A WATER HOSE WILL BE INSTALLED NEAR STABILIZED CONSTRUCTION ENTRANCE TO WASH THE CONSTRUCTION VEHICLES WHEELS.
6. THE CONTRACTOR SHALL STRICTLY FOLLOW THE GUIDELINES STATED AT THE CES PLAN APPROVED BY THE ENVIRONMENTAL QUALITY BOARD.
7. THE CONTRACTOR SHALL DISPOSE ALL WASTE MATERIALS AT AN APPROVED LANDFILL.
8. THE CONTRACTOR SHALL RESTORE PAVED AREAS AND RE-SEED GRASS AREAS AS SOON AS POSSIBLE OR AS INSTRUCTED BY THE PROJECT INSPECTOR.
9. ANY MODIFICATION PROPOSAL TO THE CES PLAN SHALL BE CONSULTED WITH THE DESIGNER IN ORDER TO AMEND THE APPROVED PLAN.
10. A SIGN SHALL BE INSTALLED AT EACH PROJECT ENTRANCE AS PER CONSOLIDATED GENERAL PERMIT CONDITION NUMBER 2.
11. CONTRACTOR CAN CHOOSE TO INSTALL DIFFERENT METHODS TO ACHIEVE THE REQUIRED PERFORMANCE.

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PROJECT INFORMATION

PR-CRP-000640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

NO.	DESCRIPTION	REVISIONS
		DATE
0	60% DESIGN DRAWINGS	04/10/23

DATE ISSUED: 10/04/22

REVIEWED BY: LMR

DRAWN BY: AMC

DESIGNED BY: LMR

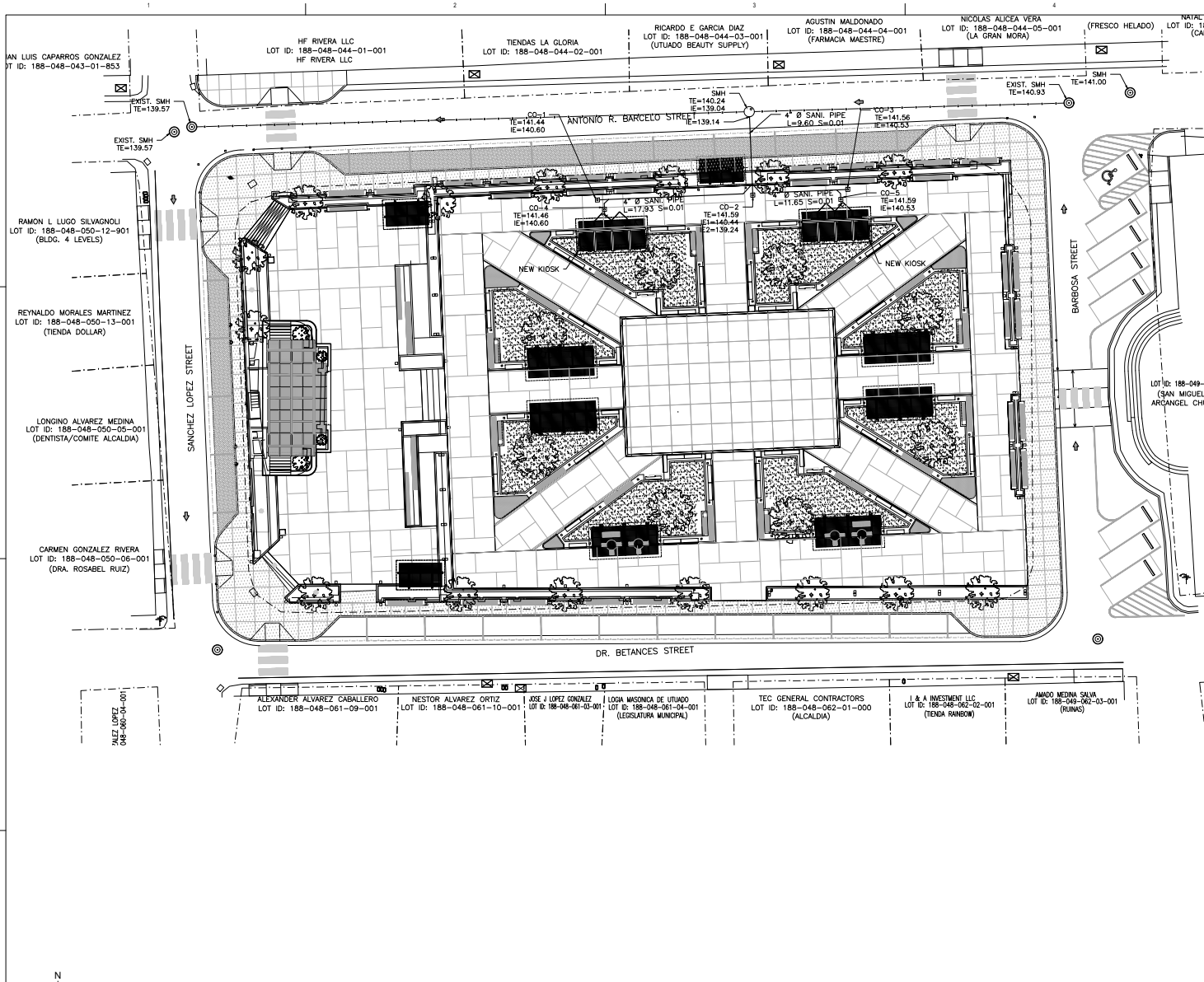
BRA PROJECT NUMBER: 22014

SHEET TITLE

**EROSION AND
SEDIMENTATION
CONTROL
DETAILS**

SHEET ID

C490



- LEGEND:**
- S — EXISTING 8" Ø SANITARY SEWER LINE
 - NEW 4" Ø SANITARY SEWER LINE (PVC SDR-35)
 - ⊗ EXISTING SANITARY MANHOLE
 - ⊕ NEW SANITARY
 - PROPERTY LIMIT
 - ☐ CLEANOUT (FOR CONTINUATION SEE MECH. PLANS)
- NOTES:**
1. ALL DIMENSIONS AND ELEVATIONS ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
 2. LOCATION OF EXISTING UTILITIES IS APPROXIMATED. CONTRACTOR SHALL VERIFY THE EXACT LOCATION WATER, SANITARY SEWER AND OTHER UTILITIES WITHIN THE PROJECT AREA PRIOR TO COMMENCE THE DEMOLITION WORKS.
 3. FOR SANITARY SEWER DETAILS, REFER TO DWG. C520.

- PRASA GENERAL NOTES:**
1. ALL SANITARY MANHOLES SHALL BE INTERNALLY PAINTED WITH AN EPOXY COATING—CELUJAR 963.
 2. THE HORIZONTAL DISTANCE BETWEEN THE SANITARY AND WATER HOUSE CONNECTIONS SHALL NOT BE LESS THAN FIVE (5) FEET. SHARING THE TRENCH IS NOT ALLOWED FOR THE INSTALLATION OF BOTH HOUSE CONNECTIONS.
 3. THE CLEAN OUTS SHALL BE INSTALLED OUT OF ROADWAYS OR ACCESS RAMPS.
 4. PRASA WILL BE RESPONSIBLE FOR THE SANITARY SEWER SYSTEM UP TO THE MANHOLE IDENTIFIED IN THE DRAWING AS "PRASA C.O.". THE OWNER OR HOMEOWNERS ASSOCIATION WILL BE RESPONSIBLE FROM THIS POINT FORWARD.
 5. MANHOLES TO BE INSTALLED AT AREAS SUBJECT TO FLOODING SHALL HAVE WATER-TIGHT FRAME AND COVER.
 6. CAST IN PLACE MANHOLES ARE NOT ALLOWED. MANHOLES SHALL BE PRECAST BY AN AUTHORIZED MANUFACTURER AND A PURCHASE ORDER OR A MANUFACTURER CERTIFICATION SHALL BE SUBMITTED.
 7. FOR THE PROJECT FINAL ACCEPTANCE, THE ROADWAY SHALL BE FULLY PAVED.
 8. THE SANITARY HOUSE CONNECTIONS SHALL BE INSTALLED MAINTAINING A SAFE HORIZONTAL DISTANCE WITH ANY POWER EQUIPMENT.
 9. THE INFILTRATION OR EXFILTRATION SHALL NEVER EXCEED FIFTY (50) GALLONS PER INCH OF PIPE DIAMETER PER MILE IN TWENTY FOUR (24) HOURS. THE CONTRACTOR IS FULLY RESPONSIBLE OF PROVIDING THE REQUIRED TESTING EQUIPMENT REQUESTED BY PRASA INSPECTOR.
 10. ALL PIPES THAT FAIL TEST REQUIREMENTS SHALL BE REPAIRED BY THE CONTRACTOR AND TESTED UNTIL ALL REQUIREMENTS ARE FULFILLED AND APPROVED BY PRASA INSPECTOR.
 11. PRASA RESERVES THE RIGHT OF REQUESTING ANY CHANGE THAT UNDERSTAND AS BENEFICIAL TO THE PROJECT OPERATION, AFTER THE ORIGINAL EVALUATION.
 12. ALL DISTANCES ARE IN METERS UNLESS OTHERWISE SPECIFIED.
 13. THE PROJECT OWNER MUST PAID A CONNECTION FEE EQUAL TO FIVE HUNDRED (500) DOLLARS PER EQUIVALENT HOUSING UNIT.
 14. ANY CHANGE GENERATED AFTER THE PROJECT EVALUATION AND APPROVAL MUST BE CONSULTED TO PRASA IN ORDER TO ACHIEVE A NEW EVALUATION PRIOR ITS CONSTRUCTION.

**SANITARY STRUCTURES
TABLE OF COORDINATES**

STRUCTURES	X	Y
C.O. No.1	171794.6552	247856.6936
C.O. No.2	171810.9751	247857.2028
C.O. No.3	171820.9530	247857.7972
C.O. No.4	171795.3947	247855.7019
C.O. No.5	171820.2252	247856.7500
SMH No.1	171810.6073	247865.9664

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SEAL

PR-CRP-00640
REVITALIZACION DE
EL UTUADO PUBLIC PLAZA

UTUADO	PUERTO RICO	
REVISIONS		
NO.	DESCRIPTION	DATE
8	60% DESIGN DRAWINGS	04/30/23

DATE ISSUED: 07/19/23
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

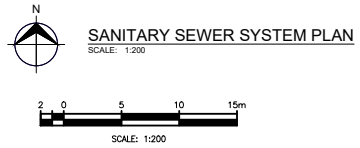
SHEET TITLE

**SANITARY SEWER
SYSTEM PLAN**

SHEET ID

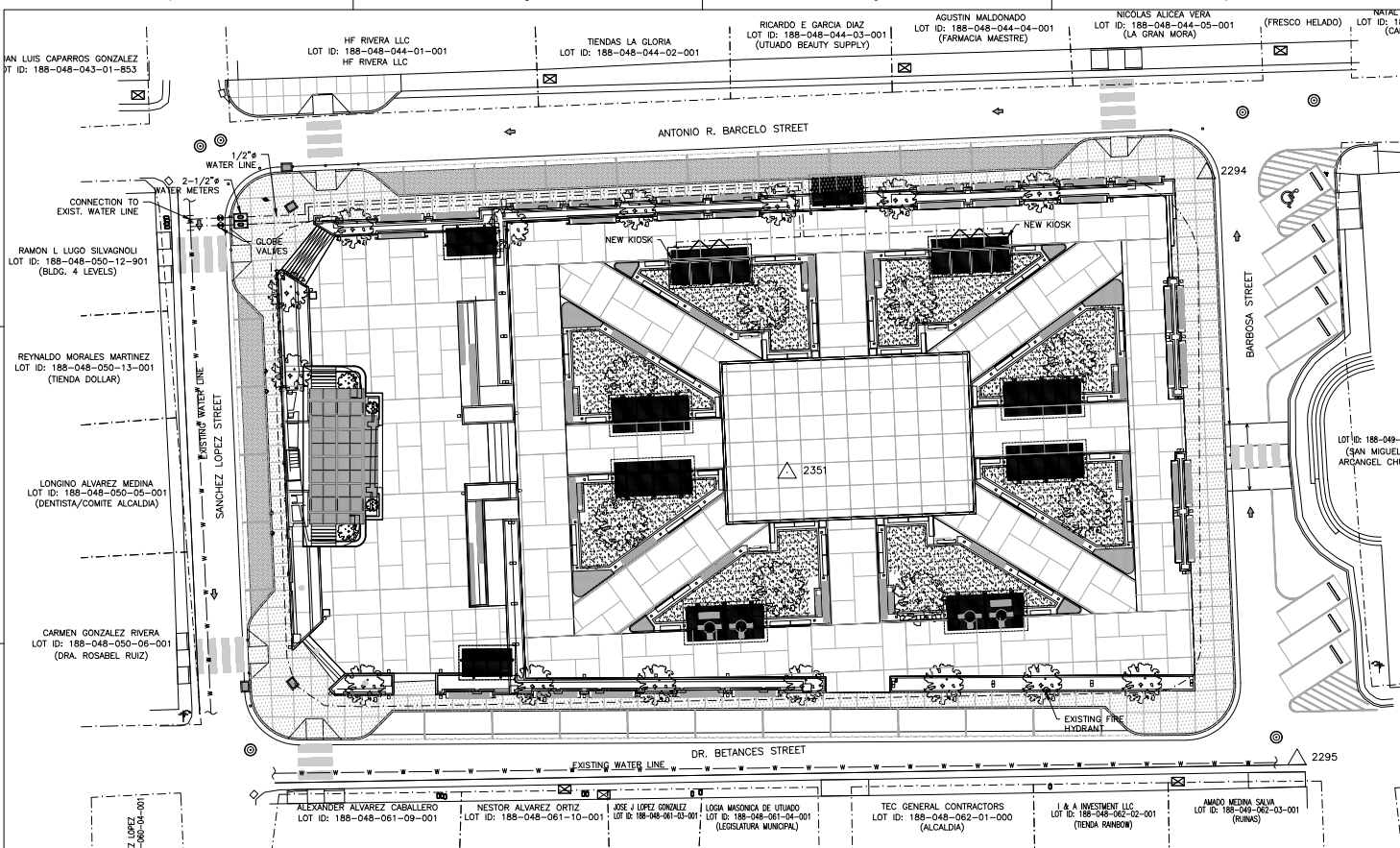
C500

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SANITARY SEWER SYSTEM PLAN
SCALE: 1:200

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LEGEND:

- W — EXISTING WATER LINE (DIAMETER AS SPECIFIED ON PLAN)
- NEW 2" CWK WATER LINE
- - - - - PROPERTY LIMIT
- ⊕ NEW GLOBE VALVE
- ⊠ 2" WATER METER BOX (SEE DETAILS ON DWG. C640)
- ⊙ EXISTING FIRE HYDRANT
- EXISTING WATER METER

NOTES:

- ALL DIMENSIONS AND ELEVATIONS ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
- LOCATION OF EXISTING UTILITIES IS APPROXIMATED. CONTRACTOR SHALL VERIFY THE EXACT LOCATION WATER, SANITARY SEWER AND OTHER UTILITIES WITHIN THE PROJECT AREA PRIOR TO COMMENCE THE DEMOLITION WORKS.
- LOCATION AND DIAMETER OF EXISTING WATER LINE OBTAINED FROM MPR DATA (PRASA).
- FOR WATER SYSTEM DETAILS REFER TO DWG. C640.
- REFER TO MECHANICAL DWGS. FOR CONNECTION TO NEW KIOSK DETAILS.

POTABLE WATER STRUCTURES TABLE OF COORDINATES			
STRUCTURES	X	Y	ELBOW
W1	248725.2053	246791.1489	-
W2	248714.3872	246791.3832	-



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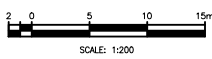
PR-CRP-00640
REVITALIZATION OF THE
UTUAUDO PUBLIC PLAZA

PROJECT INFORMATION

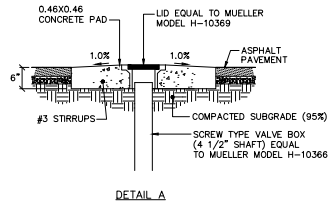
UTUAUDO		PUERTO RICO	
REVISIONS			
NO.	DESCRIPTION	DATE	
1	ISSUE FOR PERMITS	04/01/23	

DATE ISSUED: 07/19/23
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DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

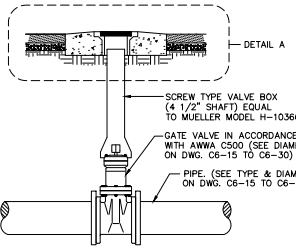
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POTABLE WATER SYSTEM PLAN
SCALE: 1:200

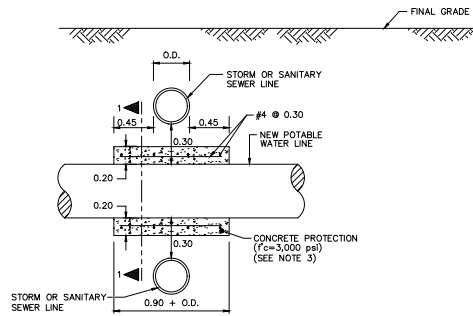
POTABLE WATER SYSTEM PLAN
SHEET ID: C600



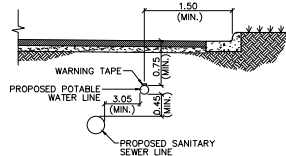
DETAIL A



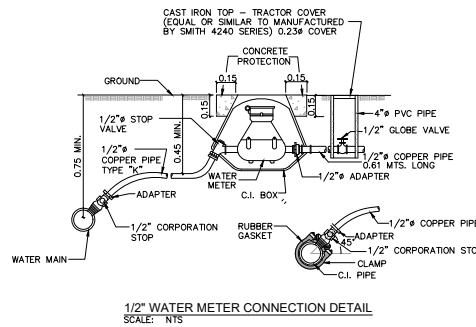
GATE VALVE DETAIL
SCALE: NTS



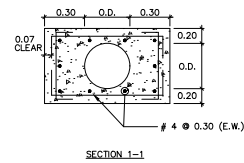
CONCRETE PROTECTION DETAIL (TYP.)
SCALE: NTS



WATER INSTALLATION DETAIL
SCALE: NTS

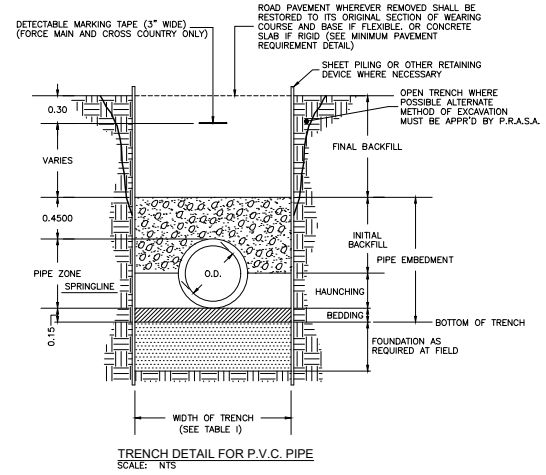


1/2" WATER METER CONNECTION DETAIL
SCALE: NTS



NOTES:

- 1- COMPACT SUBGRADE AND PROVIDE BEDDING AS PER SPECIFICATIONS
- 2- WHEN POSSIBLE STORM SEWER LINES SHALL CROSS AT 0.30 VERTICAL DISTANCE FROM SANITARY SEWER LINES.
- 3- CONCRETE PROTECTION SHALL BE USED WHEN VERTICAL DISTANCE BETWEEN SANITARY FORCE LINE AND STORM SEWER LINE IS LESS THAN 0.45M
- 4- HORIZONTAL DISTANCE OF 3.05M SHALL BE MAINTAINED BETWEEN THE SANITARY AND POTABLE WATER PIPES.
- 5- ONE FULL LENGTH OF PIPE WITH JOINTS EQUIDISTANT FROM SEWER LINE.



TRENCH DETAIL FOR P.V.C. PIPE
SCALE: NTS

TABLE 1 WIDTH OF TRENCH		NOTE: * WHENEVER MOVABLE SHEET PILING OR OTHER TRENCH PROTECTION IS USED BELOW THE TOP OF THE PIPE, THE CLEAR DISTANCE BETWEEN THE OUTSIDE FACE OF THE PIPE AND THE MOVABLE TRENCH SUPPORT SHALL BE NOT LESS THAN 2 1/2" OUTSIDE PIPE DIAMETER.
DIAMETER (INCHES)	*WIDTH OF TRENCH AT TOP OF PIPE (INCHES)	
4" - 15"	O.D. + 24"	

NOTES:

FOUNDATION AND BEDDING:

1. MATERIALS AS CLASSIFIED BY USCS AS PER ASTM D-2487 SOILS CLASS "B" (OR A.A.S.H.T.O. A-1-a or A-1-b) WHERE CRUSHED GRAVEL OR CRUSHED STONE IS USED IT SHALL PER ASTM C-33 GRADATION NO. 67.
2. FILL MATERIAL SHALL BE PLACED IN 0.15 MT. LAYERS.
3. COMPACT TO 90% OF MAX. COMPACTION AS PER ASTM D-698 FOR COHESIVE SOILS OR DENSITY TO 70% OF MAX. RELATIVE DENSITY AS PER ASTM D-2049 FOR GRANULAR SOILS. TESTS SHALL BE PERFORMED AT 50 MTS INTERVALS.

HAUNCHING:

1. SAME MATERIALS AS FOR FOUNDATION AND BEDDING.
2. FILL MATERIAL SHALL BE PLACED IN 0.15 MT. LAYERS.
3. COMPACT 70% OF MAX. RELATIVE DENSITY AS PER ASTM D-2049.

INITIAL AND FINAL BACKFILL-UNDER ROADS, STREETS, WALKS, APRONS AND OTHERS IMPROVED SURFACES:

1. ANY MATERIALS AS CLASSIFIED BY USCS AS PER ASTM D-2487 SOIL CLASS "B" (OR A.A.S.H.T.O. A-1-a THRU A-2-4) WHERE CRUSHED GRAVEL OR CRUSHED STONE IS USED IT SHALL BE AS PER ASTM C-33 GRADATION NO. 67.
2. FILL MATERIAL SHALL BE PLACED IN 0.30 MT. LAYERS.
3. COMPACT TO 90% OF MAX. COMPACTION AS PER ASTM D-698 FOR COHESIVE SOILS OR 70% OF MAX. RELATIVE DENSITY AS PER ASTM D-2049 FOR GRANULAR SOILS. ROLLING EQUIPMENT NOT ALLOWED FOR WORKING BACKFILL MATERIAL IN THE INITIAL BACKFILL SECTOR.

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY, INTEGRITY AND STABILITY OF PEOPLE, BUILDINGS, EMBANKMENTS, EXISTING PIPE LINES, OR ANY OTHER STRUCTURES IN THE VICINITY OF EXCAVATIONS OR ANY OTHER CONSTRUCTION OPERATIONS WHERE NECESSARY, SHEET PILING, FENCING, OR ANY OTHER DEVICE, TO INSURE THE PROTECTION OF SUCH PEOPLE OR STRUCTURES, SHALL BE INSTALLED.
2. OPEN TRENCH: SLOPE TO BE DETERMINED BY CONTRACTOR.
3. TRENCH PROTECTION: TO BE DETERMINED BY CONTRACTOR TO ENSURE PROTECTION OF ADJACENT STRUCTURES, TRENCH WALLS AND WORKING CREWS INSIDE AND OUT OF TRENCH.
4. GROUND OR PAVED SURFACES: TO BE REPLACED OR RESTORED IN ACCORDANCE TO THE SPECIFICATIONS.
5. DETECTABLE MARKING TAPE: SEE THE SPECIFICATIONS FOR INSCRIPTIONS.

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PROYECTO DE REVITALIZACION DEL CENTRO URBANO DE UTUADO, P.R. (RECONSTRUCCION DE LA CALLE C-640)
REVISIONES:
NO. DESCRIPCION DATE
0. 60% DESIGN DRAWINGS 04/10/23

PR-CRP-00640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

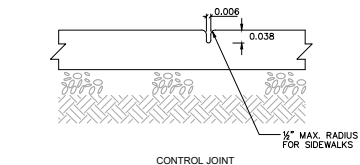
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DATE ISSUED: 07/14/23
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

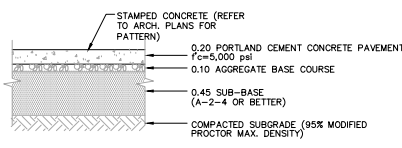
POTABLE WATER
AND FIRE
PROTECTION
DETAILS
SHEET 10

C640

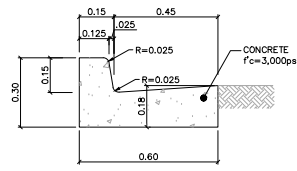
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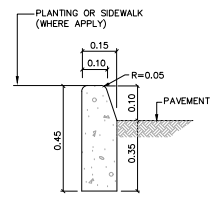
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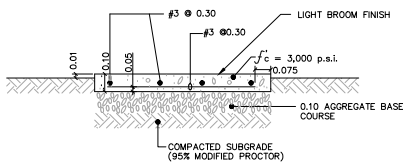
CONCRETE PAVEMENT DETAIL
SCALE: NTS



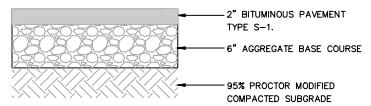
TYPICAL CURB AND GUTTER DETAIL
SCALE: NTS



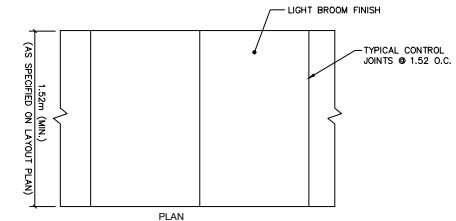
CONCRETE CURB DETAIL
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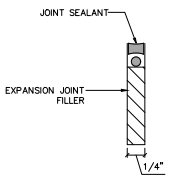
SECTION



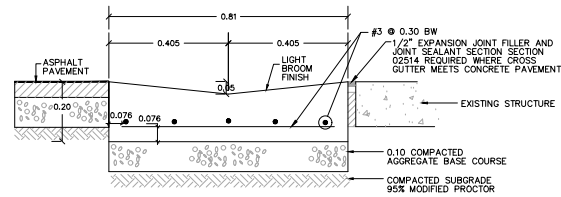
TYPICAL ASPHALT PAVEMENT DETAIL
SCALE: NTS



PLAN



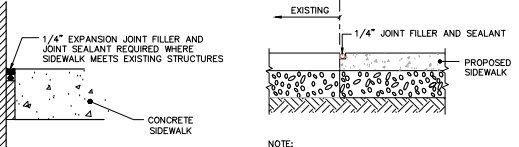
EXPANSION JOINT DETAIL
SCALE: NTS



CONCRETE GUTTER DETAILS
SCALE: NTS

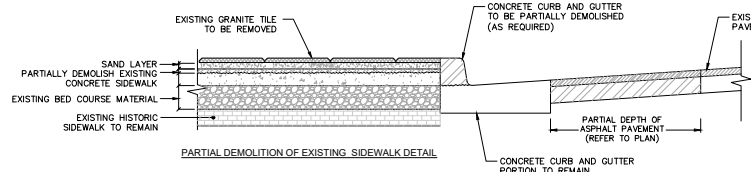
NOTE:
1. WHERE SIDEWALK ABUTS EXISTING OR PROPOSED FIXED OBJECTS (CURBS, CURB AND GUTTERS, CONCRETE PAVING, MANHOLES, OR BUILDINGS), INSTALL 12.7MM EXPANSION JOINT FILLER AND JOINT SEALANT.

CONCRETE SIDEWALK DETAIL
SCALE: NTS

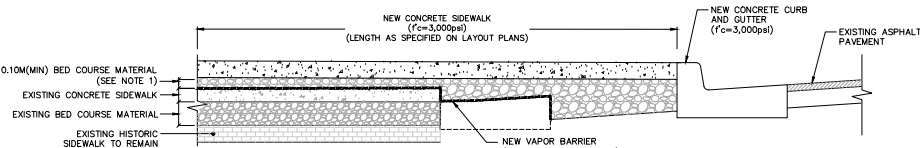


NOTE:
1. WHERE PROPOSED SIDEWALK ABUTS EXISTING SIDEWALKS INSTALL A 1/4" CONSTRUCTION JOINT WITH FILLER AND JOINT SEALANT.

CONSTRUCTION JOINT TYPICAL DETAILS
NOT TO SCALE



PARTIAL DEMOLITION OF EXISTING SIDEWALK DETAIL



SIDEWALK RECONSTRUCTION DETAIL

NOTES:
1. BED COURSE MATERIAL FOR SIDEWALK AND CURBING SHALL CONSIST OF GRAVEL OR CRUSHED STONE MATERIAL OF SUCH GRADATION THAT ALL PARTICLES WILL PASS THROUGH A SIEVE HAVING 1 INCH SQUARE OPENINGS AND NOT MORE THAN 12 PERCENT SHALL PASS A No.200 SIEVE.
2. ASTM E1745 IS THE STANDARD SPECIFICATION FOR PLASTIC VAPOR BARRIERS UNDER CONCRETE SLABS. THIS STANDARD APPLIES TO THE PUNCTURE RESISTANCE, WATER VAPOR PERMEANCE, AND TENSILE STRENGTH AND CLASSIFIES MATERIALS IN A, B, AND C CLASSES.



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CONSULTANT

SEAL

NO. 10114 M. RODRIGUEZ TORRES, LIC. ESTÁ CERTIFICADO QUE SON DE SU PROPIEDAD, LOS DISEÑOS Y/O SEÑALES Y/O PLANOS DE ESTOS PLANOS Y LAS ESPECIFICACIONES CORRELACIONARIAS HAN SIDO CREADOS POR EL INGENIERO QUE SUCEDE FIANDO A ESPECIFICACIONES CUMPLIDAS CON LAS DISPOSICIONES APPLICABLES DEL REGLAMENTO QUE RIGE EL EJERCICIO DE LA PROFESIÓN DE INGENIERIA CIVIL, FIRMADO Y REGISTRADO EN LOS REGISTROS PÚBLICOS DESENVOLVIDOS POR EL INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS, QUE EN LA PREPARACION DE ESTOS PLANOS Y ESPECIFICACIONES DE SUS CONTENIDOS CONSULTÓ CON LA AUTORIDAD EN LA MATERIA, EN LA FECHA DE 30 DE ENERO DE 2006, SEGUN HUBIERON CONCORDADO ENTRE AMBOS EN LA AUDIENCIA PARA LA INDUSTRIA PARTICIPATIVA Y CON LA LEY NÚM. 546 DEL 25 DE MAYO DE 2006, SEGUN HUBIERON CONCORDADO EN LA AUDIENCIA DE 07 DE JULIO DE 2006, HANDEBERNADO, SEGUN FUERE RECONOCIDO POR EL JUDICIAL DEL DISTRITO FEDERAL DE PUNTO FUERTE DEL DEPARTAMENTO DE PUERTO RICO, EN UNA AUDIENCIA PARA EL RECONOCIMIENTO DE LOS HECHOS QUE SE HUBIERON PRODUCIDO CON EL DETERMINADO, ME HAGO RESPONSABLE DE CUALQUIER ACCIÓN LEGAL INTERVENIENTE EN LA OBRA.

PROJECT INFORMATION
PR-CRP-000640
REVITALIZATION OF THE
UTUAO PUBLIC PLAZA

UTUAO		PUERTO RICO	
NO.	DESCRIPTION	DATE	REVISIONS
0	60% DESIGN DRAWINGS	04/10/20	

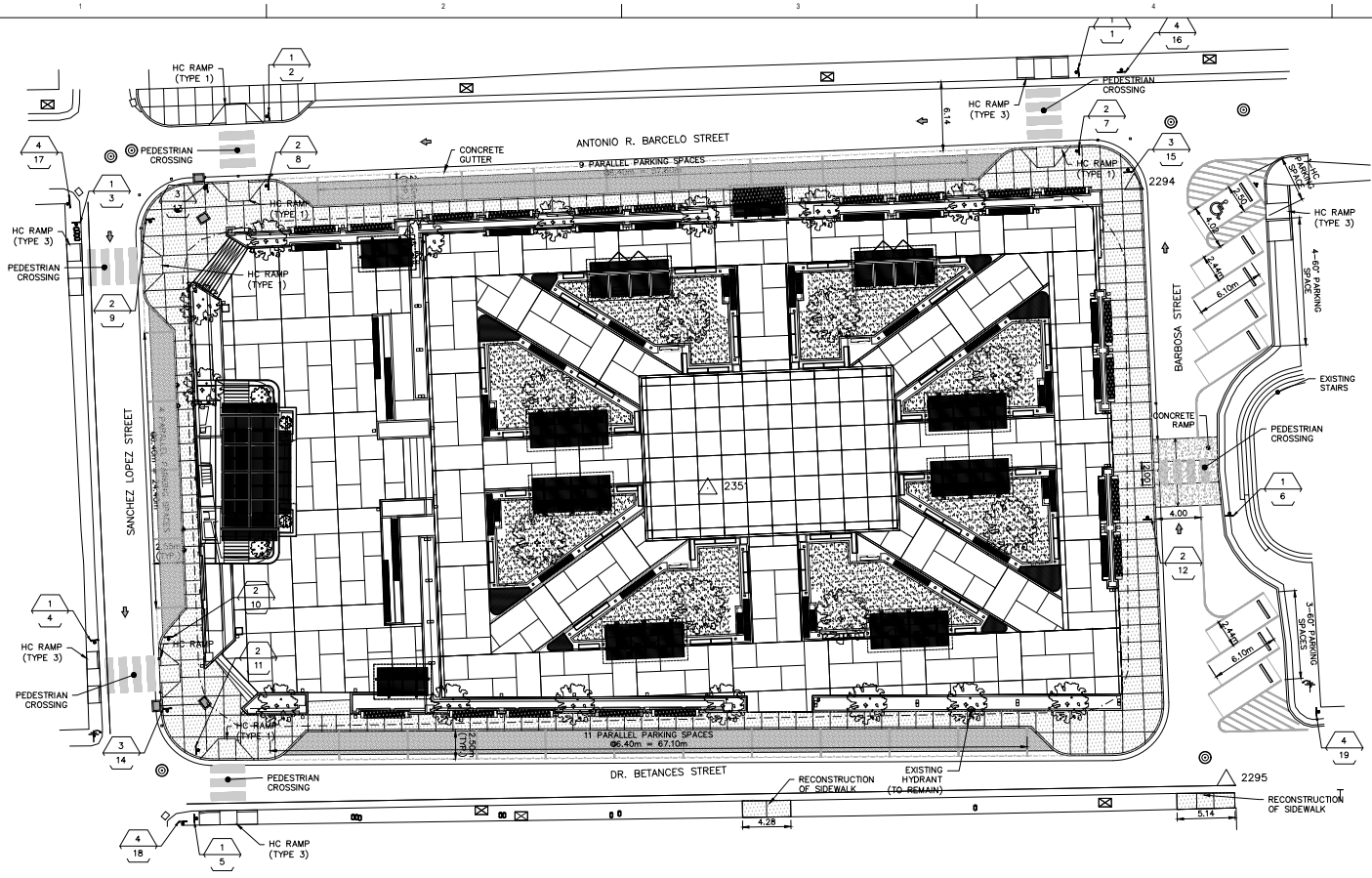
DATE ISSUED: 02/15/23
 REVIEWED BY: LMR
 DRAWN BY: AMC
 DESIGNED BY: LMR
 BRA PROJECT NUMBER: 22014
 SHEET TITLE

MISCELLANEOUS
DETAILS

NO.	DESCRIPTION	REVISIONS	
		DATE	
0	60% DESIGN DRAWINGS	04/10/23	

DATE ISSUED: 10/04/22
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR
BRA PROJECT NUMBER: 22014

SIGNING AND PAVEMENT MARKING PLAN







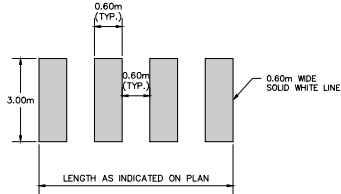
SIGNING AND PAVEMENT MARKING PLAN
SCALE: 1:200



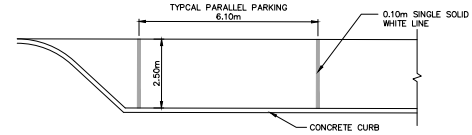
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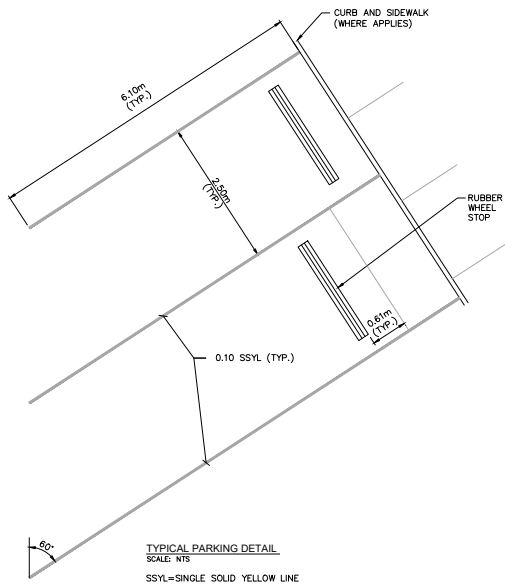
CODE No.	LOCATION No.	SIGN CODE	LEGEND	SIZE OF SIGN PANELS	STRUCTURE TYPE	REFERENCE MANUAL	TOTAL ITEM
1	1,2,3,4,5,6	W11-2 W16-7P		36" X 36" 24" X 12"	N/A	M.U.T.C.D. 2009	6
2	7,8,9 10,11,12	W11-2 W16-7P		36" X 36" 24" X 12"	N/A	M.U.T.C.D. 2009	6
3	13,14,15	R1-1		30" X 30"	N/A	SEE D.T.P.W. MANUAL	3
4	16,17,18,19	R6-1 (1)		30" X 12"	N/A	SEE D.T.P.W. MANUAL	4



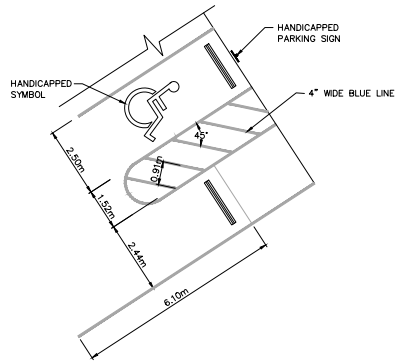
PEDESTRIAN CROSSING DETAIL
SCALE: NTS



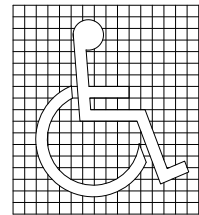
TYPICAL PARALLEL PARKING DETAIL
SCALE: NTS



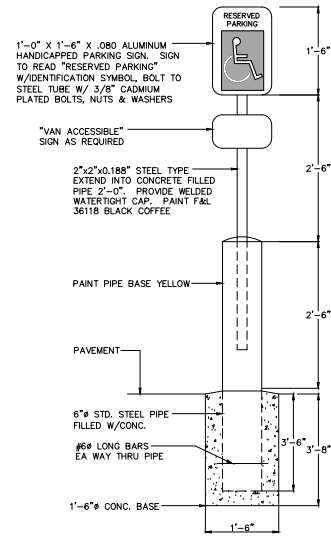
TYPICAL PARKING DETAIL
SCALE: NTS
SSYL= SINGLE SOLID YELLOW LINE



HANDICAPPED PARKING DETAIL (VAN ACCESSIBLE)
NOT TO SCALE



HANDICAP SYMBOL
PROPORTIONAL SCALE



HANDICAPPED PARKING SIGN
NOT TO SCALE

HANDICAPPED SYMBOL & PARKING SIGN DETAILS
NOT TO SCALE

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SEAL

YO, LUIS M. RODRIGUEZ TORRES, LIC. ESTOY CERTIFICADO QUE SON MI PROPIEDAD, LOS DISEÑOS Y/O PLANOS QUE ESTOY ENTREGANDO ESTOS PLANOS Y LAS ESPECIFICACIONES COMPLEMENTARIAS TAMBEN CERTIFICADO QUE ENTENDO QUE SON DE MI PROPIEDAD Y ESTAS ESPECIFICACIONES CUMPLEN CON LAS DISPOSICIONES APPLICABLES DEL REGLAMENTO CONSULTANTE Y LAS DISPOSICIONES APPLICABLES DE LOS REGLAMENTOS Y CÓDIGO DE CONSTRUCCION MUNICIPALES DE MI ENTIDAD. ASÍ COMO RECOMENDACIONES Y/O RECOMENDACIONES POR MI PARTE. RESERVO LOS DERECHOS DE AUTOR, QUE EN LA PREPARACION DE ESTOS PLANOS Y ESPECIFICACIONES DE MI CARGO PROFESIONAL, COMO INGENIERO EN LA LEY NÚM. 36 DE 2008, SEGUN REGLAMENTO, CONSULTANTE Y PARA LA RESPUESTA POR LA INDUSTRIA PLASTIFICACION Y CON LA LEY NÚM. 310 DEL 10 DE MAYO DE 2008, SEGUN REGLAMENTO, DE NÚM. 16 DE 2007 Y LEY DE 2008, SEGUN REGLAMENTO, COMO INGENIERO RECONOCIDO QUE CUALQUIER DELIBERACION FALSA O FALSIFICACIONES DE LOS DATOS QUE SE HAN PRODUCIDO POR DESCONFORMIDAD O POR NEGLIGENCIA YA SEA POR MI, MIS ASISTENTES O EMPLEADOS, O POR OTROS PERSONAS CON MI COLABORACION, ME HAGO RESPONSABLE DE CUALQUIER ACCION LEGAL Y/O PENAL DERIVADA DE LA MISMA.

PROJECT INFORMATION

PR-CRP-00640
REVITALIZATION OF THE
UTUIDO PUBLIC PLAZA

UTUIDO		PUERTO RICO	
NO.	DESCRIPTION	REVISIONS	DATE
0	50% DESIGN DRAWINGS		04/10/23

DATE ISSUED: 02/15/23
REVIEWED BY: LMR
DRAWN BY: AMC
DESIGNED BY: LMR

BRA PROJECT NUMBER: 22014
SHEET TITLE

**SIGNING AND
PAVEMENT
MARKING
DETAILS**

SHEET 10

C850

GENERAL NOTES:

1. NO WORK OTHER THAN MOBILIZATION, TRAFFIC CONTROL AND PROJECT OFFICE, SHALL BE PERFORMED UNTIL THE PROGRESS SCHEDULE IS APPROVED BY THE ENGINEER.
2. ALL TEMPORARY CONTROL DEVICES SHALL COMPLY WITH THE SUPPLEMENTAL SPECIFICATION NUMBER 638-"MAINTENANCE AND PROTECTION OF TRAFFIC" OF THE STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION, 2005 EDITION, AND WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES "MUTCD" 2009 (LATEST REVISED).
3. EQUIPMENT, MATERIALS AND OTHER DEVICES USED FOR CONSTRUCTION SHALL BE REMOVED FROM THE ROADWAY AFTER WORK HOURS AND SHALL BE STAGED A MINIMUM OF 10 METERS FROM THE TRAVEL WAY.
4. THE DRUM SPACING SHALL BE 2.50METERS, AN ALTERNATIVE FOR DRUMS IN NARROW STREET SEGMENTS, CONTRACTOR CAN USE ORANGE CONES, 26-IN HEIGHT MINIMUM AS PER MUTCD 2009, SECTION 6F-64.
5. ANY ALTERATION TO THE SCHEDULE THAT MAY IMPROVE TRAFFIC OPERATIONS WITHIN THE CONSTRUCTION AREA IN ACCORDANCE WITH THE CURRENT MUTCD (2009) AND WITH NO ADDITIONAL COST TO THE AUTHORITY, SHALL BE SUBMITTED TO THE ENGINEER AT LEAST TWENTY ONE(21) CALENDAR DAYS IN ADVANCE TO THE PROPOSED DATE OF IMPLEMENTATION FOR REVIEW. IF THE PROPOSED ALTERATION IS APPROVED IT SHALL BE IMPLEMENTED AS DIRECTED BY THE ENGINEER.
6. THE CONTRACTOR CAN PERFORM, WITH THE APPROVAL OF THE ENGINEER, SEVERAL SIMULTANEOUS ACTIVITIES WITHIN A STAGE, AND AS PERMITTED BY THE CONTRACT PROPOSAL QUANTITIES ON THE TRAFFIC CONTROL ITEMS.
7. THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER THE INSTALLATION OF TEMPORARY TRAFFIC CONTROL DEVICES FOR EACH PHASE AT LEAST FOURTEEN (14) CALENDAR DAYS IN ADVANCE FOR THE RELEASE OF PUBLIC NOTICE. THE CONTRACTOR SHALL NOT COMMENCE ANY OF THE CONSTRUCTION PHASES WITHOUT A PUBLIC NOTICE IS ISSUED OR WITHOUT DIRECT CONSENT FROM THE ENGINEER.
8. THE CONSTRUCTION SIGNS INSTALLATION SHOULD BE IN ACCORDANCE TO THE TEMPORARY TRAFFIC SIGNS MOUNTING DETAILS, SHEET NO. MPT-23 OF THE PRHTA STANDARD DRAWING REV. JUNE 2012.
9. THE CONTRACTOR SHALL FURNISH TEMPORARY TRAFFIC CONTROL DEVICES THAT MEET THE NATIONAL COOPERATIVE HIGHWAY RESEARCH PROGRAM REPORT (NCHRP) 350 CRITERIA FOR THE APPLICABLE CRASH WORTHINESS STANDARD.
10. ALL TRAFFIC CONTROL SIGNS DETERMINED BY THE ENGINEER TO BE UNNECESSARY FOR THE APPLICABLE CONSTRUCTION OPERATION SHALL BE IMMEDIATELY COVERED IN ITS ENTIRETY WITH NON ABRASIVE MATERIAL AND SHALL BE INSPECTED DURING DAY AND NIGHT TIME TO ENSURE THAT THE SIGN IS NOT READABLE. THIS WORK IS A SUBSIDIARY OBLIGATION OF THE CONTRACT UNDER EXISTING PAY ITEMS.
11. DURING THE CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL TAKE ALL THE NECESSARY PRECAUTIONS AND MEASURES TO AVOID FALLING DEBRIS, TOOLS, EQUIPMENT OR ANY OTHER MATERIALS INTERFERE OR IMPACT THE MOTORING PUBLIC IN THE ROADWAY. ALL THE MATERIALS, LABOR EQUIPMENT, AND WORK NECESSARY FOR IMPLEMENTING THIS REQUIREMENT IS SUBSIDIARY OBLIGATION OF THE CONTRACT UNDER EXISTING PAY ITEMS.
12. THE CONTRACTOR SHALL MAINTAIN ACCESS AT ALL TIMES TO ADJACENT PROPERTIES DURING CONSTRUCTION. THIS WORK WILL REQUIRE COORDINATION WITH BUSINESSES AND PRIVATE OWNERS. ALL THE MATERIALS, LABOR, EQUIPMENT, AND WORK NECESSARY FOR IMPLEMENTING THIS REQUIREMENT IS SUBSIDIARY OBLIGATION OF THE CONTRACT UNDER EXISTING PAY ITEMS.
13. NO EXCAVATION AND/OR PAVEMENT DROP-OFF SHALL REMAIN OPEN WITHIN THE TRAVELED WAY WHEN THE CONTRACTOR OR ITS PERSONNEL IS NOT WORKING AND PHYSICALLY PRESENT AT THE WORK SITE.
14. IN CASE THAT THE WORKS AFFECTED THE EXISTING LUMINARY THE CONTRACTOR SHALL PROVIDE ADEQUATE ILLUMINATION IN THE AFFECTED AREA BUT THE GLARE OF THE SAME NO AFFECT THE VISIBILITY OF THE DRIVERS.
15. THE CONTRACTOR SHALL RETURN ALL AREAS DISTURBED BY TEMPORARY DETOURS TO THEIR ORIGINAL STATE.
15. RELOCATE ALL UTILITIES PRIOR TO THE PERFORMANCE OF ANY CONSTRUCTION PHASE. THIS ACTIVITY SHALL BE CLOSELY COORDINATED WITH THE CORRESPONDING UTILITY AGENCIES AND DTOP REGIONAL OFFICE SO AS TO PERMIT THE CONSTRUCTION AS SCHEDULED.
16. ALL TRENCH EXCAVATIONS MUST BE BACKFILLED THE SAME DAY BY THE END OF THE WORKSHIFT. IF NOT, THE TRENCH SHALL BE COVERED WITH A SUITABLE STEEL PLATE.
17. ALL TRAFFIC CONTROL DEVICES SHALL BE CLEANED, REPAINTED, REFLECTORIZED OR REPLACED AS NECESSARY TO PROVIDE ADEQUATE VISIBILITY AND LEGIBILITY AT ALL TIMES.
18. THE PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY IT DOES RESERVES THE RIGHT TO STOP THE WORKS AT ANY TIME IF THE CONTRACTOR DO NOT COMPLY WITH THE MAINTENANCE OF TRAFFIC AND THE SAFETY REGULATIONS.

CONSTRUCTION SCHEDULE

THE FOLLOWING CONSTRUCTION SCHEDULE AND SPECIAL INSTRUCTIONS SHALL BE FOLLOWED, IN ORDER TO MAINTAIN TRAFFIC FLOW WITH "THE LEAST POSSIBLE INTERFERENCE FROM CONSTRUCTION OPERATIONS".

TYPICAL APPLICATIONS ARE SUBMITTED FOR THE TEMPORARY TRAFFIC CONTROL ACTIVITIES FOR A VARIETY OF SITUATIONS COMMONLY ENCOUNTERED. IT IS REQUIRED FROM THE ENGINEER TO ADJUST THESE GUIDELINES TO FIELD CONDITIONS.

SPECIFIC SITUATIONS NOT COVERED BY THESE APPLICATIONS SHALL BE BROUGHT UP TO THE ENGINEER FOR APPROPRIATE DIRECTION AND CLARIFICATION 10 DAYS BEFORE THE BEGINNING OF THE CONSTRUCTION WORK IN THAT AREA.








CONSTRUCTION:

1. IMPLEMENT THE WORK ZONE TEMPORARY TRAFFIC CONTROL IN ACCORDANCE WITH THE MAINTENANCE OF TRAFFIC INDICATED ON THE PLANS
2. THE DETAILS SHOWN SHALL BE USED IN BOTH DIRECTIONS.

TRAFFIC:

1. THE TRAFFIC WILL BE FLOWING AS INDICATED ON THE MAINTENANCE OF TRAFFIC USED FOR THE CONSTRUCTION AREA.
2. ALL WORK TO BE PERFORMED SHALL BE COORDINATED WITH THE TRAFFIC ENGINEERING OFFICE PERSONNEL.
3. NO WORK SHALL BE ALLOWED DURING PEAK HOURS. THE PEAK HOURS ARE DEFINED AS 6:00 AM - 9:00 AM AND 3:00 PM - 6:00 PM FROM MONDAY TO FRIDAY.
4. ALL ACTIVITIES PROPOSED FOR THE PROJECT THAT AFFECT THE NORMAL FLOW OF TRAFFIC, SHALL BE COORDINATED WITH ALL PROJECTS THAT ARE WITHIN A COVERAGE RADIUS OF TWO MILES OF THE WAY SO THAT THEY DO NOT AFFECT EACH OTHER.
5. THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER THE ACCESS POINTS FOR CONSTRUCTION VEHICLES. INSTALL SIGN WS-6 (TRUCK CROSSING -36" X 36") TO ALERT ROAD USERS OF LOCATIONS WHERE UNEXPECTED TRAVEL BY CONSTRUCTION VEHICLES MIGHT OCCUR.

LEGEND:

-  TRAFFIC SIGN LOCATION
-  CODE NUMBER
-  LOCATION NUMBER
-  PLASTIC DRUMS
-  AREA UNDER CONSTRUCTION
-  TRAFFIC FLOW
-  FLAGGER

DISTANCE BETWEEN SIGNS

ROAD	A	B	C
MUNICIPAL ROAD	100FT (30m)	100FT (30m)	100FT (30m)

DISTANCE FOR TEMPORARY TRAFFIC CONTROL ZONE (mts)

SPEED LIMIT	TAPER	BUFFER	TERMINATION AREA
25MPH	50FT (15m)	115FT (35m)	50FT (15m)

PROJECT INFORMATION

PR-CRP-00640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

UTUADO PUERTO RICO

REVISIONS		
NO.	DESCRIPTION	DATE
B	10% DESIGN DRAWINGS	04/10/23
A	30% DESIGN DRAWINGS	02/15/23

DATE ISSUED: 02/15/23
 REVIEWED BY: LMR
 DRAWN BY: AMC
 DESIGNED BY: LMR
 BRA PROJECT NUMBER: 22014

SHEET TITLE

MAINTENANCE OF TRAFFIC GENERAL NOTES

SHEET ID

MOT1

OWNER



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CONSULTANT



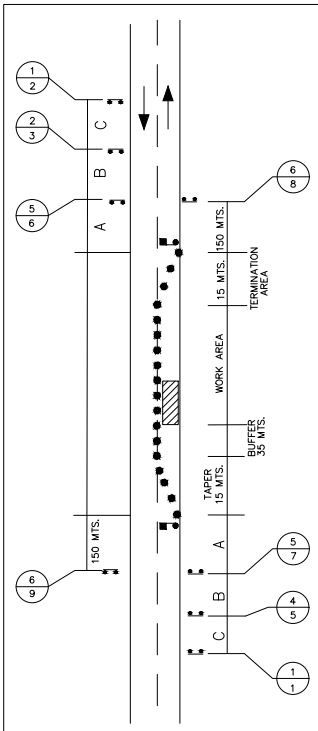
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CONSULTANT

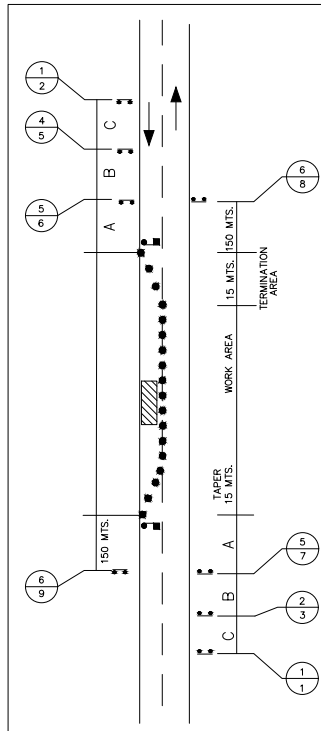
SEAL

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**TYPICAL APPLICATION I
RIGHT LANE CLOSURE**



**TYPICAL APPLICATION II
LEFT LANE CLOSURE**

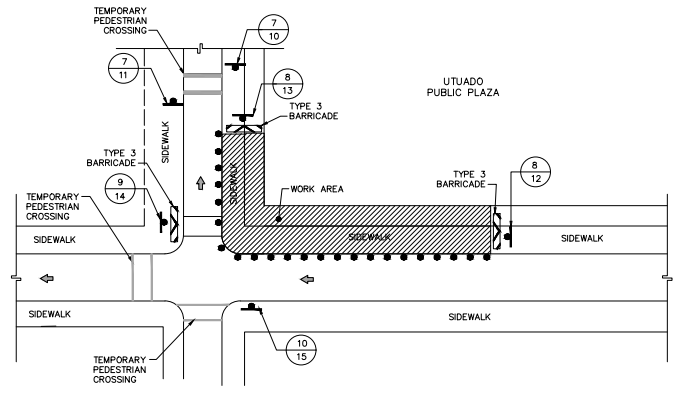


LEGEND:

- TRAFFIC SIGN LOCATION
- ⊙ CODE NUMBER
- ⊙ LOCATION NUMBER
- PLASTIC DRUMS
- ▨ AREA UNDER CONSTRUCTION
- ↔ TRAFFIC DIRECTION
- ⚠ FLAGGER
- ▩ TYPE 3 BARRICADE

NOTES:

1. FOR MAINTENANCE OF TRAFFIC NOTES & LEGEND REFER TO MOT-1.
2. MAINTENANCE OF TRAFFIC APPLICATIONS SHALL COMPLY WITH MUTCD 2009 MANUAL.
3. TEMPORARY CONCRETE BARRIERS INSTALLATION DETAILS, REFER TO PRHTA STD. DWS: MTP SERIES.
4. REFER TO DWG. MOT-3 FOR CONSTRUCTION SIGNS TABLE.



**CROSSWALK CLOSURES AND
PEDESTRIAN DETOUR (TYP.)**

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**PR-CRP-00640
REVITALIZATION OF THE
UTUAADO PUBLIC PLAZA**

UTUAADO PUERTO RICO

REVISIONS	
NO.	DESCRIPTION DATE
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REVIEWED BY: LMR

DRAWN BY: AMC

DESIGNED BY: LMR

BRA PROJECT NUMBER: 22014

**MAINTENANCE OF
TRAFFIC TYPICAL
APPLICATIONS**

MOT2

CONSTRUCTION SIGNS:

CODE No.	LOCATION No.	SIGN CODE	LEGEND	SIZE OF SIGN PANELS	STRUCTURE TYPE	REFERENCE MANUAL	TOTAL ITEM
1	1,2	W20-1		36" X 36"	N/A	SEE D.T.P.W. MANUAL 2020	2
2	3	W20-5 (O)		36" X 36"	N/A	SEE D.T.P.W. MANUAL 2020	1
3	4	W20-5 (D)		36" X 36"	N/A	SEE D.T.P.W. MANUAL 2020	1
4	5	W4-2 (D)		36" X 36"	N/A	SEE D.T.P.W. MANUAL 2020	1
5	6,7	W20-T (A)		36" X 36"	N/A	SEE D.T.P.W. MANUAL 2020	2
6	8,9	G20-2		36" X 18"	N/A	SEE D.T.P.W. MANUAL 2020	2
7	10,11	W11-20) W16-7P)		30"x30" 24"x12"	N/A	SEE MUTCD 2009	2
8	12,13	R9-9		24" X 18"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	2
9	14	R9-11		36" X 30"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	1
10	15	R9-10		42" X 24"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	1
11	16	M4-10(L)		48" X 18"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	1
12	17	W20-3		36" X 36"	N/A	SEE D.T.P.W. MANUAL 2020	1

CONSTRUCTION SIGNS (CONT.):

CODE No.	LOCATION No.	SIGN CODE	LEGEND	SIZE OF SIGN PANELS	STRUCTURE TYPE	REFERENCE MANUAL	TOTAL ITEM
14	19	R3-1		24" X 24"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	1
15	20	R3-2		24" X 24"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	1
16	21,22	R11-2		48" X 30"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	2
17	23	M4-9		42" X 14"	N/A	SEE MUTCD 2009 & GUIDE SIGN DETAIL	-

NOTES:

- FOR MAINTENANCE OF TRAFFIC NOTES & LEGEND REFER TO DWG. MOT/1
- MAINTENANCE OF TRAFFIC APPLICATIONS SHALL COMPLY WITH MUTCD 2009 MANUAL.

OWNER



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CONSULTANT



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CONSULTANT

SEAL

YO, SUSM R. RODRIGUEZ TORRES, LIC. ESTÁN CERTIFICADO QUE SON LA PERSONA QUE CORRESPONDE PARA FIRMAR Y REMPLAZAR ESTOS PLANOS Y LAS ESPECIFICACIONES COMPLEMENTARIAS TENIENDO CERTIFICADO QUE ENTENDIENDO QUE DICHO PLANOS Y ESPECIFICACIONES CUMPLEN CON LAS DISPOSICIONES APLICABLES DEL REGLAMENTO CONSULTANTE Y LAS DISPOSICIONES APLICABLES DE LAS REGULACIONES Y CÓDIGO DE CONSTRUCCIONES MUNICIPALES DE LA AGENCIA LOCAL REGULACIONES Y CÓDIGO DE CONSTRUCCIONES MUNICIPALES DE LAS CIUDADES DE SAN JUAN, P.R. (REGULACIONES, CÓDIGO MUNICIPAL, QUE EN LA PREPARACION DE ESTOS PLANOS Y ESPECIFICACIONES DE LOS CUADROS CORRESPONDIENTES, CON SU DISEÑO EN LA LEY NÚM. 54 DEL 1 DE ENERO DE 2004, SEGUN MANDEMANDO, CONCORDANDO Y PARA LA INSERCIÓN EN LA INDUSTRIA PUERTORRIQUENA Y CON LA LEY NÚM. 103 DEL 20 DE JUNIO DE 2008, SEGUN MANDEMANDO, DE FORMA QUE EN LA LEY DE 2018, SEGUN MANDEMANDO, SEGUN MANDEMANDO RECONOCIENDO QUE CUALQUIER DELEGACION FALSA O INCORRECTAMENTE LOS HECHOS QUE SE HAN PRODUCIDO O SON PRODUCIDOS O POR NEGLIGENCIA O SIN SER POR MALO FECHES O, DOLOSAMENTE, O POR OTROS PERJURIOS CON EL ENTENDIMIENTO, ME HAGO RESPONSABLE DE CUALQUIER ACCIÓN LEGAL Y PROSECUCIÓN DE LA LEY.

PROJECT INFORMATION

PR-CRP-00640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

UTUADO PUERTO RICO

REVISIONS		
NO.	DESCRIPTION	DATE
1	10% DESIGN DRAWINGS	04/10/23
2	30% DESIGN DRAWINGS	02/15/23

DATE ISSUED: 02/15/23

REVIEWED BY: LMR

DRAWN BY: AMC

DESIGNED BY: LMR

BRA PROJECT NUMBER: 22014

SHEET TITLE

MAINTENANCE OF
TRAFFIC
TRAFFIC SIGN
TABLES

SHEET ID

MOT3

ABBREVIATIONS

Table of abbreviations including ANGLE, CHANNEL, CENTER LINE, DIAMETER, PLATE, PERPENDICULAR, ABOVE, ABOVE FINISHED FLOOR, ABOVE SUSPENDED CEILING, AMERICAN SOCIETY FOR TESTING AND MATERIALS, ACCESS PANEL, ACCESS PANEL, ACUSTIC, ACUSTICAL, ADDITIONAL, ADHESIVE, ADJUSTABLE, AGGREGATE, ALTERNATE, ALUMINUM, ANCHOR BOLT, ANCHOR, ANCHORED, ARCHITECT, ARCHITECTURAL, AREA, AREA DRAIN, AUTOMATIC, AUXILIARY, APPROXIMATE, AUTOMATIC, BALLED AND BURLEAPPED, BACK OF CURB, Gypsum PLASTER/PLASTERED, BEAM, BEL, BELT, BELT, BLY, BEVELED, BLOCKING, BOARD, B.R.S. BLAST RELIEF SHAFT, B.S. BOTH SIDES, BOT. BTM, BOTTOM OF RAMP, BOTTOM OF STEP, BOTTOM OF WALL, BRZ, BRZ, B.M. BENCHMARK, B.L.B. BOLLEAVARD, CABINETS, CAL CALIPER, C1 CAST IRON, C2 CAST IN PLACE CONCRETE, C3 CATCH BASIN, CLG CEILING, CENTER LINE, CM CENTIMETER, CHAM CHAMFER, CLEAR CLEARANCE, C.C.T.V. CLOSED CIRCUIT TV CAMERA, COL COLUMN, COMPOSITION, CONC CONCRETE, C.M.U. CONCRETE MASONRY UNIT, CLEAN OUT, CLEAN OUT, CONJ CONSTRUCTION, CONT CONTINUE, CONTINUOUS, C.J. CONTROL JOINT, CPR COPPER, COR CORNER, CLD CORNER CLAUD, CL CHAN LINK, C.R CARD READER, CEM CEMENT, CER CERAMIC, CF CUBIC FEET, CY CUBIC YARD, DEG DEG, DEGREE, DEMO DEMOLISH, DEMOLITION, DET DETAIL, DIA DIAGONAL, DIA DIAMETER, DIM DIMENSION, DIM DIMENSION, DIV DIVISION, DR DOOR, D.M. DETAIL MANUFACTURER, DTS DOWEL ANCHOR SLOT, DWG DRAWING, DWG DRAWING, FOUNTAIN, DN DOWN, DN DRAIN INLET, EACH EACH, E EAST, EJECT EJECTOR, EJECT ELECTRIC, ELECTRICAL, EL ELEVATION, ELEV ELEVATOR, EMB EMBROIDERY, EMP EMERGENCY MANAGEMENT, ENG ENGINEER, EQ EQUAL, EQUIP EQUIPMENT, ESC ESCALATOR, E.T.E EMERGENCY TELEPHONE, EST EMERGENCY TRIP SWITCHSTATION, E.S. ESTIMATE, E.W. EACH WAY, EXH EXHAUST

GENERAL SYMBOLS AND LEGEND

General Symbols and Legend showing symbols for TILE, PLYWOOD, METAL, GLAZING, STAINLESS STEEL OR ALUMINUM, STEEL, EARTH, CONCRETE, PRECAST CONCRETE, CONCRETE MASONRY UNIT, GRANITE, INSULATION PANEL, MARBLE, COMPACTED FILL, EXISTING STRUCTURE, GRAPHIC SCALE, SECTION DESIGNATION, SECTION TITLE, SECTION WHERE APPEARS, ELEVATION DESIGNATION, ELEVATION MARK, DETAIL NUMBER, DETAIL MARK, DETAIL WHERE IDENTIFIED, DETAIL TITLE, DETAIL WHERE IDENTIFIED, PLANT IDENTIFICATION KEY, PLANT SIZE, PLANT ABBREVIATION, PLANTS BOTANICAL NAME, FIRST AND LAST NAME, QUANTITY, REVISION MARK, KEY NOTE, PROJECT LIMIT, FINISH LIMIT, NORTH SYMBOL, FIN. FLOOR ELEVATION, LEVEL MARK, NEW SPOT ELEVATION, EXISTING SPOT ELEVATION, REVISION MARK, KEY NOTE

GENERAL NOTES

- 1. REFER TO PROJECT SPECIFICATIONS FOR GENERAL CONTRACT REQUIREMENTS, MATERIALS, WORKMANSHIP AND SHOP DRAWINGS. ALL DIMENSIONS OTHER THAN PURELY LANDSCAPE ARCHITECTURE DIMENSIONS SHOWN ON LANDSCAPE ARCHITECTURE DRAWINGS SHALL BE FIELD COORDINATED BY THE CONTRACTOR WITH ALL OTHER DISCIPLINE DRAWINGS AND ATTACHMENTS OF FINISHES.
2. THE CONTRACTOR SHALL VERIFY ALL PROPOSED AND EXISTING DIMENSIONS AND ELEVATIONS IN THE FIELD. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS IN THE FIELD. NOTIFY THE LANDSCAPE ARCHITECT IMMEDIATELY AND BEFORE PROCEEDING WITH RELEVANT ASPECT OF THE WORK OF ANY LAYOUT CONDITION THAT IS NOT CONSISTENT WITH THE DRAWINGS OR THAT WILL IMPAIR LAYOUTS OR ATTACHMENTS OF FINISHES.
3. THE CONTRACTOR IS RESPONSIBLE TO PROVIDE ALL WORK SHOWN ON THE PLANS, WHETHER OR NOT ADEQUATELY DESCRIBED IN THE DRAWINGS AND SPECIFICATIONS.
4. THE CONTRACTOR IS RESPONSIBLE TO FINISH WHATEVER IS NECESSARY TO ENSURE COMPLETE AND PROPERLY FUNCTIONING SYSTEM, REGARDLESS OF WHETHER OR NOT SHOWN IN THE CONTRACT DOCUMENTS.
5. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CORRECT MATERIALS AND EQUIPMENT IF THEY HAVE NOT BEEN SIZED PROPERLY AT NO ADDITIONAL COST, IN ORDER TO ACHIEVE THIS PURPOSE.
6. THE CONSTRUCTION DOCUMENTS (DRAWINGS, SPECIFICATIONS, CONDITIONS, ETC.) REFER TO EXISTING CONDITIONS AT THE TIME THE CONSTRUCTION DOCUMENTS' PRODUCTION COMMENCED. THE LANDSCAPE ARCHITECTS AND DESIGNERS ARE NOT RESPONSIBLE FOR ANY ADDITIONAL DESIGN WORK TO BE UNDERTAKEN RELATED TO DAMAGE, ALTERATIONS, OR CONSTRUCTION WORK PERFORMED ON SITE AFTER MENTIONED DATE BY ANY PUBLIC OR PRIVATE PARTY, INCLUDING UTILITY AGENCIES OR COMPANIES, NOR FOR HIDDEN OR UNFORESEEN UTILITIES CONDITIONS. ALL EXISTING SURFACES ADJACENT TO THE WORK TO BE PERFORMED SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION. NOTIFY IMMEDIATELY OF ANY AMMUNIT OR POTENTIAL DAMAGE.
7. WORDS 'SUPPLY', 'INSTALL', 'PROVIDE', 'REPLACE', ETC. REFER TO NEW MATERIALS TO BE SUPPLIED AND INSTALLED BY THE CONTRACTOR AS PART OF THE CONSTRUCTION CONTRACT. UNLESS SPECIFIED OTHERWISE, ON INSTALLATION DETAILS, WHERE NOT ALL MATERIALS OR PROCEDURES ARE SPECIFIED, THE CONTRACTOR COMPANY SHALL INFORM ITSELF WITH ALL PERTINENT DATA, PROVIDE ALL NECESSARY PARTS AND TOOLS AND SHALL CARRY ON ALL STANDARD GOOD CONSTRUCTION PRACTICES. WORK SHALL BE SUSPENDED BEFORE CONTINUING UNTIL THE INFORMATION REQUIRED IS ACQUIRED. THE CONTRACTOR IS RESPONSIBLE OF HIRING ANY SPECIALTY SUB-CONTRACTOR OR CONSULTANT NECESSARY TO COMPLETE THE PROJECT'S WORK. ALL MATERIALS AND EQUIPMENT SHALL BE SPECIALLY INSTALLED ACCORDING TO THE MANUFACTURERS SPECIFICATIONS.
8. ACCESS TO THE PROJECT SHALL BE COORDINATED WITH OWNER BEFORE CONSTRUCTION COMMENCEMENT. CONSTRUCTION SITE ACCESS SHALL BE CONTROLLED BY THE CONTRACTOR, AND ALL HIS EMPLOYEES SHALL BE DULY IDENTIFIED. THE CONTRACTOR SHALL COMPLY WITH ALL TRAFFIC AND OSHA SAFETY REQUIREMENTS.
9. THE CONTRACTOR SHALL TAKE INTO ACCOUNT ALL PRECAUTIONS NOT TO DAMAGE EXISTING TREES AND/OR PLANTS TO REMAIN. FOLLOW ALL LANDSCAPE SPECIFICATIONS.
10. ALL ARCHITECTURAL, ELECTRICAL, MECHANICAL, PLUMBING, AIR CONDITIONING AND STRUCTURAL EQUIPMENT AND/OR INSTALLATION DETAIL, SHALL BE INCLUDED IN THE BASE BIDDING THROUGH THE MANUFACTURER'S ARCHITECTURAL DRAWINGS (AND NOT ON ELECTRICAL, STRUCTURAL, MECHANICAL OR CIVIL DRAWINGS OR ON ELECTRICAL DRAWINGS). THE CONTRACTOR SHALL VERIFY THE DRAWINGS BEFORE ORDERING THE SAME. CHECK SUBCONTRACTOR QUOTATIONS. ALL EQUIPMENT AND UTILITY COMPONENT SPECIFIED INCLUDE ALL SUPPLIES, ACCESSORIES, TOOLS AND ACCESSORIES REQUIRED FOR IT TO FUNCTION PROPERLY.
11. THE CONTRACTOR MUST COORDINATE A PRE-CONSTRUCTION MEETING WITH THE MANUFACTURERS, OR SUPPLIERS OF SPECIFIC MATERIALS, FINISHES AND EQUIPMENT TO ENSURE INSTRUCTIONS FOR INSTALLATION AND PERFORMANCE ARE CLEARLY UNDERSTOOD. THE ARCHITECT AND DESIGNERS ASSUME THAT THE CONTRACTOR IS THE CONSTRUCTION EXPERT.
12. ALL DIMENSIONS SHOWN IN DRAWINGS SHALL BE FIELD COORDINATED AND VERIFIED WITH EXISTING CONDITIONS AND OTHER DISCIPLINE DRAWINGS. ANY INCONSISTENCY SHALL BE NOTIFIED AS SOON AS POSSIBLE AND CONSTRUCTION SHALL NOT CONTINUE UNTIL THE ISSUE IS RESOLVED. DO NOT SCALE DRAWINGS. ANY EXISTING CONDITION THAT HINDERS, OBSTRUCTS OR IMPLIES CHANGES IN THE INFORMATION, THE ARCHITECT SHALL DECIDE WHICH ONE TAKES PRECEDENCE. IN ANY CASE, CONTRACTOR SHALL ASSUME THE MOST COSTLY INSTRUCTION FOR PRICE CONSIDERATION.
13. WHEN DRAWINGS AND SPECIFICATIONS STATE DIFFERENT INSTRUCTIONS OR INFORMATION, THE ARCHITECT SHALL DECIDE WHICH ONE TAKES PRECEDENCE. IN ANY CASE, CONTRACTOR SHALL ASSUME THE MOST COSTLY INSTRUCTION FOR PRICE CONSIDERATION.
14. BACK KEYING REFERENCES ARE NOT INTENDED TO SUPPLY QUANTITIES OR EXACT LOCATIONS IN WHICH A PARTICULAR DETAIL OCCURS. WHEN CONTRACTOR CANNOT DETERMINE DESIGN INTENT CONTACT THE ARCHITECT FOR FURTHER INFORMATION.
15. FOR METAL FABRICATIONS, SUPPLY ISOLATION BETWEEN DIFFERENT METALS. ALL WELDS SHALL COMPLY WITH THE AMERICAN WELDING SOCIETY STANDARDS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CORRECT ALL MATERIALS AND EQUIPMENT SPECIFIED THAT HAS NOT BEEN CORRECTLY SIZED AT NO ADDITIONAL COST.
16. PRE-CAST ELEMENTS AND ITEMS SHALL BE REINFORCED BY MANUFACTURER AND CERTIFIED BY A STRUCTURAL ENGINEER TO WITHSTAND NORMAL ANTICIPATED USE. THIS INCLUDES ANCHORS TO AVOID DETAIL ISSUES.
17. ALL SPECIAL SPECIES, MATERIALS AND ITEMS SHALL BE ORDERED AS SOON AS THE CONSTRUCTION CONTRACT IS AWARDED TO AVOID WORK INTERRUPTIONS. SUBMITTALS FOR THESE ITEMS SHALL BE PRESENTED IN A TIMELY MANNER.
18. THE CONTRACTOR SHALL SET ASIDE A PLACE FOR HIS WORKERS' LUNCH AREA. NO ELECTRICAL EQUIPMENT AND PHONES FOR PERSONAL USE SHALL BE ALLOWED DURING CONSTRUCTION PROCEDURES. NO LEGAL SUBSTANCES, ALCOHOL OR WEAPONS SHALL BE ALLOWED INSIDE THE CONSTRUCTION LIMIT.
19. THE CONTRACTOR SHALL NOT CONTACT ANY OF THE ARCHITECT'S OR OWNERS' CONSULTANTS FOR CLARIFICATION PURPOSES WITHOUT NOTIFYING THE OWNERS REPRESENTATIVE (INSTRUCTOR OR ARCHITECT), PREFERABLY A REQUEST FOR INFORMATION SHALL BE ISSUED.
20. ALL DEMOLITION WORK SHALL BE COORDINATED WITH THE CES PLAN. WHEN THE PROJECT IS TO BE UNDERTAKEN IN A RESIDENTIAL AREA, ALL SECURITY MEASURES MUST BE IN PLACE AND THE RESIDENTS AND WELL-BEING DURING CONSTRUCTION. ALL CONSTRUCTION AND WASTE MATERIALS SHALL BE REMOVED.
21. IF SO ORDERED BY THE OWNER, THE CONTRACTOR SHALL RETURN THE SERVICES OF SPECIALISTS IN ARCHEOLOGY, HAZARDOUS MATERIALS, SOILS AND ENVIRONMENTAL ASPECTS.
22. THE CONTRACTOR SHALL CLEAN ALL UTILITY PIPES TO MAKE SURE THAT THEY ARE IN WORKING ORDER BEFORE CONSTRUCTION COMMENCEMENT AND NOTIFY IF OTHERWISE.
23. THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL EXISTING DEBRIS, TEMPORARY MATERIALS USED AND UNNECESSARY MATERIALS FROM COMMERCIAL WORK IN THE IMMEDIATE AREA. ALL EXISTING EQUIPMENT TO BE DISCARDED SUCH AS URBAN FURNITURE, LAMPS, RAILINGS, EMBEDDED NAILS AND SCREWS, EXPOSED PIPES, STRUCTURES OF ANY KIND AND OTHER SHALL BE HANDLED OUT TO THE OWNER UNLESS OTHERWISE INSTRUCTED BY HIM. IF INSTRUCTED, THE CONTRACTOR SHALL PREPARE AN AREA FOR ITS TEMPORARY STORAGE. NO PERMANENT WASTE AREA SHALL BE KEPT IN THE PROJECT'S PREMISES.
24. THESE UTILITY DRAWINGS SHALL BE LEFT ABANDONED OR CAPPED AS PER THE UTILITY AGENCIES OR COMPANIES INSTRUCTIONS.
25. THESE UTILITY DRAWINGS SHALL NOT BE ON DRAWING SHEETS AND ON OTHER DISCIPLINE WORKING DRAWINGS AND SPECIFICATIONS. IF ANY DISCREPANCY IS FOUND, NOTIFY THE OWNERS REPRESENTATIVES TO DECIDE WHICH TAKES PRECEDENCE.

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CONSULTANT: P.O. Box 623 Dorado PR 00646 (787) 530-8422

SCALE: 1"=10'-0" PROJECT IDENTIFICATION KEY: (3) PM - 14

NOTA: EL DISEÑO DE LA OBRA DE LA LIC. HA SIDO REALIZADO POR EL INGENIERO CIVIL CONFORME A LO EXIGIDO POR LA LEY DE OBRAS PÚBLICAS. EL DISEÑO DE LA OBRA DE LA LIC. HA SIDO REALIZADO POR EL INGENIERO CIVIL CONFORME A LO EXIGIDO POR LA LEY DE OBRAS PÚBLICAS. EL DISEÑO DE LA OBRA DE LA LIC. HA SIDO REALIZADO POR EL INGENIERO CIVIL CONFORME A LO EXIGIDO POR LA LEY DE OBRAS PÚBLICAS.

Table with 3 columns: NO., DESCRIPTION, REVISIONS, DATE. Includes rows for DATE ISSUED, REVIEWED BY, DRAWN BY, DESIGNED BY, PROJECT NUMBER.

Table with 3 columns: NO., DESCRIPTION, REVISIONS, DATE. Includes rows for DATE ISSUED, REVIEWED BY, DRAWN BY, DESIGNED BY, PROJECT NUMBER.

GENERAL NOTES

L-000 SHEET ID

NO TENDRÁ EL VALOR DE NINGUNA LICENCIA OTORGADA POR EL GOBIERNO DE PUERTO RICO. EL PROYECTO DE CONSTRUCCION DE LA OBRA DE OBRAS DE RECONSTRUCCION DE LA PLAZA DE UTUADO, PUERTO RICO, SE HA REALIZADO SIN LA PARTICIPACION DE LA COMISION DE OBRAS PUBLICAS DEL GOBIERNO DE PUERTO RICO. EL PROYECTO DE CONSTRUCCION DE LA OBRA DE OBRAS DE RECONSTRUCCION DE LA PLAZA DE UTUADO, PUERTO RICO, SE HA REALIZADO SIN LA PARTICIPACION DE LA COMISION DE OBRAS PUBLICAS DEL GOBIERNO DE PUERTO RICO. EL PROYECTO DE CONSTRUCCION DE LA OBRA DE OBRAS DE RECONSTRUCCION DE LA PLAZA DE UTUADO, PUERTO RICO, SE HA REALIZADO SIN LA PARTICIPACION DE LA COMISION DE OBRAS PUBLICAS DEL GOBIERNO DE PUERTO RICO. EL PROYECTO DE CONSTRUCCION DE LA OBRA DE OBRAS DE RECONSTRUCCION DE LA PLAZA DE UTUADO, PUERTO RICO, SE HA REALIZADO SIN LA PARTICIPACION DE LA COMISION DE OBRAS PUBLICAS DEL GOBIERNO DE PUERTO RICO.

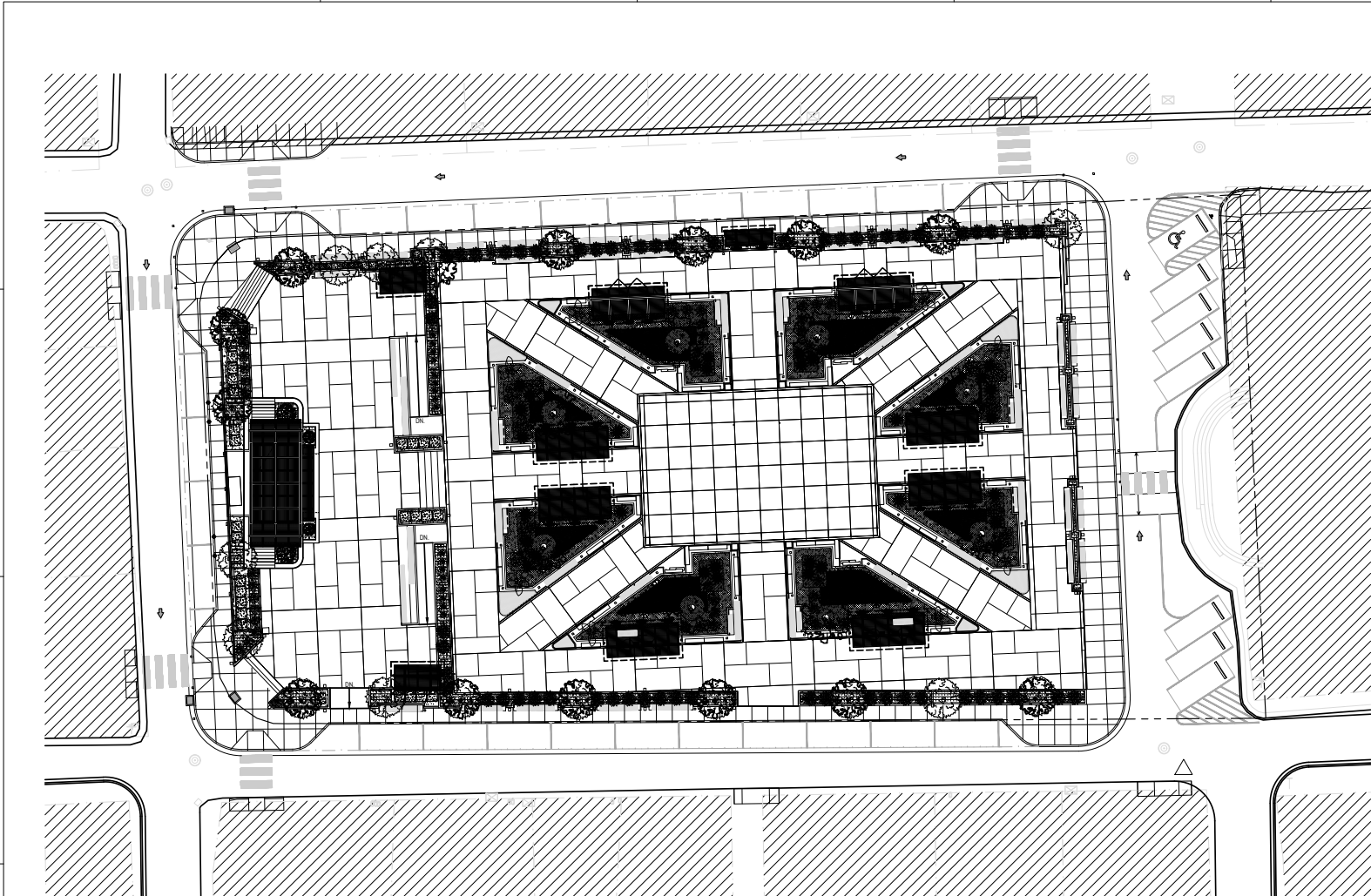
**REVITALIZATION
 OF PUBLIC PLAZA UTUADO
 UTUADO, PUERTO RICO**

REVISIONS	
NO.	DESCRIPTION / DATE
A	10% CONSTRUCTION DOCUMENTS (10/2022)
B	30% CONSTRUCTION DOCUMENTS (11/2022)
C	60% LANDSCAPE LAYOUT (02/23/2023)

DATE ISSUED: 08/04/2023
 REVIEWED BY: TMDV
 DRAWN BY: FR
 DESIGNED BY: FR
 PROJECT NUMBER: 22694

KEY PLAN

L-100



GENERAL SHEET NOTES
 1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.G.C.
 2. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES OF ANY DISCREPANCY IMMEDIATELY.
 3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THIS PLAN REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AGENCY.

- LEGEND & SHEET NOTES**
- Zedra / Tradescantia pendula
 - Mani ornamental / Arachis pintoi
 - Heliconia Kirtleyi / Nephrolepis obliterata
 - Hemigraphis / Hemigraphis alternata
 - Big Blue Linop / Linop muscari
 - Starburst / Cerotheodum quadriloculare
 - Citrus / Citrus esatium
 - Bromelia imperial / Alcantarea imperialis
 - Ficus de goma / Ficus elastica
 - Filodendro / Philodendron giganteum
 - Jazmin estrella / Trachelospermum jasminoides
 - Petrea / Petrea volubilis
 - Palma Licuala / Licuala grandis
 - Roble nativo / Tabebuia heterophylla

PLANT SCHEDULE

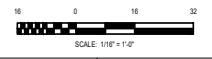
GROUND COVERS:	ID	COMMON NAME / SCIENTIFIC NAME	QTY	SIZE	SPACING	COMMENTS
TP	Zedra / Tradescantia pendula	1,194 sq ft	4" - 5"	3" triangulated eq. distance	match to cover soil X 1' deep	
AP	Mani ornamental / Arachis pintoi	815	72 TRAY	n/a	match to cover soil X 1' deep	
HA	Hemigraphis / Hemigraphis alternata	500 sq ft	BASKET	3" triangulated eq. distance	match to cover soil X 1' deep	
LM	Big Blue Linop / Linop muscari	3,600	4" pot	6'	25' match value 3' deep	
-	SOIL	480	cm	-	-	
-	MULCH	18	cm	-	-	

SHRUBS

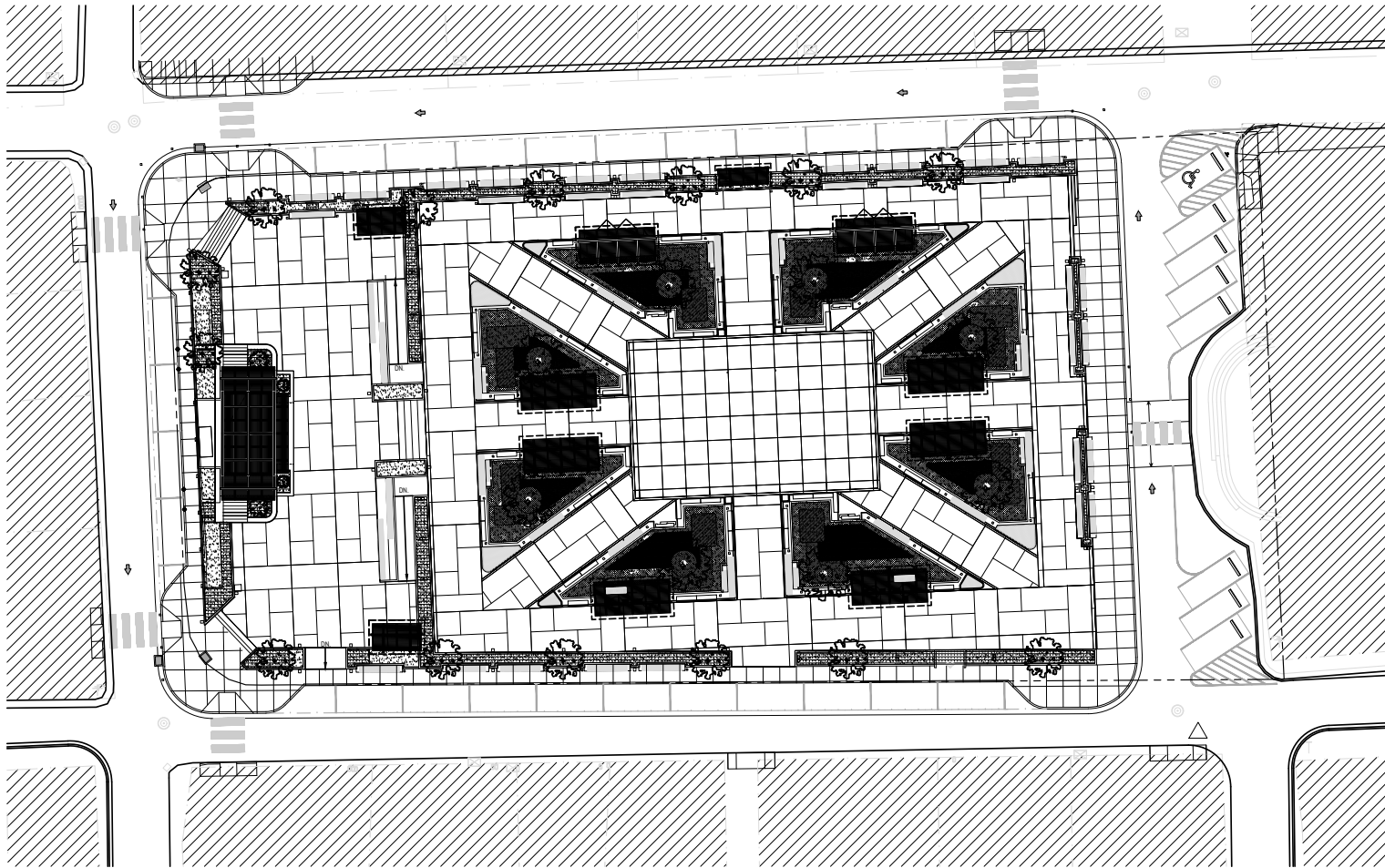
ID	COMMON NAME / SCIENTIFIC NAME	QTY	SIZE	SPACING	COMMENTS
CO	Starburst / Cerotheodum quadriloculare	55	3 GAL	48" o.c.	match to cover soil X 1' deep
CA	Citrus / Citrus esatium	91	2 GAL	see layout plan	match to cover soil X 1' deep
AI	Bromelia imperial / Alcantarea imperialis	32	24"	see layout plan	match to cover soil X 1' deep
FE	Ficus de goma / Ficus elastica	18	1 GAL	30" o.c.	match to cover soil X 1' deep
FG	Filodendro / Philodendron giganteum	8	2 GAL	see layout plan	match to cover soil X 1' deep
TJ	Jazmin estrella / Trachelospermum jasminoides	50	3 GAL	36" o.c.	match to cover soil X 1' deep
PV	Petrea / Petrea volubilis	26	3 GAL	see layout plan	match to cover soil X 1' deep
NO	Heliconia Kirtleyi / Nephrolepis obliterata	1,131 sq ft	1 GAL	3" triangulated eq. distance	match to cover soil X 1' deep

TREES

ID	COMMON NAME / SCIENTIFIC NAME	QTY	SIZE	SPACING	COMMENTS
LG	Palma Licuala / Licuala grandis	31	2 GAL	see layout plan	match 28 dia. X 3' deep
TH	Roble nativo / Tabebuia heterophylla	21	4" - 6"	see layout plan	match 28 dia. X 3' deep



A1 KEY PLAN
 SCALE: 1/16" = 1'-0"



PLANT SCHEDULE					
GROUND COVERS					
ID	COMMON NAME / SCIENTIFIC NAME	QTY	SIZE	SPACING	COMMENTS
TP	Zachma / Tradescantia peruviana	1,194 sq ft	4" x 5"	3' triangulated eq. distance	mulch to cover soil 1" deep
AP	Manti ornamental / Anacis pinto	815	72 TRAY	na	plant material to be 1/2" to 1" deep
HA	Hemigrates / Hemigraphis alternata	500 sq ft	BASKET	3' triangulated eq. distance	mulch to cover soil 1" deep
LM	Big Blue Linopse / Linopse muscari	3,660	6" pot	6"	2 ft main radius 1" deep
-	SOIL	480	cm	-	-
-	MULCH	18	cm	-	-

GENERAL SHEET NOTES

1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.G.C.
2. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVE OF ANY DISCREPANCY IMMEDIATELY.
3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THIS PLAN REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AUTHORITY.

LEGEND & SHEET NOTES

- Zachma / Tradescantia peruviana
- Manti ornamental / Anacis pinto
- Helicho Kirbyley / Nephrolepis obliterata
- Hemigrates / Hemigraphis alternata
- Big Blue Linopse / Linopse muscari
- Starburst / Ceropteridium quadrifidum
- Citrus / Citrus esatium
- Bromelia imperial / Acazarea imperialis
- Ficus de goma / Ficus elastica
- Filodendro / Philodendron giganteum
- Azmin estrella / Tradescantia peruviana
- Palma / Palma vivibula
- Palma Localia / Loxala grande
- Roble nativo / Tabebuia heterophylla

OWNER

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PROPOSITOR

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CONSULTANT

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 (787) 510-4812

SEAL
 I hereby certify that I am a duly registered Professional Engineer in the State of Puerto Rico. I have prepared and supervised the preparation of the drawings herein and I am responsible for the accuracy and completeness of the same. I have also supervised the construction of the work shown on these drawings and I am responsible for the quality and workmanship of the same. I have also supervised the construction of the work shown on these drawings and I am responsible for the quality and workmanship of the same.
 I have also supervised the construction of the work shown on these drawings and I am responsible for the quality and workmanship of the same.
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PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO

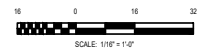
REVISIONS	
NO.	DESCRIPTION / DATE
A	10% CONSTRUCTION DOCUMENTS (10.20.2020)
B	30% CONSTRUCTION DOCUMENTS (11.08.2020)
C	60% LANDSCAPE LAYOUT (02.23.2020)

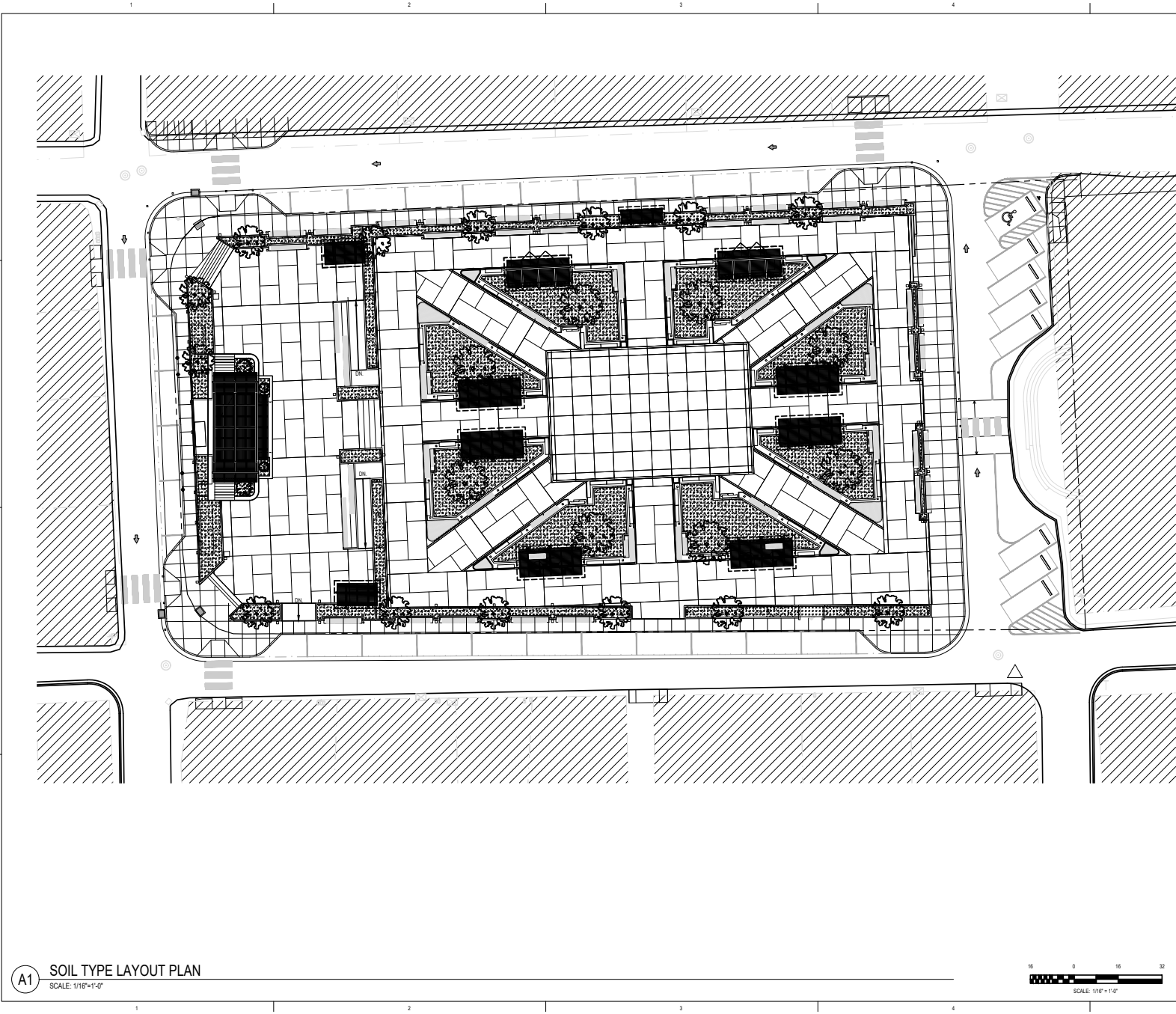
DATE ISSUED: 08.04.2023
 REVIEWED BY: TMDV
 DRAWN BY: FR
 DESIGNED BY: FR
 PROJECT NUMBER: 22604

SHEET TITLE
 GROUNDCOVER PLANTING LAYOUT

SHEET ID
 L-102

A1 GROUNDCOVER PLANTING LAYOUT PLAN
 SCALE: 1/16" = 1'-0"





SOIL LEGEND

Planting Soil Type 1 = FOR ALL NEW PLANTING

GENERAL SHEET NOTES

1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH S.O.D.
2. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES IF ANY DISCREPANCY IMMEDIATELY.
3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THIS PLAN REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AUTHORITY.

- LEGEND & SHEET NOTES**
- Zetina / Tradescantia peruviana
 - Mari ornamental / Ardisia pruri
 - Heliconia Kirilowii / Nephrolepis obliterata
 - Hemigraphis / Hemigraphis alternata
 - Big Blue Liriope / Liriope muscari
 - Starburst / Ceropegium quadriflorum
 - Citrus / Citrus esaiatum
 - Bromelia imperial / Acañetaria imperialis
 - Ficus de goma / Ficus elastica
 - Filodendro / Philodendron giganteum
 - Azmin estrella / Tradescantia peruviana
 - Palma / Palma vivibula
 - Palma Localia / Loxala grandis
 - Roble nativo / Tabebuia heterophylla

OWNER

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PROPOSER

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CONSULTANT

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SCALE

PROJECT INFORMATION

**REVITALIZATION OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO**

NO.	DESCRIPTION	DATE
A.	10% CONSTRUCTION DOCUMENTS	08.04.2023
B.	30% CONSTRUCTION DOCUMENTS	11.08.2023
C.	60% LANDSCAPE LAYOUT	02.23.2024

DATE ISSUED: 08.04.2023
 REVIEWED BY: TMDV
 DRAWN BY: FR
 DESIGNED BY: FR
 PROJECT NUMBER: 22604

SHEET TITLE

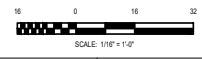
SOIL TYPE LAYOUT

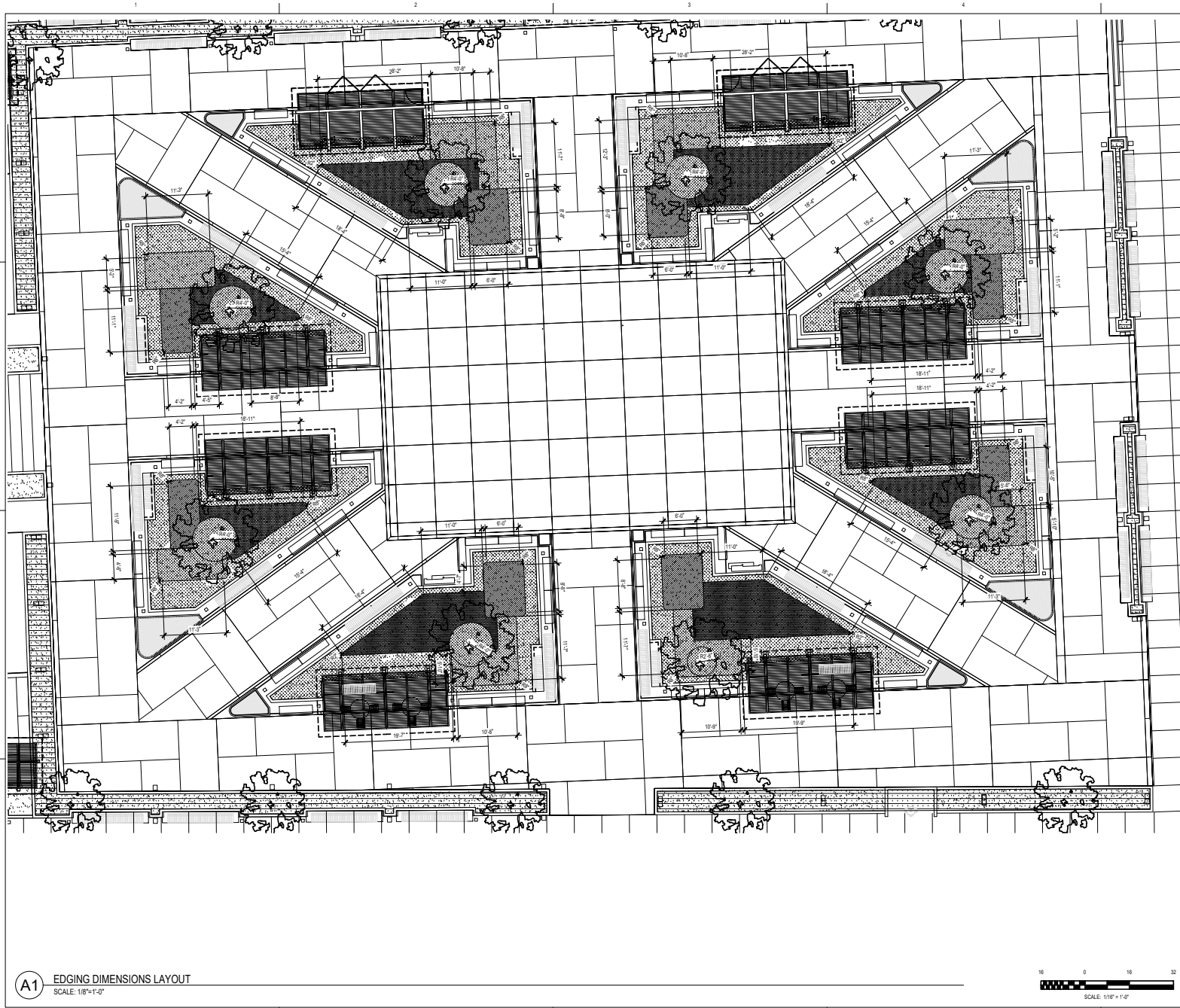
SHEET ID

L-103

CONSTRUCTION DOCUMENTS

A1 SOIL TYPE LAYOUT PLAN
SCALE: 1/16" = 1'-0"





A1 EDGING DIMENSIONS LAYOUT
SCALE: 1/16" = 1'-0"

GENERAL SHEET NOTES

1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.G.C.
2. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES OF ANY DISCREPANCY IMMEDIATELY.
3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THE PLANS REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AUTHORITY.

- LEGEND & SHEET NOTES**
- Zetina / Tradescantia pendula
 - Mani ornamental / Anacleto prieto
 - Heliconia Kimberly / Nephrolepis obliterata
 - Hemigrates / Hemigraphis alternata
 - Big Blue Liriope / Liriope muscari
 - Starburst / Clerodendron quadriflorum
 - Citrus / Citrus esatium
 - Bromelia imperial / Acanthaceae imperialis
 - Ficus de goma / Ficus elastica
 - Filodendro / Philodendron giganteum
 - Azami estrella / Tradescantia perianthoides
 - Palma / Palma veuillata
 - Palma Localia / Loxala grande
 - Roble nativo / Tabebuia heterophylla



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CONSULTANT
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SEAL

PROYECTO DE REVITALIZACION DE LA PLAZA UTUADO, PUERTO RICO

NO TENDRA NINGUNA RESPONSABILIDAD EN LA OBTENCION DE LOS DATOS PROFESIONALES QUE CONFORMAN EL DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS. EL DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS SON UNO DE LOS RESULTADOS DE UN PROCESO DE DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS. EL DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS SON UNO DE LOS RESULTADOS DE UN PROCESO DE DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS. EL DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS SON UNO DE LOS RESULTADOS DE UN PROCESO DE DISEÑO Y/O INFORMACIONES PRESENTADAS EN ESTOS PLANOS.

PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO

NO.	DESCRIPTION	DATE
A	20% CONSTRUCTION DOCUMENTS	08.20.2023
B	30% CONSTRUCTION DOCUMENTS	11.08.2023
C	60% LANDSCAPE LAYOUT	02.23.2024

DATE ISSUED: 08.04.2023

REVIEWED BY: TMOV

DRAWN BY: FR

DESIGNED BY: FR

PROJECT NUMBER: 2264

SHEET TITLE

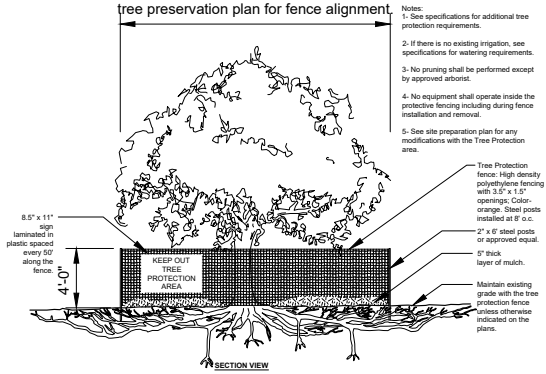
EDGING DIMENSIONS LAYOUT

SHEET ID

L-104

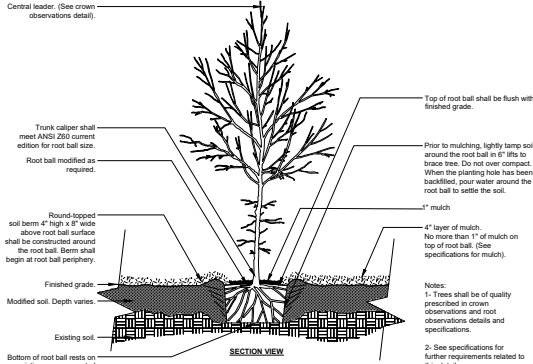
CONSTRUCTION DOCUMENTS

Crown drip line or other limit of Tree Protection area. See tree preservation plan for fence alignment



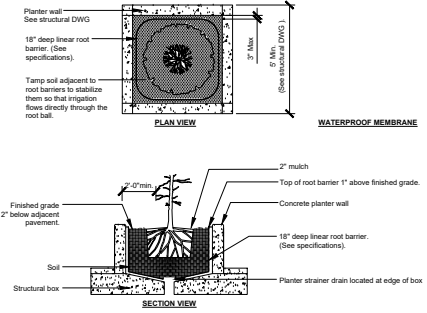
A TREE PROTECTION

1/4" = 1'-0"



1 TREE w/ BERM (EXISTING SOIL MODIFIED) PLANTING DETAIL

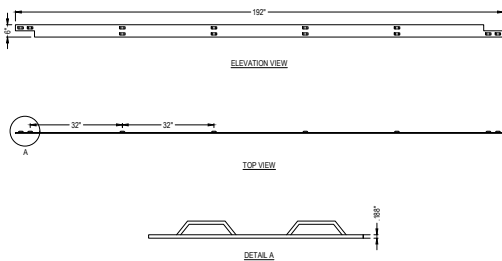
1/2" = 1'-0"



- Notes:
1. Root barriers shall be installed per manufacturer's specifications and recommendations.
 2. Root barriers shall be installed when root ball is located within 8' of pavement.

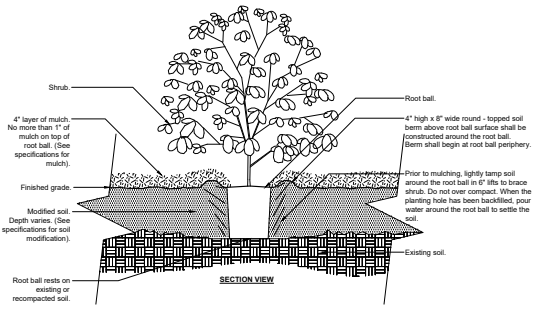
2 ROOT BARRIERS - SHRUB / TREE IN PLANTER DETAIL

3/8" = 1'-0"



3 BORCON CUSTOM EDGING DETAIL

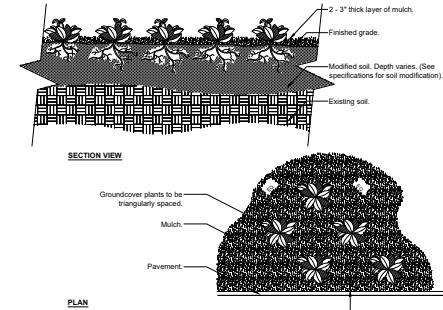
STEEL EDGING FOR LANDSCAPING, 18" X 18" X 1/2"



4 SHRUB- MODIFIED SOIL PLANTING DETAIL

3/4" = 1'-0"

- Notes:
1. Shrubs shall be of quality prescribed in the root observations detail and specifications.
 2. See specifications for further requirements related to this detail.



- Notes:
1. See planting legend for groundcover species, size, and spacing dimension.
 2. Small roots (1/2" or less) that grow around, up, or down the root ball periphery are considered a normal condition in container production and are acceptable however they should be eliminated at the time of planting. Roots on the periphery can be removed at the time of planting. (See root ball shaving container detail).
 3. Settle soil around root ball of each groundcover prior to mulching.

5 GROUNDCOVER PLANTING DETAIL

3/4" = 1'-0"

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SEAL

PROFESSIONAL LANDSCAPE ARCHITECT

PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUADO UTUADO, PUERTO RICO

NO.	DESCRIPTION	DATE
A.	50% CONSTRUCTION DOCUMENTS	08.2023
B.	50% CONSTRUCTION DOCUMENTS	11.2023
C.	90% LANDSCAPE LAYOUT	02.23.2023

DATE ISSUED: 08.04.2023

REVIEWED BY: TMDV

DRAWN BY: FR

DESIGNED BY: FR

PROJECT NUMBER: Z264

SHEET TITLE

PLANTING DETAILS

SHEET ID

L-200

CONSTRUCTION DOCUMENTS

1

2

3

4

5

ARCHITECTURAL ABBREVIATIONS

Table with 3 columns: Abbreviation, Description, and Material/Notes. Includes terms like AND, DIAMETER, MECHANICAL, ANCHOR BOLT, etc.

PLAN SYMBOLS

Table of plan symbols including Building Section, Detail Section, Elevation-Interior, Elevation-Exterior, Keynote, North Arrow, Room Tag, Specialty Equipment Tag, View Title, Wall Section, and Roof Slope.

MATERIAL SYMBOLS

Table of material symbols including 1-hour rated wall, 2-hour rated wall, 3-hour rated wall, 4-hour rated wall, BATT INSULATION, CONCRETE, EXPOSED & FINISHED WOOD TRIM, GRASS, GRAVEL, GYPSUM / PLASTER, MASONRY - BRICK, MASONRY - CONCRETE BLOCK, PLYWOOD, RIGID INSULATION, STEEL, TILE / CARPET, and STUCCO / E.I.P.S.

GENERAL NOTES

- 1. ATTENTION ALL USERS OF THESE DRAWINGS... GENERAL CONTRACTORS, SUB CONTRACTORS, MANUFACTURERS, SUPPLIERS CAREFULLY AND THOROUGHLY REVIEW THESE GENERAL NOTES...
2. DO NOT PRESUME THAT YOUR SCOPE OF WORK IS SINGULARLY DEFINED...
3. EVERY EFFORT HAS BEEN MADE TO MAKE THESE DOCUMENTS CONCISE AND COORDINATED...
4. MECHANICAL AND ELECTRICAL DRAWINGS SHOW INFORMATION IN A DIAGRAMMATIC FASHION WITHOUT DIMENSIONS...

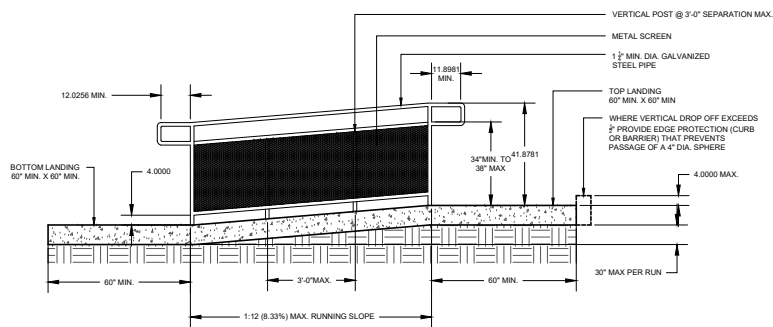
OWNER: BRA
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Office Telephone: (787) 994-3505
PROPOSITOR: BRA
3100 Rd. 199 SUITE 303 SAN JUAN, P.R. 00926
Office Telephone: (787) 707-1717
CONSULTANT: AD&V
Puerto Rico Convention Center District
The Hub 200 Convention Boulevard Suite 201
SEAL

PROJECT INFORMATION
REVITALIZATION OF PUBLIC PLAZA UTUADO
NO. DESCRIPTION DATE
A 10% CONSTRUCTION DOCUMENTS 08/30/2023
B 30% CONSTRUCTION DOCUMENTS 11/30/2023
C 60% CONSTRUCTION DOCUMENTS 01/30/2024
D 90% CD REVISION 01/30/2024
E 90% CD REVISION 08/23/2023

DATE ISSUED: 07/14/2023
REVIEWED BY: EAS
DRAWN BY: JR
DESIGNED BY: JCR
PROJECT NUMBER: 22664
SHEET TITLE: GENERAL NOTES SYMBOLS AND ABBREVIATIONS
SHEET ID: G003
CONSTRUCTION DOCUMENTS

11/20/2023, 10:44 PM L:\proj\2023\24\01\24-001\24-001.dwg (1/2)

T:\projects\2024\ADA\ADA.dwg 12/10/2024 10:41 PM



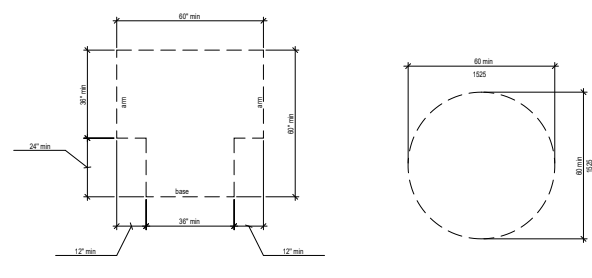
NOTE: GC TO VERIFY EXISTING CONDITIONS ON FIELD. RAMP DIMENSIONS TO BE PROVIDED AS PERMITTED BY EXISTING CONDITIONS.
 PER THE 2018 INTERNATIONAL EXISTING BUILDING CODE, STEEPER RAMP SLOPES ARE ALLOWED IF NEEDED BY SPACE LIMITATIONS (IEBC 305.8.5)

SLOPE	MAX. RISE
1:10-1:8	0'-3"
1:12-1:10	0'-6"

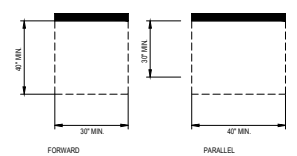
- RAMP - GENERAL NOTES & DETAILS**
- SLOPE:** RAMP RUNS MUST HAVE A RUNNING SLOPE NOT STEEPER THAN 1:12.
 - CROSS SLOPE:** CROSS SLOPE OF RAMP RUNS MUST NOT BE STEEPER THAN 1:48.
 - CLEAR WIDTH:** THE CLEAR WIDTH MUST BE 36" MIN BETWEEN HANDRAILS.
 - RISE:** THE RISE FOR ANY RAMP RUN MUST BE 30" MAX.
 - LANDINGS:** RAMP RUNS MUST HAVE LANDINGS AT THE TOP AND BOTTOM OF EACH RAMP RUN. LANDINGS MUST BE STABLE, FIRM, AND SLIP RESISTANT. CHANGES IN LEVEL ARE NOT PERMITTED.
 LANDING CLEAR WIDTH: AT LEAST AS WIDE AS THE WIDEST RAMP RUN LEADING TO THE LANDING.
 LANDING CLEAR LENGTH: 60" MIN.
 RAMP RUNS THAT CHANGE DIRECTIONS BETWEEN RUNS AT LANDINGS MUST HAVE A CLEAR LANDING OF 60" MIN X 60" MIN. WHERE DOORWAYS ARE LOCATED ADJACENT TO A RAMP LANDING, MANEUVERING CLEARANCES ARE PERMITTED TO OVERLAP THE REQUIRED LANDING AREA. LANDINGS SUBJECT TO WET CONDITIONS MUST BE DESIGNED TO PREVENT THE ACCUMULATION OF WATER.
 - HANDRAILS:** RAMP RUNS WITH A RISE GREATER THAN 6" MUST HAVE HANDRAILS. WHERE REQUIRED, GUARDS SHALL BE LOCATED ALONG OPEN SIDED WALKING SURFACES, INCLUDING MEZZANINES, EQUIPMENT PLATFORMS, AISLES, STAIRS, RAMP AND LANDINGS THAT ARE LOCATED MORE THAN 30 INCHES (762 MM) MEASURED VERTICALLY TO THE FLOOR OR GRADE BELOW AT ANY POINT WITHIN 8 INCHES (203 MM) HORIZONTALLY TO THE EDGE OF THE OPEN SIDE. GUARDS SHALL BE ADEQUATE IN STRENGTH AND ATTACHMENT IN ACCORDANCE WITH SECTION 1807.8.
 - FLOOR OR GROUND SURFACES:** FLOOR OR GROUND SURFACES OF RAMP RUNS MUST BE STABLE, FIRM, AND SLIP RESISTANT. CHANGES IN LEVEL OTHER THAN THE RUNNING SLOPE AND CROSS SLOPE ARE NOT PERMITTED ON RAMP RUNS.
 - EDGE PROTECTION:** EDGE PROTECTION MUST BE PROVIDED ON EACH SIDE OF RAMP RUNS AND AT EACH SIDE OF RAMP LANDINGS. THE FLOOR OR GROUND SURFACE OF THE RAMP RUN OR LANDING MUST EXTEND 12" MIN. BEYOND THE INSIDE FACE OF A HANDRAIL. THE EXTEND SURFACE PREVENTS WHEELCHAIR CASTERS AND CRUTCH TIPS FROM SLIPPING OFF THE RAMP SURFACE. A CURB OR BARRIER MUST BE PROVIDED THAT PREVENTS THE PASSAGE OF A 4" DIAMETER SPHERE, WHERE ANY PORTION OF THE SPHERE IS WITHIN 4" OF THE FINISH FLOOR OR GROUND SURFACE.
 - DRAINAGE:** EXPOSED EXTERIOR RAMP RUNS SHALL BE CONSTRUCTED TO PREVENT ACCUMULATION OF WATER.

- GENERAL NOTES**
- FOR EXISTING FACILITIES, EACH ALTERED ELEMENT SHALL COMPLY WITH CHAPTER 2 OF THE 2010 ADA. IF COMPLIANCE IS TECHNICALLY INFEASIBLE, THE ALTERATION SHALL COMPLY WITH THE REQUIREMENTS TO THE MAXIMUM EXTENT FEASIBLE.
 - PER SECTION 202.3 OF THE 2010 ADA, UNLESS ALTERATION AFFECTS A PRIMARY FUNCTION AREA, WHERE ELEMENTS OR SPACES ARE ALTERED AND THE CIRCULATION PATH TO THE ALTERED ELEMENT OR SPACE IS NOT ALTERED, AN ACCESSIBLE ROUTE IS NOT REQUIRED.

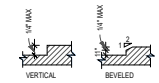
A1 TYPICAL ADA RAMP DESIGN GUIDELINES
 SCALE: 1/2"=1'-0"




C4 ADA TURNING SPACE
 SCALE: 1/2"=1'-0"



B5 ADA CLEAR GROUND SPACE
 SCALE: 1/2"=1'-0"




A5 TYPICAL ADA CHANGE LEVEL
 SCALE: 1/2"=1'-0"




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 alvaro@adandv.com
 info@adandv.com

SEAL

PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO

REVISIONS	
NO.	DESCRIPTION
A	30% CONSTRUCTION DOCUMENTS (10/30/2023)
B	50% CONSTRUCTION DOCUMENTS (11/30/2023)
C	80% CONSTRUCTION DOCUMENTS (11/30/2023)
D	90% CD REVISION (11/30/2023)
E	60% CD REVISION (08/23/2023)

DATE ISSUED: 07/14/2023
 REVIEWED BY: EAS
 DRAWN BY: JR
 DESIGNED BY: JCR
 PROJECT NUMBER: 2264

SHEET TITLE

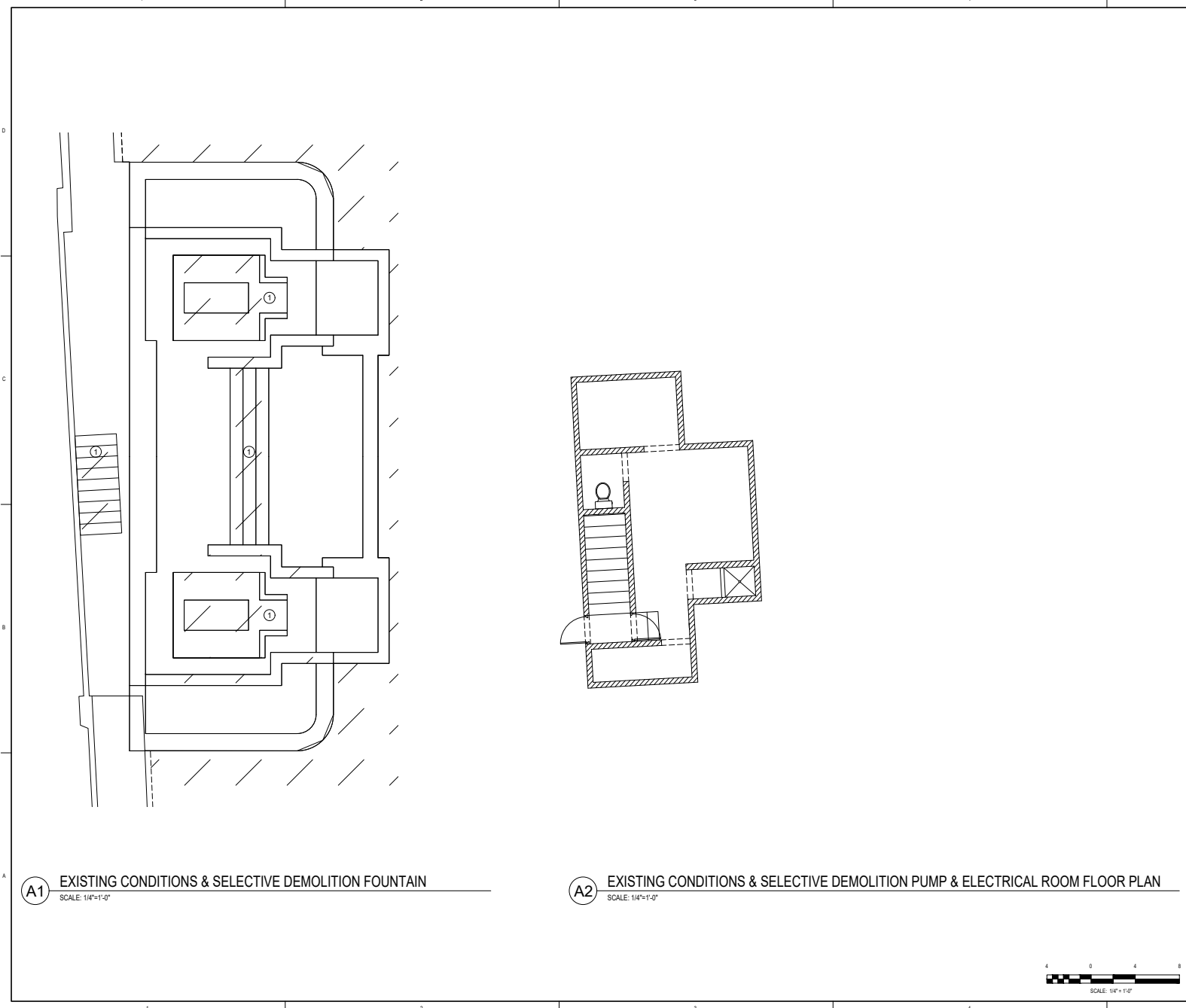
ADA STANDARDS FOR ACCESSIBILITY

SHEET ID

G004

CONSTRUCTION DOCUMENTS

17/02/2023 15:44 PM I:_proj\2023\2023-06\2023-06-02\design\CD\drawing\05_sch.dwg=4232024-ASD101.dwg



A1 EXISTING CONDITIONS & SELECTIVE DEMOLITION FOUNTAIN
SCALE: 1/4"=1'-0"

A2 EXISTING CONDITIONS & SELECTIVE DEMOLITION PUMP & ELECTRICAL ROOM FLOOR PLAN
SCALE: 1/4"=1'-0"

LEGEND & SHEET NOTES

EXISTING TO REMAIN
EXISTING TO BE DEMOLISHED

GENERAL SHEET NOTES

- ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.O.M.
- THIS IS NOT A PROPERTY LIMIT STUDY
- GO TO VERIFY ALL EXISTING DIMENSIONS IN FIELD.
- EXISTING FOUNTAIN TO BE DOCUMENTED. NO EXISTING CONDITIONS PROVIDED FOR DESIGN.

SHEET KEYNOTES (O)

- COMPLETELY DEMOLISH
- EXISTING TREE TO REMAIN. PROTECT DURING CONSTRUCTION.
- EXISTING WATER METER TO REMAIN.
- EXISTING ELECTRICAL METER TO REMAIN.
- EXISTING STREET LUMINARY TO BE REPLACED. REFER TO SHEET AS104
- EXISTING STREET TO BE PARTIALLY DEMOLISHED. REFER TO CIVIL DRAWINGS.
- EXISTING RETAINING WALL TO REMAIN. REMOVE FINISH MATERIAL. PATCH & REPAIR AS REQUIRED.
- EXISTING BENCH TO BE REMOVED.
- EXISTING STAIR TO BE DEMOLISHED.
- EXISTING RAISED PLANTER TO BE PARTIALLY DEMOLISHED AS INDICATED.
- EXISTING FLOOR TILES / FINISH TO BE REMOVED AND REPLACED.
- EXISTING RAMP TO BE COMPLETELY DEMOLISHED.
- EXISTING WALL TO BE COMPLETELY DEMOLISHED.
- EXISTING FOUNTAIN TO BE STRIPPED OF FINISHES.
- EXISTING STAGE STRUCTURE TO BE DEMOLISHED.

PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO

NO.	DESCRIPTION	DATE
A	30% CONSTRUCTION DOCUMENTS	09 30 2022
B	50% CONSTRUCTION DOCUMENTS	11 30 2022
C	60% CONSTRUCTION DOCUMENTS	11 30 2022
D	80% CD REVISION	01 14 2023
E	90% CD REVISION	08 23 2023

DATE ISSUED: 07 14 2023
 REVIEWED BY: EAS
 DRAWN BY: JR
 DESIGNED BY: JCR
 PROJECT NUMBER: 22604

EXISTING CONDITIONS & SELECTIVE DEMOLITION SITE PLAN

ASD101

CONSTRUCTION DOCUMENTS

OWNER

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PROPOSITOR

3100 Rd. 199 SUITE 303
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CONSULTANT

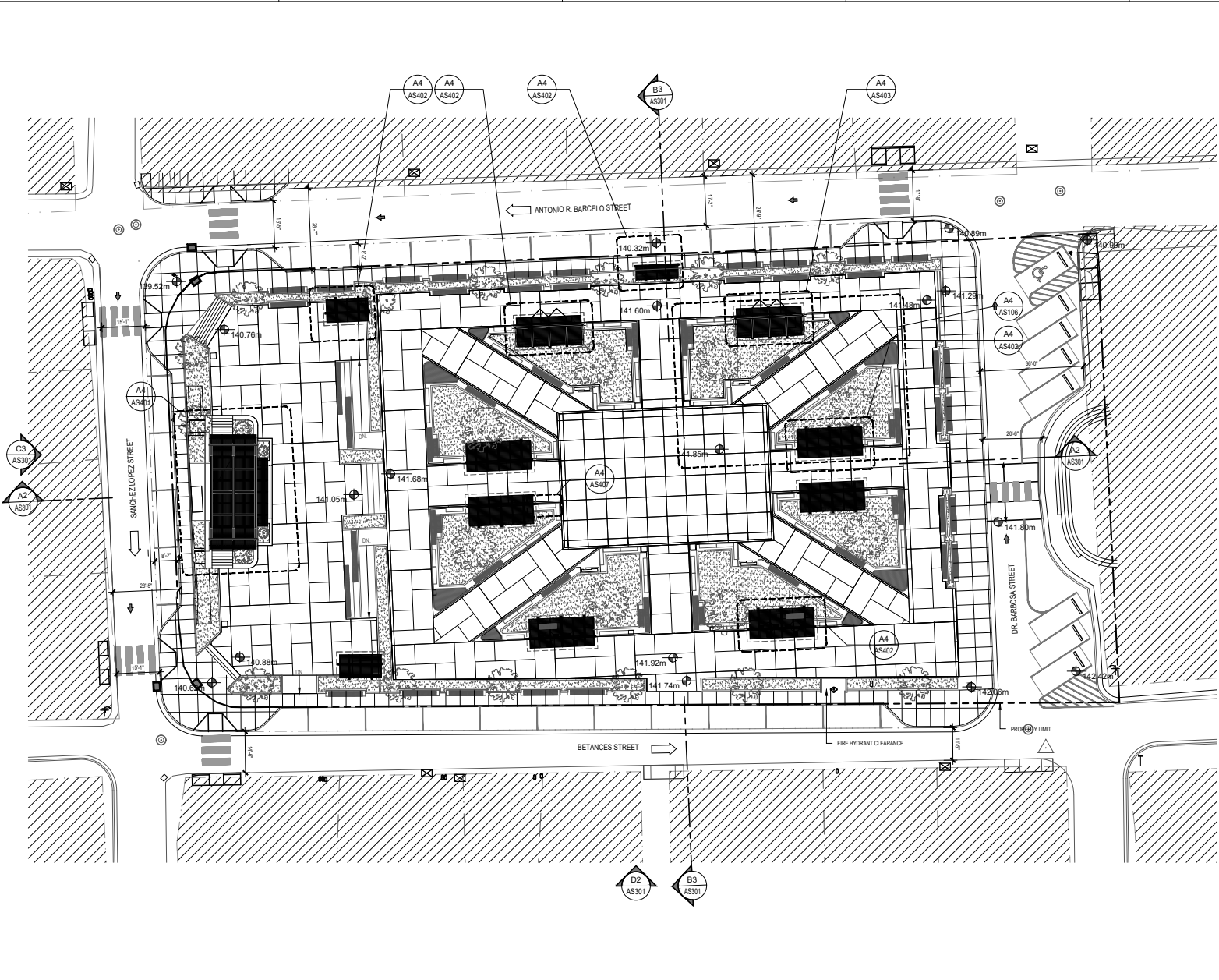
AD&V
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adarc@adarc.com
adarc@adarc.com

SEAL

10. MONEDAS LEGALES LL. THIS OFFICE IS A PROFESSIONAL OFFICE AND DOES NOT PROVIDE SERVICES IN ANY OTHER COUNTRY OR JURISDICTION. THE SERVICES PROVIDED BY THIS OFFICE ARE LIMITED TO THE TERRITORY OF PUERTO RICO AND THE JURISDICTION OF THE BOARD OF PROFESSIONAL ENGINEERS OF PUERTO RICO. ANY SERVICES PROVIDED OUTSIDE OF PUERTO RICO ARE PROVIDED AS A SEPARATE CONTRACT AND ARE NOT COVERED BY THIS LICENSE. THE BOARD OF PROFESSIONAL ENGINEERS OF PUERTO RICO IS NOT RESPONSIBLE FOR ANY SERVICES PROVIDED OUTSIDE OF PUERTO RICO.

PROYECTO DE REVITALIZACIÓN DE LA PLAZA PÚBLICA DE UTUADO, PUERTO RICO. EL DISEÑO Y LA EJECUCIÓN DE ESTE PROYECTO SE REALIZAN SOLO EN EL TERRITORIO DE PUERTO RICO Y EN LA JURISDICCIÓN DEL CONSEJO REGULADOR DE INGENIEROS PROFESIONALES DE PUERTO RICO. CUALQUIER SERVICIO QUE SE PROPORCIONE FUERA DE PUERTO RICO SE REALIZA COMO UN CONTRATO SEPARADO Y NO ESTÁ CUBIERTO POR ESTE LICENCIAMIENTO. EL CONSEJO REGULADOR DE INGENIEROS PROFESIONALES DE PUERTO RICO NO ES RESPONSABLE POR CUALQUIER SERVICIO QUE SE PROPORCIONE FUERA DE PUERTO RICO.

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A1 ARCHITECTURAL SITE PLAN - TOP VIEW (ROOF PLAN)
 SCALE: 1/16"=1'-0"

LEGEND & SHEET NOTES

1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.G.D.
2. THE CONTRACTOR SHALL FIELD CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES OF ANY DISCREPANCY IMMEDIATELY.
3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THE PLAN REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AUTHORITY.
4. DO NOT SCALE DRAWINGS.

GENERAL SHEET NOTES

1. AREA COMPLIANT MAP

SHEET KEYNOTES (○)

1. AREA COMPLIANT MAP



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 www.adandv.com

PROYECTO: **REUTILIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO**
 CLIENT: **Puerto Rico Convention Center District**
 CONSULTANT: **AD&V ARCHITECTS & ENGINEERS**
 OWNER: **P.R. Box 190 Utuado, P.R. 00641**
 (787) 894-3505

REUTILIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO

REVISIONS	
NO.	DESCRIPTION
A	100% CONSTRUCTION DOCUMENTS (07/14/2023)
B	90% CONSTRUCTION DOCUMENTS (07/14/2023)
C	90% CD REVISION (07/14/2023)
E	90% CD REVISION (07/23/2023)

DATE ISSUED: 07/14/2023
 REVIEWED BY: EAS
 DRAWN BY: JR
 DESIGNED BY: JCR
 PROJECT NUMBER: 2284

SHEET TITLE:
ARCHITECTURAL SITE PLAN - TOP VIEW (ROOF PLAN)

SHEET ID:

AS100

7/6/2023, 15:44 PM
 I:\proj\230224\24024\draw\AS102.dwg
 User: dmitry.kovalev

- LEGEND & SHEET NOTES**
- 1 PAVING TEXTURE
 - 2 BROOM FINISH PAVING TEXTURE
 - 3 GRASS PAVERS NOT USED
 - 4 ROAD PAVING TEXTURE
 - 5 BROOM FINISH PAVING TEXTURE
- GENERAL SHEET NOTES**
- ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH S.D.M.
 - THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES OF ANY DISCREPANCY IMMEDIATELY.
 - THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THIS PLAN REPRESENTS THE BEST KNOWLEDGE OF THE MUNICIPALITY AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONSULT THE CORRESPONDING AUTHORITY.
 - DO NOT SCALE DRAWINGS.
- SHEET KEYNOTES ()**
- ASIA COMPLIANT MAP

OWNER

 P.O. Box 190 Utuado,
 P.R. 00641
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3100 Rd. 199 SUITE 303
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CONSULTANT
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ARMARCIANOS CIVILIAN LLC
 Puerto Rico Convention Center District
 The Hub 200 Convention Boulevard Suite 201
 San Juan, PR 00907
 P (787) 754-1381
 alvaro@civilian.com
 av@adandv.com

REVISIONS

NO.	DESCRIPTION	DATE
A	70% CONSTRUCTION DOCUMENTS	08 23 2022
B	80% CONSTRUCTION DOCUMENTS	11 30 2022
C	90% CONSTRUCTION DOCUMENTS	11 30 2022
D	90% CD REVISION	01 24 2023
E	90% CD REVISION	08 23 2022

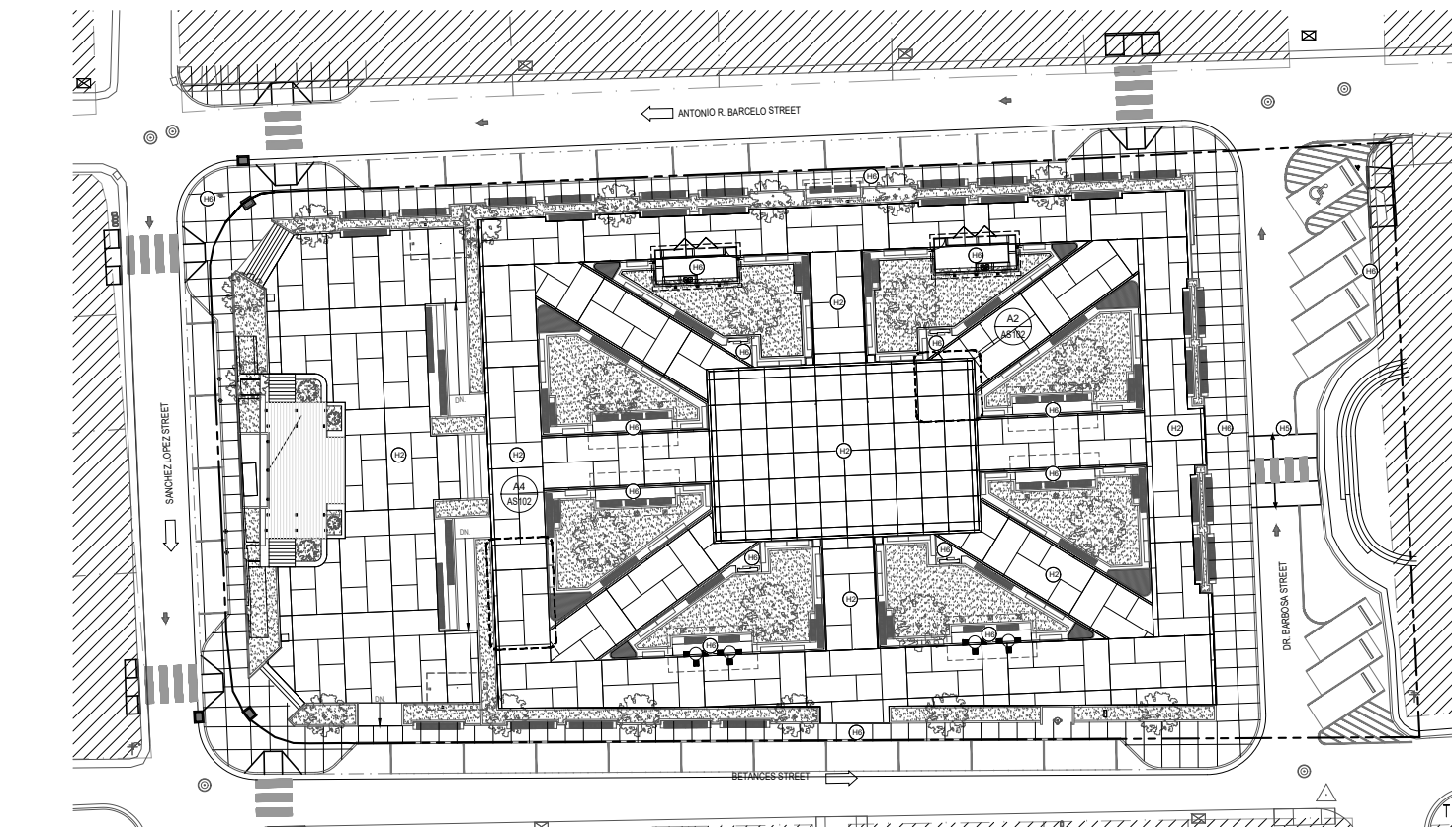
PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUADO, PUERTO RICO

DATE ISSUED: 07 14 2023
REVIEWED BY: EAS
DRAWN BY: JR
DESIGNED BY: JCR
PROJECT NUMBER: 22684

OVERALL ARCHITECTURAL SITE PLAN - HARDSCAPE FLOOR FINISHES

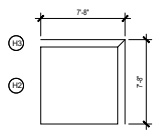
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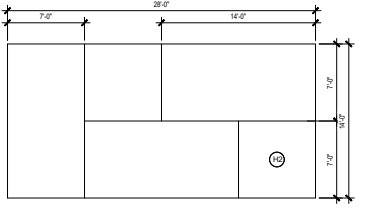
EXTERIOR ELEMENTS - HARDSCAPE FLOOR FINISHES

MARK	DESCRIPTION	MANUFACTURER	MODEL	COLOR/FINISH	REMARKS
1	PAVING TEXTURE NOT USED			MATERIAL: STAMPED CONCRETE / COLOR: BROWN	EQUAL OR SIMILAR
2	BROOM FINISH PAVING TEXTURE			MATERIAL: CONCRETE / COLOR: LIGHT GREY	EQUAL OR SIMILAR
3	BROOM FINISH PAVING TEXTURE			MATERIAL: CONCRETE / COLOR: DARK GREY	EQUAL OR SIMILAR
4	GRASS PAVERS 300" INTERLOCKING PERMEABLE PAVERS NOT USED			MATERIAL: CONCRETE GRID PAVERS + GRASS	EQUAL OR SIMILAR
5	ROAD PAVING TEXTURE			MATERIAL: STAMPED CONCRETE / COLOR: DARK GREY	EQUAL OR SIMILAR
6	BROOM FINISH PAVING TEXTURE			MATERIAL: CONCRETE / COLOR: GREY	EQUAL OR SIMILAR

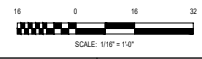
A1 OVERALL ARCHITECTURAL SITE PLAN - HARDSCAPE FLOOR FINISHES
 SCALE: 1/16"=1'-0"

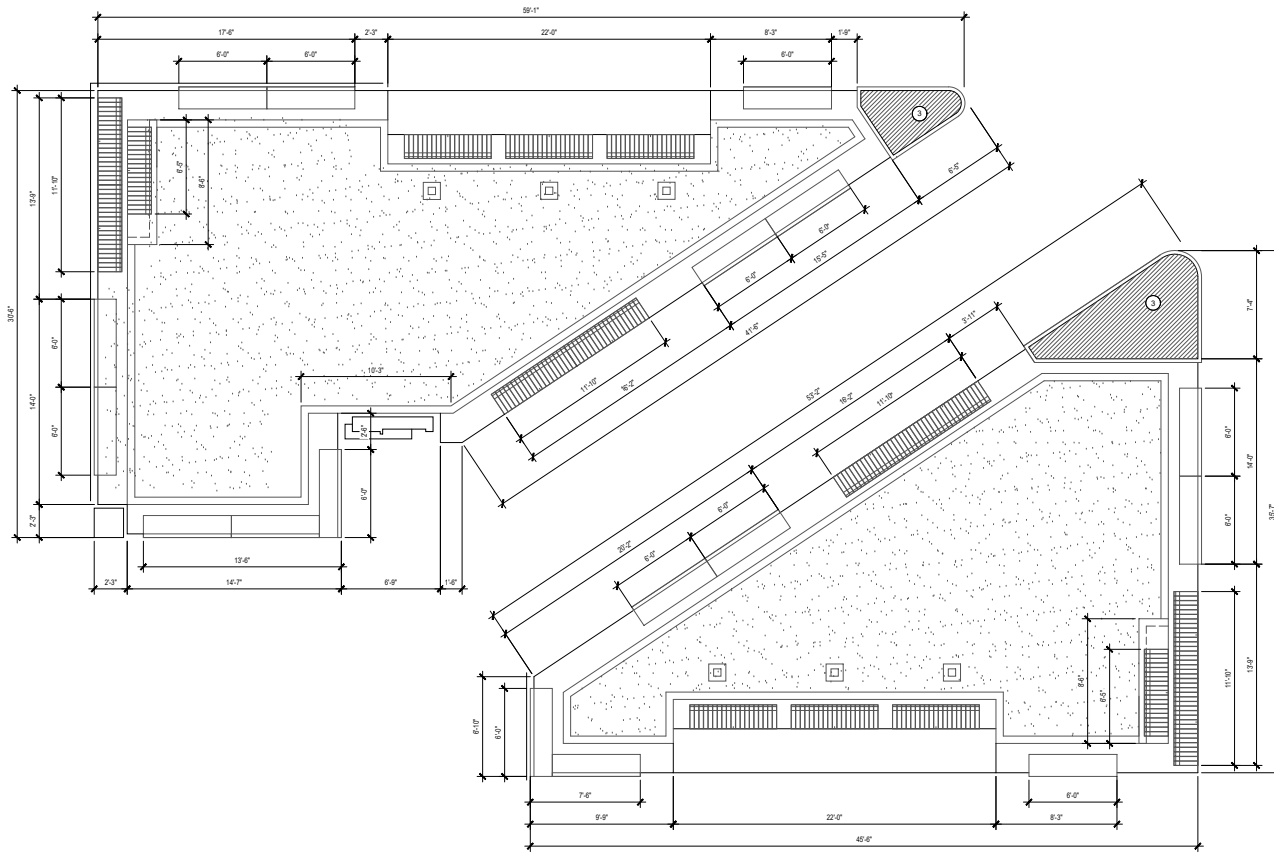


A2 DETAIL 1 - HARDSCAPE
 SCALE: 3/16"=1'-0"



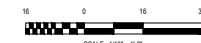
A3 DETAIL 2 - HARDSCAPE
 SCALE: 3/16"=1'-0"



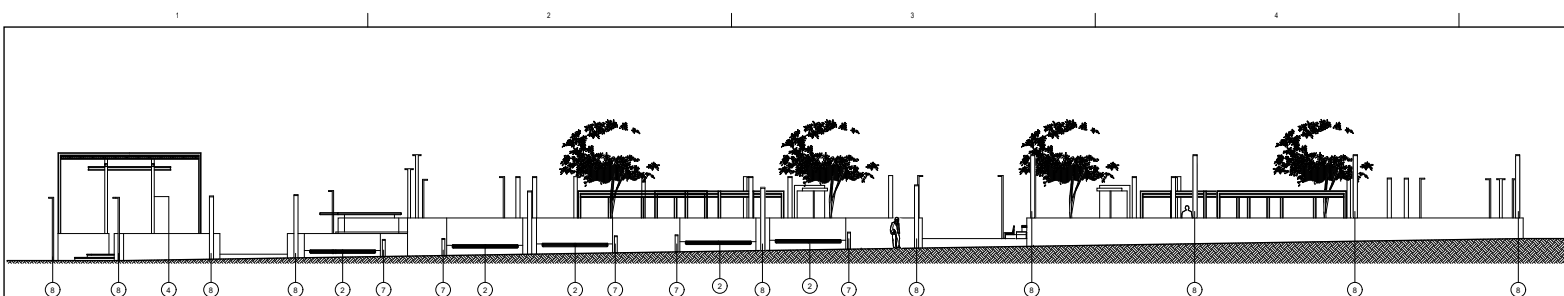


B1 ARCHITECTURAL SITE PLAN - TRELLISES, PORTALS, STAGE
 SCALE: 1/16"=1'-0"

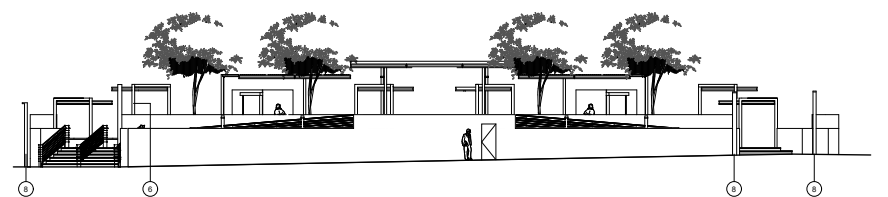
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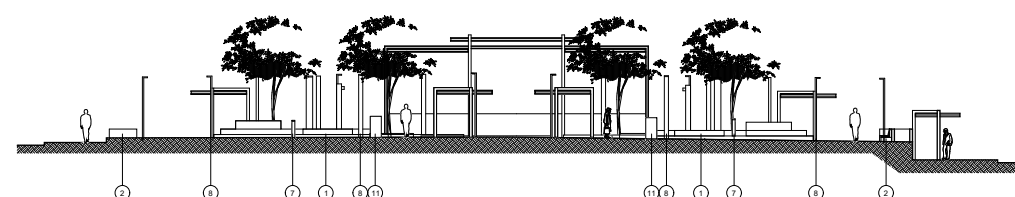
 OWNER P.O. Box 190 Utuado, P.R. 00641 Office Telephone: (787) 934-3505																																																							
PROPOSITOR  3100 Rd. 199 SUITE 203 SAN JUAN, P.R. 00926 Office Telephone: (787) 707-1717 br@brapr.com																																																							
CONSULTANT  AD&V ARCHITECT & CIVIL ENGINEERS Puerto Rico Convention Center District The Hub 200 Convention Boulevard Suite 201 San Juan, PR 00907 P (787) 754-1381 adandv@adandv.com www.adandv.com																																																							
SCALE																																																							
<p style="font-size: small;"> EL INGENIERO LUGARERI, INGENIERO DE CIVIL Y PROFESIONAL DE CONSTRUCCION, HA DISEÑADO ESTE PLANO Y LAS ESPECIFICACIONES CON SU ENTENDIMIENTO, HABILIDAD TECNICA Y BUENA FE EN LA FECHA DE SU ELABORACION Y DEBERA RESPONDER POR LOS DISEÑOS Y ESPECIFICACIONES DEL SISTEMA EN EL AREA DE SU ESPECIALIDAD. EL DISEÑO Y LAS ESPECIFICACIONES DE ESTE PLANO SON LA RESPONSABILIDAD DEL INGENIERO LUGARERI, EN LA FECHA DE SU ELABORACION Y DEBERA RESPONDER POR LOS DISEÑOS Y ESPECIFICACIONES DEL SISTEMA EN EL AREA DE SU ESPECIALIDAD. EL DISEÑO Y LAS ESPECIFICACIONES DE ESTE PLANO SON LA RESPONSABILIDAD DEL INGENIERO LUGARERI, EN LA FECHA DE SU ELABORACION Y DEBERA RESPONDER POR LOS DISEÑOS Y ESPECIFICACIONES DEL SISTEMA EN EL AREA DE SU ESPECIALIDAD. EL DISEÑO Y LAS ESPECIFICACIONES DE ESTE PLANO SON LA RESPONSABILIDAD DEL INGENIERO LUGARERI, EN LA FECHA DE SU ELABORACION Y DEBERA RESPONDER POR LOS DISEÑOS Y ESPECIFICACIONES DEL SISTEMA EN EL AREA DE SU ESPECIALIDAD. </p>																																																							
PROJECT INFORMATION REVITALIZATION OF PUBLIC PLAZA UTUADO UTUADO, PUERTO RICO																																																							
REVISIONS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">NO.</th> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: left;">DATE</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>20% CONSTRUCTION DOCUMENTS</td> <td>08/28/2022</td> </tr> <tr> <td>B</td> <td>30% CONSTRUCTION DOCUMENTS</td> <td>11/08/2022</td> </tr> <tr> <td>C</td> <td>60% CONSTRUCTION DOCUMENTS</td> <td>11/30/2022</td> </tr> <tr> <td>D</td> <td>60% CD REVISION</td> <td>01/14/2023</td> </tr> <tr> <td>E</td> <td>60% CD REVISION</td> <td>08/23/2023</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		NO.	DESCRIPTION	DATE	A	20% CONSTRUCTION DOCUMENTS	08/28/2022	B	30% CONSTRUCTION DOCUMENTS	11/08/2022	C	60% CONSTRUCTION DOCUMENTS	11/30/2022	D	60% CD REVISION	01/14/2023	E	60% CD REVISION	08/23/2023																																				
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SHEET TITLE PLANTERS - ENLARGED DRAWINGS																																																							
SHEET ID AS106																																																							
CONSTRUCTION DOCUMENTS																																																							



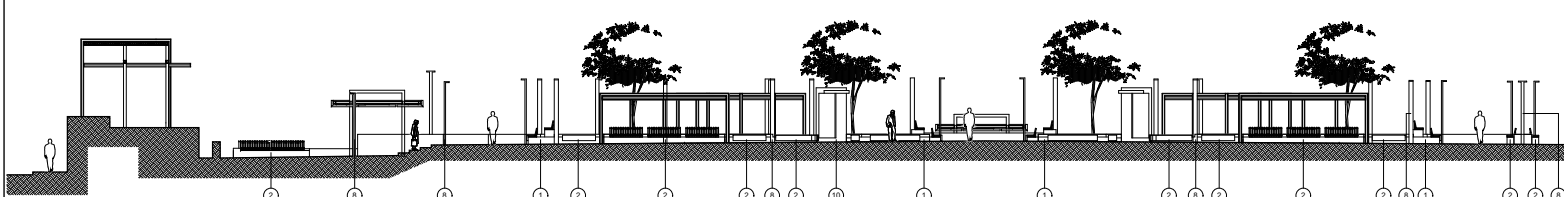
D1 OVERALL SITE ELEVATION
SCALE: 3/32"=1'-0"



C3 OVERALL SITE ELEVATION
SCALE: 3/32"=1'-0"



B3 OVERALL SITE SECTION - TRANSVERSAL
SCALE: 3/32"=1'-0"



A1 OVERALL SITE SECTION - LONGITUDINAL
SCALE: 3/32"=1'-0"

LEGEND & SHEET NOTES

LEGEND

- GENERAL SHEET NOTES**
1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH, U.O.N.
 2. SECTIONS, ELEVATIONS SHOWN ARE FOR CONTEXT ILLUSTRATION. SEE AS100 FOR SPOT LEVEL HEIGHTS.

SHEET KEYNOTES (O)

1. BLEACHERS
2. BENCHES
3. FREESTANDING BENCH
4. STAGE
5. TRELLIS GAZEBO
6. TRELLIS
7. BOLLARDS
8. LAMP POST (SINGLE)
9. LAMP POST (DOUBLE)
10. TREETENDING SIGN
11. TRASH BINS

OWNER

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PROFICIENT

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CONSULTANT

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Puerto Rico Convention Center District
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adandv@adandv.com
ad@adandv.com

SEAL

LA ABORDA, LÓPEZ, LL. INC. CERTIFIED SITE & CIVIL PROFESSIONAL, QUE CONTESTAMOS CON SU OFERTA DE SERVICIOS Y LAS REPRESENTACIONES CONSTITUCIONALES, HEMOS ESTUDIADO Y VERIFICADO LA VERDADERA Y REALIDAD DE LA INFORMACION PROPORCIONADA POR EL CLIENTE EN RELACION CON LA INFORMACION PROPORCIONADA POR EL CLIENTE EN EL DISEÑO DE PROYECTO. EL DISEÑO DE PROYECTO ES UN PRODUCTO DE LA INTELIGENCIA Y EL TRABAJO DE LA ABORDA, LÓPEZ, LL. INC. Y NO DEBE SER USADO EN NINGUNA OTRA OBRERA SIN LA APROBACION DE LA ABORDA, LÓPEZ, LL. INC. EL DISEÑO DE PROYECTO ES UN PRODUCTO DE LA INTELIGENCIA Y EL TRABAJO DE LA ABORDA, LÓPEZ, LL. INC. Y NO DEBE SER USADO EN NINGUNA OTRA OBRERA SIN LA APROBACION DE LA ABORDA, LÓPEZ, LL. INC. EL DISEÑO DE PROYECTO ES UN PRODUCTO DE LA INTELIGENCIA Y EL TRABAJO DE LA ABORDA, LÓPEZ, LL. INC. Y NO DEBE SER USADO EN NINGUNA OTRA OBRERA SIN LA APROBACION DE LA ABORDA, LÓPEZ, LL. INC.

PROJECT INFORMATION

**REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO**

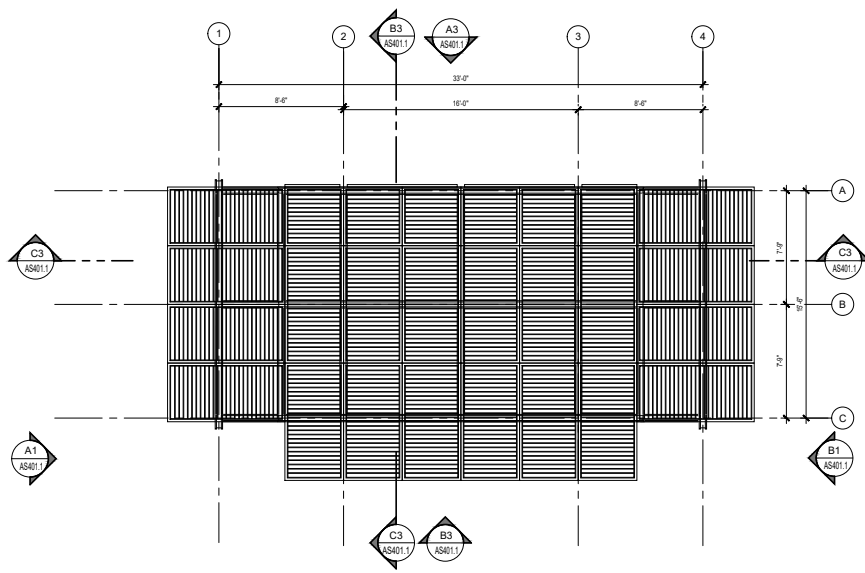
REVISIONS	
NO.	DATE
A	50% CONSTRUCTION DOCUMENTS (08.30.2022)
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C	80% CONSTRUCTION DOCUMENTS (11.30.2022)
D	90% CD REVISION (01.14.2023)
E	90% CD REVISION (08.23.2023)

DATE ISSUED:	07.14.2023
REVIEWED BY:	EAS
DRAWN BY:	JR
DESIGNED BY:	JCR
PROJECT NUMBER:	22664
SHEET TITLE	
SITE SECTIONS	
SHEET ID	
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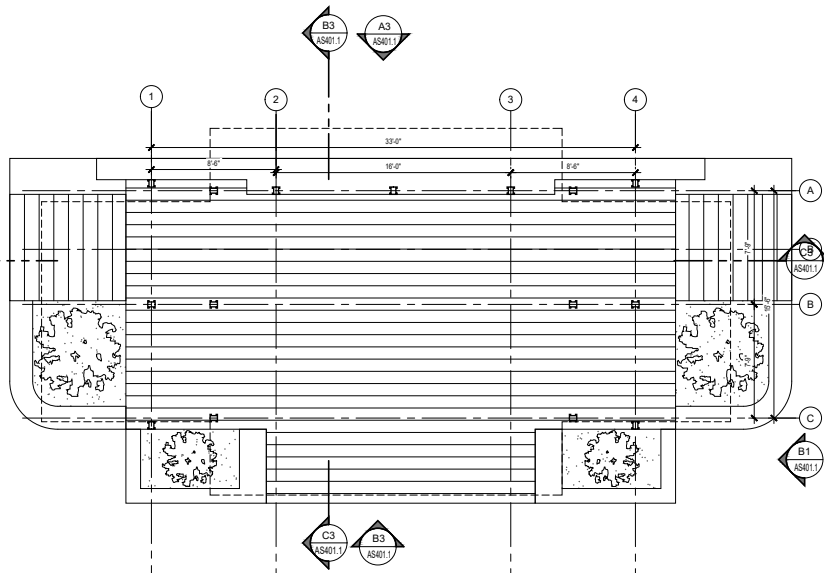
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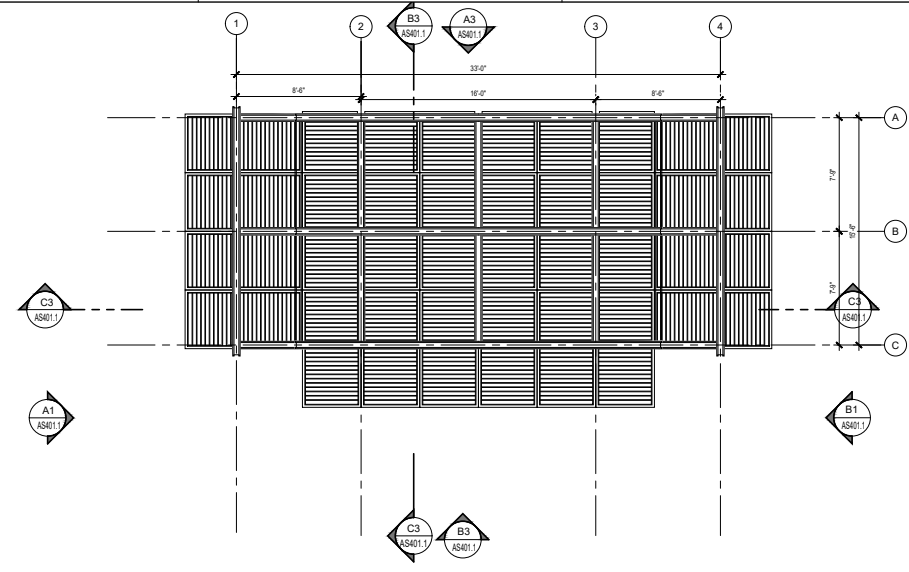
A1 ENLARGED REFLECTED CEILING PLAN- STAGE
SCALE: 1/4"=1'-0"



A4 ENLARGED FLOOR PLAN- STAGE
SCALE: 1/4"=1'-0"



C4 ENLARGED ROOF PLAN- STAGE
SCALE: 1/4"=1'-0"





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alvaro@facilitacion.com
info@ad&v.com

SEAL

PROJECT INFORMATION

**REVITALIZATION OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO**

NO.	DESCRIPTION	DATE
B	50% CONSTRUCTION DOCUMENTS	11.28.2023
C	50% CONSTRUCTION DOCUMENTS	11.30.2023
D	90% CD REVISION	07.14.2023
E	90% CD REVISION	08.23.2023

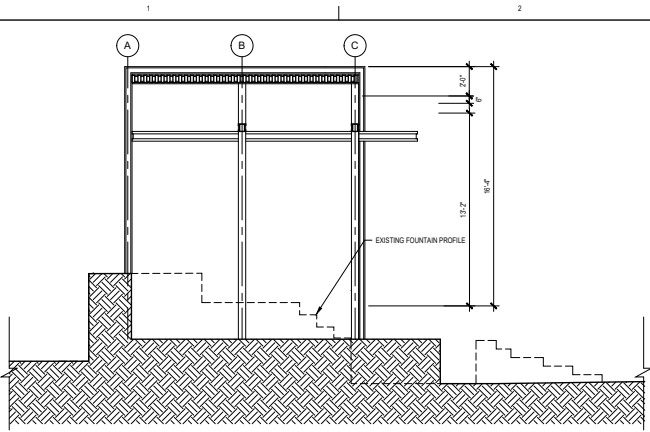
DATE ISSUED: 07.14.2023
REVIEWED BY: EAS
DRAWN BY: JR
DESIGNED BY: JCR
PROJECT NUMBER: 2264

SHEET TITLE
AS401

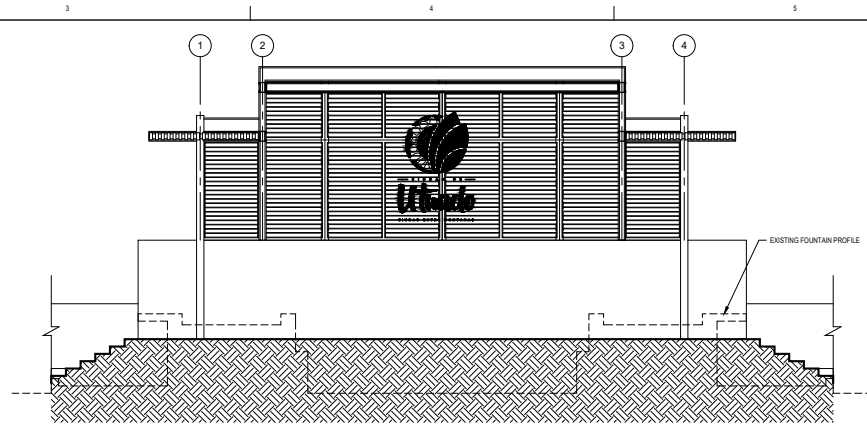
**STAGE- ENLARGED PLANS
ELEVATIONS & SECTION
STAGE**

SHEET ID

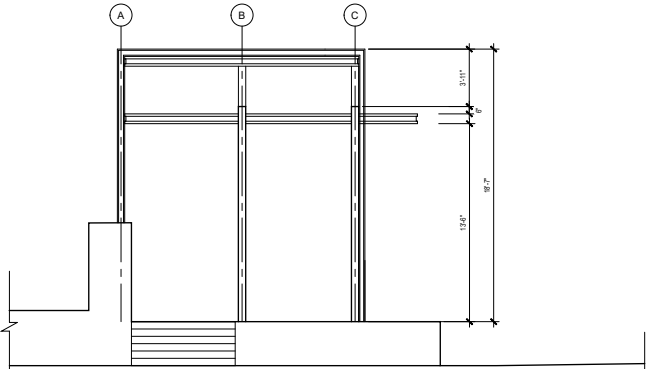
CONSTRUCTION DOCUMENTS



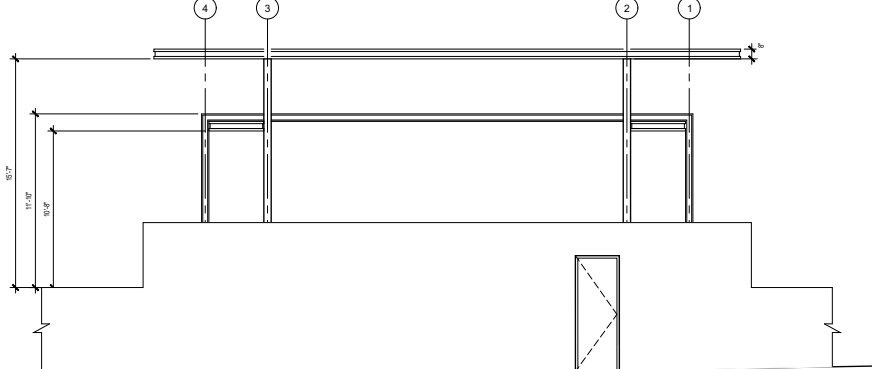
C1 TRANSVERSAL SECTION - STAGE
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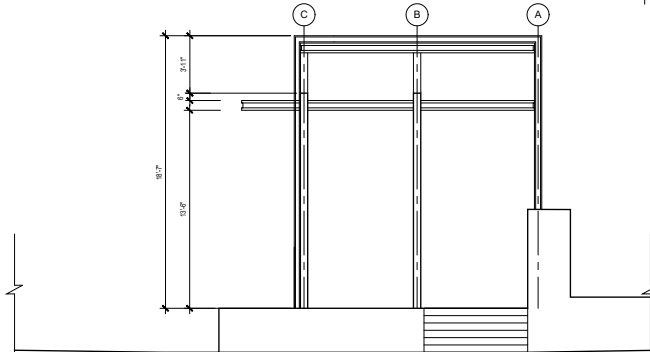
C2 LONGITUDINAL SECTION - STAGE
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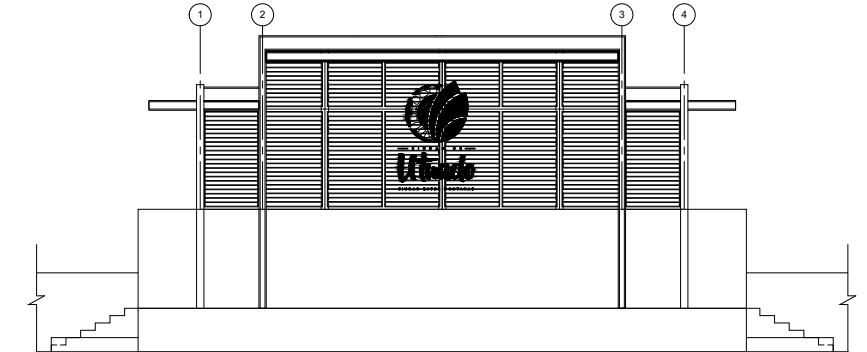
B1 LEFT ELEVATION - STAGE
SCALE: 1/4"=1'-0"



B2 FRONT ELEVATION - STAGE
SCALE: 1/4"=1'-0"



A1 RIGHT ELEVATION - STAGE
SCALE: 1/4"=1'-0"



A2 FRONT ELEVATION - STAGE
SCALE: 1/4"=1'-0"



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info@adandv.com

SEAL
EL INGENIERO ARCHITECTO JEFE DE ESTUDIO QUE SE LE PROFESIONA, QUE CONCORDA CON LOS DATOS Y PLANOS DE ESTE PROYECTO, Y QUE SE RESPONSABILIZA DE LA VERDADERA Y EXACTA REPRESENTACION DE LA OBRA, Y DE LOS DATOS Y PLANOS QUE SE LE ENTREGAN, Y DE LA RESPONSABILIDAD DE LOS DATOS Y PLANOS QUE SE LE ENTREGAN, Y DE LA RESPONSABILIDAD DE LOS DATOS Y PLANOS QUE SE LE ENTREGAN, Y DE LA RESPONSABILIDAD DE LOS DATOS Y PLANOS QUE SE LE ENTREGAN.

PROJECT INFORMATION

REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO

NO.	DESCRIPTION	DATE
A	INITIAL CONSTRUCTION DOCUMENTS	11.20.2023
B	INITIAL CONSTRUCTION DOCUMENTS	11.20.2023
C	INITIAL CONSTRUCTION DOCUMENTS	11.20.2023
D	90% CD REVISION	07.14.2023
E	90% CD REVISION	08.23.2023

DATE ISSUED: 07.14.2023
REVIEWED BY: EAS
DRAWN BY: JR
DESIGNED BY: JCR
PROJECT NUMBER: 22664

SHEET TITLE

STAGE-ENLARGED
ELEVATIONS & SECTION

SHEET ID

AS401.1



OWNER
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PROJECT



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av@artefacilition.com
art@artefacilition.com

SEAL

YO MANUJALO LORELI LL. MIÉ CERTIFICÓ QUE SOY EL PROFESIONAL QUE CERTIFICÓ Y/O DISEÑO Y/O PREPARE ESTOS PLANOS Y LAS EXPLICACIONES CONSERVANDO MI HABILITACIÓN QUE EXPEDÍ EN LA CIUDAD DE SAN JUAN, PUERTO RICO, EL DÍA 20 DE AGOSTO DE 2024, PARA EL PROYECTO DE RECONSTRUCCIÓN DE LAS SALAS DE CONFERENCIAS DEL CENTRO CONVENCIONES DE PUERTO RICO. ASÍ COMO ASESORAR EN LA OBTENCIÓN DEL PERMISO DE CONSTRUCCIÓN DEL PROYECTO, ASÍ COMO ASESORAR EN LA OBTENCIÓN DEL PERMISO DE OCUPACIÓN DEL PROYECTO. ASÍ COMO ASESORAR EN LA OBTENCIÓN DEL PERMISO DE OCUPACIÓN DEL PROYECTO Y EN LA OBTENCIÓN DEL PERMISO DE OCUPACIÓN DEL PROYECTO.

PROJECT INFORMATION

REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO

NO.	DESCRIPTION	DATE
B	30% CONSTRUCTION DOCUMENTS	11.06.2023
C	50% CONSTRUCTION DOCUMENTS	11.30.2023
D	80% CONSTRUCTION DOCUMENTS	07.14.2023
E	90% CONSTRUCTION DOCUMENTS	06.23.2023

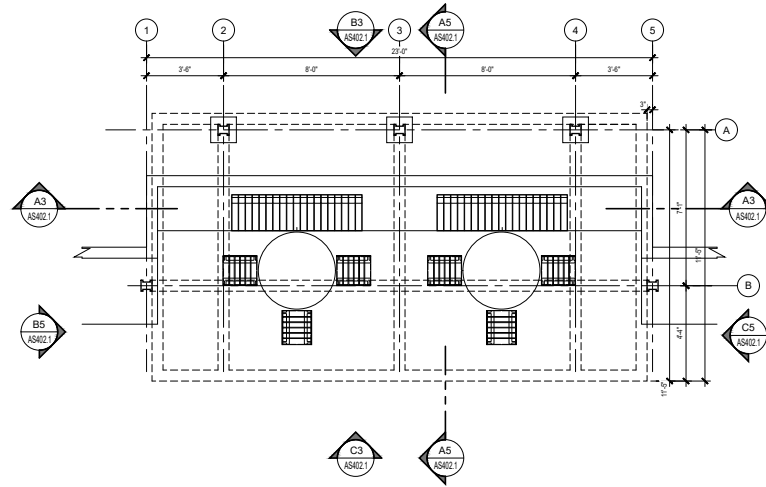
DATE ISSUED: 07.14.2023
REVIEWED BY: EAS
DRAWN BY: JR
DESIGNED BY: JCR
PROJECT NUMBER: 22664

SHEET TITLE
TYPICAL TRELLIS -
ENLARGED PLANS

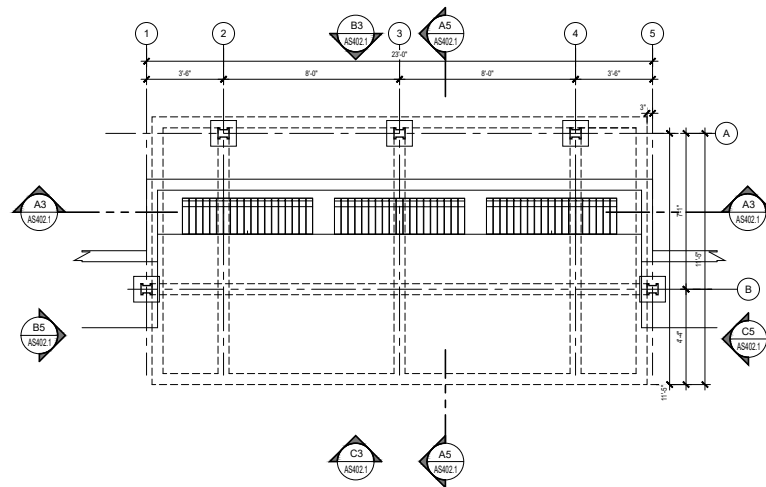
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AS402

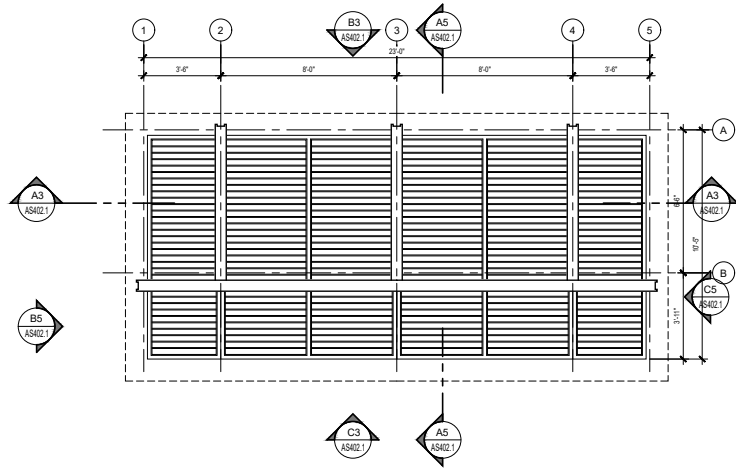
CONSTRUCTION DOCUMENTS



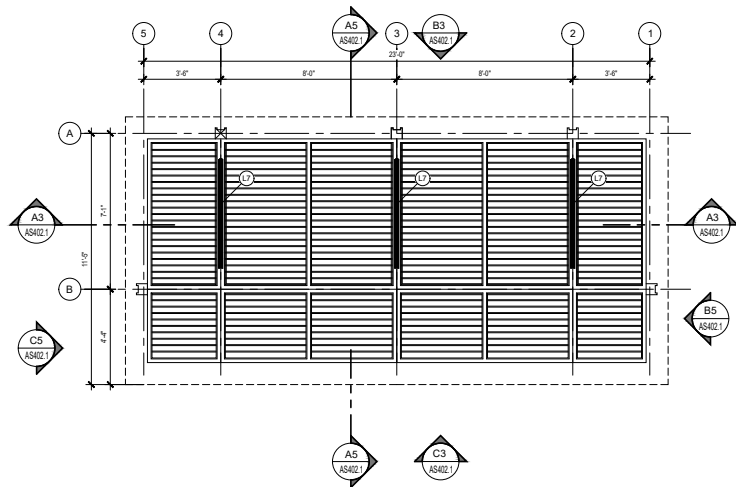
(B4) ENLARGED FLOOR PLAN - DOMINO TABLES TRELLIS
SCALE: 3/8"=1'-0"



(A4) ENLARGED FLOOR PLAN - TYPICAL TRELLIS
SCALE: 3/8"=1'-0"

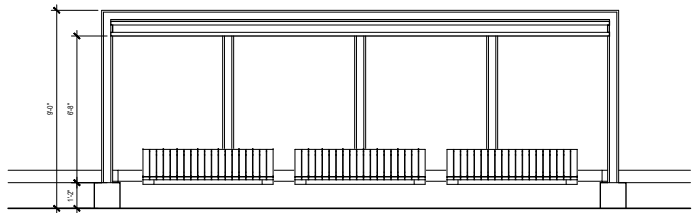


(B1) ENLARGED ROOF PLAN - TRELLIS
SCALE: 3/8"=1'-0"

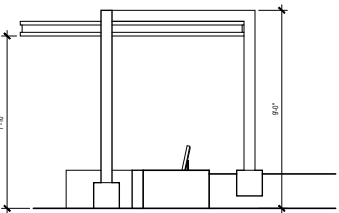


(A1) ENLARGED REFLECTED CEILING PLAN - TRELLIS
SCALE: 3/8"=1'-0"

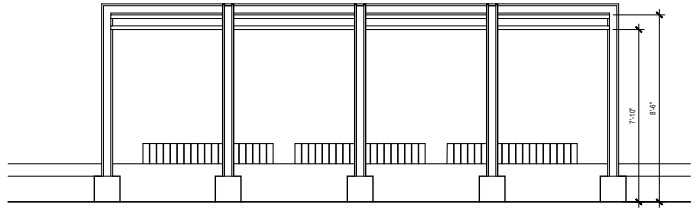
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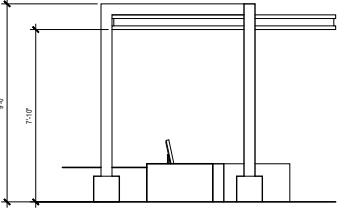
C3 FRONT ELEVATION - TRELLIS
SCALE: 3/8"=1'-0"



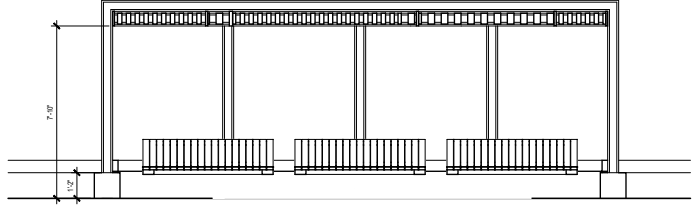
C5 RIGHT ELEVATION - TRELLIS
SCALE: 3/8"=1'-0"



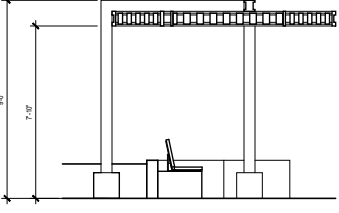
B3 REAR ELEVATION - TRELLIS
SCALE: 3/8"=1'-0"



B5 LEFT ELEVATION - TRELLIS
SCALE: 3/8"=1'-0"



A3 LONGITUDINAL SECTION - TRELLIS
SCALE: 3/8"=1'-0"



A5 TRANSVERSAL SECTION - TRELLIS
SCALE: 3/8"=1'-0"



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PROPOSITOR



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info@ad&v.com

SCALE

PROJECT INFORMATION

**REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO**

REVISIONS		
NO.	DESCRIPTION	DATE
B	50% CONSTRUCTION DOCUMENTS	11/08/2022
C	80% CONSTRUCTION DOCUMENTS	11/30/2022
D	90% CD REVISION	07/14/2023
E	90% CD REVISION	08/23/2023

DATE ISSUED: 07/14/2023

REVIEWED BY: EAS

DRAWN BY: JR

DESIGNED BY: JCR

PROJECT NUMBER: 22064

SHEET TITLE

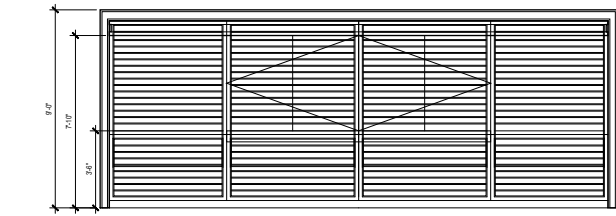
**TYPICAL TRELLIS -
ENLARGED ELEVATIONS &
SECTIONS**

SHEET ID

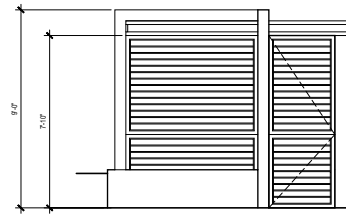
AS402.1

CONSTRUCTION DOCUMENTS

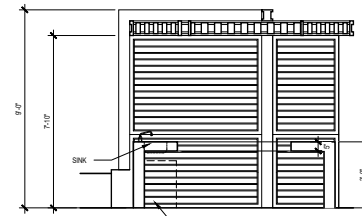
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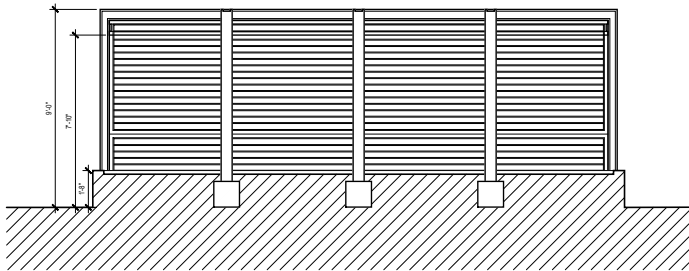
D1 FRONT ELEVATION - TRELLIS
SCALE: 3/8\"=1'-0"



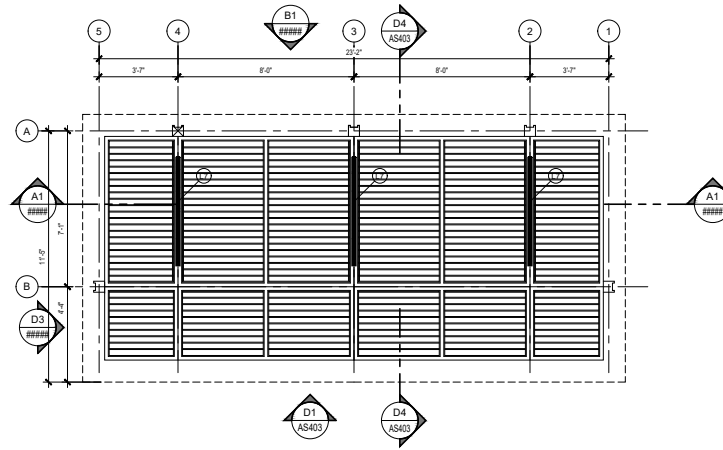
D3 LATERAL ELEVATION - TRELLIS
SCALE: 3/8\"=1'-0"



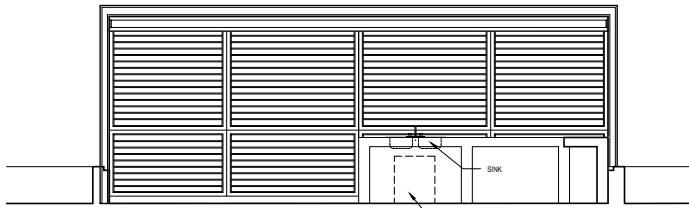
D4 TRANSVERSAL SECTION - TRELLIS
SCALE: 3/8\"=1'-0"



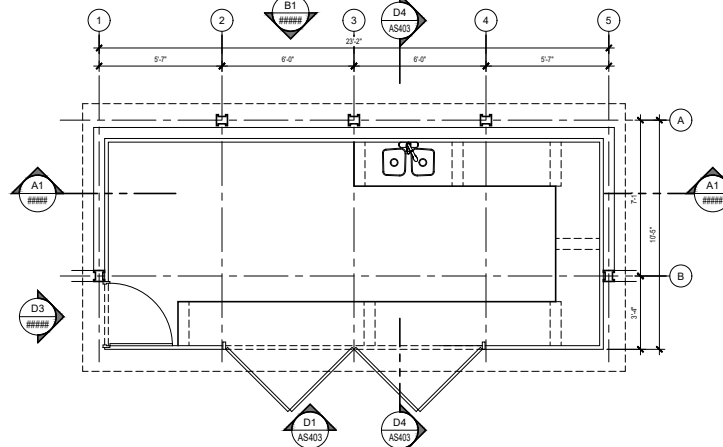
B1 REAR ELEVATION - TRELLIS
SCALE: 3/8\"=1'-0"



B4 REFLECTED CEILING PLAN - TRELLIS
SCALE: 3/8\"=1'-0"



A1 LONGUITUDINAL SECTION - TRELLIS
SCALE: 3/8\"=1'-0"



A4 ENLARGED FLOOR PLAN - TRELLIS
SCALE: 3/8\"=1'-0"

LEGEND & SHEET NOTES

- PLANTING AREA
- CONCRETE
- GRAVEL

GENERAL SHEET NOTES

1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.S.D.
2. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES OF ANY OBSERVANCE IMMEDIATELY.
3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THE PLANS REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AUTHORITY.
4. DO NOT SCALE DRAWINGS.

SHEET KEYNOTES (O)

1. STONE CAP - 1/2\"/>



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10. MINERAL WOLLE LITE. 11. YES. CERTIFICADO DE OBRAS PROFESIONALES QUE CONFORMAN Y/O USAR. 12. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL. 13. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL. 14. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL. 15. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL. 16. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL. 17. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL. 18. PERMISO DE OBRAS PLAZA Y/O RECONSTRUCCION CON CALIDAD AMBIENTAL.

PROJECT INFORMATION

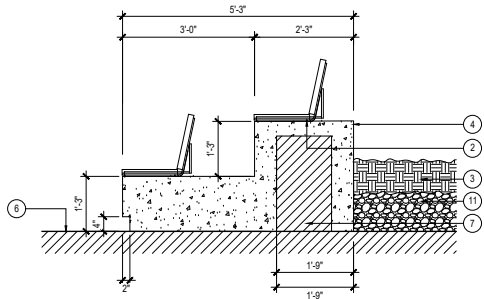
REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO

REVISIONS	
NO.	DESCRIPTION
B	90% CONSTRUCTION DOCUMENTS (11.30.2023)
C	90% CONSTRUCTION DOCUMENTS (11.30.2023)
D	90% CD REVISION (07.14.2023)
E	90% CD REVISION (08.23.2023)

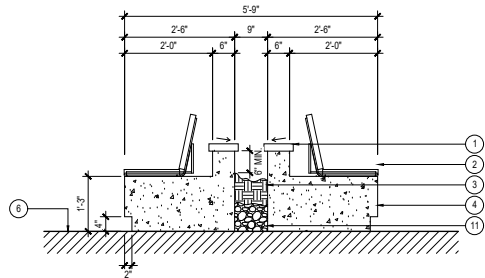
DATE ISSUED:	07.14.2023
REVIEWED BY:	EAS
DRAWN BY:	JR
DESIGNED BY:	JCR
PROJECT NUMBER:	22024

SHEET TITLE
TRELLIS - ENLARGED PLANS

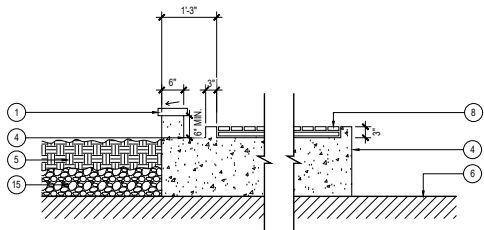
SHEET ID
AS403



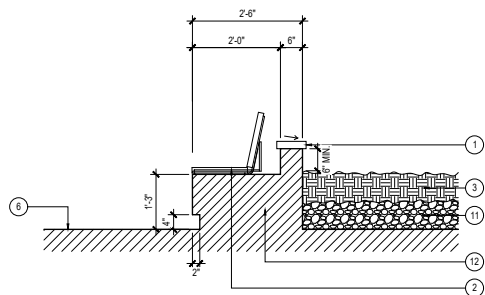
C2 DETAIL SECTION D
SCALE: 3/4"=1'-0"



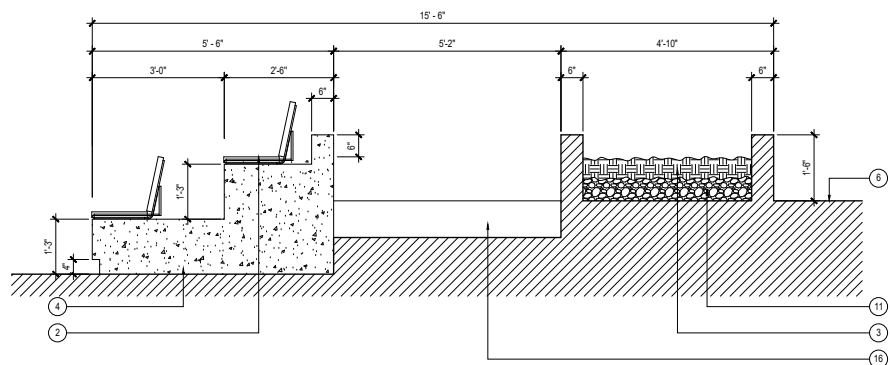
C4 DETAIL SECTION A
SCALE: 3/4"=1'-0"



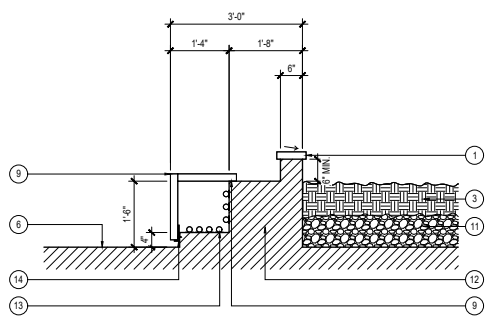
B2 DETAIL SECTION E
SCALE: 3/4"=1'-0"



B4 DETAIL SECTION B
SCALE: 3/4"=1'-0"



A1 DETAIL SECTION F
SCALE: 3/4"=1'-0"



A4 DETAIL SECTION C
SCALE: 3/4"=1'-0"

LEGEND & SHEET NOTES

- PLANTING AREA
- CONCRETE
- GRAVEL

GENERAL SHEET NOTES

1. ALL DIMENSIONS SHOWN ARE TO FACE OF FINISH U.S.D.
2. THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO CONSTRUCTION, NOTIFY THE OWNER'S REPRESENTATIVES OF ANY DISCREPANCY IMMEDIATELY.
3. THE LOCATION OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN ON THE PLANS REPRESENTS THE BEST KNOWLEDGE OF THE MANUFACTURER AND OWNER. PRIOR TO PROCEEDING WITH ANY EXCAVATIONS, THE CONTRACTOR SHALL CONTACT THE CORRESPONDING AUTHORITY.
4. DO NOT SCALE DRAWINGS.

SHEET KEYNOTES (○)

1. STONE CAP-PIED FOR POSITIVE DRAINAGE, 1/8" PER FOOT MAX.
2. BENCH @ 1" 4" MAX. PREFER TO SITE FURNISHING SCHEDULE.
3. PLANTING AREA.
4. PLUMBED CONCRETE.
5. EXISTING PLANTER.
6. FINISHED FLOOR.
7. FILL.
8. RECYCLED PLASTIC COMPOSITE WOOD TO MATCH DUNBAR "GENIE" RECYCLED PLASTIC WITH STEEL STRUCTURE POWDER COATED COLOUR BRONZE.
9. 2" FIBREGLASS PRECAST CONCRETE SLAB.
10. DRAIN PIPE.
11. GRAVEL.
12. EXISTING BENCH.
13. LED LIGHTS.
14. STRUCTURAL STEEL FLANGE.
15. EXISTING GRASP.
16. LED SCREEN.
17. PLASTER FINISH PPI (PPG 100-3 GREYHOUND).

OWNER

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PROJECT

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advforall.com

LOS ANÁLISIS Y DISEÑO DE ESTE PROYECTO DE CONSTRUCCIÓN NO DEBE FORMARSE EN EL PLANO Y LAS RECOMENDACIONES CONSTRUCTIVAS, MATERIALES Y DETALLES DEBEN SER VERIFICADOS POR EL INGENIERO RESPONSABLE DE LA OBRERA. EL DISEÑO DEBEN SER VERIFICADOS POR EL INGENIERO RESPONSABLE DE LA OBRERA. EL DISEÑO DEBEN SER VERIFICADOS POR EL INGENIERO RESPONSABLE DE LA OBRERA. EL DISEÑO DEBEN SER VERIFICADOS POR EL INGENIERO RESPONSABLE DE LA OBRERA.

PROJECT INFORMATION

**REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO**

REVISIONS		
NO.	DESCRIPTION	DATE
C	90% CD CONSTRUCTION DOCUMENTS	11/28/2023
D	90% CD REVISION	07/14/2023
E	90% CD REVISION	08/23/2023

DATE ISSUED: 07/14/2023
 REVIEWED BY: EAS
 DRAWN BY: JR
 DESIGNED BY: JCR
 PROJECT NUMBER: 2266A

SHEET TITLE

**ARCHITECTURAL
SITE ELEMENTS
AND OUTDOOR
DETAILS**

SHEET ID

AS501



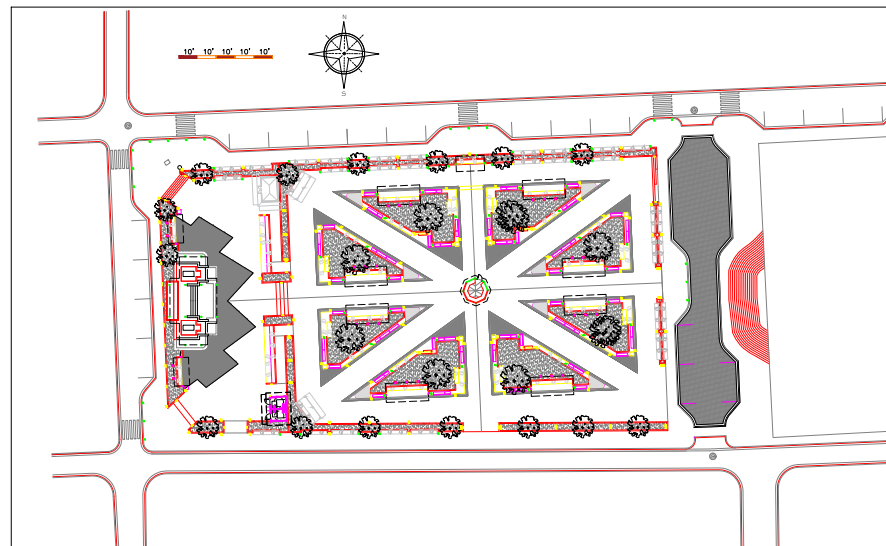
PROJECT:
RECREATIONAL PARK RECONSTRUCTION
PLAZA UTUADO

Calle Antonio R. Barceló esq. Calle Dr. Barbosa,
Utualdo, PR, 00641
32.0 KVA AC - 41 KWh/Day



LOCATION MAP	
COORDINATES LAMBER(X,Y)	X:171799.0628 Y:247836.7406
LATITUDE, LONGITUDE:	18.26535392 -66.70002045
NÚMERO CATASTRO:	188-048-051-01

SHEET LIST TABLE	
SHEET NUMBER	SHEET TITLE
E - 100	TITLE SHEET
E - 200	ELECTRICAL SYSTEM - ALL SIDE
E - 210 to 240	ELECTRICAL SYSTEM - QUADRANT A, B, C, D
E - 300	ELECTRICAL SYSTEM - Point of Connection and Trenches Details
E - 310	ELECTRICAL SYSTEM - ELECTRICAL/CONTROL ROOM
E - 320	ELECTRICAL SYSTEM - KIOSKOS 1,2,3,4
E - 330	ELECTRICAL SYSTEM - KIOSKOS 5,6,7,8,9,10
E - 400	ELECTRICAL SYSTEM - PANEL DISTRIBUTION and MONOLINEAL
E - 500	LUMINANCE - PHOTOMETRY INDEX AND 3D TOP AND SIDE VIEW
E - 510	LUMINANCE - 3D VIEWS
E - 600	LUMINAIRS SPECIFICATIONS 1
E - 610	LUMINAIRS SPECIFICATIONS 2 and LOAD TABLE
E - 700	SOLAR SYSTEM DIAGRAM, LAYOUT AND SPECIFICATIONS
SCOPE OF WORK	
Revitalization of Public Park of Utualdo with benches, presentation stage and recreational areas for pedestrian use. Use of primary luminaires supplied by Solar Energy.	
SYSTEM INFORMATION	
FULL LOAD	32 KVA AC, *41 KWh/Day
NOMINAL LOAD	28.44 KVA
EXISTING BUILDING INFORMATION	
STRUCTURE TYPE: CONCRETE URBAN.	
ALL ELECTRICAL EQUIPMENT MUST BE UL APPROVED AND NEMA 3R, IP65 OR BETTER WEATHER CLIMATE RESISTANCE.	
APPLICABLE CODES	
2017 NATIONAL ELECTRICAL CODE (NEC).	



GENERAL NOTES

- THIS DESIGN WAS MADE ACCORDING TO IBC 2018.
- ALL ELECTRICAL WORK TO BE INSTALLED BY A QUALIFIED LICENSED ELECTRICIAN AND APPROVED WORKING UNDER THE DIRECT SUPERVISION OF THE LICENSED CONTRACTOR.
- ALL EQUIPMENT SHALL BE UL LISTED 1753 CEC APPROVED & APPROVED BY NEGOCIADO DE INGENIEROS ELECTRICOS PARA UN PLAN ANUNCIO GENERAL DE FOMENTO (CON). ALL INVERTERS SHALL BE UL LISTED 1741 CERTIFIED & CEC APPROVED. ALL ELECTRICAL COMPONENTS AND MATERIALS SHALL BE LISTED FOR ITS PURPOSE AND INSTALLED IN A WORKMAN LIKE MANNER. ALL OUTDOOR EQUIPMENT SHALL MEET APPROPRIATE NEMA STANDARDS (AS THEY APPEAR ON THE LISTING AND ANY NEW APPROVED).
- ALL FABRICATOR AND MANUFACTURERS SHALL BE PERFORMED BY CERTIFIED INDIVIDUALS IN ROOM TO COMPLETION OF ANY WORK. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES NOTED AMONG SITE CONDITIONS, MANUFACTURER RECOMMENDATIONS, ALL DIMENSIONS SHALL BE FELT BY THE CONTRACTOR.
- CONTRACTOR INTATED CHANGES SHALL BE SUBMITTED IN WRITING TO THE ENGINEER IN THE FORM OF A "REQUEST FOR INFORMATION, PRIOR TO MAKING ANY CHANGES. APPROVED CHANGES SHALL REQUIRE A DRAWING REVISION TO MAINTAIN CORRECT ORDER THE ENGINEER APPROVED DESIGN.
- THE ELECTRICAL CONTRACTOR IS ADVISED THAT ALL DRAWINGS AND COMPONENT MANUALS ARE TO BE UNDERSTOOD PRIOR TO INSTALLATION. THE CONTRACTOR IS ADVISED TO HAVE ALL METICES IN THE "TYP POSITION AND FIXES REMOVED PRIOR TO INSTALLATION OF FUSE-BEARING COMPONENTS.
- IF EQUIPMENT, CONDITION, METICES AND BOS IS general must meet labeling requirements as NOTED NEC 690.12(D), 690.31(O)(3), 690.31(D)(2), 690.53, 690.54, 690.55, 690.24(C)(1), 705.10, 705.12

* Plaza Pública de Utualdo - Plot Plan - 90% V6

OWNER

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CONSULTANT

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CONSULTANT

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(787) 509-3513
office@newpoweng.com

PROJECT INFORMATION

REVITALIZATION
OF PUBLIC PLAZA UTUADO
UTUADO, PUERTO RICO

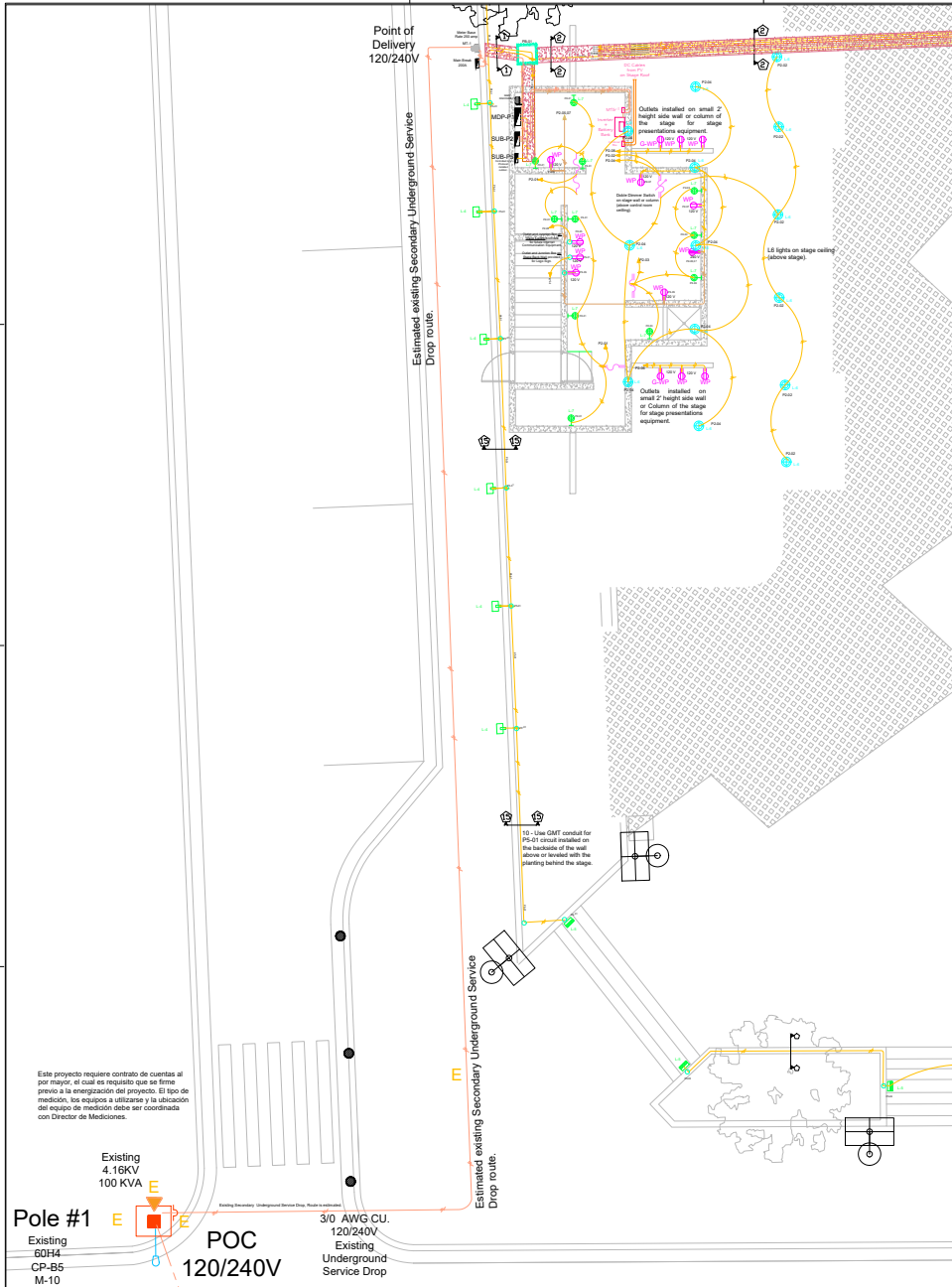
RIO GRANDE PUERTO RICO

NO.	DESCRIPTION	DATE

DATE ISSUED: 03/27/2023
REVIEWED BY:
DRAWN BY: JDGO
DESIGNED BY: JDGO

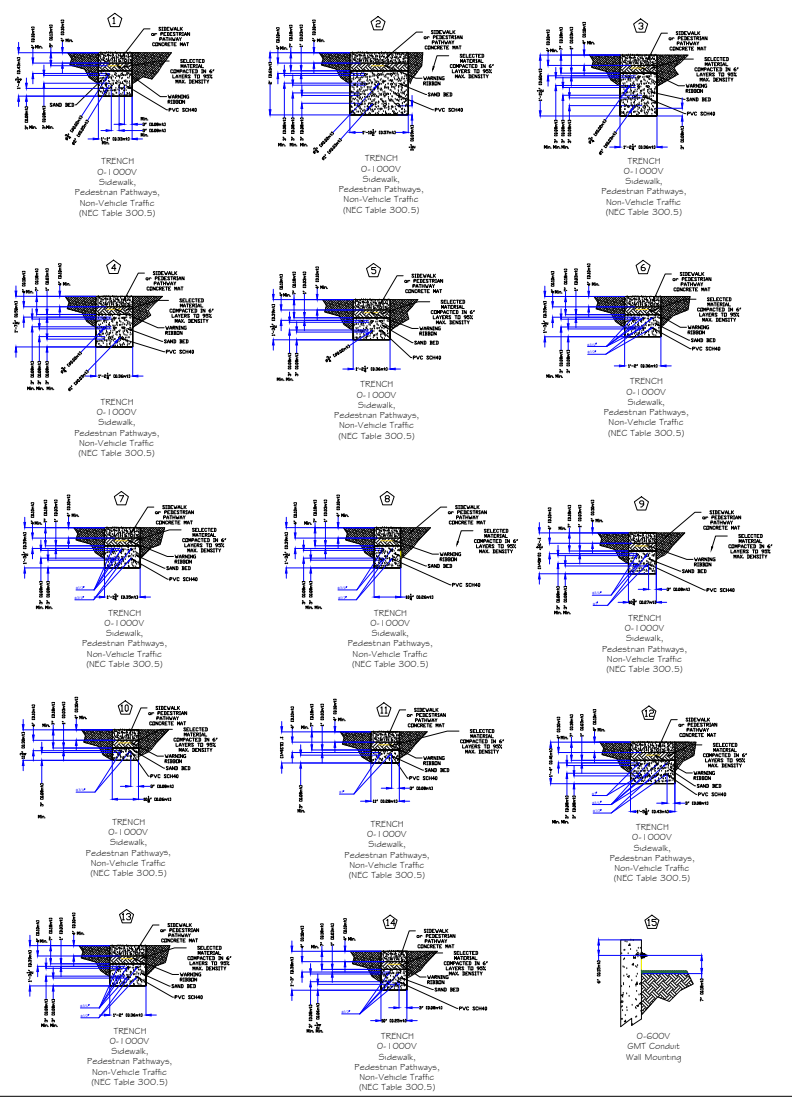
BRA PROJECT NUMBER: _____ SHEET TITLE: ELECTRICAL SYSTEM
Presentation Sheet

SHEET ID: E-100



Este proyecto requiere contrato de cuentas al por mayor, el cual es requisito que se firme previo a la ejecución del proyecto. El tipo de medición, los equipos a utilizar y la ubicación del equipo de medición debe ser coordinada con Director de Mediciones.

TRENCHES DETAILS



LEGEND			

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office@newpoweng.com

PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUAÑO
UTUAÑO, PUERTO RICO

RIO GRANDE PUERTO RICO

NO.	DESCRIPTION	DATE

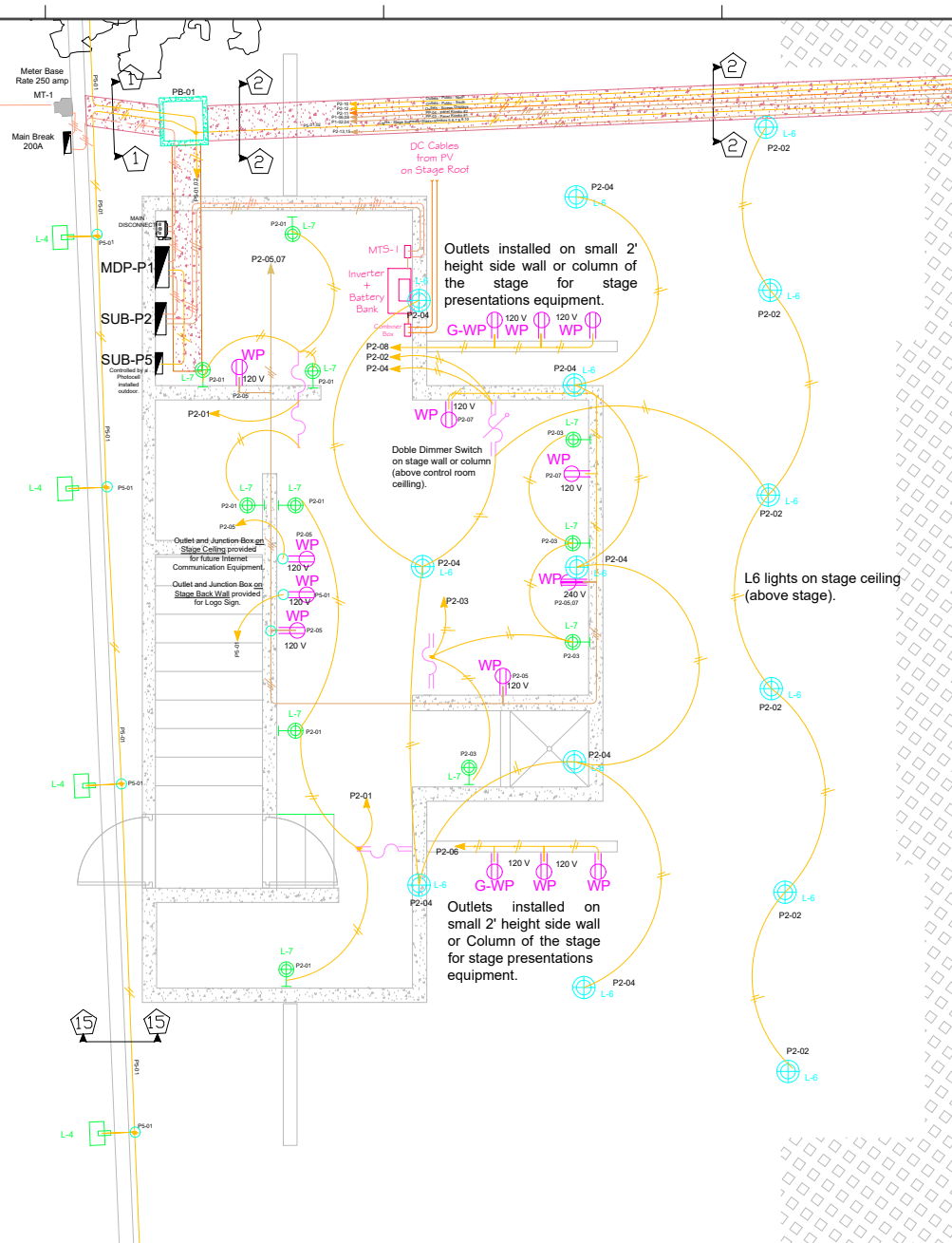
DATE ISSUED: 03/27/2023
REVIEWED BY:
DRAWN BY: JDGO
DESIGNED BY: JDGO
BRA PROJECT NUMBER:

ELECTRICAL SYSTEM
ELECTRICAL DIAGRAM
POINT OF CONNECTION and TRENCHES DETAILS

SHEET TITLE
SHEET ID
E-300

Point of Delivery
120/240V

Estimated existing Secondary Underground Service
Drop route.



LEYEND

- Pole - Primary - Concrete - Square/Rectangular
- Pole - Primary - Concrete - Self Support Base
- Pole Guy
- ▲ Transformer - x3 - 3#
- ▲ Transformer - x2 - 3#
- ▲ Transformer - x1 - 1#
- ⚡ Existing Interrupter "Machetes" 3#
- ↑ Pole Riser
- Ⓜ Circuit Breaker 1 pole
- Ⓜ Circuit Breaker 2 poles
- Ⓜ Circuit Breaker 3 poles
- ⚡ Ground Rod
- Ⓜ Junction Box
- Pull Box
- Ⓜ Main Distribution Panel (MDP-#)
- Ⓜ Sub-Panel (SUB-#)
- Ⓜ Meter (U-Utility, P-Private)
- Ⓜ Outlet 125 v, rated 15A (2=Double Regular)
- Ⓜ Outlet 125 v, rated 15A (G=Ground Fault Circuit Breaker)
- Ⓜ Outlet 125 v, rated 15A (WP=Water Proof Enclosure)
- Ⓜ Outlet 125 v, rated 15A (G-WP = GF-CB-WP)
- Ⓜ Under the Counter
- Ⓜ Over the Counter
- Ⓜ Switch - Interrupter (Single)
- Ⓜ Switch - Interrupter (Double)
- Ⓜ Switch - Interrupter - Dimmer (Single)
- Ⓜ Switch - Interrupter - Dimmer (Double)
- Ⓜ Primary Aerial Line 2.4kV 18Kv (3#N)
- Ⓜ Underground Secondary Serv. Drop 120/240v
- Ⓜ Secondary Line 240v #10 AWG
- Ⓜ Secondary Line 240v #8 AWG
- Ⓜ Secondary Line 120v #8 AWG
- Ⓜ Secondary Line 120v #10 AWG
- Ⓜ Secondary Line 240v #12 AWG
- Ⓜ Ground Wire (GND) Green
- Ⓜ Neutral Cable (White)
- Ⓜ Communication Cable (E/Rhmet)
- Ⓜ Existing to remain
- Ⓜ Existing to relocate
- Ⓜ New to be installed
- Ⓜ Existing to be removed
- Ⓜ Existing to be replaced
- Ⓜ Luminare - Type 01
- Ⓜ Luminare - Type 02
- Ⓜ Luminare - Type 03
- Ⓜ Luminare - Type 04
- Ⓜ Luminare - Type 05
- Ⓜ Luminare - Type 06
- Ⓜ Luminare - Type 07
- Ⓜ Luminare - Type 08
- Ⓜ Display Screen (LED)
- Ⓜ Trench

GENERAL NOTES

1. THIS DESIGN WAS MADE ACCORDING TO IBC 2018.
2. ALL ELECTRICAL WORK TO BE INSTALLED BY A QUALIFIED LICENSED ELECTRICIAN AND APPRENTICES WORKING UNDER THE DIRECT SUPERVISION OF THE LICENSED CONTRACTOR.
3. ALL EQUIPMENT SHALL BE UL LISTED 1703 CEC APPROVED & APPROVED BY NEGOCIADO DE ASUNTOS ENERGETICOS PRESERVUM AND/OR ORDEN GENERAL DE PERMISOS (ODGP). ALL INVERTERS SHALL BE UL LISTED 1741 CERTIFIED & CEC APPROVED. ALL ELECTRICAL COMPONENTS AND MATERIALS SHALL BE LISTED FOR ITS PURPOSE AND INSTALLED IN A WORKMAN LIKE MANNER. ALL OUTDOOR EQUIPMENT SHALL MEET APPROPRIATE NEMA STANDARDS FOR equipment installed near sea water.
4. ALL FABRICATION AND MANUFACTURING SHALL BE PERFORMED BY CERTIFIED INDIVIDUALS IN ACCORDANCE WITH ALL DIMENSIONS AND TOLERANCES.
5. PRIOR TO COMMENCEMENT OF ANY WORK, THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES NOTED AMONG SITE CONDITIONS, MANUFACTURER RECOMMENDATIONS, ALL DIMENSIONS SHALL BE FIELD VERIFIED BY THE CONTRACTOR.
6. CONTRACTOR INITIATED CHANGES SHALL BE SUBMITTED IN WRITING TO THE ENGINEER IN THE FORM OF A "RFC", REQUEST FOR INFORMATION, PRIOR TO MAKING ANY CHANGES. APPROVED CHANGES SHALL REQUIRE A DRAWING REVISION TO MAINTAIN CONTROL OVER THE ENGINEER APPROVED DESIGN.
7. THE ELECTRICAL CONTRACTOR IS ADVISED THAT ALL DRAWINGS AND COMPONENT MANUALS ARE TO BE UNDERSTOOD PRIOR TO INSTALLATION. THE CONTRACTOR IS ADVISED TO HAVE ALL SWITCHES IN THE "OFF" POSITION AND FUSES REMOVED PRIOR TO INSTALLATION OF FUSE-BEARING COMPONENTS.
8. ALL EQUIPMENT, SYMBOLS, NOTICES AND BCS IN GENERAL MUST MEET LABELING REQUIREMENTS ON 2017 NEC: 690.13(B), 690.31(C)(3), 690.32(E)(2), 690.53, 690.54, 690.55, 690.56(C)(1), 705.10, 705.12

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PROJECT INFORMATION

REVITALIZATION OF PUBLIC PLAZA UTUAADO UTUAADO, PUERTO RICO

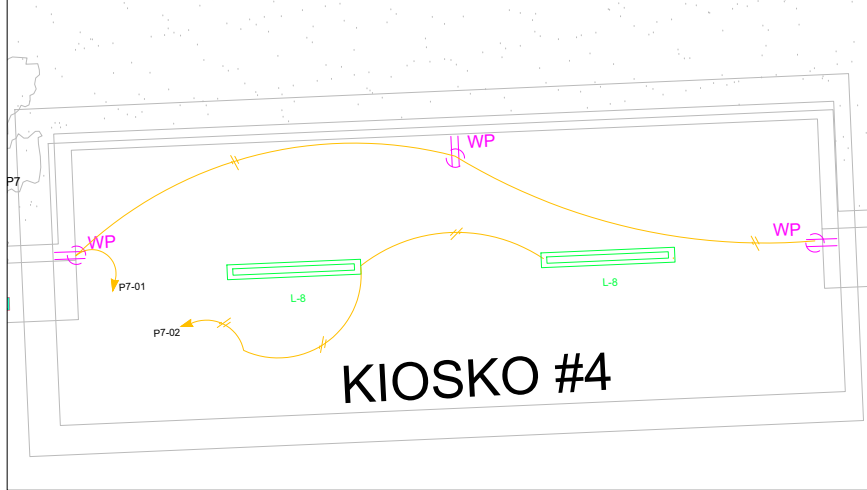
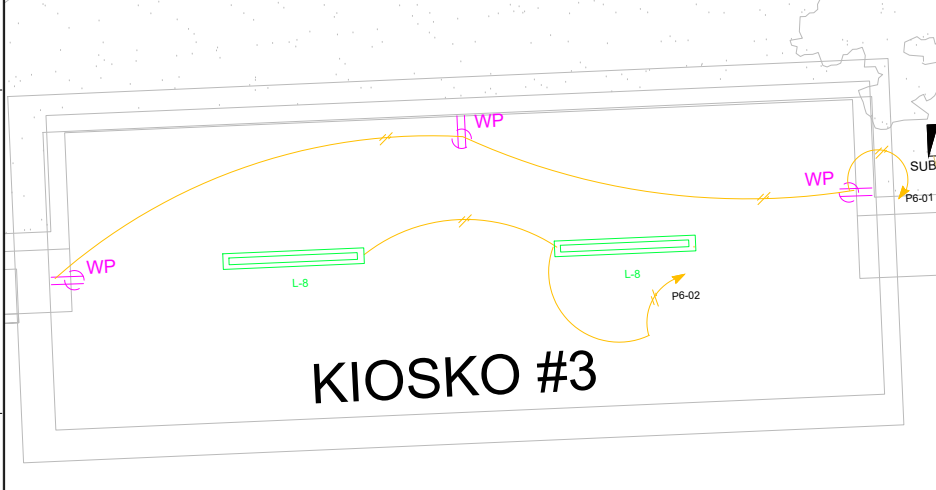
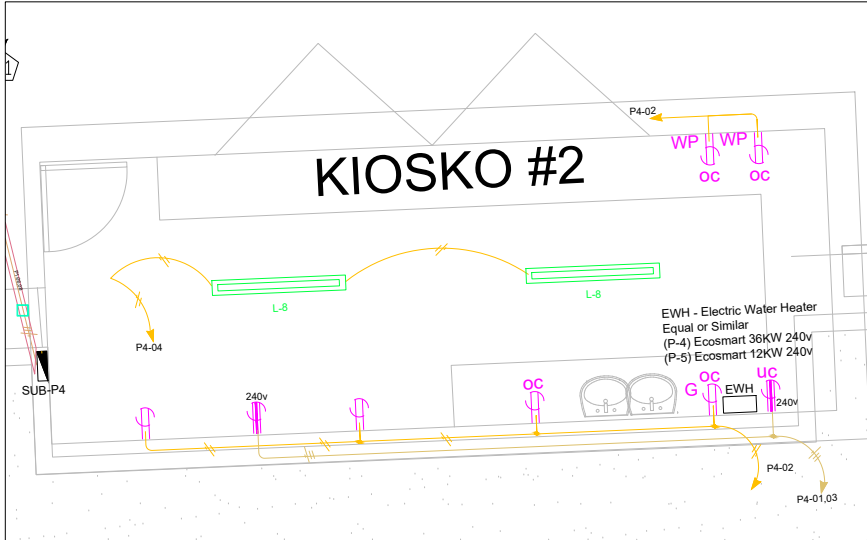
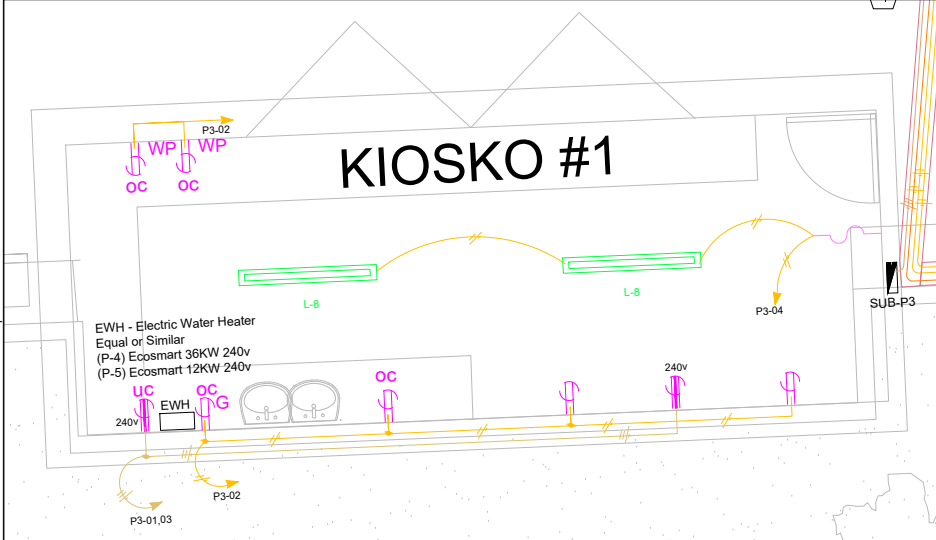
RIO GRANDE PUERTO RICO

NO.	DESCRIPTION	DATE

DATE ISSUED: 03/27/2023
REVIEWED BY:
DRAWN BY: JDGO
DESIGNED BY: JDGO
BRA PROJECT NUMBER:

SHEET TITLE
ELECTRICAL SYSTEM
ELECTRICAL DIAGRAM
CONTROL ROOM

SHEET ID



LEYEND

	Primary Aerial Line 2.414 18KV (3Φ,N)		Ground Rod		Luminaire - Type 01		Under the Counter		Circuit Breaker 1 pole
	Underground Secondary Serv. Drop 120/240v		Junction Box		Luminaire - Type 02		Over the Counter		Circuit Breaker 2 poles
	Secondary Line 240v #10 AWG		Pull Box		Luminaire - Type 03		Switch - Interrupter (Double)		Existing to remain
	Secondary Line 240v #6 AWG		Main Distribution Panel (MDP-#)		Luminaire - Type 04		Switch - Interrupter - Dimmer (Single)		Existing to relocate
	Secondary Line 120v #6 AWG		Sub-Panel (SUB-#)		Luminaire - Type 05		Inter to be installed		Existing to be removed
	Secondary Line 240v #10 AWG		Meter (L-Utility, P-Private)		Luminaire - Type 06		Existing to be replaced		
	Ground Wire (GND) Green		Display Screen (LED)		Luminaire - Type 07				
	Neutral Cable (White)		Trench		Luminaire - Type 08				
	Communication Cable (Ethernet)								

GENERAL NOTES

1. THIS DESIGN WAS MADE ACCORDING TO IEC 2018.
2. ALL ELECTRICAL WORK TO BE INSTALLED BY A QUALIFIED LICENSED ELECTRICIAN AND APPRENTICES WORKING UNDER THE DIRECT SUPERVISION OF THE LICENSED CONTRACTOR.
3. ALL EQUIPMENT SHALL BE UL LISTED 1703 CEC APPROVED & APPROVED BY NEGOCIADO DE ASUNTOS ENERGETICOS, PREPARADORA AND/OR OFICINA GENERAL DE PERMISOS (OGPA). ALL INVERTERS SHALL BE UL LISTED 1741 CERTIFIED & CEC APPROVED. ALL ELECTRICAL COMPONENTS AND MATERIALS SHALL BE LISTED FOR ITS PURPOSE AND INSTALLED IN A WORKMAN LIKE MANNER. ALL OUTDOOR EQUIPMENT SHALL MEET APPROPRIATE NEMA STANDARDS (4X for equipment installed near sea walls).
4. ALL FABRICATION AND MANUFACTURING SHALL BE PERFORMED BY CERTIFIED INDIVIDUALS IN APPROVED ASSEMBLY AND FABRICATION SHOPS.
5. PRIOR TO COMMENCEMENT OF ANY WORK, THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES NOTED AMONG SITE CONDITIONS, MANUFACTURER RECOMMENDATIONS. ALL DIMENSIONS SHALL BE FIELD VERIFIED BY THE CONTRACTOR.
6. CONTRACTOR INITIATED CHANGES SHALL BE SUBMITTED IN WRITING TO THE ENGINEER IN THE FORM OF A "RFC", REQUEST FOR INFORMATION, PRIOR TO MAKING ANY CHANGES.
7. THE ELECTRICAL CONTRACTOR IS ADVISED THAT ALL DRAWINGS AND COMPONENT MANUALS ARE TO BE UNDERSTOOD PRIOR TO INSTALLATION. THE CONTRACTOR IS ADVISED TO HAVE ALL SWITCHES IN THE "OFF" POSITION AND FUSES REMOVED PRIOR TO INSTALLATION OF FUSE-BEARING COMPONENTS.
8. All equipment, conductors, panels and BCS in general must meet labeling requirements as 2017 NEC: 690.1(X)(3), 690.31(O)(3), 690.32(E)(2), 690.53, 690.54, 690.55,



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YO, JOSÉ ANTONIO GONZÁLEZ SU, ASESOR TÉCNICO QUE SOY EL PROFESIONAL QUE IDENTIFIQUÉ Y/O DESARROLLÉ ESTE DISEÑO. ESTOY CAPAZ DE ENTENDER Y/O IDENTIFICAR LAS RESPONSABILIDADES QUE CORRESPONDEN A LOS DISEÑADORES AUTORES DE ESTE DISEÑO. ESTOY CAPAZ DE ENTENDER Y/O IDENTIFICAR LAS RESPONSABILIDADES QUE CORRESPONDEN A LOS DISEÑADORES AUTORES DE ESTE DISEÑO. ESTOY CAPAZ DE ENTENDER Y/O IDENTIFICAR LAS RESPONSABILIDADES QUE CORRESPONDEN A LOS DISEÑADORES AUTORES DE ESTE DISEÑO. ESTOY CAPAZ DE ENTENDER Y/O IDENTIFICAR LAS RESPONSABILIDADES QUE CORRESPONDEN A LOS DISEÑADORES AUTORES DE ESTE DISEÑO. ESTOY CAPAZ DE ENTENDER Y/O IDENTIFICAR LAS RESPONSABILIDADES QUE CORRESPONDEN A LOS DISEÑADORES AUTORES DE ESTE DISEÑO.

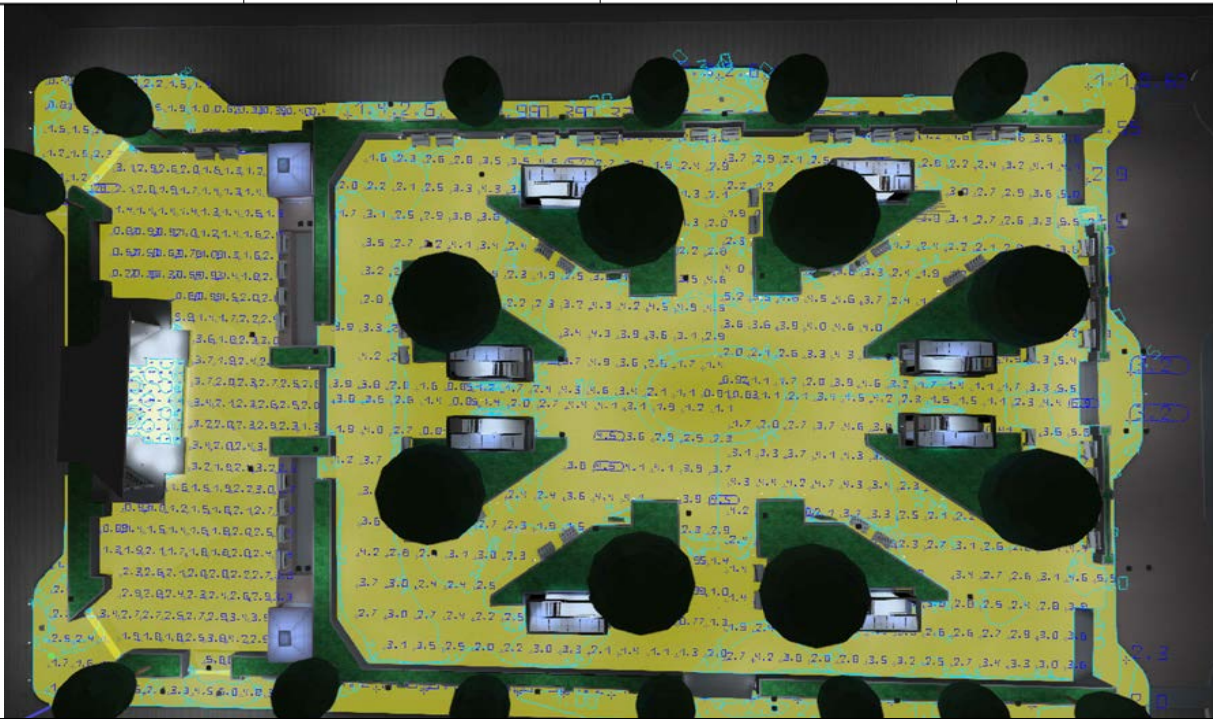
PROJECT INFORMATION
REVITALIZATION
OF PUBLIC PLAZA UTUAFO
UTUAFO, PUERTO RICO
RIO GRANDE PUERTO RICO

NO.	DESCRIPTION	DATE

DATE ISSUED: 03/27/2023
REVIEWED BY:
DRAWN BY: IDGO
DESIGNED BY: IDGO

BRA PROJECT NUMBER:	SHEET TITLE
	ELECTRICAL SYSTEM
	ELECTRICAL DIAGRAM
	KIOSKOS 1,2,3 and 4

SHEET ID
E-320



Active light scenes Light scene 1

Search [P]

Lighting Calculation

- Site
- Acera Alta
- Working plane (Acera Alta) 1.58 ft.
- Acera Baja
- Acera Baja 1.66 ft. 388.4
- Plataforma Alta 1 2.65 ft.
- Plataforma Alta 2 2.73 ft.
- Plataforma Alta 3 2.48 ft.
- Plataforma Alta 4 2.45 ft.
- Plataforma Baja 2.14 ft.
- Working plane (Plataforma Baja)
- Stage 28.8 ft. 171.1

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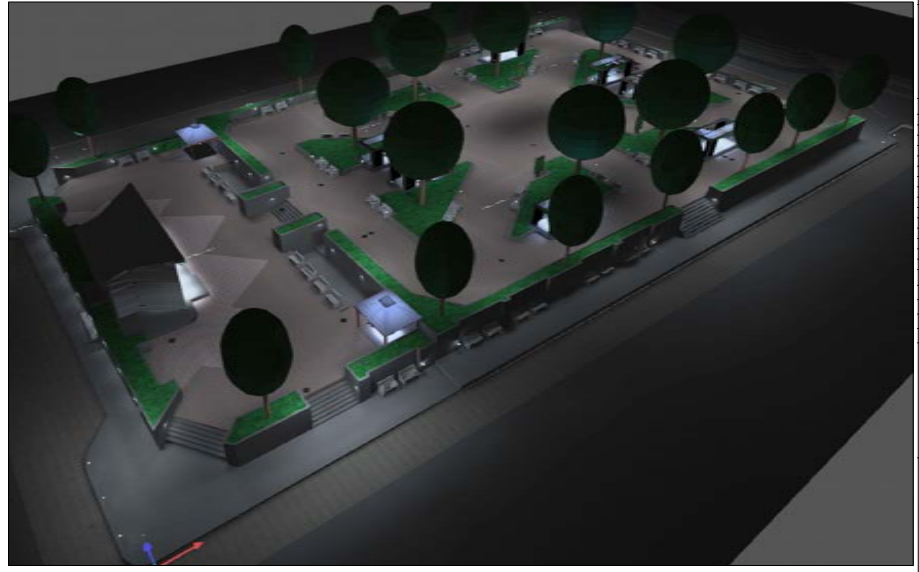
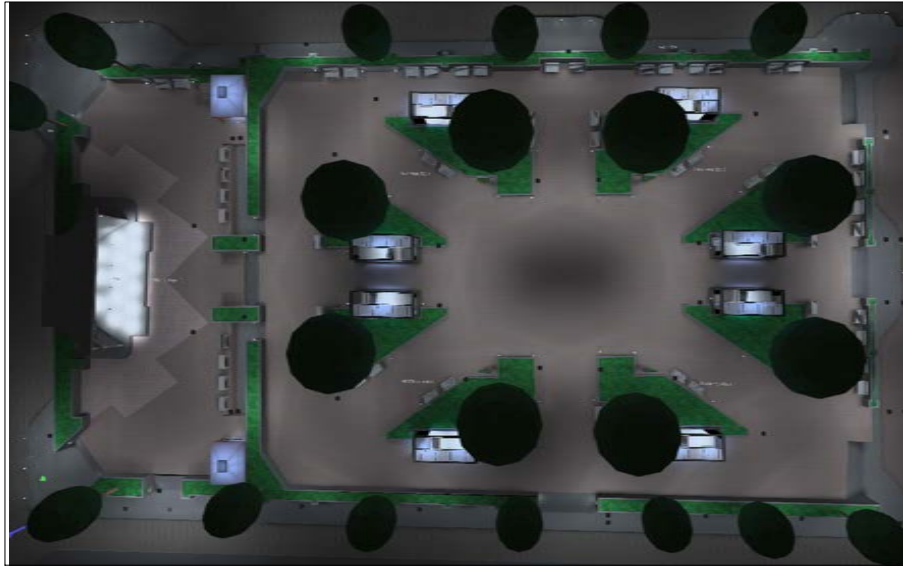
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NO SE DEBE CONSIDERAR UN SIMPLE DISEÑO QUE SEA SU PROPIEDAD, SIN CONSIDERAR SU USO Y/O RENDIMIENTO EN LA PRÁCTICA. LAS ESPECIFICACIONES CORRESPONDIENTES DEBERÁN SER DISEÑADAS POR EL DISEÑADOR Y LAS ESPECIFICACIONES ANTERIORES DEBERÁN SER CUMPLIDAS POR EL EJECUTOR. EL DISEÑADOR NO SE RESPONSABILIZA POR LOS RESULTADOS O DAÑOS QUE SE DERIVEN DE LA UTILIZACIÓN DE LOS DATOS PROPORCIONADOS POR EL CLIENTE. EL DISEÑADOR NO SE RESPONSABILIZA POR LOS RESULTADOS O DAÑOS QUE SE DERIVEN DE LA UTILIZACIÓN DE LOS DATOS PROPORCIONADOS POR EL CLIENTE. EL DISEÑADOR NO SE RESPONSABILIZA POR LOS RESULTADOS O DAÑOS QUE SE DERIVEN DE LA UTILIZACIÓN DE LOS DATOS PROPORCIONADOS POR EL CLIENTE.



PROJECT INFORMATION

REVITALIZATION
OF PUBLIC PLAZA
UTUADO,
PUERTO RICO

RIO GRANDE PUERTO RICO

NO.	DESCRIPTION	DATE

DATE ISSUED: 03/27/2023
REVIEWED BY:
DRAWN BY: JDGO
DESIGNED BY: JDGO
BRA PROJECT NUMBER:

SHEET TITLE

ELECTRICAL
SYSTEM

PHOTOMETRY
AND
3D TOP VIEW
3D SIDE VIEW (SOUTH-WEST)

SHEET ID

E-500

MECHANICAL EQUIPMENT DESIGNATIONS

Table with columns for equipment codes (AC, AD, AG, BO, BT, CE, CF, CH, CL, CM, CON, CRU, CT, DA, DC, DE, DI, DR, DX, EC, EWH, FL) and descriptions (AIR CONDITIONING UNIT, AIR DRYER, AGITATOR/DRIVE, BOILER, BLOWDOWN TANK, CENTRIFUGE, CARBON FILTER, CHILLER, COOLER, COMPRESSOR, CONDENSER, CONDENSATE RETURN UNIT, COOLING TOWER, DEALKALIZER, DUST COLLECTOR, DEAERATOR, DEIONIZER, DRYER-PROCESS, DIRECT EXPANSION CONDENSER, ECONOMIZER, ELECTRIC WATER HEATER, FILTER/UTILITIES/PROCESS).

PLUMBING SYMBOLS

Table of plumbing symbols including VENT PIPE, FLUG, PIPE CAP, BLIND FLANGE, HORIZONTAL CLEAN OUT, 90° ELBOW DOWN, 90° ELBOW UP, FLOOR CLEANOUT, TEE UP, TEE DOWN, PIPE OFFSET DOWN AT 45°, PIPE OFFSET UP AT 45°, ORIFICE FLANGE, LATERAL, TRICLOVER FITTING, PIPE FLANGES, PIPE UNION, DIELECTRIC PIPE UNION, LINE BLIND, PIPE GUIDE, PIPE HANGER, ECCENTRIC REDUCER, CONCENTRIC REDUCER, DIRECTION OF FLOW ARROW, STRAINER, STRAINER W/BLOWDOWN VALVE, GATE VALVE, OUTSIDE SCREW AND YOKE VALVE (6" & LARGER).

JOINT SYMBOLS

Table of joint symbols including FLANGED JOINT, SCREWED OR SOCKET WELDED JOINT, BUTT-WELDED JOINT, TRI-CLAMPED JOINT, GROOVED JOINT, BELL & SPIGOT OR MECHANICAL JOINT.

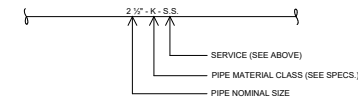
GENERAL NOTES

- 1. CONTRACTOR SHALL ADJUST LOCATIONS AND ELEVATION OF NEW PLUMBING WORK TO PREVENT INTERFERENCES WITH EXISTING WORK.
2. CONTRACTOR SHALL RECORD ALL CHANGES TO MECHANICAL WORK ON "AS BUILT" DRAWINGS.
3. ALL PIPING, UNLESS NOTED, SHALL BE SUPPORTED FROM BEAMS OR JOISTS IF APPLICABLE WITHIN 3" OF THE PANEL POINTS. CONNECTIONS SHALL BE MADE IN SUCH MANNER THAT NO HOLES BE MADE IN THE BOTTOM CHORD OF JOISTS AND AS DETAILED ON DWGS.
4. CONTRACTOR SHALL DETERMINE EXACT LOCATION OF SERVICE LINES AND CHANGE PLUMBING / PIPING ACCORDINGLY AFTER APPROVAL OF THE ARCHITECT / ENGINEER.
5. ALL PLUMBING DESIGN IS PROVIDED WITHOUT EQUIPMENT CERTIFIED SHOP DRAWINGS. MECHANICAL CONTRACTOR MUST MAKE ALL NECESSARY ADJUSTMENTS TO THE PLUMBING ACCORDING TO SHOP DRAWINGS AT SITE AFTER APPROVAL OF OWNER FIELD REPRESENTATIVE WITHOUT ANY ADDITIONAL COST TO THE OWNER.
6. CONTRACTOR SHALL READ CAREFULLY ALL NOTES, SPECIFICATIONS AND SHOP DRAWINGS BEFORE PROCEEDING WITH THIS WORK.
7. MECHANICAL CONTRACTOR SHALL PROVIDE TO BRAA SUBMITTALS WITH SHOP DRAWINGS OF ALL EQUIPMENTS, VALVES AND SPECIALTIES WHENEVER DEVIATIONS FROM SPECIFICATIONS ARE SUBMITTED.
8. ALL DIMENSIONS AND COORDINATES OF PIPING ON THESE DRAWINGS ARE GIVEN FOR REFERENCE TO THE MECHANICAL CONTRACTOR. IT IS THE MECHANICAL CONTRACTOR'S RESPONSIBILITY TO CONFIRM THIS INFORMATION AT SITE AND MAKE ANY NECESSARY ADJUSTMENTS AFTER OWNER FIELD REPRESENTATIVE APPROVAL.
9. FOR CONCRETE PADS AND STRUCTURAL SUPPORTS FOR EQUIPMENTS SEE STRUCTURAL DRAWINGS.
10. CONTRACTOR WILL REVIEW THE FINAL EQUIPMENT SHOP DRAWINGS AGAINST CONCRETE PADS, PIPING CONNECTIONS AND STRUCTURAL SUPPORTS DRAWINGS BEFORE COMPLETING THEM. IF ANY DISCREPANCY WILL BE BROUGHT TO THE ATTENTION OF THE ENGINEERS BEFORE PERFORMING ANY WORK. THE DESIGN IS BASED ON EQUIPMENT DATA AVAILABLE AT THE DATE OF DRAWINGS ISSUE, WHICH MAY CHANGE.
11. WORK RELATED WITH OTHER DISCIPLINES SHALL BE COORDINATED WITH CONSTRUCTION MANAGER, TO PREVENT FUTURE CONFLICTS.
12. ALL PLUMBING WORK SHALL BE IN STRICT ACCORDANCE WITH THE DEPARTMENT OF HEALTH OF P.R. UNIFORM BUILDING CODE, AND THE INTERNATIONAL PLUMBING CODE (2000).
13. SIZES SHOWN IN FIXTURES SCHEDULE ARE MINIMUM AND SHALL BE INCREASED AS NECESSARY TO COMPLY WITH CODE REQUIREMENTS.
14. MINIMUM SLOPE FOR DRAINAGE PIPES SIZE 2" AND SMALLER SHALL BE 1/4" PER FOOT. FOR PIPES 3" AND LARGER SLOPE SHALL BE 1/8" PER FOOT.
15. CLEANOUTS SHALL BE OF THE SAME NOMINAL SIZE AS PIPE UP TO 4" DIA. NOT LESS THAN 4" FOR LARGER PIPES.
16. THE PLUMBING CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF THE PIPING TO AVOID ANY INTERFERENCE WITH PIPING AND/OR EQUIPMENT BEING INSTALLED BY OTHER CONTRACTORS.
17. VENTS THROUGH ROOF SHALL TERMINATE 6" ABOVE ROOF LINE.
18. CLEANOUTS SHALL BE SPACED AS FOLLOWS:
A. CLEANOUTS FOR PIPES SIZES UP TO AND INCLUDING 4", 50 FT.
B. CLEANOUTS FOR PIPES LARGER THAN 4", 100 FT.
19. ALL ABOVE-GROUND H.A.H.S DRAINS SHALL BE INSULATED WITH 1/2" CERTAINTED ONE-PIECE FIBERGLASS COVERING WITH FIRE-RESISTANT JACKET WITH SELF-SEALING LAP. OR EQUAL OWENS-CORNING OR AMSTRONG.
20. SUMP IS BY OTHERS. EXACT LOCATIONS TO BE DETERMINED. INVERT ELEVATION IS BASED ON LOCATION SHOWN. CONTRACTOR TO ADJUST AS NECESSARY.
21. CONTRACTOR TO ADJUST LOCATION OF FLOOR DRAINS AND TRENCHES AS PER FINAL EQUIPMENT ARRANGEMENT.

SERVICE DESIGNATIONS

Table of service designations including CW CITY WATER, SW SOFT WATER, PV PROCESS VENT, VTR VENT TO ROOF, PW POTABLE WATER, WFI WATER FOR INJECTION, SS SANITARY SEWER, WW WELL WATER, STS STORM DRAIN.

PLUMBING DESIGNATION LEGEND



PLUMBING ABBREVIATIONS

Table of plumbing abbreviations including AAV AUTOMATIC AIR VENT, ACFM ACTUAL CUBIC FEET PER MINUTE, AFF ABOVE FINISHED FLOOR, AP ACCESS PANEL, AST ANTI-SIPHON TRAP, AV AIR VENT, BAV BALL VALVE, BD BLOWDOWN, BF BLIND FLANGE, BFF BELOW FINISHED FLOOR, BLDG BUILDING, BOC BOTTOM OF CASING, BOP BOTTOM OF PIPE, BOS BOTTOM OF STEEL, BWV BACKWATER VALVE, C CENTER LINE, CC CENTER TO CENTER, CI CAST IRON, CLG CELING, COL COLUMN, CONC CONCRETE, CONN CONNECTION, CONT CONTINUATION, CONTR CONTRACT (OR), CPVC CHLORINATED POLYVINYL CHLORIDE, CS CARBON STEEL, CV CHECK VALVE, D DRAIN, DI DUCTILE IRON, DIA DIAMETER, DN DOWN, DS DOWNSPOUT, DV DRAIN VALVE, DWG DRAWING, EA EACH, ECC ECCENTRIC, EJ EXPANSION JOINT, EL ELEVATION, EQUIP EQUIPMENT, ETA EXHAUST TO ATMOSPHERE, EVAP EVAPORATOR, EWT ENTERING WATER TEMPERATURE, EXP VL EXPANSION VALVE, EXIST EXISTING, FF FINISHED FLOOR, FFE FINISHED FLOOR ELEVATION, FIN FINISH, FL FLOOR, FLEX FLEXIBLE, FLG FLANGE, FLTR FILTER, FND FOUNDATION, FOB FLAT ON BOTTOM, FOT FLAT ON TOP, FT FOOT (FEET), FTG FOOTING, FT HD FEET OF HEAD (WATER), FU FIXTURE UNIT, FUT FUTURE, GV GATE VALVE, HCP HANDICAPPED, HDR HEADER, HGR HANGER, HOR HORIZONTAL, HOV HAND OPERATED VALVE, IB INVERTED BUCKET TRAP, ID INSIDE DIAMETER, IEL INVERT ELEVATION, IN INCH (ES), INSUL INSULATION, IPS IRON PIPE SIZE, JAN JANITOR, LAB LABORATORY, LBS/HR POUNDS PER HOUR, LDR LEADER (STORM DRAIN RISER), LSV LONG SHIELD VALVE, LR LONG RADIUS, MAV MANUAL AIR VENT, MAX MAXIMUM, MECH MECHANICAL, MIN MINIMUM, MTL MATERIAL, MEZZ MEZZANINE, NC NORMALLY CLOSED (MANUAL OPERATION), NEC NATIONAL ELECTRICAL CODE, NOT IN CONTRACT, NO NORMALLY OPEN (MANUAL OPERATION), N. NUMBER, NTS NOT TO SCALE, O ON CENTER, OD OUTSIDE DIAMETER, OF OVERFLOW PIPE, OPNG OPENING, OZ OUNCE, PH PHASE, PH PIPE HANGER, PL PROPERTY LINE, PRESS PRESSURE, RED REDUCER (ING), RT RUNNING TRAP WITH CLEANOUT, SF SQUARE FEET, SPEC SPECIFICATIONS, SP GR SPECIFIC GRAVITY, SP HT SPECIFIC HEAT, SQ SQUARE, SR SHORT RADIUS, SS STAINLESS STEEL, STD STANDARD, STR STRAINER, TEMP TEMPERATURE, TOP TOP OF PIPE, TOS TOP OF STEEL, TYP TYPICAL, UG UNDERGROUND, UNON UNLESS OTHERWISE NOTED, V VENT, VERT VERTICAL, VS VALVE, VS VENT STACK, VTR VENT THRU ROOF, W WASTE, WG WATER GAUGE (COLUMN), WPD WATER PRESSURE DROP, WT WEIGHT, XHCI EXTRA HEAVY CAST IRON.

UTUADO logo, P.O. Box 190, Utuado, P.R. 00641, Office Telephone: (787) 894-3505, alcaideutuado2021@gmail.com, CONSULTANT, BRA logo, 3100 Rd. 199 SUITE 203, SAN JUAN, P.R. 00926, Office Telephone: (787) 707-1717, br@brap.com, CONSULTANT, SEAL

PROJECT INFORMATION, PR-CRP-00640 REVITALIZATION OF THE UTUADO PUBLIC PLAZA

Table with columns: NO, DESCRIPTION, DATE, REVISIONS. Row 1: A, 90% DESCRIPTION, 08-25-2023.

Table with columns: DATE ISSUED, REVIEWED BY, DRAWN BY, DESIGNED BY, BRA PROJECT NUMBER, SHEET TITLE. Values: 08-25-2023, LSS, JRR, LSS, 2204, SHEET TITLE.

PLUMBING LEGEND, ABBREVIATIONS AND GENERAL NOTES, SHEET 10

PL-01



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SEAL

PROJECT INFORMATION

PR-CRP-000640
REVITALIZATION OF THE
UTUADO PUBLIC PLAZA

UTUADO PUERTO RICO

NO. DESCRIPTION DATE

A. 90% DESIGNING 08.25.2023

DATE ISSUED: 08.25.2023

REVIEWED BY: LSS

DRAWN BY: JFR

DESIGNED BY: LSS

BRA PROJECT NUMBER: 2204

SHEET TITLE

TRELLIS - ENLARGED
PLUMBING
FLOOR PLAN

SHEET ID

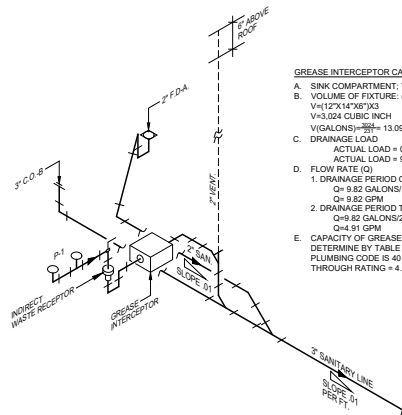
PL-02

LEGEND:

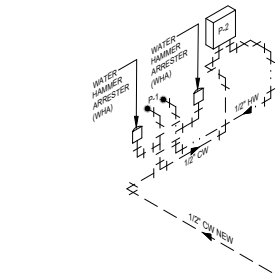
- P-1 SINK
- P-2 ELECTRICAL WATER HEATER (EQUAL OR SIMILAR TO MAREY POWER PAK PLUS MODEL 220V)
- P.V.C. SANITARY LINE
- - - - EXISTING SANITARY LINE
- - - - P.V.C. VENT. LINE
- - - - COPPER COLD WATER LINE
- - - - EXISTING COLD WATER LINE
- - - - COPPER HOT WATER LINE
- ⊕ CLEAN OUT FLUSH WITH FLOOR
- ⊕ FLOOR DRAIN FLUSH WITH FLOOR
- ⊕ CLEAN OUT FLUSH WITH WALL
- ⊕ WATER HAMMER ARRESTER (WHA)

GREASE INTERCEPTOR CALCULATION DATA

- A. SINK COMPARTMENT: TWO 12"x14"x8"
- B. VOLUME OF FIXTURE: (V)
V=12"x14"x8"X3
V=3.024 CUBIC INCH
V(GALONS)= $\frac{3.024}{231}$ = 13.09 GALONS
- C. DRAINAGE LOAD
ACTUAL LOAD = 0.75 X 13.09
ACTUAL LOAD = 9.82 GALONS
- D. FLOW RATE (Q)
1. DRAINAGE PERIOD ONE MINUTE
Q= 9.82 GALONS/1 MINUTE
Q=9.82 GPM
2. DRAINAGE PERIOD TWO MINUTE
Q=9.82 GALONS/2 MINUTES
Q=4.91 GPM
- E. CAPACITY OF GREASE INTERCEPTOR
DETERMINE BY TABLE 1003.3.4.1 OF 2018 PUERTO RICO PLUMBING CODE IS 40 POUNDS AT A TOTAL FLOW-THROUGH RATING = 4.91 GPM.



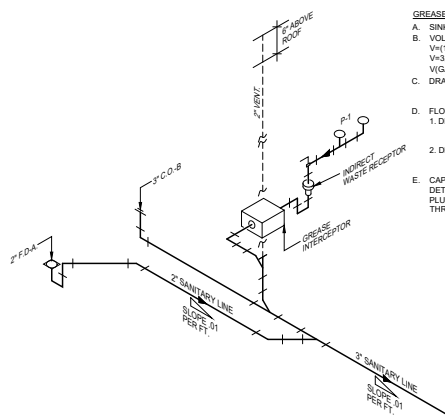
KITCHEN / FOOD PREPARATION AREA
SANITARY SEWER ISOMETRIC
NOT TO SCALE



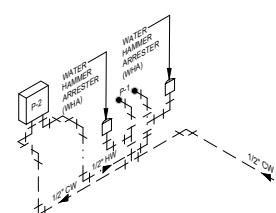
KITCHEN / FOOD PREPARATION AREA
CITY WATER ISOMETRIC
NOT TO SCALE

GREASE INTERCEPTOR CALCULATION DATA

- A. SINK COMPARTMENT: TWO 12"x14"x8"
- B. VOLUME OF FIXTURE: (V)
V=12"x14"x8"X3
V=3.024 CUBIC INCH
V(GALONS)= $\frac{3.024}{231}$ = 13.09 GALONS
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Q=4.91 GPM
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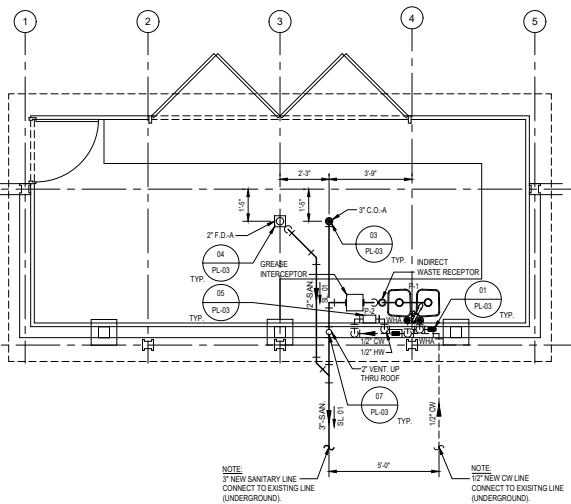
KITCHEN / FOOD PREPARATION AREA
SANITARY SEWER ISOMETRIC
NOT TO SCALE



KITCHEN / FOOD PREPARATION AREA
CITY WATER ISOMETRIC
NOT TO SCALE

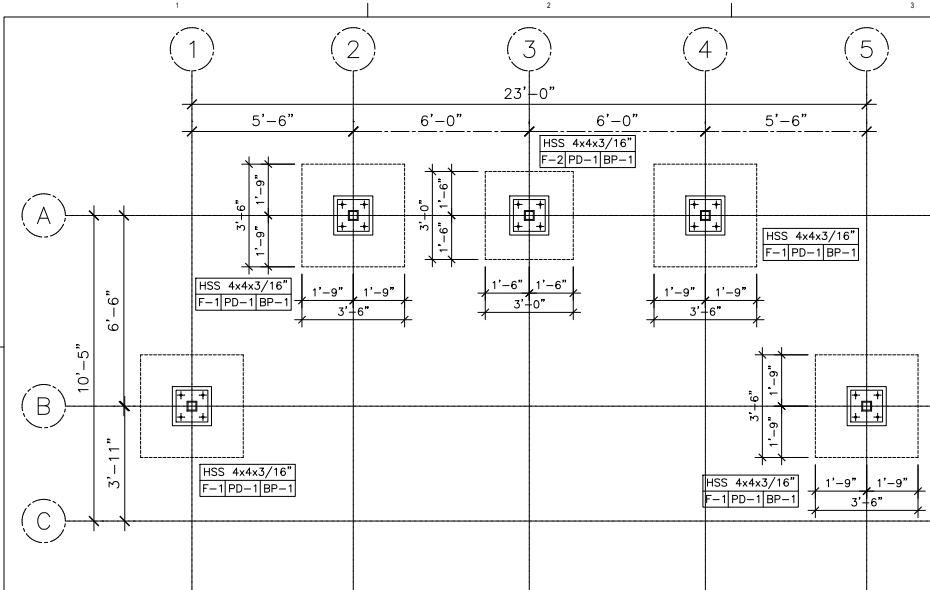
TRELLIS 1 - ENLARGED PLUMBING FLOOR PLAN

SCALE: 3/8" = 1'-0"

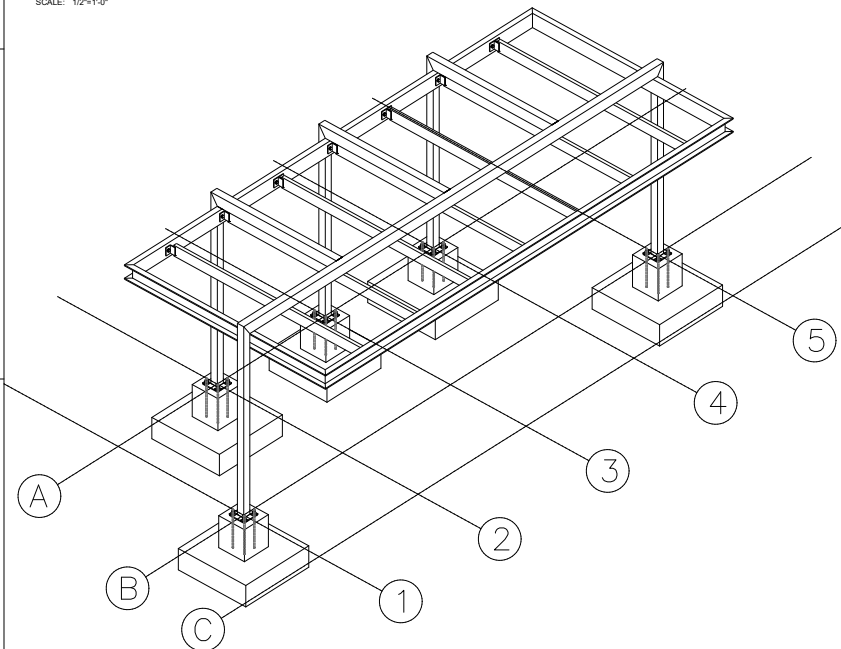


TRELLIS 2 - ENLARGED PLUMBING FLOOR PLAN

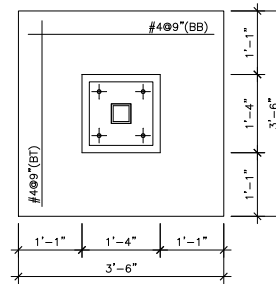
SCALE: 3/8" = 1'-0"



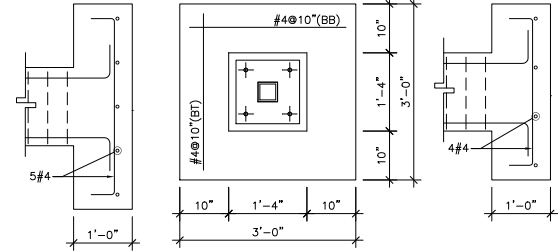
LONG TRELLIS FOUNDATION PLAN
SCALE: 1/2"=1'-0"



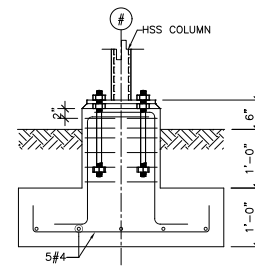
SHORT TRELLIS 3D VIEW
SCALE: N.T.S.



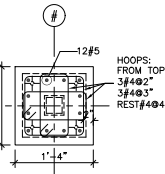
FOOTING F-1 DETAIL
SCALE: 1"=1'-0"



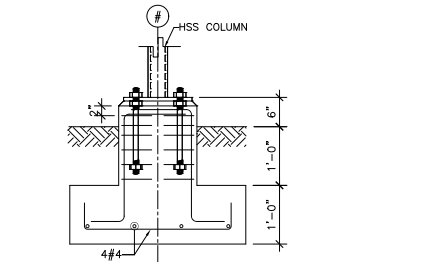
FOOTING F-2 DETAIL
SCALE: 1"=1'-0"



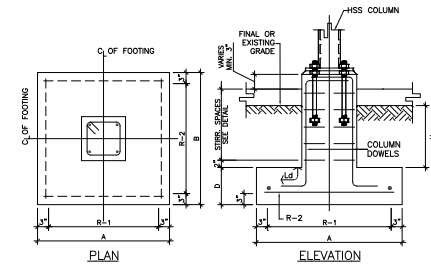
BP-1 DETAIL
SCALE: 1"=1'-0"



P-1 DETAIL
SCALE: 1"=1'-0"



TYPICAL FOOTING DETAIL



FOOTING SCHEDULE

OWNER



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Office Telephone:
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alcateutuado2021@gmail.com

CONSULTANT



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SAN JUAN, P.R. 00926
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(787) 707-1717
br@brapr.com

CONSULTANT

SEAL

PROJECT INFORMATION

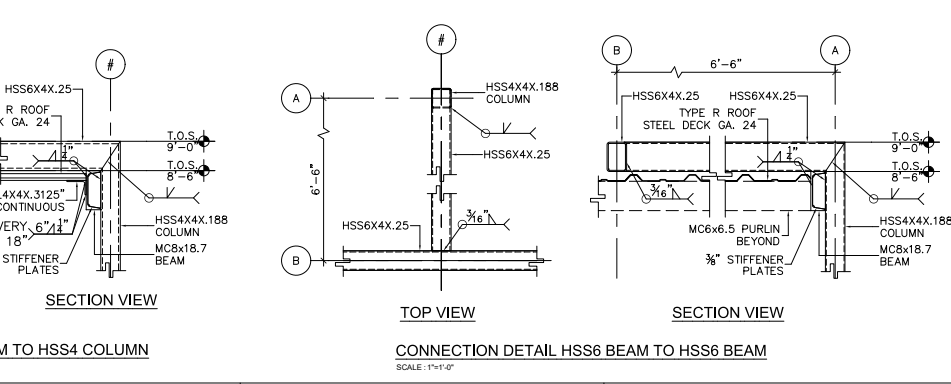
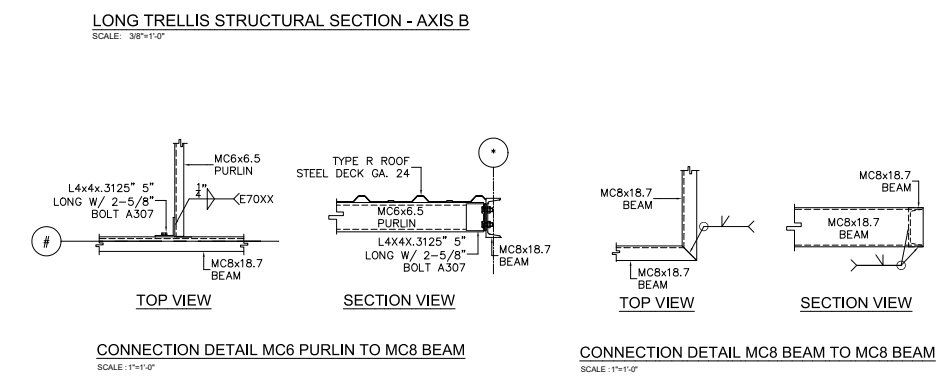
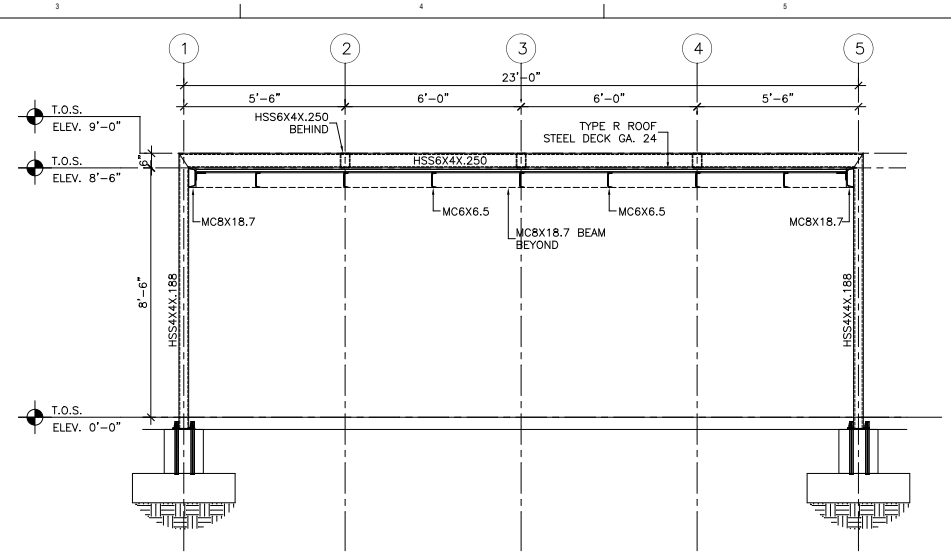
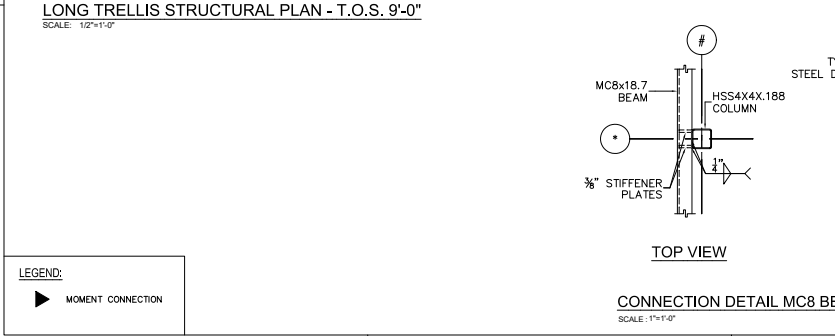
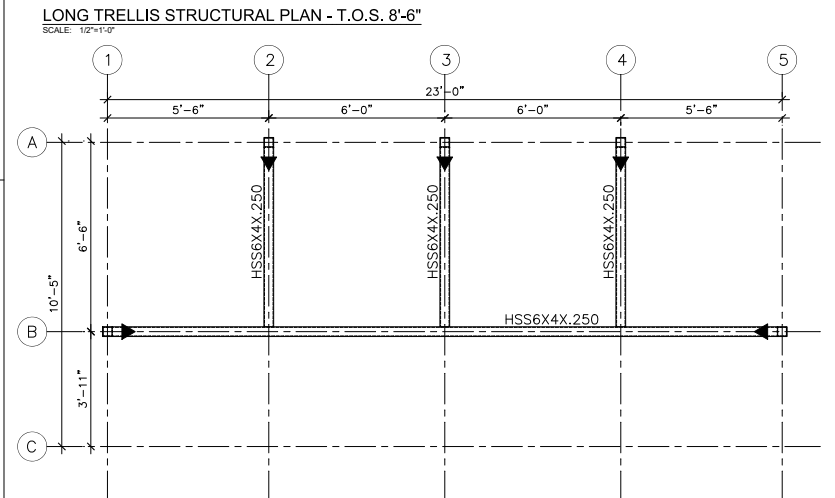
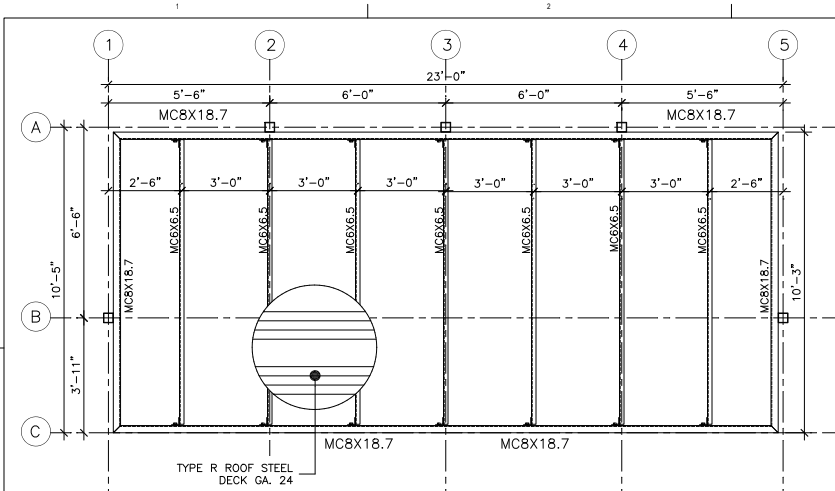
**PR-CRP-000640
REVITALIZATION OF THE
UTTAO PUBLIC PLAZA**

UTTAO **PUERTO RICO**

NO.		DESCRIPTION	DATE
A	#1	DESIGN/DEVELOPMENT	##/##/2021
DATE ISSUED:		###/##/23	
REVIEWED BY:		ELLOP	
DRAWN BY:		ELLOP	
DESIGNED BY:		ELLOP	
BRA PROJECT NUMBER:		22014	
SHEET TITLE			

**LONG TRELLIS
FOUNDATION PLAN
AND DETAILS**

SHEET 10



LEGEND:
▶ MOMENT CONNECTION

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PR-CRP-000640
REVITALIZATION OF THE
UTTAO PUBLIC PLAZA

NO.	DESCRIPTION	DATE
A	REV. DESIGN DEVELOPMENT	## 2021

DATE ISSUED: ##/##/23
REVIEWED BY: ELLPOP
DRAWN BY: ELLPOP
DESIGNED BY: ELLPOP
BRA PROJECT NUMBER: 22014
SHEET TITLE: LONG TRELLIS STRUCTURAL PLANS, SECTION AND DETAILS
SHEET ID: S102

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CONSULTANT

CONSULTANT

SEAL

PROJECT INFORMATION

PR-CRP-00640

REVITALIZATION OF THE

UTUAADO PUBLIC PLAZA

UTUAADO PUERTO RICO

NO. DESCRIPTION DATE

A. #01 DESIGN DEVELOPMENT #02 2021

DATE ISSUED: ###/##/23

REVIEWED BY: ELOP

DRAWN BY: ELOP

DESIGNED BY: ELOP

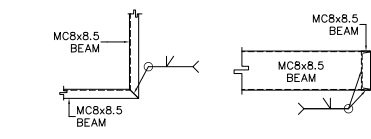
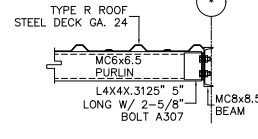
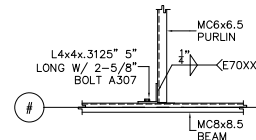
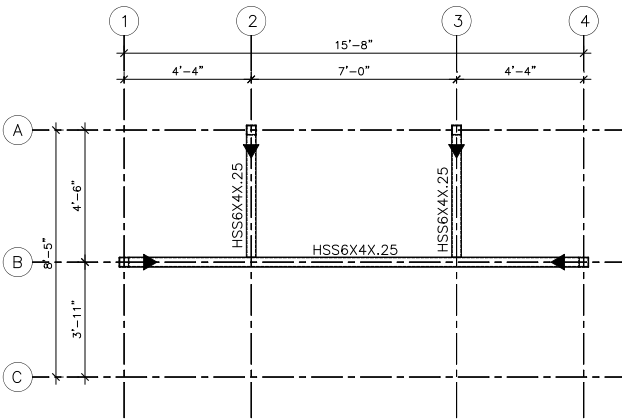
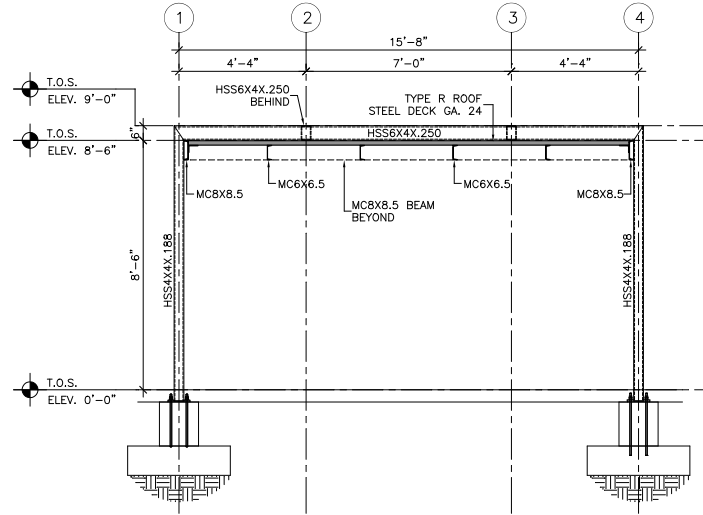
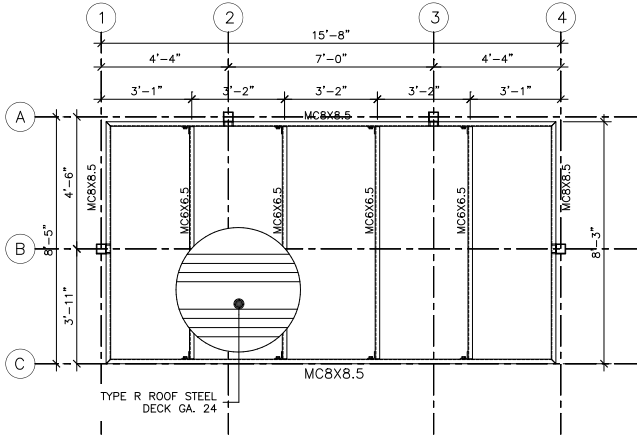
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SHEET TITLE

SHORT TRELLIS STRUCTURAL PLAN, SECTION AND DETAILS

SHEET ID

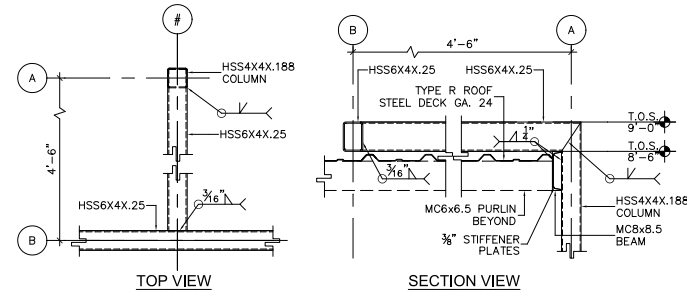
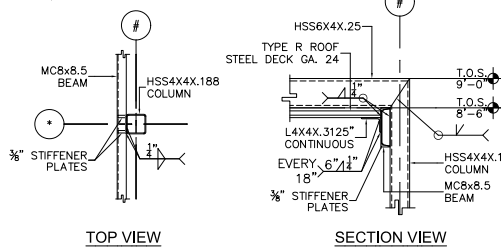
S202



CONNECTION DETAIL MC6 PURLIN TO MC8 BEAM

CONNECTION DETAIL MC8 BEAM TO MC8 BEAM

SHORT TRELLIS STRUCTURAL PLAN - T.O.S. 9'-0"



LEGEND:
▶ MOMENT CONNECTION

7/20/2021 3:15:41 PM C:\BRAND\FCE\PROJECTS\UTUAADO\2014\Utuaado_ASE_Maps\Mapas\Planos\CD\UTUAADO\Struct\S202.dwg

Appendix G
Field Inspection Report

July 16, 2024

To whom it may concern:

AVA Environmental Consultants Inc. performed a review of the NEPAassist database to identify EPA Facilities within 3,000 ft of Site in August 2023 to comply with the programs requirement for Contamination and Toxic Substances compliance. Additional information obtained from the EDR Radius Report and DNER 2020 LUST lists was also reviewed. A Site inspection was conducted on March 31, 2023.

A report was prepared and included as Exhibit 6 and 6a with the CEST Draft submitted. According to the information available, as of August 2023, these facilities do not appear to present an environmental concern for the Site. The review conducted is not a Phase 1 Environmental Assessment, nor complies with the ASTM E1527-21 practices.

Signed By:

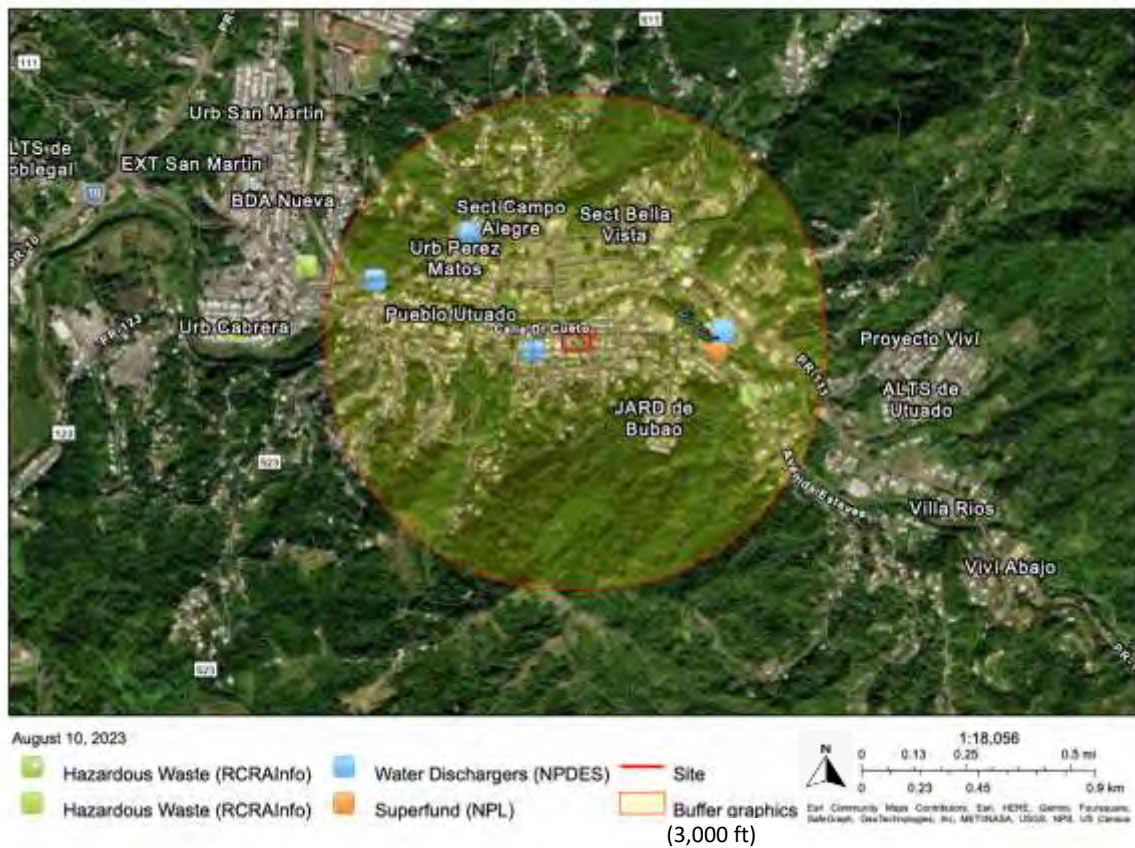
A handwritten signature in cursive script, appearing to read "Annette M. Fernandez Rosario".

Annette M. Fernandez Rosario, PE
Environmental Consultant

Enclosure

Revitalization of the Public Plaza of the City between Mountains
PR-CRP-000640
Municipality of Utuado
Antonio R. Barceló Street, Utuado, Puerto Rico 00641
18.26537, -66.69995°

Exhibit 6 : NEPAssist Radius Map and JP GIS UST Map



Source: <https://nepassisttool.epa.gov/nepassist/nepamap.aspx> and <https://gis.jp.pr.gov/mipr/>
Company: Benítez Ramos & Associates, PSC
Date: 08/10/2023

Revitalization of the Public Plaza of the City between Mountains
PR-CRP-000640
Municipality of Utuado
Antonio R. Barceló Street, Utuado, Puerto Rico 00641
18.26537, -66.69995°



○ UST 0.5 mi Radius (approx.) □ Site

Source: <https://nepassisttool.epa.gov/nepassist/nepamap.aspx> and <https://gis.jp.pr.gov/mipr/>
Company: Benítez Ramos & Associates, PSC
Date: 08/10/2023

**Exhibit 6a NEPAassist Identified
Facilities within 3,000 ft**

PR-CRP-000640 - Revitalization of the Public Plaza of the City between Mountains, Utuado PR

Segment #1

Report question: *Within 3000 of a Superfund site? yes*
 Modify question by entering a new buffer distance and unit for the selected study area:

Name	Distance
+ PAPELERA PUERTORRIQUENA, INC. (UTUADO,PR)	1598.12 feet

Report question: *Within 3000 of a Water dischargers site? yes*

Modify question by entering a new buffer distance and unit for the selected study area:

Name	Distance
+ MUNICIPALITY OF UTUADO (UTUADO,PR)	380.62 feet
+ PAPELERA PUERTORRIQUEÑA INC. (UTUADO,PR)	2469.27 feet
+ PAPELERA PUERTORRIQUENA, INC. (UTUADO,PR)	1691.30 feet
+ COOPERATIVA DE AHORRO Y CREDITO DE LARES UTUADO BRANCH (UTUADO,PR)	1728.56 feet

Report question: *Within 3000 of a Hazardous waste site? yes*

Modify question by entering a new buffer distance and unit for the selected study area:

Name	Distance
+ EMPRESAS RIOS (UTUADO,PR)	1311.01 feet
+ B & B PARKING LOT ANTIGUA TABA CALERA (UTUADO,PR)	2109.94 feet
+ GARAGE PAPITO (UTUADO,PR)	1517.13 feet

I. NEPASSIST

The NEPAssist database was reviewed, to identify EPA Facilities within 3,000 ft of Site:

A. Superfund:

1. Papelera Puertorriqueña, Inc. (PPI)

Distance to Site: 1,598.12 feet east according to NEPAssist; approximately 1,420 feet east according to address.

Address: RD 111 Km 1.8, Vivi Abajo Ward, Utuado, Puerto Rico 00641

Site Information: PPI is an active facility that manufactures paper and plastic bags, using ink-based solvents in the manufacturing process, as well as storing other paper-based products at the site.

FRS ID: 110067349293

Site ID: No information

CERCLA (SEMS) ID: PRD090290685

NPL Status: Currently on the Final NPL

Case Summary:

Papelera Puertorriquena, Inc. (PPI) is located on a steep embankment within 40 feet of the Vivi River. It has operated at this location since 1965. PPI is an active facility that manufactures paper bags (coffee bags, bags for bakery products, rice bags, supermarket bags), cardboard boxes (pizza boxes), and plastic bags (supermarket bags) in different sizes and dimensions. Other paper-based products (greetings cards and paper gift wraps) are stored on site and distributed by PPI. Inks and solvents are used in the manufacturing process.

The primary contaminants are volatile organic compounds including trichloroethylene (TCE) and tetrachloroethylene (PCE; tetrachloroethene). These contaminants have been detected in a discharge from the facility to the Vivi River and in on-site soil. The contaminants have been found in sediment and in water samples, indicating an ongoing release. The contaminant of concern for the Site is tetrachloroethene which was identified in groundwater and soil. Since 1984, unauthorized air emissions and discharges of wastewater have led to various criminal and environmental investigations and visual inspections at PPI by state and local agencies. On March 28, 1984, a visual inspection at PPI by the Puerto Rico Environmental Quality Board (PREQB) followed a spill from PPI that resulted in discharge of liquids containing inks and oil residues into the Vivi River. In March 1998, the PPI facility discharged wastewater containing benzene, toluene, tetrachloroethene, ethyl benzene, and trichloroethene to the Vivi River, causing a fish kill and evacuation of 11 nearby residents. During a follow-up visual inspection by the PREQB and the Puerto Rico Fire Department, a continuous flow of wastewaters from the facility into the Vivi River was observed.

Since EPA's involvement at the site began, numerous drums and containers have been removed from the site and properly disposed. The Initial Assessment for the facility was completed in 3-23-2006, it was proposed to the National Priorities List in 4-9-2009 and included on the list on 9-23-2009. Remedial Investigation

started in 9-21-2009, and the final remedy was selected in 9-29-2017. The Record of Decision was completed on 9-29-2017. Remedial design began on 5-24-2018 and is estimated to be completed by December 2024-February 2025. Remedial action is estimated to begin in December 2024-February 2025. The remedial investigation soil sampling results indicate that PCE contamination in soil is confined to two areas in the southwestern portion of the Site. Groundwater contamination is primarily in the upper saprolite zone, and the observed upward gradient in paired wells and the presence of PCE in porewater and surface water indicate that the plume discharges to the Río Viví. Therefore, significant migration of contamination deeper into the saprolite aquifer is unlikely. PCE was not detected in any river sediment samples, indicating that PCE discharged into the Río Viví moves quickly and is not adsorbed to the Río Viví sediment. Vapor intrusion evaluation results indicate that PCE is present in the vadose zone below the former development room but has not migrated into the building at a significant level.

Cleanup technologies selected for the site area: Air Sparging (physical treatment, in situ); installation of institutional controls, groundwater, indoor air, soil gas, soil and surface water monitoring; and soil vapor extraction (ex situ). Information available indicates that Human Exposure on the Site was under control. Groundwater migration is not under control, the construction has not been completed (i.e., actions are still needed to address contamination), and the site is not ready for anticipated use (cleanup goals have not been reached). PPI continues to operate on the property throughout the investigation and cleanup planning phases.

Because of its location with respect to the property and site topography, contamination at this site is not expected to have had the potential to migrate to affect the subject property.

B. Brownfields:

- ✓ None identified by NEPAssist

C. Toxic Release Sites (TRI):

- ✓ None identified by NEPAssist

D. Water Dischargers Sites (NPDES):

1. Municipality of Utuado

Distance to Site: 380.62 feet west according to NEPAssist

Address: DR. BETANCES STREET, Utuado PR 00641

FRS ID: 110057198447

NPDS ID: PRR040073

Universe: Minor: General Permit Covered Facility (MS4) - Permit Expired

Permit Expiration Date: 06/30/2021

Compliance Status: Compliance status unknown as of date of last compliance monitoring activity (04/28/2015). No significant noncompliance or high priority violation as of 03/31/2023.

2. Papelera Puertorriqueña INC.

Distance to Site: 2,469.27 feet east according to NEPAssist; approximately 1,420 feet east according to address.

Address 55 FERNANDO L. RIBAS, DOMINICHI AVENUE, Utuado PR 00641

FRS ID: 110038453223

NPDS ID: PRU020997

Universe: Minor: Unpermitted Facility

Permit Expiration Date: No information

Compliance Status: Compliance status unknown as of date of last compliance monitoring activity (01/30/2009).

3. Papelera Puertorriqueña Inc. (different FRS ID and NPDS ID than #3, but same facility)

Distance to Site: 1,691.30 feet west according to NEPAssist, approximately 1,420 feet east according to address.

Address 55 RIBAS DOMMINICCI AVE, Utuado PR 00641

FRS ID: 110067019684

NPDS ID: PRR053215

Universe: Minor: General Permit Covered Facility (MS4) - Permit Effective

Permit Expiration Date: 02/28/2026

Compliance Status: No significant noncompliance or high priority violation as of 03/31/2023.

4. Cooperativa De Ahorro Y Credito De Lares Utuado Branch

Distance to Site: 1,728.56 feet northwest according to NEPAssist

Address PR-111, KM. 1.8, SALTO ALTO WARD, Utuado PR 00641

FRS ID: 110064028145

NPDS ID: PRR12A788

Universe: Minor: General Permit Covered Facility- Permit Pending

Compliance Status: Compliance status unknown as of date of last compliance monitoring activity (04/28/2015). No significant noncompliance or high priority violation as of 03/31/2023.

According to the information available, these facilities do not appear to present an environmental concern for the Site regarding the NPDES Program.

E. Hazardous Waste (RCRA):

1. Empresas Rios

Distance to Site: 1,311.01 feet northeast according to NEPAssist

Address: FERNANDEZ LUIS RIVA AVE, Utuado PR 00641

FRS ID: 110012220195

RCRA ID: PRR000014506

Handler Type: Other, Active

Compliance Status: No significant noncompliance or high priority violation as of 06/03/2023

2. B & B Parking Lot Antigua Tabá Calera

Distance to Site: 2,109.94 feet southeast according to NEPAssist

Address: 19 ESTEVES AVE RIO VIVI ABAJO, Utuado PR 00641

FRS ID: 110007811234

RCRA ID: PRD987374170

Handler Type: Other- Inactive

Compliance Status: No significant noncompliance or high priority violation as of 06/03/2023

3. Garage Papito

Distance to Site: 1,517.13 feet northeast according to NEPAssist; 4,000.02 feet northwest according to address

Address: BARRIADA NUEVA 57, Utuado PR 00641

FRS ID: 110004890501

RCRA ID: PRN008005365

Handler Type: Other- Inactive

Compliance Status: No significant noncompliance or high priority violation as of 06/03/2023.

This site is located outside the 3,000 feet radius.

According to the information available, these facilities do not appear to present an environmental concern for the Site with regard to RCRA.

A. Air Emission Sites:

- ✓ None identified by NEPAssist

II. Additional information from EDR Radius Report:

A. Federal CERCLA-NFRAP List:

According to the No Further Remedial Action Liability List (CERCLIS NFRAP), there was one CERCLIS NPRAP site within 0.5 miles (0.8 km) of the Site:

1. Utuado Solid Waste Site

Distance to Site: 2,580 ft southwest of the Site

Address: RD 523 KM 4.0 ARENAS WARD

EPA ID: PRD980512651

Case Status: Discovery of the situation occurred in 5-1-1921. The preliminary assessment (PA) for the Site began on 7-1-1986 and ended in 7-20-1986, and a second PA ended in 9-21-1987 (start date was not reported). The case was archive on 9-21-1987.

Because of its location with respect to the property and site topography, past releases at this site are not expected to have had the potential to migrate to affect the subject property.

B. No facilities listed in EDR for:

1. **Federal Delisted NPL Site List** (within 0.5 mile (0.8 km) of the Site)
2. **Federal CERCLIS List** (within 0.5 miles (0.8 km) of the Site)
3. **Federal RCRA CORRACTS Facilities List** (within 1.0 mile (1.6 km) of the Site)
4. **Federal RCRA non-CORRACTS TSD Facilities List** (0.5 miles (0.8 km) of the Site)
5. **Institutional Control/Engineering Control Registries** (Site)
6. **Federal ERNS List** (Site)
7. **State Leaking UST List (LUST):** (within 0.5 miles (0.8 km) of the Site)

C. Information provided by the PREQB:

1. The Environmental Emergencies Department of the DNER did not respond to our query regarding this issue (information requested on September 18, 2022).
2. According to the DNER Land Contamination Program's Landfill Lists, there are no landfills within 0.5 miles (0.8 km) from the Site. Upon inquiry to the DNER, they had no active investigations at the Site.
3. The DNER UST Program did not respond to our query regarding this issue (information requested on September 18, 2022).

**Supporting Documents for Exhibit 6a
NEPAssist Identified
Facilities within 3,000 ft**

Map



Geographic coordinates:

LINE
 (18.265648,-66.700500,18.265648,-66.699539,18.265134,-66.699530,18.265085,-66.699513,18.265069,-66.700500,18.265640,-66.700543,18.265623,-66.700440)
 with buffer 3000 feet

Note: The information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

National Report

Length of digitized line	0.21 mi
Within 3000 feet of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a Federal Land?	no
Within 3000 feet of an impaired stream?	no

Within 3000 feet of an impaired waterbody?	yes
Within 3000 feet of a waterbody?	yes
Within 3000 feet of a stream?	yes
Within 3000 feet of an NWI wetland?	click here May take several minutes
Within 3000 feet of a Brownfields site?	no
Within 3000 feet of a Superfund site?	yes
Within 3000 feet of a Toxic Release Inventory (TRI) site?	no
Within 3000 feet of a water discharger (NPDES)?	yes
Within 3000 feet of a hazardous waste (RCRA) facility?	yes
Within 3000 feet of an air emission facility?	no
Within 3000 feet of a school?	no
Within 3000 feet of an airport?	no
Within 3000 feet of a hospital?	no
Within 3000 feet of a designated sole source aquifer?	no
Within 3000 feet of a historic property on the National Register of Historic Places?	yes
Within 3000 feet of a Toxic Substances Control Act (TSCA) site?	no
Within 3000 feet of a Land Cession Boundary?	no
Within 3000 feet of a tribal area (lower 48 states)?	no
Within 3000 feet of the service area of a mitigation or conservation bank?	no
Within 3000 feet of the service area of an In-Lieu-Fee Program?	no
Within 3000 feet of a Public Property Boundary of the Formerly Used Defense Sites?	no
Within 3000 feet of a Munitions Response Site?	no
Within 3000 feet of an Essential Fish Habitat (EFH)?	no
Within 3000 feet of a Habitat Area of Particular Concern (HAPC)?	no
Within 3000 feet of an EFH Area Protected from Fishing (EFHA)?	yes
Within 3000 feet of a Bureau of Land Management Area of Critical Environmental Concern?	no
Within 3000 feet of an ESA-designated Critical Habitat Area per U.S. Fish & Wildlife Service?	no
Within 3000 feet of an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

[Puerto Rico Report](#) 
[Demographic Reports](#) 
[USFWS IPaC Report](#) 

Plaza DE Utuado

Plaza Publica Municipio DE Utuado
Utuado, PR 00641

Inquiry Number: 7260113.2s
February 23, 2023

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Report Prepared August 2023

FORM-LBE-DVV

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

PLAZA PUBLICA MUNICIPIO DE UTUADO
UTUADO, PR 00641

COORDINATES

Latitude (North): 18.2653620 - 18° 15' 55.30"
Longitude (West): 66.7000710 - 66° 42' 0.25"
Universal Tranverse Mercator: Zone 19
UTM X (Meters): 743166.1
UTM Y (Meters): 2020953.2
Elevation: 463 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: N/A
Source: U.S. Geological Survey

South Map: 12367771 ADJUNTAS, PR
Version Date: 2018

MAPPED SITES SUMMARY

Target Property Address:
 PLAZA PUBLICA MUNICIPIO DE UTUADO
 UTUADO, PR 00641

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	PAPELERIA PUERTORRIQ	AVE RIBAS DOMINICCI	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, RCR	Same	1419, 0.269, East
1	#559 - JESUS SANTIAG	CAR 111, KM 3.9, BO	ICIS	Higher	1 ft.
2	REYES AUTO PARTS INC	8 CALLE DR CUETO	EDR Hist Auto	Higher	194, 0.037, ENE
3	MONSEGUR SAND PRODUC		US MINES	Lower	938, 0.178, ENE
4	UTUADO SLD WASTE	RD 523 KM 4.0 ARENAS	SEMS-ARCHIVE	Higher	2586, 0.490, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal hazardous waste facilities

PR SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

PR LUST..... Leaking Underground Storage Tanks
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
PR UST..... Underground Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
RMP..... Risk Management Plans

EXECUTIVE SUMMARY

RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

PR RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PAPELERIA PUERTORRIQ</i> Cerclis ID:: 205848 EPA Id: PRD090290685	<i>AVE RIBAS DOMINICCI</i>	<i>E 1/4 - 1/2 (0.269 mi.)</i>	<i>0</i>	<i>7</i>

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PAPELERIA PUERTORRIQ</i> Site ID: 0205848 EPA Id: PRD090290685	<i>AVE RIBAS DOMINICCI</i>	<i>E 1/4 - 1/2 (0.269 mi.)</i>	<i>0</i>	<i>7</i>

EXECUTIVE SUMMARY

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UTUADO SLD WASTE Site ID: 0202532 EPA Id: PRD980512651	RD 523 KM 4.0 ARENAS	SW 1/4 - 1/2 (0.490 mi.)	4	164

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PAPELERIA PUERTORRIQ</i> EPA ID:: PRD090290685 EPA ID:: PRD090290685	<i>AVE RIBAS DOMINICCI</i>	<i>E 1/4 - 1/2 (0.269 mi.)</i>	<i>0</i>	<i>7</i>

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PAPELERIA PUERTORRIQ</i> EPA ID:: PRD090290685	<i>AVE RIBAS DOMINICCI</i>	<i>E 1/4 - 1/2 (0.269 mi.)</i>	<i>0</i>	<i>7</i>

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 10/27/2022 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PAPELERIA PUERTORRIQ EPA ID:: PRD090290685	AVE RIBAS DOMINICCI	E 1/4 - 1/2 (0.269 mi.)	0	7

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
#559 - JESUS SANTIAG FRS ID:: 110043705096	CAR 111, KM 3.9, BO	0 - 1/8 (0.000 mi.)	1	162

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONSEGUR SAND PRODUC Database: US MINES, Date of Government Version: 11/07/2022 Mine ID:: 5400362		ENE 1/8 - 1/4 (0.178 mi.)	3	163

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station,

EXECUTIVE SUMMARY

service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

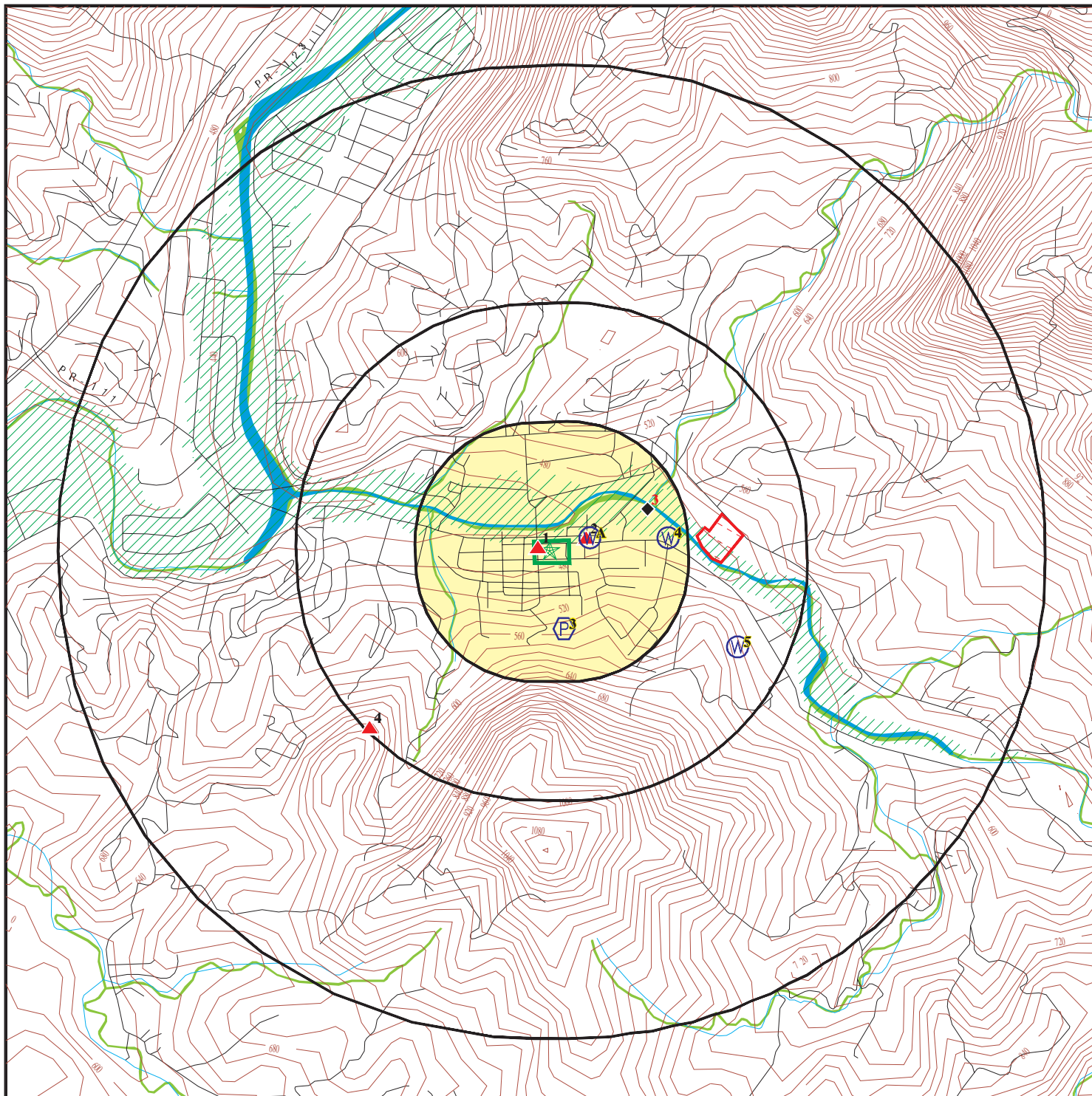
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.







<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REYES AUTO PARTS INC	8 CALLE DR CUETO	ENE 0 - 1/8 (0.037 mi.)	2	163





EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7260113.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

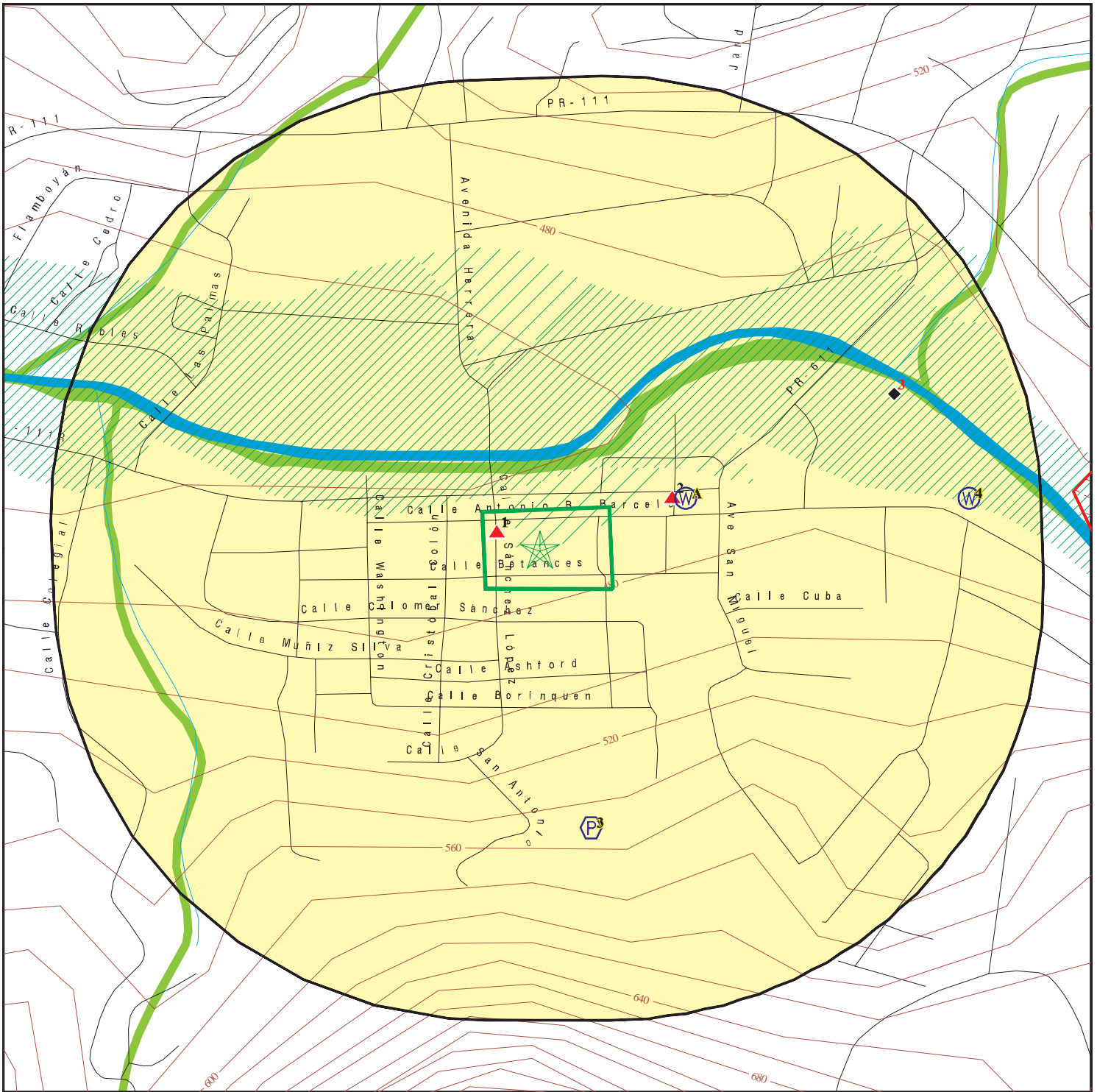
-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Plaza DE Utuado
 ADDRESS: Plaza Publica Municipio DE Utuado
 Utuado PR 00641
 LAT/LONG: 18.265362 / 66.700071





CLIENT: AVA Environmental Consultants Inc.
 CONTACT: Augusto Velazquez
 INQUIRY #: 7260113.2s Report Prepared August 2023
 DATE: February 23, 2023 9:47 am

DETAIL MAP - 7260113.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Plaza DE Utuado
 ADDRESS: Plaza Publica Municipio DE Utuado
 Utuado PR 00641
 LAT/LONG: 18.265362 / 66.700071

CLIENT: AVA Environmental Consultants Inc.
 CONTACT: Augusto Velazquez
 INQUIRY #: 7260113.2s Report Prepared August 2023
 DATE: February 23, 2023 9:47 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	1	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	1	NR	NR	1
US INST CONTROLS	0.500		0	0	1	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
PR SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
<i>Lists of state and tribal leaking storage tanks</i>								
PR LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PR UST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	0.001		0	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	1	0	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		1	NR	NR	NR	NR	1
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
NJ MANIFEST	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

PR RGA LUST	0.001		0	NR	NR	NR	NR	0
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- Totals -- 0 2 1 6 0 0 9

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NPL
Region
East
1/4-1/2
1419 ft.

PAPELERIA PUERTORRIQUENA
AVE RIBAS DOMINICCI KM 1.7
UTUADO, PR 00761

NPL
SEMS
US ENG CONTROLS
US INST CONTROLS
RCRA NonGen / NLR
ROD
NJ MANIFEST

1000204275
PRD090290685

NPL:

EPA Region: 2
EPA ID: PRD090290685
Site ID: 205848
Name: PAPELERA PUERTORRIQUENA, INC.
Address: RD 111 KM 1.8, VIVI ABAJO WARD
City,State,Zip: UTUADO, PR 641
Federal: N
Final Date: 2009-09-23 00:00:00
Latitude: 18.265194
Longitude: -66.694908
Site Score: 34.689999999999998
NAI: Not reported
Native American Entity: Not reported

Narr:

Site Name: Papelera Puertorriquena, Inc.
Site EPA ID: PRD090290685
Listing Date: 9/23/2009
Site Score: 34.69
Federal Facility Indicator: No
Site List URL: <https://semsub.epa.gov/src/document/02/363173>
Site Progress URL: <https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0205848>
Federal Register URL: <http://www.gpo.gov/fdsys/pkg/FR-2009-09-23/pdf/E9-22934.pdf>
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27PRD090290685%27

SEMS:

Site ID: 0205848
EPA ID: PRD090290685
Name: PAPELERA PUERTORRIQUENA, INC.
Address: RD 111 KM 1.8, VIVI ABAJO WARD
Address 2: Not reported
City,State,Zip: UTUADO, PR 00641
Cong District: 98
FIPS Code: Not reported
Latitude: 18.265194
Longitude: -66.694908
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 2009-04-09 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: Not reported
Finish Date: 2009-09-23 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 2009-04-09 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 2009-09-21 04:00:00
Finish Date: 2017-09-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 2012-09-05 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 2017-09-29 05:00:00
Finish Date: 2017-09-29 05:00:00
Qual: R
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 01
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 2018-05-24 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 00
Action Code: PJ
Action Name: RP EM REM
SEQ: 1
Start Date: 2008-07-24 05:00:00
Finish Date: 2008-08-27 05:00:00
Qual: S
Current Action Lead: EPA Ovrsght

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: Not reported
Finish Date: 2005-10-01 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2005-10-01 04:00:00
Finish Date: 2006-03-23 05:00:00
Qual: H
Current Action Lead: St Perf

Region: 02
Site ID: 0205848
EPA ID: PRD090290685
Site Name: PAPELERA PUERTORRIQUENA, INC.
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 2008-06-24 05:00:00
Qual: H
Current Action Lead: St Perf

Site:

Name: PAPELERA PUERTORRIQUENA, INC.
Address: RD 111 KM 1.8, VIVI ABAJO WARD
Address 2: Not reported
City,State,Zip: UTUADO, PR 00641
Event Code: Not reported
Action Taken Date: 09/29/2017
EPA ID: PRD090290685
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Contaminated Media:	Soil
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2017
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	18.265194
Longitude:	-66.694908
Media:	
EPA ID:	PRD090290685
Contaminated Media:	Soil
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	09/29/2017
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2017
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	18.265194
Longitude:	-66.694908
EPA ID:	PRD090290685
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	09/29/2017
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2017
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	18.265194
Longitude:	-66.694908
EPA ID:	PRD090290685
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	09/29/2017
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 18.265194
Longitude: -66.694908

EPA ID: PRD090290685
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/2017
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2017
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 18.265194
Longitude: -66.694908

EPA ID: PRD090290685
Contaminated Media: Soil Gas
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/2017
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2017
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 18.265194
Longitude: -66.694908

EPA ID: PRD090290685
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/2017
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2017
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 18.265194
Longitude: -66.694908

EPA ID: PRD090290685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Contaminated Media: Soil
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/2017
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2017
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 18.265194
Longitude: -66.694908

US INST CONTROLS:

Name: PAPELERA PUERTORRIQUENA, INC.
Address: RD 111 KM 1.8, VIVI ABAJO WARD
Address 2: Not reported
City,State,Zip: UTUADO, PR 00641
EPA ID: PRD090290685
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Actual Date: 09/29/2017
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2017
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 18.265194
Longitude: -66.694908

RCRA Listings:

Date Form Received by Agency: 20080101
Handler Name: PAPELERIA PUERTORRIQUENA
Handler Address: AVE RIBAS DOMINICCI KM 1.7
Handler City,State,Zip: UTUADO, PR 00761
EPA ID: PRD090290685
Contact Name: Not reported
Contact Address: APARTADO #40
Contact City,State,Zip: UTUADO, PR 00761
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		APARTADO #40
Mailing City, State, Zip:		UTUADO, PR 00761
Owner Name:	JOSE JUAN RIOS	
Owner Type:		Private
Operator Name:	JOSE JUAN RIOS	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P029
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code: U122
Waste Description: FORMALDEHYDE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSE JUAN RIOS
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE JUAN RIOS
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE JUAN RIOS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: PAPELERIA PUERTORRIQUENA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: PAPELERIA PUERTORRIQUENA
Federal Waste Generator Description: Not a generator, verified
State District Owner: PR
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: PAPELERIA PUERTORRIQUENA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Receive Date: 19881202
Handler Name: PAPELERIA PUERTORRIQUENA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 20020128
 Actual Return to Compliance Date: 20030910
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 20030910
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Responsible Person: EMRR
 Enforcement Responsible Sub-Organization: PRHWCD
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 20020128
 Actual Return to Compliance Date: 20030910
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 20020128
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020716
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20030910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20030910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 80000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020128
Actual Return to Compliance Date: 20030910
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PAPERERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	EMRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020128
Actual Return to Compliance Date:	20030910
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020716
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: INITIAL 3008(A) COMPLIANCE
 Enforcement Responsible Person: EMRR
 Enforcement Responsible Sub-Organization: PRHWCD
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: 80000
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20010507
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: EMRR
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 20030910
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 20010507
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
 Evaluation Responsible Person Identifier: EMRR
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 20030910
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 20010507
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: SIGNIFICANT NON-COMPLIER
 Evaluation Responsible Person Identifier: EMRR
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 20030910
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR

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Database(s)

EDR ID Number
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PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030521
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: PRHWCD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

EDR ID Number
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PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
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PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

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Site

Database(s)

EDR ID Number
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PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050613
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ECRO
Evaluation Responsible Sub-Organization: PRHWCD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090130
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: R2RC
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR

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Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

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EDR ID Number
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PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080724
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R2RC
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
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Request Agency:	Not reported
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Evaluation Date:	20010507
Evaluation Responsible Agency:	State
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Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
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Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Date of Request:	Not reported
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Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
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Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
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Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
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Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Evaluation Responsible Agency:	State
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Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
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Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
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Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
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Evaluation Date: 20010507
Evaluation Responsible Agency: State
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Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
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Scheduled Compliance Date: Not reported
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Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
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Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Evaluation Date:	20010507
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Actual Return to Compliance Date:	20030910
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Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Evaluation Responsible Agency:	State
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Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Request Agency:	Not reported
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Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
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Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
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Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
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Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
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Request Agency: Not reported
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Actual Return to Compliance Date: 20030910
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Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
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Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
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Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
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Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
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Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
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Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
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Evaluation Date:	20010507
Evaluation Responsible Agency:	State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPERERIA PUERTORRIQUENA (Continued)

1000204275

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010507
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	EMRR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980731
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010507
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: EMRR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030910
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ROD:

Name: PAPELERA PUERTORRIQUENA, INC.
Address: RD 111 KM 1.8, VIVI ABAJO WARD
City,State,Zip: UTUADO, PR 00641
EPA ID: PRD090290685
RG: 2
Site ID: 205848
Action: GOVT Decision Document (ROD)
Operable Unit Number: ENTIRE SITE
SEQ ID: 1
Action Completion: 2017-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

NJ MANIFEST:

EPA Id: PRD090290685
Mail Address: APARTADO #40
Mail City/State/Zip: UTUADO, PR 00761
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: JOSE JUAN RIOS
Comments: Not reported
SIC Code: Not reported
County: PR141
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSD Flag: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Name Change: Not reported
Date Change: Not reported

Manifest:

Manifest Number: 006234974JJK
EPA ID: PRD090290685
Date Shipped: 07/30/2009
TSDF EPA ID: NJD002200046
Transporter EPA ID: PRD090220732
Transporter 2 EPA ID: PRD090559360
Transporter 3 EPA ID: NJD054126164
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 07/30/2009
Date Trans2 Transported Waste: 08/05/2009
Date Trans3 Transported Waste: 08/17/2009
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/19/2009
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: UTUADO, PR 00761
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported
Waste Code: D011
Hand Code: H141
Quantity: 55 G

Manifest Year: Not reported
Waste Code: D001
Hand Code: H141
Quantity: 300 P

Manifest Number: 006234970JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

EPA ID: PRD090290685
Date Shipped: 07/30/2009
TSDf EPA ID: NJD002200046
Transporter EPA ID: PRD090220732
Transporter 2 EPA ID: PRD090559360
Transporter 3 EPA ID: NJD054126164
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 07/30/2009
Date Trans2 Transported Waste: 08/05/2009
Date Trans3 Transported Waste: 08/14/2009
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDf Received Waste: 08/18/2009
TSDf EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: UTUADO, PR 00761
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported
Waste Code: D001
Hand Code: H141
Quantity: 10 P

Manifest Year: Not reported
Waste Code: D001
Hand Code: H061
Quantity: 40 P

Manifest Year: Not reported
Waste Code: D005
Hand Code: H111
Quantity: 10 P

Manifest Year: Not reported
Waste Code: D002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAPELERIA PUERTORRIQUENA (Continued)

1000204275

Hand Code:	H061
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	30 P
Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H141
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	150 P
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	10 P
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H061
Quantity:	150 P
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	H141
Quantity:	30 P

1
 < 1/8
 1 ft.

**#559 - JESUS SANTIAGO
 CAR 111, KM 3.9, BO VIVI ABAJO
 UTUADO, PR 00641**

**ICIS 1019914574
 N/A**

**Relative:
 Higher
 Actual:
 463 ft.**

ICIS:
 Enforcement Action ID: 02-2009-0011
 FRS ID: 110043705096
 Action Name: Chevron Puerto Rico, LLC
 Facility Name: #559 - JESUS SANTIAGO
 Facility Address: CAR 111, KM 3.9, BO VIVI ABAJO
 UTUADO, PR 00641
 Enforcement Action Type: Civil Judicial Action
 Facility County: UTUADO
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Judicial
 EA Type Code: CIV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

#559 - JESUS SANTIAGO (Continued)

1019914574

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.26551
Longitude in Decimal Degrees: -66.700452
Permit Type Desc: Not reported
Program System Acronym: 2600012973
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: #559 - JESUS SANTIAGO
Address: PR-111 KM 3.9 BO VIVI ABAJO
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

2
ENE
< 1/8
0.037 mi.
194 ft.

REYES AUTO PARTS INC
8 CALLE DR CUETO
UTUADO, PR 00761

EDR Hist Auto 1020164610
N/A

Relative:
Higher
Actual:
470 ft.

EDR Hist Auto

Year:	Name:	Type:
1989	REYES AUTO PARTS INC	Automotive Supplies And Parts
1990	REYES AUTO PARTS INC	Automotive Supplies And Parts
1991	REYES AUTO PARTS INC	Automotive Supplies And Parts
1992	REYES AUTO PARTS INC	Automotive Supplies And Parts
1993	REYES AUTO PARTS INC	Automotive Supplies And Parts
1993	MALDONADO AFAMADOR HECTOR	General Automotive Repair Shops
1994	GARAGE VALDO	Gasoline Service Stations, NEC
1994	MALDONADO AFAMADOR HECTOR	General Automotive Repair Shops
1995	GARAGE VALDO	Gasoline Service Stations, NEC
1996	GARAGE VALDO	Gasoline Service Stations, NEC
1997	GARAGE VALDO	Gasoline Service Stations, NEC

3
ENE
1/8-1/4
0.178 mi.
938 ft.

MONSEGUR SAND PRODUCTS INC
YAUCO (County), PR

US MINES 1011260188
N/A

Relative:
Lower
Actual:
458 ft.

US MINES:
Sic Code(s): 144200
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 5400362
Entity Name: CANTERA MONSEGUR
Company: MONSEGUR SAND PRODUCTS INC
Status: Full-Time Permanent
Status Date: 20110907

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONSEGUR SAND PRODUCTS INC (Continued)

1011260188

Operation Class: 2
 Number of Shops: 0
 Number of Plants: 0
 Latitude Degree: 18
 Longitude Degree: 066
 Latitude Minute: 16
 Latitude Seconds: 00
 Longitude Minutes: 41
 Longitude Seconds: 49
 Number of Pits: 000

4
SW
1/4-1/2
0.490 mi.
2586 ft.

UTUADO SLD WASTE
RD 523 KM 4.0 ARENAS WARD
UTUADO, PR 00761

SEMS-ARCHIVE

1003864201
PRD980512651

Relative:
Higher
Actual:
772 ft.

SEMS Archive:
 Site ID: 0202532
 EPA ID: PRD980512651
 Name: UTUADO SLD WASTE
 Address: RD 523 KM 4.0 ARENAS WARD
 Address 2: Not reported
 City,State,Zip: UTUADO, PR 00761
 Cong District: Not reported
 FIPS Code: 72141
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 02
 Site ID: 0202532
 EPA ID: PRD980512651
 Site Name: UTUADO SLD WASTE
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-09-21 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 02
 Site ID: 0202532
 EPA ID: PRD980512651
 Site Name: UTUADO SLD WASTE
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1981-05-01 04:00:00
 Finish Date: 1981-05-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UTUADO SLD WASTE (Continued)

1003864201

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	02
Site ID:	0202532
EPA ID:	PRD980512651
Site Name:	UTUADO SLD WASTE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-09-21 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	02
Site ID:	0202532
EPA ID:	PRD980512651
Site Name:	UTUADO SLD WASTE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1986-07-01 04:00:00
Finish Date:	1986-07-20 04:00:00
Qual:	N
Current Action Lead:	St Perf

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: N/A
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/03/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: N/A
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 08/25/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 800-424-9346
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022	Source: EPA
Date Data Arrived at EDR: 11/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (212) 637-3660
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (212) 637-3660
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (212) 637-3660
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2022	Telephone: (212) 637-3660
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/02/2022	Source: Department of the Navy
Date Data Arrived at EDR: 11/08/2022	Telephone: 843-820-7326
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 02/03/2023
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 12/14/2022

Telephone: 202-267-2180

Date Made Active in Reports: 12/19/2022

Last EDR Contact: 12/14/2022

Number of Days to Update: 5

Next Scheduled EDR Contact: 04/03/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A

Source: Environmental Quality Board

Date Data Arrived at EDR: N/A

Telephone: 787-767-8181

Date Made Active in Reports: N/A

Last EDR Contact: 08/22/2005

Number of Days to Update: N/A

Next Scheduled EDR Contact: 11/21/2005

Data Release Frequency: N/A

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/24/2020

Source: Environmental Quality Board

Date Data Arrived at EDR: 02/09/2021

Telephone: 787-767-8056

Date Made Active in Reports: 05/04/2021

Last EDR Contact: 01/20/2023

Number of Days to Update: 84

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021

Source: EPA Region 1

Date Data Arrived at EDR: 06/11/2021

Telephone: 617-918-1313

Date Made Active in Reports: 09/07/2021

Last EDR Contact: 01/17/2023

Number of Days to Update: 88

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022

Source: EPA Region 4

Date Data Arrived at EDR: 06/13/2022

Telephone: 404-562-8677

Date Made Active in Reports: 08/31/2022

Last EDR Contact: 01/17/2023

Number of Days to Update: 79

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2022 Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022 Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022 Last EDR Contact: 01/17/2023
Number of Days to Update: 64 Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022 Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022 Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022 Last EDR Contact: 01/17/2023
Number of Days to Update: 64 Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022 Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/13/2022 Telephone: 415-972-3372
Date Made Active in Reports: 08/16/2022 Last EDR Contact: 01/17/2023
Number of Days to Update: 64 Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022 Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022 Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022 Last EDR Contact: 01/17/2023
Number of Days to Update: 64 Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022 Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022 Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022 Last EDR Contact: 01/17/2023
Number of Days to Update: 64 Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022 Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022 Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022 Last EDR Contact: 01/17/2023
Number of Days to Update: 64 Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Source: FEMA
Date Data Arrived at EDR: 11/05/2021 Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022 Last EDR Contact: 12/28/2022
Number of Days to Update: 88 Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Underground Storage Tank Facilities

Underground storage tank site locations.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 03/26/2008
Date Made Active in Reports: 04/23/2008
Number of Days to Update: 28

Source: Environmental Quality Board
Telephone: 787-767-8056
Last EDR Contact: 02/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Semi-Annually

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/07/2022
Next Scheduled EDR Contact: 03/27/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/20/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/27/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/19/2022
Date Data Arrived at EDR: 09/19/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 11

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/14/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 11/21/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/13/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/03/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/19/2022
Date Data Arrived at EDR: 09/20/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/14/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/30/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2023
Next Scheduled EDR Contact: 05/15/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/12/2022
Next Scheduled EDR Contact: 03/27/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/17/2022
Date Data Arrived at EDR: 10/18/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/18/2023
Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 01/04/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 11/22/2022	Telephone: 301-415-7169
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/23/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2022
Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2022
Date Data Arrived at EDR: 10/21/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/21/2022
Next Scheduled EDR Contact: 04/03/2023
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/06/2023
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 01/30/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/13/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/01/2022	Telephone: 703-603-8787
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 02/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/29/2022
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 22

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 01/03/2023
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/21/2022
Next Scheduled EDR Contact: 03/06/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/21/2022
Next Scheduled EDR Contact: 03/06/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2022
Date Data Arrived at EDR: 09/14/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 82

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/13/2022
Next Scheduled EDR Contact: 03/20/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 60

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 11/29/2022
Next Scheduled EDR Contact: 03/13/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/09/2023
Next Scheduled EDR Contact: 04/24/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/25/2022
Date Data Arrived at EDR: 09/30/2022
Date Made Active in Reports: 12/22/2022
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/15/2022
Next Scheduled EDR Contact: 03/06/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 01/10/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/23/2023
Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 10/26/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/05/2023
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 12/28/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 12/28/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 12/28/2022
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 11/22/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Environmental Quality Board in Puerto Rico.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 187

Source: Environmental Quality Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/28/2022
Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/13/2022
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PLAZA DE UTUADO
PLAZA PUBLICA MUNICIPIO DE UTUADO
UTUADO, PR 00641

TARGET PROPERTY COORDINATES

Latitude (North): 18.265362 - 18° 15' 55.30"
Longitude (West): 66.700071 - 66° 42' 0.26"
Universal Tranverse Mercator: Zone 19
UTM X (Meters): 743166.1
UTM Y (Meters): 2020953.2
Elevation: 463 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property: N/A
Source: USGS 7.5 min quad index

South Map: 12367771 ADJUNTAS, PR
Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

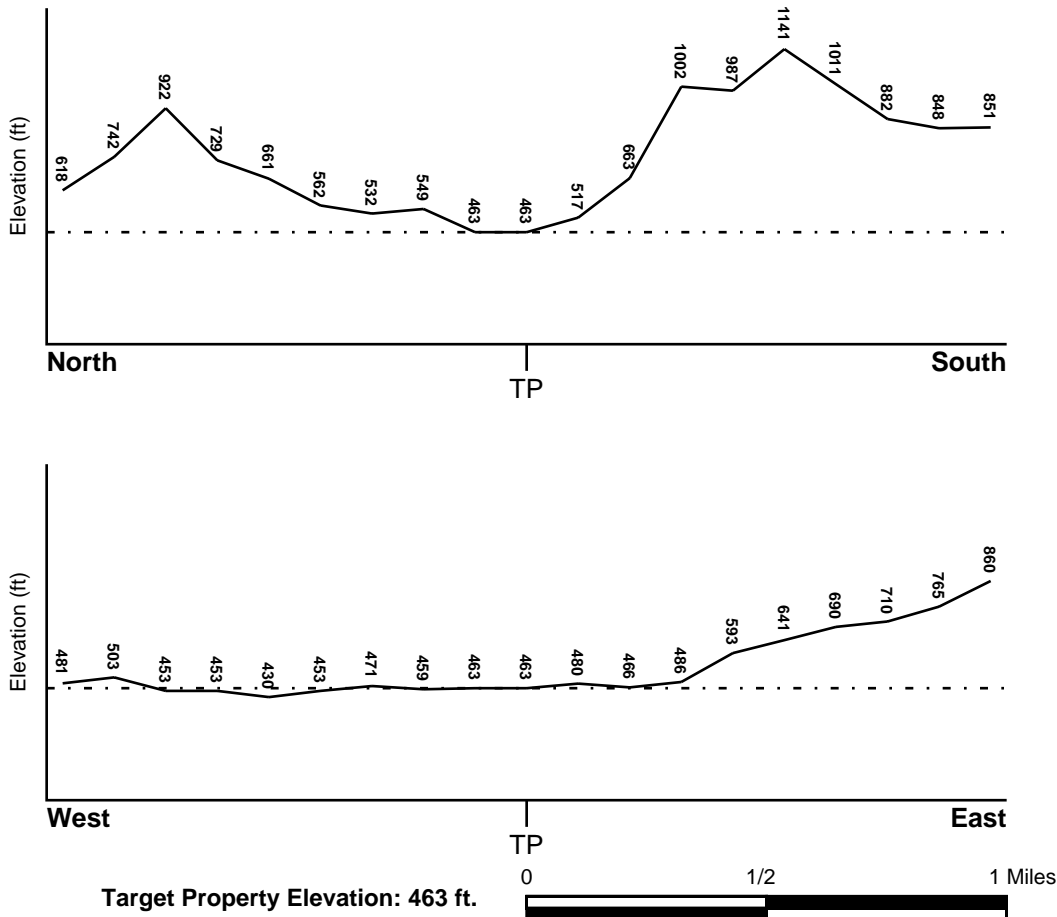
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
720000090B	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: -
System: -
Series: -
Code: N/A (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: -

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: PELLEJAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Excessively. Soils have very high and high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.20	Max: 5.50 Min: 4.50
2	11 inches	60 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 20.00 Min: 2.00	Max: 5.50 Min: 4.50

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: clay

Surficial Soil Types: clay

Shallow Soil Types: clay

Deeper Soil Types: silty clay loam
silt loam
clay loam
unweathered bedrock

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

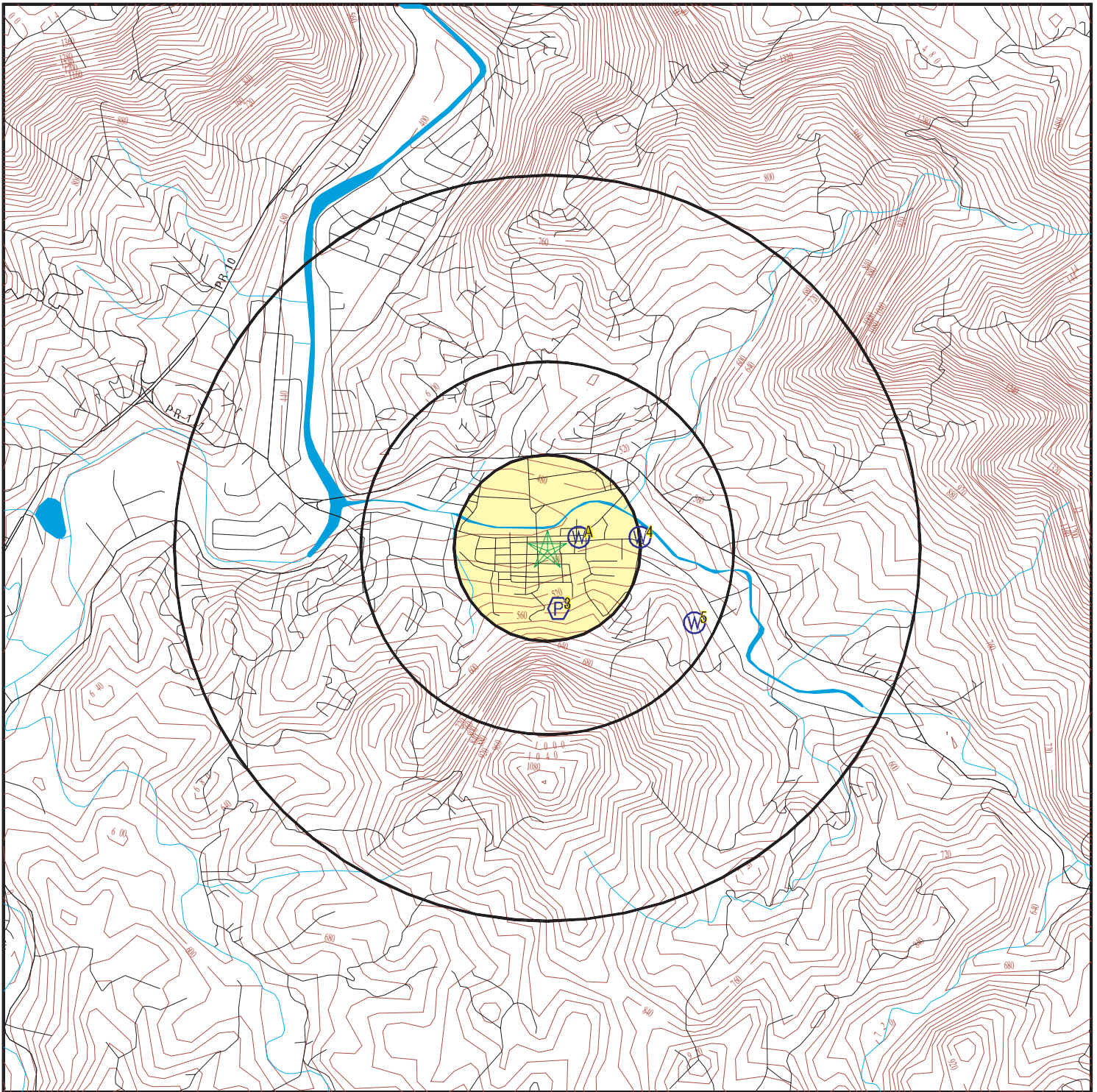
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40001044888	0 - 1/8 Mile East
A2	USGS40001044890	0 - 1/8 Mile ENE
4	USGS40001044889	1/4 - 1/2 Mile East
5	USGS40001044879	1/4 - 1/2 Mile ESE








FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	PR0272162	1/8 - 1/4 Mile South




Note: PWS System location is not always the same as well location.

PHYSICAL SETTING SOURCE MAP - 7260113.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons



-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location



SITE NAME: Plaza DE Utuado
 ADDRESS: Plaza Publica Municipio DE Utuado
 Utuado PR 00641
 LAT/LONG: 18.265362 / 66.700071

CLIENT: AVA Environmental Consultants Inc.
 CONTACT: Augusto Velazquez
 INQUIRY #: 7260113.2s Report Prepared August 2023
 DATE: February 23, 2023 9:47 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
East
0 - 1/8 Mile
Higher

FED USGS USGS40001044888

Organization ID:	USGS-PR	Type:	Well
Organization Name:	USGS Puerto Rico Water Science Center	HUC:	21010001
Monitor Location:	PCAP WELL, UTUADO, PR	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19490101
Aquifer:	Not Reported	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	Not Reported		
Well Hole Depth:	102		

Ground water levels,Number of Measurements:	1	Level reading date:	1949-01-01
Feet below surface:	45.0	Feet to sea level:	Not Reported
Note:	Not Reported		

A2
ENE
0 - 1/8 Mile
Lower

FED USGS USGS40001044890

Organization ID:	USGS-PR	Type:	Well
Organization Name:	USGS Puerto Rico Water Science Center	HUC:	21010001
Monitor Location:	CAS WELL, UTUADO, PR	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Not Reported	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	Not Reported		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-07-18
Feet below surface:	13.57	Feet to sea level:	Not Reported
Note:	Not Reported		

3
South
1/8 - 1/4 Mile
Higher

FRDS PWS PR0272162

Epa region:	02	State:	PR
Pwsid:	PR0272162	Pwsname:	LA CASCADA MILAGRASA
Cityserved:	Not Reported	Stateserved:	PR
Zipserved:	Not Reported	Fipscounty:	72141
Status:	Active	Retpopsrvd:	168
Pwssvconn:	28	Psource longname:	Surface_water
Pwstype:	CWS	Owner:	Private
Contact:	LA CONCHITA	Contactorgname:	LA CONCHITA
Contactphone:	787-398-2826	Contactaddress1:	CARR. 10 KM.52.5 INT.
Contactaddress2:	BO. SALTO ARRIBA	Contactcity:	UTUADO
Contactstate:	PR	Contactzip:	00641

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsactivitycode:	A		
Pwsid:	PR0272162	Facid:	428
Facname:	LA CONCHITA	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	gaseous chlorination, post		
Factypecode:	TP		
PWS ID:	PR0272162	PWS name:	LA CONCHITA
Address:	BO. SALTO ARRIBA	Care of:	CARR. 10 KM.52.5 INT.
City:	UTUADO	State:	PR
Zip:	00641	Owner:	LA CONCHITA
Source code:	Surface water	Population:	112
PWS ID:	PR0272162	PWS type:	System Owner/Responsible Party
PWS name:	BENITO MEJIAS	PWS address:	Not Reported
PWS city:	UTUADO	PWS state:	PR
PWS zip:	00641	PWS name:	LA CASCADA MILAGRASA
PWS type code:	C	Retail population served:	225
Contact:	LA CONCHITA	Contact address:	CARR. 10 KM.52.5 INT.
Contact address:	BO. SALTO ARRIBA	Contact city:	UTUADO
Contact state:	PR	Contact zip:	00641
Contact telephone:	787-398-2826		
County:	UTUADO	Source:	Surface water
Treatment Objective:	DISINFECTION	Process:	HYPOCHLORINATION, POST
Population:	112		
PWS ID:	PR0272162	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000112	System name:	LA CONCHITA
System address:	CARR. 10 KM.52.5 INT.	System address:	BO. SALTO ARRIBA
System city:	UTUADO	System state:	PR
System zip:	00641		
County FIPS:	Not Reported	City served:	UTUADO
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	181554	Longitude:	0664200
Violation id:	10022	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2009
Cmp edt:	10/31/2009		
Violation id:	10023	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2011
Cmp edt:	01/31/2011		
Violation id:	10160	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2010
Cmp edt:	11/30/2010		
Violation id:	10167	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2011
Cmp edt:	02/28/2011		
Violation id:	10174	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2009
Cmp edt:	11/30/2009		
Violation id:	10300	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2010
Cmp edt:	12/31/2010		
Violation id:	10308	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2011
Cmp edt:	03/31/2011		
Violation id:	10326	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2009
Cmp edt:	12/31/2009		
Violation id:	10510	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2010
Cmp edt:	01/31/2010		
Violation id:	10671	Orig code:	S
State:	PR	Violation Year:	2010

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Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2010
Cmp edt:	02/28/2010		
Violation id:	10822	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2010
Cmp edt:	03/31/2010		
Violation id:	11005	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2010
Cmp edt:	04/30/2010		
Violation id:	11037	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2011
Cmp edt:	07/31/2011		
Violation id:	11156	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2010
Cmp edt:	05/31/2010		
Violation id:	11183	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2011
Cmp edt:	08/31/2011		
Violation id:	11301	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2010
Cmp edt:	06/30/2010		
Violation id:	11323	Orig code:	S

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State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2011
Cmp edt:	09/30/2011		
Violation id:	11458	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2010
Cmp edt:	07/31/2010		
Violation id:	11490	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2009
Cmp edt:	07/31/2009		
Violation id:	11612	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2010
Cmp edt:	08/31/2010		
Violation id:	11648	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2009
Cmp edt:	08/31/2009		
Violation id:	11757	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2010
Cmp edt:	09/30/2010		
Violation id:	11807	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2009
Cmp edt:	09/30/2009		

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Violation id:	39023	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2008
Cmp edt:	07/31/2008		
Violation id:	39167	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2008
Cmp edt:	08/31/2008		
Violation id:	39322	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2008
Cmp edt:	09/30/2008		
Violation id:	39490	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2008
Cmp edt:	10/31/2008		
Violation id:	39634	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2008
Cmp edt:	11/30/2008		
Violation id:	39779	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2008
Cmp edt:	12/31/2008		
Violation id:	39959	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2009
Cmp edt:	01/31/2009		

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Violation id:	40107	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2009
Cmp edt:	02/28/2009		
Violation id:	40272	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2009
Cmp edt:	03/31/2009		
Violation id:	40443	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2009
Cmp edt:	04/30/2009		
Violation id:	40608	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2009
Cmp edt:	05/31/2009		
Violation id:	40767	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2009
Cmp edt:	06/30/2009		
Violation id:	4644700	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	01/31/2000		
Violation id:	4644800	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported

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State mcl:	Not Reported	Cmp bdt:	02/01/2000
Cmp edt:	02/29/2000		
Violation id:	4644900	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2000
Cmp edt:	03/31/2000		
Violation id:	4645000	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	01/31/2000		
Violation id:	4645100	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2000
Cmp edt:	02/29/2000		
Violation id:	4645200	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2000
Cmp edt:	03/31/2000		
Violation id:	4977800	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2000
Cmp edt:	07/31/2000		
Violation id:	4977900	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2000
Cmp edt:	08/31/2000		
Violation id:	4978000	Orig code:	S
State:	PR	Violation Year:	2000

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Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2000
Cmp edt:	09/30/2000		
Violation id:	4978100	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2000
Cmp edt:	08/31/2000		
Violation id:	4978200	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2000
Cmp edt:	07/31/2000		
Violation id:	4978300	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2000
Cmp edt:	09/30/2000		
Violation id:	5076001	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2000
Cmp edt:	10/31/2000		
Violation id:	5076101	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2000
Cmp edt:	11/30/2000		
Violation id:	5076201	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported

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State mcl:	Not Reported	Cmp bdt:	12/01/2000
Cmp edt:	12/31/2000		
Violation id:	5076301	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2000
Cmp edt:	11/30/2000		
Violation id:	5076401	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2000
Cmp edt:	10/31/2000		
Violation id:	5076501	Orig code:	S
State:	PR	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2000
Cmp edt:	12/31/2000		
Violation id:	5167001	Orig code:	S
State:	PR	Violation Year:	2001
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2001
Cmp edt:	01/31/2001		
Violation id:	5167101	Orig code:	S
State:	PR	Violation Year:	2001
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2001
Cmp edt:	02/28/2001		
Violation id:	5167201	Orig code:	S
State:	PR	Violation Year:	2001
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31		
Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)		
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2001
Cmp edt:	03/31/2001		
Violation id:	5167301	Orig code:	S
State:	PR	Violation Year:	2001

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<p>Contamination code: 3100 Violation code: 22 Rule code: 110 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 01/31/2001</p>	<p>Contamination Name: Coliform (TCR) Violation name: MCL, Monthly (TCR) Rule name: TCR Unit of measure: Not Reported Cmp bdt: 01/01/2001</p>
<p>Violation id: 5167401 State: PR Contamination code: 3100 Violation code: 23 Rule code: 110 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 02/28/2001</p>	<p>Orig code: S Violation Year: 2001 Contamination Name: Coliform (TCR) Violation name: Monitoring, Routine Major (TCR) Rule name: TCR Unit of measure: Not Reported Cmp bdt: 02/01/2001</p>
<p>Violation id: 5167501 State: PR Contamination code: 3100 Violation code: 23 Rule code: 110 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 03/31/2001</p>	<p>Orig code: S Violation Year: 2001 Contamination Name: Coliform (TCR) Violation name: Monitoring, Routine Major (TCR) Rule name: TCR Unit of measure: Not Reported Cmp bdt: 03/01/2001</p>
<p>Violation id: 5486201 State: PR Contamination code: 0200 Violation code: 31 Rule code: 121 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 04/30/2001</p>	<p>Orig code: S Violation Year: 2001 Contamination Name: SWTR Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR) Rule name: SWTR Unit of measure: Not Reported Cmp bdt: 04/01/2001</p>
<p>Violation id: 5486301 State: PR Contamination code: 0200 Violation code: 31 Rule code: 121 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 05/31/2001</p>	<p>Orig code: S Violation Year: 2001 Contamination Name: SWTR Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR) Rule name: SWTR Unit of measure: Not Reported Cmp bdt: 05/01/2001</p>
<p>Violation id: 5486401 State: PR Contamination code: 0200 Violation code: 31 Rule code: 121 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 06/30/2001</p>	<p>Orig code: S Violation Year: 2001 Contamination Name: SWTR Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR) Rule name: SWTR Unit of measure: Not Reported Cmp bdt: 06/01/2001</p>
<p>Violation id: 5486501 State: PR Contamination code: 3100 Violation code: 21 Rule code: 110 Violation measur: Not Reported State mcl: Not Reported Cmp edt: 06/30/2001</p>	<p>Orig code: S Violation Year: 2001 Contamination Name: Coliform (TCR) Violation name: MCL, Acute (TCR) Rule name: TCR Unit of measure: Not Reported Cmp bdt: 06/01/2001</p>
<p>Violation id: 5486601</p>	<p>Orig code: S</p>

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

State: PR
 Contamination code: 3100
 Violation code: 22
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 04/30/2001

Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: MCL, Monthly (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 04/01/2001

Violation id: 5486701
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 05/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 05/01/2001

Violation id: 5578601
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2001

Violation id: 5578701
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 08/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 08/01/2001

Violation id: 5578801
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 09/30/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 09/01/2001

Violation id: 5578901
 State: PR
 Contamination code: 3100
 Violation code: 21
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 08/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: MCL, Acute (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 08/01/2001

Violation id: 5579001
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2001

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Violation id: 5579101
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 09/30/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 09/01/2001

Violation id: 5673501
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 10/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 10/01/2001

Violation id: 5673601
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 11/30/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 11/01/2001

Violation id: 5673701
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 12/01/2001

Violation id: 5673801
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 10/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 10/01/2001

Violation id: 5673901
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 11/30/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 11/01/2001

Violation id: 5674001
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2001

Orig code: S
 Violation Year: 2001
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 12/01/2001

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Violation id:	5776502	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2002
Cmp edt:	01/31/2002		
Violation id:	5776602	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2002
Cmp edt:	02/28/2002		
Violation id:	5776702	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2002
Cmp edt:	03/31/2002		
Violation id:	5776802	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2002
Cmp edt:	01/31/2002		
Violation id:	5776902	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2002
Cmp edt:	02/28/2002		
Violation id:	5777002	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2002
Cmp edt:	03/31/2002		
Violation id:	5868702	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2002
Cmp edt:	04/30/2002		

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Violation id:	5868802	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2002
Cmp edt:	05/31/2002		
Violation id:	5868902	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2002
Cmp edt:	06/30/2002		
Violation id:	5869002	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2002
Cmp edt:	04/30/2002		
Violation id:	5869102	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2002
Cmp edt:	05/31/2002		
Violation id:	5869202	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2002
Cmp edt:	06/30/2002		
Violation id:	5872902	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2002
Cmp edt:	07/31/2002		
Violation id:	5873002	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2002
Cmp edt:	08/31/2002		

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Violation id:	5873102	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2002
Cmp edt:	09/30/2002		
Violation id:	5873202	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2002
Cmp edt:	07/31/2002		
Violation id:	5873302	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2002
Cmp edt:	08/31/2002		
Violation id:	5873402	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2002
Cmp edt:	09/30/2002		
Violation id:	5958403	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2002
Cmp edt:	10/31/2002		
Violation id:	5958503	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2002
Cmp edt:	11/30/2002		
Violation id:	5958603	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2002
Cmp edt:	12/31/2002		

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Violation id:	5958703	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2002
Cmp edt:	10/31/2002		
Violation id:	5958803	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2002
Cmp edt:	11/30/2002		
Violation id:	5958903	Orig code:	S
State:	PR	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2002
Cmp edt:	12/31/2002		
Violation id:	60023	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2006
Cmp edt:	10/31/2006		
Violation id:	60198	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2006
Cmp edt:	11/30/2006		
Violation id:	60371	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2006
Cmp edt:	12/31/2006		
Violation id:	6053403	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2003
Cmp edt:	01/31/2003		

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Violation id: 60558
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 01/31/2006

Orig code: S
 Violation Year: 2006
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2006

Violation id: 6071203
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 02/28/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 02/01/2003

Violation id: 60732
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 02/28/2006

Orig code: S
 Violation Year: 2006
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 02/01/2006

Violation id: 6085403
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 04/30/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 04/01/2003

Violation id: 6085503
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 05/31/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 05/01/2003

Violation id: 6085603
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 06/30/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 06/01/2003

Violation id: 6085703
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 04/30/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 04/01/2003

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Violation id:	6085803	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2003
Cmp edt:	05/31/2003		
Violation id:	6085903	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2003
Cmp edt:	06/30/2003		
Violation id:	6088303	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2003
Cmp edt:	03/31/2003		
Violation id:	60905	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2006
Cmp edt:	03/31/2006		
Violation id:	61091	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2006
Cmp edt:	04/30/2006		
Violation id:	61258	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2006
Cmp edt:	05/31/2006		
Violation id:	61428	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2006
Cmp edt:	06/30/2006		

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Violation id: 61608
 State: PR
 Contamination code: 3100
 Violation code: 23
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2006

Orig code: S
 Violation Year: 2006
 Contamination Name: Coliform (TCR)
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2006

Violation id: 6220403
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2003

Violation id: 6220503
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 08/31/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 08/01/2003

Violation id: 6220603
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 09/30/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 09/01/2003

Violation id: 6271303
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2003

Violation id: 6271403
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 08/31/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 08/01/2003

Violation id: 6271503
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 09/30/2003

Orig code: S
 Violation Year: 2003
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 09/01/2003

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Violation id:	6335404	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2003
Cmp edt:	10/31/2003		
Violation id:	6335504	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2003
Cmp edt:	11/30/2003		
Violation id:	6335604	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		
Violation id:	6335704	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2003
Cmp edt:	10/31/2003		
Violation id:	6335804	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2003
Cmp edt:	11/30/2003		
Violation id:	6335904	Orig code:	S
State:	PR	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		
Violation id:	6418404	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2004
Cmp edt:	02/29/2004		

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Violation id:	6440804	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2004
Cmp edt:	01/31/2004		
Violation id:	6440904	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2004
Cmp edt:	02/29/2004		
Violation id:	6441004	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	6441104	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2004
Cmp edt:	01/31/2004		
Violation id:	6441204	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	6789404	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2004
Cmp edt:	04/30/2004		
Violation id:	6789504	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2004
Cmp edt:	05/31/2004		

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Violation id:	6789604	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2004
Cmp edt:	06/30/2004		
Violation id:	6789704	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2004
Cmp edt:	04/30/2004		
Violation id:	6789804	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2004
Cmp edt:	05/31/2004		
Violation id:	6789904	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2004
Cmp edt:	06/30/2004		
Violation id:	6899604	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	07/31/2004		
Violation id:	6899704	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2004
Cmp edt:	08/31/2004		
Violation id:	6899804	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2004
Cmp edt:	09/30/2004		

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Violation id:	6899904	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	07/31/2004		
Violation id:	6900004	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2004
Cmp edt:	08/31/2004		
Violation id:	6900104	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2004
Cmp edt:	09/30/2004		
Violation id:	70172	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2007
Cmp edt:	08/31/2007		
Violation id:	70177	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2007
Cmp edt:	02/28/2007		
Violation id:	70328	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2007
Cmp edt:	09/30/2007		
Violation id:	70493	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2007
Cmp edt:	04/30/2007		

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Violation id:	7054505	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2004
Cmp edt:	10/31/2004		
Violation id:	7054605	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2004
Cmp edt:	11/30/2004		
Violation id:	7054705	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2004
Cmp edt:	12/31/2004		
Violation id:	7054805	Orig code:	S
State:	PR	Violation Year:	2005
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2005
Cmp edt:	01/31/2005		
Violation id:	7054905	Orig code:	S
State:	PR	Violation Year:	2005
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2005
Cmp edt:	02/28/2005		
Violation id:	7055005	Orig code:	S
State:	PR	Violation Year:	2005
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	31	Violation name:	Monitoring of Treatment (SWTR-Unfilt/GWR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2005
Cmp edt:	03/31/2005		
Violation id:	7055105	Orig code:	S
State:	PR	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2004
Cmp edt:	10/31/2004		

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Violation id: 7055205
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 11/30/2004

Orig code: S
 Violation Year: 2004
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 11/01/2004

Violation id: 7055305
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2004

Orig code: S
 Violation Year: 2004
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 12/01/2004

Violation id: 7055405
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 01/31/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 01/01/2005

Violation id: 7055505
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 02/28/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 02/01/2005

Violation id: 7055605
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 03/31/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 03/01/2005

Violation id: 71332
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2007

Orig code: S
 Violation Year: 2007
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 12/01/2007

Violation id: 7536405
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 04/30/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 04/01/2005

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id: 7642705
 State: PR
 Contamination code: 3100
 Violation code: 22
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 07/31/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: MCL, Monthly (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 07/01/2005

Violation id: 7642805
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 09/30/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 09/01/2005

Violation id: 7749506
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 10/31/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 10/01/2005

Violation id: 7749606
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 11/30/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 11/01/2005

Violation id: 7749706
 State: PR
 Contamination code: 0200
 Violation code: 31
 Rule code: 121
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 12/31/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: SWTR
 Violation name: Monitoring of Treatment (SWTR-Unfilt/GWR)
 Rule name: SWTR
 Unit of measure: Not Reported
 Cmp bdt: 12/01/2005

Violation id: 7749806
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 10/31/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 10/01/2005

Violation id: 7749906
 State: PR
 Contamination code: 3100
 Violation code: 23
 Rule code: 110
 Violation measur: Not Reported
 State mcl: Not Reported
 Cmp edt: 11/30/2005

Orig code: S
 Violation Year: 2005
 Contamination Name: Coliform (TCR)
 Violation name: Monitoring, Routine Major (TCR)
 Rule name: TCR
 Unit of measure: Not Reported
 Cmp bdt: 11/01/2005

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Violation id:	7750006	Orig code:	S
State:	PR	Violation Year:	2005
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2005
Cmp edt:	12/31/2005		
Violation id:	80172	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2007
Cmp edt:	08/31/2007		
Violation id:	80328	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2007
Cmp edt:	09/30/2007		
Violation id:	80794	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2007
Cmp edt:	12/31/2007		
Violation id:	9999898	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2006
Cmp edt:	09/30/2006		
Violation id:	9999899	Orig code:	S
State:	PR	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2006
Cmp edt:	10/31/2006		
Violation id:	9999900	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2007
Cmp edt:	01/31/2007		

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Violation id:	9999901	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2007
Cmp edt:	03/31/2007		
Violation id:	9999902	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2007
Cmp edt:	05/31/2007		
Violation id:	9999903	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2007
Cmp edt:	06/30/2007		
Violation id:	9999904	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2007
Cmp edt:	07/31/2007		
Violation id:	9999905	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2007
Cmp edt:	10/31/2007		
Violation id:	9999906	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2007
Cmp edt:	11/30/2007		
Violation id:	9999907	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	01/31/2008		

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Violation id:	9999908	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2008
Cmp edt:	02/29/2008		
Violation id:	9999909	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2008
Cmp edt:	03/31/2008		
Violation id:	9999910	Orig code:	S
State:	PR	Violation Year:	2007
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	42	Violation name:	Failure to Filter (SWTR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2007
Cmp edt:	Not Reported		
Violation id:	9999911	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2008
Cmp edt:	04/30/2008		
Violation id:	9999912	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2008
Cmp edt:	05/31/2008		
Violation id:	9999913	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2008
Cmp edt:	06/30/2008		
Violation id:	9999914	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2008
Cmp edt:	11/30/2008		

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Violation id:	9999915	Orig code:	S
State:	PR	Violation Year:	2008
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	42	Violation name:	Failure to Filter (SWTR)
Rule code:	121	Rule name:	SWTR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	Not Reported		
Violation id:	9999916	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2009
Cmp edt:	02/28/2009		
Violation id:	9999917	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2009
Cmp edt:	03/31/2009		
Violation id:	9999918	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2009
Cmp edt:	05/31/2009		
Violation id:	9999919	Orig code:	S
State:	PR	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2009
Cmp edt:	06/30/2009		
Violation id:	9999920	Orig code:	S
State:	PR	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2010
Cmp edt:	10/31/2010		
Violation id:	9999921	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2011
Cmp edt:	04/30/2011		

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Violation id:	9999922	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2011
Cmp edt:	05/31/2011		
Violation id:	9999923	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2011
Cmp edt:	06/30/2011		
Violation id:	9999924	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2011
Cmp edt:	10/31/2011		
Violation id:	9999925	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2011
Cmp edt:	11/30/2011		
Violation id:	9999926	Orig code:	S
State:	PR	Violation Year:	2011
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2011
Cmp edt:	12/31/2011		
Violation id:	9999927	Orig code:	S
State:	PR	Violation Year:	2012
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2012
Cmp edt:	10/31/2012		
Violation id:	9999928	Orig code:	S
State:	PR	Violation Year:	2012
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2012
Cmp edt:	11/30/2012		

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Violation id:	9999929	Orig code:	S
State:	PR	Violation Year:	2012
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2012
Cmp edt:	12/31/2012		
Violation id:	9999930	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2013
Cmp edt:	01/31/2013		
Violation id:	9999931	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2013
Cmp edt:	02/28/2013		
Violation id:	9999932	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2013
Cmp edt:	03/31/2013		
Violation id:	9999933	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2013
Cmp edt:	04/30/2013		
Violation id:	9999934	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2013
Cmp edt:	05/31/2013		
Violation id:	9999935	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2013
Cmp edt:	06/30/2013		

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Violation id:	9999936	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2013
Cmp edt:	07/31/2013		
Violation id:	9999937	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2013
Cmp edt:	08/31/2013		
Violation id:	9999938	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2013
Cmp edt:	09/30/2013		
Violation id:	9999939	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2013
Cmp edt:	10/31/2013		
Violation id:	9999940	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2013
Cmp edt:	11/30/2013		
Violation id:	9999941	Orig code:	S
State:	PR	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2013
Cmp edt:	12/31/2013		
Violation id:	9999942	Orig code:	S
State:	PR	Violation Year:	2014
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2014
Cmp edt:	01/31/2014		

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Violation id:	9999943	Orig code:	S
State:	PR	Violation Year:	2014
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2014
Cmp edt:	02/28/2014		

Violation id:	9999944	Orig code:	S
State:	PR	Violation Year:	2014
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2014
Cmp edt:	03/31/2014		

Violation id:	9999997	Orig code:	F
State:	PR	Violation Year:	1992
Contamination code:	0200	Contamination Name:	SWTR
Violation code:	42	Violation name:	Failure to Filter (SWTR)
Rule code:	121	Rule name:	SWTR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	01/01/1992
Cmp edt:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9419353	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)	Violation end date:	033194
Violation start date:	030194	Violation awareness date:	Not Reported
Violation period (months):	001	Maximum contaminant level:	Not Reported
Major violator:	Not Reported	Number of samples taken:	Not Reported
Number of required samples:	Not Reported	Analysis result:	Not Reported
Analysis method:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9419502	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)	Violation end date:	013194
Violation start date:	010194	Violation awareness date:	Not Reported
Violation period (months):	001	Maximum contaminant level:	Not Reported
Major violator:	Yes	Number of samples taken:	Not Reported
Number of required samples:	Not Reported	Analysis result:	Not Reported
Analysis method:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9419656	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)	Violation end date:	022894
Violation start date:	020194	Violation awareness date:	Not Reported
Violation period (months):	001	Maximum contaminant level:	Not Reported
Major violator:	Yes	Number of samples taken:	Not Reported
Number of required samples:	Not Reported	Analysis result:	Not Reported
Analysis method:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

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Violation ID:	9419966	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Not Reported
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Violation start date:	010194	Violation end date:	013194
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	000	Number of samples taken:	000
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9420047	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Not Reported
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Violation start date:	020194	Violation end date:	022894
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	000	Number of samples taken:	000
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9420121	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Not Reported
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Violation start date:	030194	Violation end date:	033194
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	000	Number of samples taken:	000
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9316802	Violation source ID:	Not Reported
PWS telephone:	809	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Violation start date:	010193	Violation end date:	013193
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9421225	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Not Reported
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Violation start date:	050194	Violation end date:	Not Reported
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	000	Number of samples taken:	000
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9421130	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Not Reported
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Violation start date:	060194	Violation end date:	Not Reported
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	000	Number of samples taken:	000

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Analysis method: Not Reported Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID:	9421041	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Not Reported
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Violation start date:	040194	Violation end date:	Not Reported
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	000	Number of samples taken:	000
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID:	9420635	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	060194	Violation end date:	063094
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID:	9420634	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	040194	Violation end date:	043094
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID:	9420352	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Violation start date:	050194	Violation end date:	053194
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID:	9418347	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Violation start date:	120193	Violation end date:	123193
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID:	9418500	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		

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Violation start date: 100193	Violation end date: 103193
Violation period (months): 001	Violation awareness date: Not Reported
Major violator: Yes	Maximum contaminant level: Not Reported
Number of required samples: Not Reported	Number of samples taken: Not Reported
Analysis method: Not Reported	Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement: Yes

Violation ID: 9418627	Violation source ID: Not Reported
PWS telephone: Not Reported	Contaminant: COLIFORM (TCR)
Violation type: Monitoring, Routine Major (TCR)	
Violation start date: 110193	Violation end date: 113093
Violation period (months): 001	Violation awareness date: Not Reported
Major violator: Yes	Maximum contaminant level: Not Reported
Number of required samples: Not Reported	Number of samples taken: Not Reported
Analysis method: Not Reported	Analysis result: Not Reported

Violation ID: 10022	Orig Code: S
Enforcemnt FY: 2010	Enforcement Action: 12/15/2009
Enforcement Detail: St Formal NOV issued	Enforcement Category: Informal

Violation ID: 10022	Orig Code: S
Enforcemnt FY: 2011	Enforcement Action: 12/15/2010
Enforcement Detail: St Formal NOV issued	Enforcement Category: Informal

Violation ID: 10022	Orig Code: F
Enforcemnt FY: 2012	Enforcement Action: 05/07/2012
Enforcement Detail: Fed Intentional no-action	Enforcement Category: Informal

Violation ID: 10023	Orig Code: F
Enforcemnt FY: 2012	Enforcement Action: 05/07/2012
Enforcement Detail: Fed Intentional no-action	Enforcement Category: Informal

Violation ID: 10023	Orig Code: S
Enforcemnt FY: 2011	Enforcement Action: 03/15/2011
Enforcement Detail: St Formal NOV issued	Enforcement Category: Informal

Violation ID: 10160	Orig Code: S
Enforcemnt FY: 2011	Enforcement Action: 01/15/2011
Enforcement Detail: St Formal NOV issued	Enforcement Category: Informal

Violation ID: 10160	Orig Code: F
Enforcemnt FY: 2012	Enforcement Action: 05/07/2012
Enforcement Detail: Fed Intentional no-action	Enforcement Category: Informal

Violation ID: 10167	Orig Code: S
Enforcemnt FY: 2011	Enforcement Action: 04/15/2011
Enforcement Detail: St Formal NOV issued	Enforcement Category: Informal

Violation ID: 10167	Orig Code: F
Enforcemnt FY: 2012	Enforcement Action: 05/07/2012
Enforcement Detail: Fed Intentional no-action	Enforcement Category: Informal

Violation ID: 10174	Orig Code: F
Enforcemnt FY: 2012	Enforcement Action: 05/07/2012
Enforcement Detail: Fed Intentional no-action	Enforcement Category: Informal

Violation ID: 10174	Orig Code: S
Enforcemnt FY: 2010	Enforcement Action: 01/15/2010
Enforcement Detail: St Formal NOV issued	Enforcement Category: Informal

Violation ID: 10300	Orig Code: F
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Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	10300	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	02/15/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	10308	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	10308	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	05/15/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	10326	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	10326	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	02/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	10510	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	10510	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	10671	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	10671	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	04/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	10822	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	10822	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11005	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	06/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11005	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11037	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11156	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal

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Violation ID:	11156	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	07/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11183	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	1121191	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1121191	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	11301	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	08/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11301	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11323	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11458	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	09/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11458	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	1146491	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1146491	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	11490	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11490	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/15/2009
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1156691	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1156691	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	11612	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012

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Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11612	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	10/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11648	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	10/15/2009
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11648	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	1171791	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1171791	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	11757	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	11757	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	11/15/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	1180191	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1180191	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	11807	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	11/15/2009
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	11807	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	1204491	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1204491	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1270991	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1270991	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	1293591	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1293591	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1316091	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1316091	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1386192	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1386192	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1408392	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1408392	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1431692	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1431692	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1505692	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1505692	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1550692	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1550692	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1579492	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1579492	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1633793	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1633793	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1680293	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1680293	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1705593	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1705593	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1807893	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1807893	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1834794	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1834794	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1850094	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1850094	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1862794	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1862794	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1935394	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	1935394	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1950294	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1950294	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1965694	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1965694	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1996694	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	1996694	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2004794	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2004794	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2012194	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2012194	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2035294	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2035294	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2063494	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2063494	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2063594	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2063594	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2104194	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2104194	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2113094	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2113094	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2122594	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2122594	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2130894	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2130894	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179594	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179594	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179694	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179694	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179794	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179794	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	2179894	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179894	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179994	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2179994	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2269595	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2269595	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2277595	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2277595	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2305795	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2305795	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2333795	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2333795	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2343795	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2343795	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2369195	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2369195	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2369295	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2369295	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2390395	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2390395	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2390495	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2390495	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2415495	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2415495	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2415595	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2415595	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2469095	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2469095	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2500495	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2500495	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2500595	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	2500595	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2501495	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2501495	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536695	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536695	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536795	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536795	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536895	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536895	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536995	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2536995	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2537095	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2537095	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2544895	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2544895	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2544995	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2544995	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2545095	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2545095	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623696	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623696	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623796	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623796	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623896	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623896	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623996	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2623996	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2624096	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2624096	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2624196	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2624196	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	2714196	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2714196	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2753896	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2753896	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2768096	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2768096	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2781996	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2781996	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2790696	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2790696	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2799396	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2799396	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2817596	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2817596	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871096	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871096	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871196	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871196	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871296	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871296	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871396	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871396	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871496	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2871496	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950596	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950596	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950696	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950696	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950796	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950796	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950896	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	2950896	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950996	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2950996	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2951096	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	2951096	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057497	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057497	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057597	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057597	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057697	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057697	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057797	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057797	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057897	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057897	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057997	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3057997	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3161897	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3161897	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3161997	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3161997	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162097	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162097	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162197	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162197	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162297	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162297	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162397	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3162397	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3259797	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3259797	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	3259897	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3259897	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3259997	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3259997	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3260097	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3260097	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3260197	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3260197	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3260297	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3260297	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362597	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362597	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362697	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362697	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362797	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362797	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362897	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362897	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362997	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3362997	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3363097	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3363097	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3485798	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3485798	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3485898	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3485898	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3485998	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3485998	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3486098	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3486098	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3486198	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID: 3486198
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3486298
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3486298
 Enforcemnt FY: 2001
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Violation ID: 3585198
 Enforcemnt FY: 2001
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Violation ID: 3585198
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3585298
 Enforcemnt FY: 2001
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Violation ID: 3585298
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3585398
 Enforcemnt FY: 2001
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Violation ID: 3585398
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3585498
 Enforcemnt FY: 2001
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Orig Code: F
 Enforcement Detail: Fed FAO issued

Violation ID: 3585498
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3585598
 Enforcemnt FY: 2001
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Violation ID: 3585598
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3585698
 Enforcemnt FY: 2001
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/27/2001
 Enforcement Category: Formal

Violation ID: 3585698
 Enforcemnt FY: 2004
 Enforcement Detail: Fed FAO issued

Orig Code: F
 Enforcement Action: 09/08/2004
 Enforcement Category: Formal

Violation ID: 3813298

Orig Code: F

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813298	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813398	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813398	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813498	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813498	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813598	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813598	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813698	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813698	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813798	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3813798	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3894398	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3894398	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3894498	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3894498	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	3894598	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3894598	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	39023	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	39023	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	39167	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	39167	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	3930999	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3930999	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931099	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931099	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931199	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931199	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931299	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931299	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931399	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931399	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931499	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	3931499	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	39322	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	39322	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	39490	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	39490	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	39634	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	39634	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	39779	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	39779	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	39959	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	39959	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	40107	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	40107	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	40272	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	40272	Orig Code:	F
Enforcement FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	4038699	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038699	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038799	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038799	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038899	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038899	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038999	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4038999	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4039099	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4039099	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4039199	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4039199	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	40443	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	40443	Orig Code:	F
Enforcement FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	40608	Orig Code:	S
Enforcement FY:	2010	Enforcement Action:	03/16/2010

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Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	40608	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	40767	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	40767	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	4326399	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326399	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326499	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326499	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326599	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326599	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326699	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326699	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326799	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326799	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326899	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4326899	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	4436499	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436499	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436599	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436599	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436699	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436699	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436799	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436799	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436899	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436899	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436999	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4436999	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545300	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545300	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545400	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545400	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545400	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	01/12/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4545500	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545500	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545500	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	02/02/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4545600	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545600	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545700	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545700	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	01/12/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4545700	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545800	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	02/02/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4545800	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4545800	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4644700	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4644700	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	03/13/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4644700	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	4644800	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	04/12/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4644800	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4644800	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4644900	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	05/03/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4644900	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4644900	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4645000	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4645000	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	03/13/2000
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	4645000	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4645100	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	04/12/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4645100	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4645100	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4645200	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	05/03/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4645200	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4645200	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4977800	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	09/19/2000

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Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4977800	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4977800	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4977900	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4977900	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	11/13/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4977900	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978000	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978000	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	11/14/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4978000	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978100	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	11/13/2000
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	4978100	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978100	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978200	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978200	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978200	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	09/19/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	4978300	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	11/14/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	4978300	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	4978300	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076001	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	12/12/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5076001	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076001	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076101	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076101	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076101	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	01/11/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5076201	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076201	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076201	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	02/13/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5076301	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076301	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076301	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	01/11/2001
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	5076401	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076401	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076401	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	12/12/2000
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5076501	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	02/13/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5076501	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5076501	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167001	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167001	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	03/10/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5167001	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167101	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167101	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	04/18/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5167101	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167201	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167201	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	05/14/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5167201	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167301	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167301	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	5167301	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	03/10/2001
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	5167401	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	04/18/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5167401	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167401	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167501	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167501	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5167501	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	05/14/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5486201	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486201	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	05/19/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5486201	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486301	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/12/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5486301	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486301	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486401	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	08/09/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5486401	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486401	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486501	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486501	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	08/09/2001
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	5486501	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486601	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486601	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	05/19/2001
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	5486601	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486701	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486701	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5486701	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/12/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5578601	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578601	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578601	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	09/11/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5578701	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	10/22/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5578701	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578701	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	5578801	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578801	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578801	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5578901	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578901	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5578901	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	10/22/2001
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	5579001	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	09/11/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5579001	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5579001	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5579101	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5579101	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5579101	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5673501	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	12/13/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5673501	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673501	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673601	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	12/28/2001

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Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5673601	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673601	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673701	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673701	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673701	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	02/12/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5673801	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673801	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	12/13/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5673801	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673901	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	12/28/2001
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5673901	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5673901	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5674001	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5674001	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	02/12/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5674001	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776502	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	03/18/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal

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Violation ID:	5776502	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776502	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776602	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776602	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	04/16/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5776602	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776702	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	05/13/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5776702	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776702	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776802	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776802	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776802	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	03/18/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5776902	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776902	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5776902	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	04/16/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5777002	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	05/13/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5777002	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5777002	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5868702	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5868702	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5868702	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	06/13/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5868802	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5868802	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	07/10/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5868802	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5868902	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5868902	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	08/08/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5868902	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5869002	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	06/13/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5869002	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5869002	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5869102	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5869102	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	07/10/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal

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Violation ID:	5869102	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5869202	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5869202	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	08/08/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5869202	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5872902	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	09/10/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5872902	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5872902	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873002	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873002	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873002	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	10/10/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5873102	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	11/06/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5873102	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873102	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873202	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873202	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873202	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	09/10/2002

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Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5873302		
Orig Code:	S	Enforcemnt FY:	2003
Enforcement Action:	10/10/2002	Enforcement Detail:	St Violation/Reminder Notice
Enforcement Category:	Informal		
Violation ID:	5873302	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873302	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873402	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5873402	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	11/06/2002
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	5873402	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958403	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958403	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958503	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958503	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958603	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958603	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958703	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958703	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958803	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	5958803	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958903	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	5958903	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	60023	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60023	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60023	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60023	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60198	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60198	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60198	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60198	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60371	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60371	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60371	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	60371	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	6053403	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	03/13/2003

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Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6053403	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6053403	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	60558	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6071203	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6071203	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6071203	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	04/14/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	60732	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085403	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	07/23/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6085403	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085403	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085503	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085503	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	07/29/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6085503	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085603	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	08/12/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6085603	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	6085603	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085703	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085703	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085703	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	07/23/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6085803	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	07/29/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6085803	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085803	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085903	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	08/12/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6085903	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6085903	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6088303	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6088303	Orig Code:	F
Enforcement FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6088303	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	05/14/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	60905	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	61091	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	61258	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	61428	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	61608	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	61608	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	61608	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	61608	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	61608	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	6220403	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	09/18/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6220403	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6220403	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6220503	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6220503	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6220503	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	10/16/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6220603	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6220603	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	11/14/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6220603	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

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Violation ID:	6271303	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6271303	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	09/18/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6271303	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6271403	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6271403	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	10/16/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6271403	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6271503	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	11/14/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6271503	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6271503	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335404	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	12/11/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6335404	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335504	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	01/21/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6335504	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335604	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335604	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	02/12/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6335704	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335704	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	12/11/2003
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6335804	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	01/21/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6335804	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335904	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6335904	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	02/12/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6418404	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6418404	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	04/27/2004
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal
Violation ID:	6440804	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6440804	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	03/24/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6440904	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6440904	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	04/27/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6441004	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6441004	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	05/11/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6441104	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	03/24/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6441104	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	6441204	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	05/11/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6441204	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789404	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789404	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	06/15/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6789504	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789504	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	07/12/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6789604	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789604	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	08/13/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6789704	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	06/15/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6789704	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789804	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	07/12/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6789804	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789904	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6789904	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	08/13/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6899604	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6899604	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	09/13/2004

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6899704	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6899704	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	10/18/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6899804	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6899804	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	11/05/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6899904	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6899904	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	09/13/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6900004	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	10/18/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	6900004	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6900104	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	6900104	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	11/05/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Violation ID:	70177	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	70177	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	70177	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	70177	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	70493	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal

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Violation ID:	70493	Orig Code:	S
Enforcement FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	70493	Orig Code:	S
Enforcement FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	70493	Orig Code:	F
Enforcement FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	70493	Orig Code:	S
Enforcement FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	7054505	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7054605	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7054705	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7054805	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7054905	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055005	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055105	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055205	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055305	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055405	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055505	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7055605	Orig Code:	F
Enforcement FY:	2004	Enforcement Action:	09/08/2004

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Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7536405	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7642705	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7642805	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7749506	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7749606	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7749706	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7749806	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7749906	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	7750006	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	80172	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	80328	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	80794	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999898	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999898	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999898	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	9999898	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999898	Orig Code:	S
Enforcemnt FY:	2007	Enforcement Action:	11/15/2006
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999898	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999898	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999899	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999899	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999899	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999899	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999899	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999900	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999900	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999900	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999900	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999900	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999901	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999901	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009

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Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999901	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999901	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999901	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999902	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999902	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999902	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999902	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999902	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999903	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999903	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999903	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999903	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999903	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999904	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999904	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	9999904	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999904	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999904	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999905	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999905	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999905	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999905	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999905	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999906	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999906	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999906	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999906	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999906	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999907	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999907	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999907	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999907	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999907	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999908	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999908	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999908	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999908	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999908	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999909	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999909	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999909	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999909	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999909	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999910	Orig Code:	F
Enforcemnt FY:	2007	Enforcement Action:	07/19/2007
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999910	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999911	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	9999911	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999911	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999911	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999911	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999912	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999912	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999912	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999912	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999912	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999913	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	03/27/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999913	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999913	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999913	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999913	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999914	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999914	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/11/2009

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999914	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999914	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	09/09/2009
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999915	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999916	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999916	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999917	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999917	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999918	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999918	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999919	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	03/16/2010
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	9999919	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999920	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999921	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	08/13/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	9999921	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999922	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	9999922	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	08/13/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	9999923	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999923	Orig Code:	S
Enforcemnt FY:	2011	Enforcement Action:	08/13/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	9999924	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999925	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999926	Orig Code:	F
Enforcemnt FY:	2012	Enforcement Action:	05/07/2012
Enforcement Detail:	Fed Intentional no-action	Enforcement Category:	Informal
Violation ID:	9999997	Orig Code:	F
Enforcemnt FY:	2007	Enforcement Action:	07/19/2007
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999997	Orig Code:	F
Enforcemnt FY:	2009	Enforcement Action:	08/03/2009
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999997	Orig Code:	F
Enforcemnt FY:	2001	Enforcement Action:	09/27/2001
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	9999997	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	09/08/2004
Enforcement Detail:	Fed FAO issued	Enforcement Category:	Formal
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	08/15/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	11/15/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	09/15/2005
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	09/15/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	07/29/2005
Enforcement Detail:	St Violation/Reminder Notice		

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Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	08/13/2011
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Not Reported
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	09/21/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
Violation ID:	Not Reported	Orig Code:	S
Enforcement FY:	2005	Enforcement Action:	06/29/2005
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7054605
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2004 0:00:00	Compliance end date:	11/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7054705
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7054805
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2005 0:00:00	Compliance end date:	1/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7054905
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2005 0:00:00	Compliance end date:	2/28/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055005
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2005 0:00:00	Compliance end date:	3/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055105
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	10/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055205
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2004 0:00:00	Compliance end date:	11/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055305
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2004 0:00:00	Compliance end date:	12/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055405
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2005 0:00:00	Compliance end date:	1/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055505
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2005 0:00:00	Compliance end date:	2/28/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7055605
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2005 0:00:00	Compliance end date:	3/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7536405
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2005 0:00:00	Compliance end date:	4/30/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7642705
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2005 0:00:00	Compliance end date:	7/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7642805
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2005 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7749506
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		

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Compliance start date:	10/1/2005 0:00:00	Compliance end date:	10/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7749606
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2005 0:00:00	Compliance end date:	11/30/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7749706
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2005 0:00:00	Compliance end date:	12/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7749806
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2005 0:00:00	Compliance end date:	10/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7749906
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2005 0:00:00	Compliance end date:	11/30/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7750006
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2005 0:00:00	Compliance end date:	12/31/2005 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	80172
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2007 0:00:00	Compliance end date:	8/31/2007 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	80328
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2007 0:00:00	Compliance end date:	9/30/2007 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	80794
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2007 0:00:00	Compliance end date:	12/31/2007 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999898
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	9/1/2006 0:00:00	Compliance end date:	9/30/2006 0:00:00
Enforcement date:	11/15/2006 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999898
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	9/1/2006 0:00:00	Compliance end date:	9/30/2006 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999898
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	9/1/2006 0:00:00	Compliance end date:	9/30/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999899
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	10/1/2006 0:00:00	Compliance end date:	10/31/2006 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999900
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	1/1/2007 0:00:00	Compliance end date:	1/31/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999901
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	3/1/2007 0:00:00	Compliance end date:	3/31/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999902
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	5/1/2007 0:00:00	Compliance end date:	5/31/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999903
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	6/1/2007 0:00:00	Compliance end date:	6/30/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999904
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Monthly (TCR)
Compliance start date:	7/1/2007 0:00:00	Compliance end date:	7/31/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		

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Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999905
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	10/1/2007 0:00:00	Compliance end date:	10/31/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999906
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	11/1/2007 0:00:00	Compliance end date:	11/30/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999907
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	1/31/2008 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999908
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	2/1/2008 0:00:00	Compliance end date:	2/29/2008 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999909
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	3/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999910
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/2007 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	7/19/2007 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999911
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	4/1/2008 0:00:00	Compliance end date:	4/30/2008 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999912
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	5/1/2008 0:00:00	Compliance end date:	5/31/2008 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999913

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Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999914
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	11/1/2008 0:00:00	Compliance end date:	11/30/2008 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999997
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/1992 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	1/10/1995 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	0		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999997
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/1992 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	10/18/1994 0:00:00	Enforcement action:	Fed PAO Issued
Violation measurement:	0		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999997
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/1992 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	5/10/1994 0:00:00	Enforcement action:	Fed Formal NOV Issued
Violation measurement:	0		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999997
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/1992 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	7/19/2007 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	0		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999997
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/1992 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	0		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	9999997
Contaminant:	SWTR	Violation type:	Failure to Filter
Compliance start date:	1/1/1992 0:00:00	Compliance end date:	12/31/2025 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	0		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644700
Contaminant:	SWTR	Violation type:	
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	1/31/2000 0:00:00
Enforcement date:	3/13/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644700
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	1/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644700
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	1/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644800
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2000 0:00:00	Compliance end date:	2/29/2000 0:00:00
Enforcement date:	4/12/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644800
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2000 0:00:00	Compliance end date:	2/29/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644800
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2000 0:00:00	Compliance end date:	2/29/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644900
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	5/3/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644900
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4644900
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued

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Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645000
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	1/31/2000 0:00:00
Enforcement date:	3/13/2000 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645000
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	1/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645000
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	1/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645100
Contaminant:	COLIFORM (TCR)		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	2/1/2000 0:00:00	Compliance end date:	2/29/2000 0:00:00
Enforcement date:	4/12/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645100
Contaminant:	COLIFORM (TCR)		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	2/1/2000 0:00:00	Compliance end date:	2/29/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645100
Contaminant:	COLIFORM (TCR)		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	2/1/2000 0:00:00	Compliance end date:	2/29/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645200
Contaminant:	COLIFORM (TCR)		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	3/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	5/3/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4645200
Contaminant:	COLIFORM (TCR)		
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	3/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225

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PWS type code:	C	Violation ID:	4645200
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4977800
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	7/31/2000 0:00:00
Enforcement date:	9/19/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4977800
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	7/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4977800
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	7/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4977900
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2000 0:00:00	Compliance end date:	8/31/2000 0:00:00
Enforcement date:	11/13/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4977900
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2000 0:00:00	Compliance end date:	8/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4977900
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2000 0:00:00	Compliance end date:	8/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978000
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2000 0:00:00	Compliance end date:	9/30/2000 0:00:00
Enforcement date:	11/14/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978000
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2000 0:00:00	Compliance end date:	9/30/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978000
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2000 0:00:00	Compliance end date:	9/30/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978100
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	8/1/2000 0:00:00	Compliance end date:	8/31/2000 0:00:00
Enforcement date:	11/13/2000 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978100
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	8/1/2000 0:00:00	Compliance end date:	8/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978100
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	8/1/2000 0:00:00	Compliance end date:	8/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978200
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	7/31/2000 0:00:00
Enforcement date:	9/19/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978200
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	7/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978200
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2000 0:00:00	Compliance end date:	7/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978300
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2000 0:00:00	Compliance end date:	9/30/2000 0:00:00

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Enforcement date:	11/14/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978300
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2000 0:00:00	Compliance end date:	9/30/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	4978300
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2000 0:00:00	Compliance end date:	9/30/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076001
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2000 0:00:00	Compliance end date:	10/31/2000 0:00:00
Enforcement date:	12/12/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076001
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2000 0:00:00	Compliance end date:	10/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076001
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2000 0:00:00	Compliance end date:	10/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076101
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	1/11/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076101
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076101
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2000 0:00:00	Compliance end date:	12/31/2000 0:00:00
Enforcement date:	2/13/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2000 0:00:00	Compliance end date:	12/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2000 0:00:00	Compliance end date:	12/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076301
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	1/11/2001 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076301
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076301
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	11/1/2000 0:00:00	Compliance end date:	11/30/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076401
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2000 0:00:00	Compliance end date:	10/31/2000 0:00:00
Enforcement date:	12/12/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076401
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2000 0:00:00	Compliance end date:	10/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076401
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2000 0:00:00	Compliance end date:	10/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076501
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2000 0:00:00	Compliance end date:	12/31/2000 0:00:00
Enforcement date:	2/13/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076501
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2000 0:00:00	Compliance end date:	12/31/2000 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5076501
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2000 0:00:00	Compliance end date:	12/31/2000 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167001
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2001 0:00:00	Compliance end date:	1/31/2001 0:00:00
Enforcement date:	3/10/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167001
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2001 0:00:00	Compliance end date:	1/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167001
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2001 0:00:00	Compliance end date:	1/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167101
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2001 0:00:00	Compliance end date:	2/28/2001 0:00:00
Enforcement date:	4/18/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167101

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Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2001 0:00:00	Compliance end date:	2/28/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167101
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2001 0:00:00	Compliance end date:	2/28/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2001 0:00:00	Compliance end date:	3/31/2001 0:00:00
Enforcement date:	5/14/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2001 0:00:00	Compliance end date:	3/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2001 0:00:00	Compliance end date:	3/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167301
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2001 0:00:00	Compliance end date:	1/31/2001 0:00:00
Enforcement date:	3/10/2001 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167301
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2001 0:00:00	Compliance end date:	1/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167301
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2001 0:00:00	Compliance end date:	1/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167401
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2001 0:00:00	Compliance end date:	2/28/2001 0:00:00
Enforcement date:	4/18/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167401
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2001 0:00:00	Compliance end date:	2/28/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167401
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2001 0:00:00	Compliance end date:	2/28/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167501
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2001 0:00:00	Compliance end date:	3/31/2001 0:00:00
Enforcement date:	5/14/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167501
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2001 0:00:00	Compliance end date:	3/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5167501
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2001 0:00:00	Compliance end date:	3/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	5/19/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486201
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486301
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	7/12/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486301
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486301
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486401
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	8/9/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486401
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486401
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486501
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	6/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	8/9/2001 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486501
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compliance start date:	6/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486501
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	6/1/2001 0:00:00	Compliance end date:	6/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486601
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	5/19/2001 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486601
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486601
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	4/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486701
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	7/12/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486701
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5486701
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578601
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	9/11/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578601
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578601
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578701
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	10/22/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578701
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578701
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578801
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2001 0:00:00	Compliance end date:	9/30/2001 0:00:00
Enforcement date:	11/14/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578801
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2001 0:00:00	Compliance end date:	9/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578801
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Compliance start date:	9/1/2001 0:00:00	Compliance end date:	9/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578901
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	10/22/2001 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578901
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5578901
Contaminant:	COLIFORM (TCR)	Violation type:	Max Contaminant Level, Acute (TCR)
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5579001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	9/11/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5579001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5579001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2001 0:00:00	Compliance end date:	7/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5579101
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2001 0:00:00	Compliance end date:	9/30/2001 0:00:00
Enforcement date:	11/14/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5579101
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2001 0:00:00	Compliance end date:	9/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5579101

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Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2001 0:00:00	Compliance end date:	9/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673501
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2001 0:00:00	Compliance end date:	10/31/2001 0:00:00
Enforcement date:	12/13/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673501
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2001 0:00:00	Compliance end date:	10/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673501
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2001 0:00:00	Compliance end date:	10/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673601
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2001 0:00:00	Compliance end date:	11/30/2001 0:00:00
Enforcement date:	12/28/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673601
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2001 0:00:00	Compliance end date:	11/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673601
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2001 0:00:00	Compliance end date:	11/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673701
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	12/31/2001 0:00:00
Enforcement date:	2/12/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225

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PWS type code:	C	Violation ID:	5673701
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	12/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673701
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	12/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673801
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2001 0:00:00	Compliance end date:	10/31/2001 0:00:00
Enforcement date:	12/13/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673801
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2001 0:00:00	Compliance end date:	10/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673801
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2001 0:00:00	Compliance end date:	10/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673901
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2001 0:00:00	Compliance end date:	11/30/2001 0:00:00
Enforcement date:	12/28/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673901
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2001 0:00:00	Compliance end date:	11/30/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5673901
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2001 0:00:00	Compliance end date:	11/30/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5674001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	12/31/2001 0:00:00
Enforcement date:	2/12/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice

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Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5674001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	12/31/2001 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5674001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2001 0:00:00	Compliance end date:	12/31/2001 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776502
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	1/31/2002 0:00:00
Enforcement date:	3/18/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776502
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	1/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776502
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	1/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776602
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2002 0:00:00	Compliance end date:	2/28/2002 0:00:00
Enforcement date:	4/16/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776602
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2002 0:00:00	Compliance end date:	2/28/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776602
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2002 0:00:00	Compliance end date:	2/28/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued

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Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776702
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	3/31/2002 0:00:00
Enforcement date:	5/13/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776702
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	3/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776702
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	3/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776802
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	1/31/2002 0:00:00
Enforcement date:	3/18/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776802
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	1/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776802
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	1/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776902
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2002 0:00:00	Compliance end date:	2/28/2002 0:00:00
Enforcement date:	4/16/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5776902
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2002 0:00:00	Compliance end date:	2/28/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225

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PWS type code:	C	Violation ID:	5776902
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2002 0:00:00	Compliance end date:	2/28/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5777002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	3/31/2002 0:00:00
Enforcement date:	5/13/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5777002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	3/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5777002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2002 0:00:00	Compliance end date:	3/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868702
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	4/30/2002 0:00:00
Enforcement date:	6/13/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868702
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	4/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868702
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	4/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868802
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2002 0:00:00	Compliance end date:	5/31/2002 0:00:00
Enforcement date:	7/10/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868802
Contaminant:	SWTR		

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Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)	Compliance end date:	5/31/2002 0:00:00
Compliance start date:	5/1/2002 0:00:00	Enforcement action:	Fed FAO Issued
Enforcement date:	9/27/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868802
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2002 0:00:00	Compliance end date:	5/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868902
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	6/30/2002 0:00:00
Enforcement date:	8/8/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868902
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	6/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5868902
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	6/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	4/30/2002 0:00:00
Enforcement date:	6/13/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	4/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2002 0:00:00	Compliance end date:	4/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869102
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2002 0:00:00	Compliance end date:	5/31/2002 0:00:00

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Enforcement date:	7/10/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869102
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2002 0:00:00	Compliance end date:	5/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869102
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2002 0:00:00	Compliance end date:	5/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869202
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	6/30/2002 0:00:00
Enforcement date:	8/8/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869202
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	6/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5869202
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2002 0:00:00	Compliance end date:	6/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5872902
Contaminant:	SWTR	Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)	Compliance end date:	7/31/2002 0:00:00
Compliance start date:	7/1/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Enforcement date:	9/10/2002 0:00:00		
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5872902
Contaminant:	SWTR	Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)	Compliance end date:	7/31/2002 0:00:00
Compliance start date:	7/1/2002 0:00:00	Enforcement action:	Fed FAO Issued
Enforcement date:	9/27/2001 0:00:00		
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5872902
Contaminant:	SWTR	Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)	Compliance end date:	7/31/2002 0:00:00
Compliance start date:	7/1/2002 0:00:00	Enforcement action:	Fed FAO Issued
Enforcement date:	9/8/2004 0:00:00		
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873002
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2002 0:00:00	Compliance end date:	8/31/2002 0:00:00
Enforcement date:	10/10/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873002
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2002 0:00:00	Compliance end date:	8/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873002
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2002 0:00:00	Compliance end date:	8/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873102
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2002 0:00:00	Compliance end date:	9/30/2002 0:00:00
Enforcement date:	11/6/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873102
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2002 0:00:00	Compliance end date:	9/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873102
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2002 0:00:00	Compliance end date:	9/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873202
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	7/31/2002 0:00:00
Enforcement date:	9/10/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873202
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	7/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873202
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2002 0:00:00	Compliance end date:	7/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873302
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2002 0:00:00	Compliance end date:	8/31/2002 0:00:00
Enforcement date:	10/10/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873302
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2002 0:00:00	Compliance end date:	8/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873302
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2002 0:00:00	Compliance end date:	8/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873402
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2002 0:00:00	Compliance end date:	9/30/2002 0:00:00
Enforcement date:	11/6/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873402
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2002 0:00:00	Compliance end date:	9/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5873402
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2002 0:00:00	Compliance end date:	9/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2002 0:00:00	Compliance end date:	10/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2002 0:00:00	Compliance end date:	10/31/2002 0:00:00

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Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2002 0:00:00	Compliance end date:	11/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2002 0:00:00	Compliance end date:	11/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958603
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2002 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958603
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2002 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958703
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2002 0:00:00	Compliance end date:	10/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958703
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2002 0:00:00	Compliance end date:	10/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958803
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2002 0:00:00	Compliance end date:	11/30/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958803
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2002 0:00:00	Compliance end date:	11/30/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958903
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2002 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	5958903
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2002 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	60023
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2006 0:00:00	Compliance end date:	10/31/2006 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	60198
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2006 0:00:00	Compliance end date:	11/30/2006 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	60371
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2006 0:00:00	Compliance end date:	12/31/2006 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6053403
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	1/31/2003 0:00:00
Enforcement date:	3/13/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6053403
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	1/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6053403
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	1/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	60558
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2006 0:00:00	Compliance end date:	1/31/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6071203
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2003 0:00:00	Compliance end date:	2/28/2003 0:00:00
Enforcement date:	4/14/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6071203
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2003 0:00:00	Compliance end date:	2/28/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6071203
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2003 0:00:00	Compliance end date:	2/28/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	60732
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2006 0:00:00	Compliance end date:	2/28/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2003 0:00:00	Compliance end date:	4/30/2003 0:00:00
Enforcement date:	7/23/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2003 0:00:00	Compliance end date:	4/30/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2003 0:00:00	Compliance end date:	4/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2003 0:00:00	Compliance end date:	5/31/2003 0:00:00
Enforcement date:	7/29/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085503

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Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2003 0:00:00	Compliance end date:	5/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2003 0:00:00	Compliance end date:	5/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085603
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00
Enforcement date:	8/12/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085603
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085603
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085703
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2003 0:00:00	Compliance end date:	4/30/2003 0:00:00
Enforcement date:	7/23/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085703
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2003 0:00:00	Compliance end date:	4/30/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085703
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2003 0:00:00	Compliance end date:	4/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085803
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)

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Compliance start date:	5/1/2003 0:00:00	Compliance end date:	5/31/2003 0:00:00
Enforcement date:	7/29/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085803
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2003 0:00:00	Compliance end date:	5/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085803
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2003 0:00:00	Compliance end date:	5/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085903
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00
Enforcement date:	8/12/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085903
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6085903
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6088303
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2003 0:00:00	Compliance end date:	3/31/2003 0:00:00
Enforcement date:	5/14/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6088303
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2003 0:00:00	Compliance end date:	3/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6088303
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2003 0:00:00	Compliance end date:	3/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	60905

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Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2006 0:00:00	Compliance end date:	3/31/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	61091
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2006 0:00:00	Compliance end date:	4/30/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	61258
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2006 0:00:00	Compliance end date:	5/31/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	61428
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2006 0:00:00	Compliance end date:	6/30/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	61608
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2006 0:00:00	Compliance end date:	7/31/2006 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	61608
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2006 0:00:00	Compliance end date:	7/31/2006 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220403
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	9/18/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220403
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220403
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225

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PWS type code:	C	Violation ID:	6220503
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	10/16/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220503
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220503
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220603
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2003 0:00:00	Compliance end date:	9/30/2003 0:00:00
Enforcement date:	11/14/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220603
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2003 0:00:00	Compliance end date:	9/30/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6220603
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2003 0:00:00	Compliance end date:	9/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271303
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	9/18/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271303
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271303
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2003 0:00:00	Compliance end date:	7/31/2003 0:00:00

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Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	10/16/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271403
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2003 0:00:00	Compliance end date:	9/30/2003 0:00:00
Enforcement date:	11/14/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2003 0:00:00	Compliance end date:	9/30/2003 0:00:00
Enforcement date:	9/27/2001 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6271503
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2003 0:00:00	Compliance end date:	9/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335404
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	10/1/2003 0:00:00	Compliance end date:	10/31/2003 0:00:00
Enforcement date:	12/11/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335404
Contaminant:	SWTR		

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Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)	Compliance end date:	10/31/2003 0:00:00
Compliance start date:	10/1/2003 0:00:00	Enforcement action:	Fed FAO Issued
Enforcement date:	9/8/2004 0:00:00		
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335504
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2003 0:00:00	Compliance end date:	11/30/2003 0:00:00
Enforcement date:	1/21/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335504
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	11/1/2003 0:00:00	Compliance end date:	11/30/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335604
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	2/12/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335604
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	12/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335704
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2003 0:00:00	Compliance end date:	10/31/2003 0:00:00
Enforcement date:	12/11/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335704
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	10/1/2003 0:00:00	Compliance end date:	10/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335804
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2003 0:00:00	Compliance end date:	11/30/2003 0:00:00
Enforcement date:	1/21/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335804
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	11/1/2003 0:00:00	Compliance end date:	11/30/2003 0:00:00
Enforcement date:	1/21/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		

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Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335904
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	2/12/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6335904
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6418404
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	2/1/2004 0:00:00	Compliance end date:	2/29/2004 0:00:00
Enforcement date:	4/27/2004 0:00:00	Enforcement action:	State Public Notif Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6418404
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	2/1/2004 0:00:00	Compliance end date:	2/29/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6440804
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	1/31/2004 0:00:00
Enforcement date:	3/24/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6440804
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	1/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6440904
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2004 0:00:00	Compliance end date:	2/29/2004 0:00:00
Enforcement date:	4/27/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6440904
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	2/1/2004 0:00:00	Compliance end date:	2/29/2004 0:00:00

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Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6441004
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	5/11/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6441004
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6441104
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	1/31/2004 0:00:00
Enforcement date:	3/24/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6441104
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2004 0:00:00	Compliance end date:	1/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6441204
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	5/11/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6441204
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789404
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2004 0:00:00	Compliance end date:	4/30/2004 0:00:00
Enforcement date:	6/15/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789404
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	4/1/2004 0:00:00	Compliance end date:	4/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

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PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789504
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2004 0:00:00	Compliance end date:	5/31/2004 0:00:00
Enforcement date:	7/12/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789504
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	5/1/2004 0:00:00	Compliance end date:	5/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789604
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	8/13/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789604
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789704
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2004 0:00:00	Compliance end date:	4/30/2004 0:00:00
Enforcement date:	6/15/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789704
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2004 0:00:00	Compliance end date:	4/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789804
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2004 0:00:00	Compliance end date:	5/31/2004 0:00:00
Enforcement date:	7/12/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789804
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	5/1/2004 0:00:00	Compliance end date:	5/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789904
Contaminant:	COLIFORM (TCR)		
Violation measurement:	Not Reported		

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Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	8/13/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6789904
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899604
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	9/13/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899604
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899704
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2004 0:00:00	Compliance end date:	8/31/2004 0:00:00
Enforcement date:	10/18/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899704
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	8/1/2004 0:00:00	Compliance end date:	8/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899804
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2004 0:00:00	Compliance end date:	9/30/2004 0:00:00
Enforcement date:	11/5/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899804
Contaminant:	SWTR		
Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)		
Compliance start date:	9/1/2004 0:00:00	Compliance end date:	9/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899904

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	9/13/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6899904
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6900004
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2004 0:00:00	Compliance end date:	8/31/2004 0:00:00
Enforcement date:	10/18/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6900004
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2004 0:00:00	Compliance end date:	8/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6900104
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2004 0:00:00	Compliance end date:	9/30/2004 0:00:00
Enforcement date:	11/5/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	6900104
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	9/1/2004 0:00:00	Compliance end date:	9/30/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	70177
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	2/1/2007 0:00:00	Compliance end date:	2/28/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	70493
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2007 0:00:00	Compliance end date:	4/30/2007 0:00:00
Enforcement date:	3/27/2009 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	LA CASCADA MILAGRASA	Population served:	225
PWS type code:	C	Violation ID:	7054505
Contaminant:	SWTR	Violation type:	Monitoring, Routine/Repeat (SWTR-Unfilt)
Compliance start date:	10/1/2004 0:00:00	Compliance end date:	10/31/2004 0:00:00
Enforcement date:	9/8/2004 0:00:00	Enforcement action:	Fed FAO Issued
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

4
East
1/4 - 1/2 Mile
Lower

FED USGS USGS40001044889

Organization ID:	USGS-PR		
Organization Name:	USGS Puerto Rico Water Science Center		
Monitor Location:	ROULLAN WELL, UTUADO, PR	Type:	Well
Description:	Not Reported	HUC:	21010001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19570101
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

5
ESE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001044879

Organization ID:	USGS-PR		
Organization Name:	USGS Puerto Rico Water Science Center		
Monitor Location:	VILLANUEVA WELL, UTUADO, PR		
Type:	Well	Description:	Not Reported
HUC:	21010001	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19490101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	82
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1949-01-01
Feet below surface:	50.0	Feet to sea level:	Not Reported
Note:	Not Reported		

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON**

AREA RADON INFORMATION

Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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GOBIERNO DE PUERTO RICO
DEPARTAMENTO DE RECURSOS NATURALES Y AMBIENTALES

25 de octubre de 2022

ANNETTE M. FERNANDEZ ROSARIO

P.O. BOX 361300, SAN JUAN, P.R. 00936-1300

Estimada señora Fernández:

**SOLICITUD DE INFORMACIÓN PARA AUDITORIA AMBIENTAL FASE I,
VERTEDEROS
PROPIEDAD: PLAZA DE UTUADO, PR**

El 25 de octubre de 2022, la División de Permisos Desperdicios Peligrosos (DPDP) del Área de Control de Contaminación de Terrenos recibió una carta de Annette M. Fernández en representación de la compañía AVA Environmental Consultants solicitando información para completar una Auditoría Ambiental Fase I en la propiedad en referencia.

Luego de hacer una revisión de nuestros expedientes utilizando los datos provistos, se ha encontrado que la DPDP no tiene información activa relacionada a alguna instalación que transporte, trate, almacene y disponga desperdicios peligrosos o de alguna acción correctiva efectuándose en la propiedad objeto de estudio o en propiedades circundantes bajo nuestra jurisdicción.

Queremos señalar que la información que podemos proveerle es única y exclusivamente concerniente al manejo de los desperdicios peligrosos o acciones correctivas relacionadas al mal manejo de los mismos bajo la *Ley de Conservación y Recuperación de Recursos (RCRA por sus siglas en inglés)*. Esta carta no puede ser tomada como incluyente de toda la posible información existente en otros programas del Departamento de Recursos Naturales y Ambientales (DRNA).

En caso de tener alguna pregunta, puede comunicarse, mediante correo electrónico, con la Geóloga María A. Coronado Baca (mariacoronado@drna.pr.gov) Jefa Interina de División, o al teléfono (787) 999-2200 ext. 6315.

Cordialmente,

María V. Rodríguez Muñoz
Gerente Interina
Área de Control de Contaminación de Terrenos