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

Project Information

Project Name: Instalación del Centro Social Cultural; Centro Social de Arte; y Música y Centro Social Deportivo /PR-CRP-000378

Responsible Entity: Puerto Rico Department of Housing (PRDOH)

Grant Recipient (if different than Responsible Entity): Municipality of Yabucoa

State/Local Identifier: Puerto Rico / Municipality of Yabucoa

Preparer: Caribe Environmental Services, Inc.

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Project Location: Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street,
Pueblo Ward,
Yabucoa, Puerto Rico

Coordinates: Plot A (18.050720, -65.879421)
Plot B (18.050815, -65.879190)
Plot C (18.050905, -65.879051)
Plot D (18.050637, -65.879629)

Cadaster(s): Plot A (#376-040-013-05-001);
Plot B & C (#376-040-013-10-002);
Plot D (#376-040-013-12-001)

A site location of the proposed project area is included in ***Attachment 1A***. A site layout of the proposed project area is included in ***Attachment 1B***.

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

The Project consists of the rehabilitation of four vacant properties in neglected conditions and converting them into the following social centers: Cultural Social Center; Social Center of Art; and Music, and Social Sports Center. The properties are located along the Luis Muñoz Rivera Street (PR-991) within the Urban Center in the Municipality of Yabucoa. The Project will be located directly in the area in front of the Public Plaza.

The Cultural Social Center will be developed in an abandoned structure located on a lot covering an area of approximately 317.29 square meters (m²), referred to as Plot A. The Cultural Social Center will be developed to convene community meetings with the purpose of conserving cultural heritage. The Cultural Social Center will serve as a space for cultural presentations, as well as community group meetings and intercommunity agreements. Likewise, the Social Cultural Center will open its doors to the José Facundo Cintrón, Ramón Quiñones Medina, Jaime C. Rodríguez, and Teodoro Aguilar Mora Schools to complement their language, art, and music courses through book presentations, artistic works, and oratories, among other activities. The Municipality of Yabucoa owns Plot A, which will include in the distribution of its spaces: a reception area; a conference room; a presentation area; two bathroom facilities adapted for all types of functional diversity; a general storage area; and maintenance equipment.

The Social Center of Art and Music will be developed in two structures in disuse located on two contiguous lots, covering in total an area of approximately 791.39 m², referred to as Plot B and C, respectively. The Municipality of Yabucoa owns the land but not the structures. Therefore, it requires property acquisition efforts. The Social Center of Art and Music will be developed with the purpose of involving communities in the creation and presentation of artistic works. The existing structures will include in the distribution of their spaces: a reception area; a musical rehearsal area; an area for artistic and dance rehearsals; an area for general artistic presentations; a meeting area; an office; two-bathroom facilities adapted for all types of functional diversity; a general storage area; and a storage area for

maintenance equipment. The Social Center of Art and Music will serve as a community center, rehearsal center, and artistic presentations for the Municipal Band of Yabucoa and the Yabucoa Marching Band.
The Social Sports Center will be developed in a disused structure that is located on a lot covering an area of approximately 634.55 m², referred to as Plot D. The Social Sports Center will be developed as a meeting space for all Yabucoa sports organizations and educational institutions in learning sports. This parcel will be acquired through an involuntary acquisition, according to the requirements of the Uniform Real Property Relocation and Acquisition Assistance Act (URA). The Social Sports Center will include in the distribution of its spaces: a reception area; a conference room; an area for passive sports activities; a Hall of Fame; two-bathroom facilities adapted for all types of functional diversity; a general storage area; and a storage area for maintenance equipment.

Following is the breakdown of improvements.

YABUCOA TRES CENTROS SOCIALES

Breakdown of improvements	S.F.	QTY
BUILDING A - SOCIAL CULTURAL CENTER (Red)		
Floor:		
- Floor tiles	151	
- Exposed polished concrete floors	1,450	
Walls:		
- Paint	1,846	
Windows:		
- Glass		12
- Louvered		6
Doors:		
- Wood		2
- Metal		5
Roof:		
- Concrete Roof	1,518	
BUILDING B SOCIAL CENTER FOR ART AND MUSIC (Yellow / Blue)		
Floor:		
- Floor tiles	1,355	
- Exposed polished concrete floors	520	
Walls:		
- Paint	2,700	
Windows:		
- Glass		1
- Louvered		2
Doors:		
- Wood		11
- Metal		1
BUILDING C SOCIAL CENTER FOR ART AND MUSIC (Pink)		
Floor:		
- Floor tiles	4,000	
- Exposed polished concrete floors	14,050	
Walls:		
- Paint	23,000	
Windows:		
- Glass	7	
Doors:		
- Wood		14
- Metal		9
- Glass		5

BUILDING D SOCIAL CENTER FOR ART AND MUSIC (Red)		
Floor:		
- Floor tiles	150	
- Exposed polished concrete floors	2,350	
Walls:		
- Paint	4,350	
Windows:		
- Glass		1
- Louvered		2
Doors:		
- Wood		5
- Metal		3
- Glass		4

As part of the proposed project, the estimated depth of ground disturbance will be approximately 24 to 48 inches (60 to 120 centimeters) for utility trenching, up to 36 inches (90 centimeters) for any required foundation reinforcement, and 12 to 18 inches (30 to 45 centimeters) for the installation of sidewalks, ramps, and related accessibility features. All ground-disturbing work will remain strictly within the existing property footprints.

The areas to be improved were affected by Hurricanes Irma and María in 2017. Photographs of the actual site conditions are included in ***Attachment 2***.

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

The project is proposed as part of the efforts to revitalize the urban center of the Municipality of Yabucoa. This will be achieved by the rehabilitation of four vacant properties in neglected conditions, which will be converted to productive uses for the community. The impact that this project will have through the proposed improvements and development of social exchange centers open to the public will provide an attractive environment for our citizens and visitors, as well as meeting spaces for future emergency events. The new facilities will be operated and maintained through the municipal administration, in collaborative agreements with community organizations related and related to the purposes of these Social Centers.

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

Under existing conditions, the four vacant properties are currently abandoned, heavily deteriorated and without productive use. These properties suffered significant damage after Hurricane María. If the project is not completed, the conditions throughout the El Yabucoa urban center community will continue to deteriorate with time, and the goal of revitalizing the urban center will not be achieved. Thus, resulting in a negative impact on the community. The project will avoid further deterioration of the community's buildings, improve living conditions, eliminate safety hazards, and provide an attractive environment for our citizens and visitors, as well as meeting spaces for future emergency events.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-DM-72-0001; B-18-DP-72-0001; B-19-DP-78-0002; B-18-DE-72-0001	Community Development Block Grant – Disaster Recovery (CDBG-DR)	$11,938,162,230

Estimated Total HUD Funded Amount: $1,600,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

HUD: $1,600,000.00
Non-HUD: $0

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 ☒	The nearest civil airport to the project site is the Jose Aponte De La Torre Airport (RVR/TJRV) located in Ceiba Puerto Rico, which is at an approximate distance of 111,500 feet (21.1 miles) measured from the project boundary to the runway. The nearest military airport, Luis Muñoz Marín (SJU) Joint Military Airfield Muñiz Air National Guard, in Carolina Puerto Rico, is located approximately 148,500 feet (28.1 miles) measured from the project boundary to the runway (see **Attachment 3**). Since the project site is not located within 15,000 feet of a military airport or 2,500 feet of a civilian airport, the project location is outside of an Accident Potential Zone (APZ) or Runway Protection Zone/Clear Zone (RPZ/CZ). Thus, the proposed action is in compliance with Airport Hazards requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes ☐ No ☒	The proposed project is not located within a Coastal Barrier Resources Unit. The distance to the nearest Coastal Barrier Resources Unit (PR- 39) is approximately 17,200 feet (3.2 miles) to the east of the project site in Yabucoa (see **Attachment 4**). Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance	Yes ☐ No ☒	The project site is located in zone [unshaded X], outside the Special Flood Hazard Area (SFHA)/ 100-year floodplain as designated in FIRM Panel number

Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]		[72000C1795J], effective date: [11/18/2009] (see **Attachment 5**) Therefore, the project does not require flood insurance in accordance with the Flood Disaster Protection Act of 1973 and the National Flood Insurance Reform Act of 1994. Documentation demonstrating the location outside the SFHA has been included. Therefore, the project is in compliance with 42 U.S.C. §§ 4001-4128 and 42 U.S.C. § 5154a."
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes ☐ No ☒	The project is located within an "attainment" area. Non-attainment areas in Puerto Rico only include the following municipalities: Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. The distance to the nearest Non-attainment areas is approximately 117,400 feet (22.2 miles) to the southwest of the project site (see **Attachment 6** and **Attachment 7**). The project proposes construction activities that can produce particulates and conditions in which soil could be exposed to wind erosion and airborne particulates. During construction, the proposed action could generate emissions (particulate material, hydrocarbons, nitrogen oxides, sulfur dioxide, among others) in addition to those produced during the operation of the existing roads in the area. For the most part, those emissions would be produced by the operation of the heavy equipment and machinery used during the construction process. Potential air quality impacts are primarily short-term and construction-related. Implementation of construction-related air pollution controls (fugitive dust control and heavy equipment emissions controls) would reduce potential impacts. This temporary effect is not significant and would not have an adverse impact on the residential, institutional, and commercial properties located near the project area. In addition, the corresponding air emissions permit from the La Oficina de Gerencia de Permisos (OGPe)/Department of Natural and Environmental Resources (DNER) will be obtained prior to initiating construction.

		The project will not impact air quality and is in compliance with the Clean Air Act.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes ☐ No ☒	The project is not located in the coastal zone. The distance to the nearest coastal zone management area is approximately 2,700 feet (0.51 miles) to the northeast of the project site (see **Attachment 8**). The project is in compliance with the Coastal Zone Management Act
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes ☒ No ☐	A 3,000 ft (0.6 miles) radius map identifying locations of possible contaminated sites, obtained from the Environmental Protection Agency's (EPA) NEPA assist website, is included in **Attachment 9A**. The map identifies the following sites within the 3,000-foot radius: • RCRA – ESSO Standard Oil Co – PR-266 -RCRA ID PRR000000463 ECHO reports and Facility reports for the site listed above can be found in **Attachment 9B**. The facility is listed Active VSQG with No Violation Identified. There are no NPL Superfund Sites within a 1-mile (5,280 feet) radius of the project site. The site identified within a 3,000 feet radius does not intervene or affect the proposed development or the intended use of the actions under the project's scope. Furthermore, the site area has already been developed and is heavily impacted by high-density residential activity. According to the EPA underground storage tank (UST) Finder Tool, the closest gas stations are located as follows (see **Attachment 13**).: • RAFLIN SERVICE STATION (DNER UST ID-2-89-0071) approximately 1,000 feet (0.19 miles) northeast. This gas station is not listed as a LUST. • MILITOS SERVICE STATION (TEXACO #264) (DNER UST ID-2-86-1722) approximately 1,200 feet (0.23 miles) west. This gas station is listed as a LUST.

- MOTHER & SON'S (GULF #39) (DNER UST ID-2-86-1367) approximately 2,800 feet (0.53 miles) southeast. This gas station is listed as a LUST.
- TEXACO SS SEPULVEDA (DNER UST ID-2-86-1735) approximately 5,100 feet (0.86 miles) to the northeast of the project area. This gas station is not listed as a LUST.
- MOTHER/ SON (GULF #441) (DNER UST ID-2-86-0229) approximately 4,600 feet (0.87 miles) southeast. This gas station is not listed as a LUST.

Phase I ESA prepared for Plot B, Plot C, and Plot D are included in **Attachments 10A, 10B,** and **10C**. As a result of these Phase Is the following recognized environmental conditions and business environmental risk were identified:

Recognized Environmental Conditions

- **Stained Surfaces at the Former Electrical Substation and Electrical Transformers at Plot C**

  During a previous site inspection conducted by CES for Plot C, on January 28, 2025 a vandalized electrical substation in deteriorated conditions was observed inside the building and three disconnected electrical transformers were observed at the 1st floor. According to the information provided by ABACUS, this substation and transformers were removed from the Subject Property. However, stain surfaces were still observed on the former electrical substation and disconnected electrical transformers surroundings which could have been the result of spills or releases from the transformers.

  Part 761 of Title 40 of the Code of Federal Regulations (CFR) define PCBs as any chemical substance that is limited to the biphenyl molecule that has been chlorinated to varying degrees or any combination of substances which contains such substances. The regulations categorize PCB Transformers as:

		Non-PCB (less than 50 ppm), PCB-contaminated (50-500 ppm), and PCB (greater than 500 ppm). PCB-Contaminated Transformers contain PCBs at concentrations greater than or equal to 50 ppm and less than 500 ppm. Indoor solid surfaces and high-contact outdoor solid surfaces, defined as high contact residential/commercial surfaces under § 761.123, shall be cleaned to 10 µg/100 cm^2 (as measured by standard wipe tests). Soil contaminated by a PCB spill needs to be decontaminated to 10 ppm PCBs by weight provided that soil is excavated to a minimum depth of 10 inches. The excavated soil will be replaced with clean soil, i.e., containing less than 1 ppm PCBs, and the spill site will be restored (e.g., replacement of turf). We note that the DNER may have lower limits for the requirement of remediation of PCB impacted media. Therefore, the observed stained areas at the former vandalized electrical substation area in L:ot B, and the former storage area of the three disconnected electrical transformers area ***represents a REC*** for the Subject Property. • **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP) at Plot C** An asbestos-containing materials survey for Plot C, was conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025. The survey indicates that Nortol identified asbestos-containing materials and bulk samples were collected and submitted for laboratory analysis. About 7,000 ft^2 of roofing sealer materials and about 4,000 ft^2 of vinyl floor tiles (and/or its mastic layer) resulted positive (>1%) to asbestos-containing material. The survey also classifies the asbestos-containing material as damaged. Also, a Lead Based Paint survey was conducted by Nortol Environmental & Occupational Safety, Inc. on on January 28 and March 19, 2025. The survey indicates that Lead-glazed ceramic wall tiles (which are regulated as LBP in Puerto Rico) were found in the bathrooms.

According to 40 CFR 302.4, Lead and Asbestos (friable forms only) is listed as a hazardous substance subject to CERCLA. Based on the observed deteriorated building conditions, the detected ACM and LBP may be easily detached from the building, or some have been already detached from the building and represents a release or threat of release into the environment. Therefore, until ACM and LBP is properly mitigated, this ***represents a REC*** for the Subject Property.

Business Environmental Risk for

- **Non-Hazardous Solid Wastes**

  At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. However, significant accumulations of discarded materials were observed inside the building. No evidence of hazardous substances or petroleum products releases in connection with these wastes was observed. Until all of the solid wastes are properly disposed of, *this represents a BER* for the Subject Property.

Discarded fluorescent at Plot C

At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to Mr. Rivera, he is not aware that hazardous wastes have been generated or stored at the Subject Property. Accumulations of a few discarded fluorescent lamps were observed either broken or inappropriately store inside the building. It is known that tubular fluorescent bulbs may contain amounts of metals such as mercury. The observed limited number of fluorescent lamps are considered as a *de minimis* condition and do not represent a REC for the Subject Property. However, until all of the observed discarded lamps are properly disposed of *this represents a BER* for the Subject Property.

- **Suspect Concrete Slab at Plot C**

		A suspect concrete slab was observed on the basement. Mr. Rivera indicated he is not aware of what is the purposes of this slab and could not confirm if this slab is associated with an existing or former underground regulated structure such as a septic tank system. Should this structure be associated with a regulated UIC, then it should be properly closed following the DNER UIC regulation. The uncertainty regarding this concrete slab *represents a BER* for the Subject Property. Lead-based paint surveys conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025, for the existing structures are included in **Attachments 10D, 10E,** and **10F**. As a result of these surveys, LBP was found in some of the project-accessed components. Nortol concludes that an LBP mitigation project shall be done prior to any demolition when lead is present in painted components. The LBP abatement project shall be in accordance with the PRDNER applicable regulations which include accredited personnel, special enclosure/work practices and permits for abatement and waste disposal (or metal recycling as first option). If demolition is not proposed, no further action is required other than compliance with federal and local regulations applicable to child-care facilities. Also applies to comply with proper communication to the maintenance employees and contractors following OSHA "Hazard Communication" to avoid unforeseen damages on the LBP. Asbestos-Containing Materials Survey conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025, for the existing structures are included in **Attachment 10G, 10H,** and **10I**. As a result of these surveys about 7,000 ft² of roofing sealer materials, about 4,000 ft² of vinyl floor tiles (and/or its mastic layer), and about 1,200 ft² of vinyl floor tiles (black mastic layer) resulted positive (>1%) to asbestos-containing material. Nortol concludes that Removal of Asbestos Containing Materials has the widest applicability. It also is the only

		truly permanent solution since no building or equipment containing asbestos can be demolished or renovated without first removing the ACM. If a proposed demolition plan is in schedule, please refer to 29 CFR 1926.1101 Construction Industry Standards, National Emissions Standards for Hazardous Air Pollutants (NESHAP) (40 CFR 61), and the DRNA (former Environmental Quality Board) Rule 422 for procedures concerning to asbestos abatement prior to commencement of any renovation and/or demolition activity. The project scope includes improvements to the community center, which may be occupied for more than four hours a day. However, it was determined that testing the property's radon levels is infeasible and impractical. A radon memo justifying the infeasibility and impracticality of radon testing as well as correspondence with the EPA, the University of Puerto Rico, the CDC the Puerto Rico Department of Natural Resources, the Puerto Rico Department of Health, and the US Geological Survey can be found in **Attachment 10J.** The project requires mitigation to meet HUD's toxic standards. As part of OGPe's Permiso Unico Incidental (PUI) the construction contractor will be required to remove all of the Asbestos Containing Materials and Lead Based Paint in compliance with the DRNA Rule 422 and in accordance with the PRDNER applicable regulations, which include accredited personnel, special enclosure/work practices, and permits for abatement and waste disposal. The stained surfaces at the former electrical substation and electrical transformers need to be further investigated by conducting surface sampling to determine the proper cleanup and disposal alternatives.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes ☐ No ☒	Self-Certification under the Blanket Clearance Letter for federally sponsored projects, Housing and Urban Development to be submitted to the US Fish and Wildlife Service was signed by PRDOH on October 8, 2025, (see **Attachment 11**) under the following criterion: 2. Repair, replace, improve, reconstruct

		and/or rehabilitate facilities in already established public transportation systems (signs, sidewalks and ramps, bus stops and existing routes); 6. Reconstruction, or emergency repairs, of existing structures, including but not limited to buildings, facilities and homes, 9. Retrofitting existing buildings, 14. Improvements or renovations to existing structures (exterior and interior renovations) resulting in an exterior increase of less than 20%, and 15. Acquisition of residential and/or commercial properties in urban or developed areas for the relocation of families and/or activities. The project site is not located within a critical habitat area (see **Attachment 12A**). The distance to the nearest critical habitat is approximately 9,500 feet (1.8 miles) to the southwest of the project site. Additionally, the project site is located within an urbanized, developed area. According to the IPAC (see **Attachment 12B**), the following Endangered species are listed at the project site: • Puerto Rican Boa (Chilabothrus inornatus) Being at a heavy developed urban area, we believe that it is unlikely that this species would be located within the project site. Therefore, It is our understanding that this project is in compliance with the Endangered Species Act. However, if a Puerto Rican Boa is found in the project action site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the construction contractor shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. The project is in compliance with the Endangered Species Act of 1973
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes ☐ No ☒	The proposed project does not include a hazardous facility that mainly stores, handles, or processes flammable or combustible chemicals such as bulk fuel storage facilities. Planned activities in the project area do not include installation of storage tanks. Furthermore, the project does not involve development, construction, rehabilitation that will increase residential density, or conversion. Therefore,

		the project is following the Explosive and Flammable Hazards requirements.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes ☐ No ☒	The project site does not cover any area classified as prime or unique farmland, or other farmland of statewide or local importance as identified by the U.S. Department of Agriculture Natural Resources Conservation Service NRCS. The project site is completely located on Urban Lands (Ul), classified as Not prime farmland, see **Attachment 14**. In addition, according to the definitions at 7 CFR Part 658.2(a), "farmland" does not include land already in urban development (all such land with a density of 30 structures per 40-acre area). The project site is already developed and is situated within an urban setting surrounded by existing residential and commercial buildings, and roads. The project is in compliance with the Farmland Protection Policy Act.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes ☐ No ☒	Based on the Flood Insurance Rate Map (FIRM) (effective date 11/18/2009) and the Advisory Base Flood Elevation (ABFE), the project site is located within Zone X (unshaded). Therefore, the project is not located within a 100-year or 500-year floodplain or a special flood hazard area. Based on this information, the project is located outside of the floodplain, based on the 0.2 annual chance approach. No PFIRM is available for the project location. The project does not require compliance with 8-step decision-making at 24 CFR Part 55.20 or the 5-step decision-making at 24 CFR 55.12(a). The proposed action does not have an adverse effect on Floodplain Management and does not require mitigation or attenuation, no formal consultation, permit, or agreement is required to establish compliance. The proposed action is in compliance with the Floodplain Management Executive Order 11988 and 24 CFR Part 55.

		See **Attachments 5** and **15**.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes ☐ No ☒	SOI-Qualified Architect/Architectural Historian: Jorge Lizardi Pollock, Ph.D. and SOI-Qualified Archaeologist: Jesus E. Vega, Ph.D. prepared the Section 106 Effect Determination Form. The consultation process was submitted to PRSHPO on 06/23/2025. On 07/23/2025, the Puerto Rico State Historic Preservation Office issued a written communication concurring with a determination of no historic properties affected. If a historic properties, at any point during project implementation is discover SHPO should be notify immediately. The project is in compliance with National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800." See **Attachment 16**.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes ☐ No ☒	The proposed project does not include new construction for residential use or rehabilitation of an existing residential property. The project does not involve the development of noise sensitive uses. Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation. The project is in compliance with HUD's Noise regulations. The noise that will be produced during the construction phase of the project will be generated by the operation of construction equipment. The noise levels attributable to construction activities will be temporary in nature and it is expected that they will not exceed 65 dBA. The noise to be produced during the period of operation will be that normally produced by motor vehicles passing through the area. The construction activities will be conducted during daily hours. Given the case that the proposed action does not entail an increase in the generation of trips, with the exception of the construction period of the proposed project, no

		noise impacts are anticipated and the project is in compliance with the Noise Control Act of 1972
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes ☐ No ☒	There are no sole-source aquifers in Puerto Rico. Therefore, the proposed project site is not located within a sole source aquifer, nor will it directly or indirectly impact one. The nearest Sole Source Aquifer is located in Cross Key, Florida, approximately 5,617,500 feet (1,063 miles) away from the project site (see **Attachment 17**). Therefore, the project is in compliance with the Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 C.F.R. Part 149.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes ☐ No ☒	A desktop study included a review of the National Wetlands Inventory (NWI) map. The NWI map confirms that no wetlands are located within or adjacent to the project site. The nearest wetlands is located approximately 300 feet (0.06 miles) to the north of the project site (see **Attachment 18**). The project area and surroundings are already developed, and no work is proposed outside of the existing buildings. Photos taken during a site visit in January 2025 (see **Attachment 2)** confirm that the project area is already developed and does not contain any indication of the presence of wetlands. Based on these findings, the project complies with the Wetlands Protection requirements of Executive Order 11990. Furthermore, no additional mitigation measures or implementation of the 8-Step Process are required. All findings are consistent with the regulatory requirements of 24 CFR § 55.9.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes ☐ No ☒	The project is not located within one mile of a listed Wild and Scenic River (WSR). The distance to the nearest WSR is approximately 72,350 feet (13.7 miles) to the northeast of the project site (see **Attachment 19**). No further consultation or mitigation measures are required. The project complies with the Wild and Scenic Rivers Act, as outlined in 24 CFR Part 50 and Part 58.
ENVIRONMENTAL JUSTICE		

Environmental Justice Executive Order 12898	Yes ☐ No ☒	On January 21, 2025, President Donald Trump issued the Executive Order 14173 titled "Ending Illegal Discrimination and Restoring Merit-Based Opportunity", which revoked Executive Order 12898 and eliminated federal mandates requiring agencies to assess environmental justice impacts. Consequently, there is no longer a federal requirement to address environmental justice concerns in the environmental compliance review process.

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 Project consists of the rehabilitation of four vacant properties in neglected conditions and converting them into the following social centers: Cultural Social Center; Social Center of Art; and Music, and Social Sports Center. The project site will be located in a lot designated as Suelo Urbano (SU) and classified as Comercial Intermedio (C-I) (see **Attachment 20**). According to Rule 6.1.7.2 of the Reglamento Conjunto Para La Evaluación Y Expedición De Permisos Relacionados Al Desarrollo, Uso De Terrenos Y Operación De Negocios (June 2023), this type of classification allows institutional, civic, and cultural uses.

		The project site landform has already been impacted by the existing urban setting. The proposed project does not contemplate changing the existing landform. The proposed project will not increase building density, and its design is consistent with the context of the existing community. There is no element of the proposed project that will be out of character compared with the existing built environment. The proposed action would not change the current land use classification.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	3	The project site is already graded and developed. There are no adverse effects anticipated due to site slopes. The proposed project shall comply with Section 5.1.9.4 of the "Reglamento Conjunto" - Manejo de Aguas Pluviales. This section indicates that the runoff discharges from a proposed development must not exceed the runoff discharges from the property under existing conditions, for all intensities and rainfall durations after the construction According to the Soil Survey of the Humacao Area, Puerto Rico (https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx), the Site soil survey is classified as Urban land. Projects larger than 1 acre must comply with the CWA and develop a SWPPP with the NPDES. The expected ground to be disturbed will be less than 1 acre. The project site area is rated "low" to "moderate" for landslide susceptibility, see **Attachment 21**. Therefore, landslide mitigation measures such as retaining walls or special engineering design, may be required, subject to the evaluation of the geotechnical and structural engineering analysis. Standard construction BMPs would be used to control erosion and runoff during construction. Therefore, to mitigate potential minor adverse impact related to erosion and sedimentation, as part of the proposed project the municipality will comply with the Reglamento Conjunto. As part of the proposed construction activities, compliance with the Permiso Unico Incidental and implementation of Standard construction BMPs would be used to control erosion and runoff.
Hazards and Nuisances including Site Safety and Noise	2	During the construction phase of the project, construction activities may result in a temporary increase of ambient noise levels in the immediate vicinity of any active construction sites during work hours. The only nearby receptors are the residents of the Yabucoa town center community. Standard best management practices, such as construction fencing and hazard signs, will be used to minimize access to the project areas while under construction and improve safety for the public.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	1	The proposed project is expected to generate temporary employment of workers related to construction activities. The workers are expected to come from the local region. The project will not negatively impact employment of income patterns. Rehabilitating the deteriorated buildings will serve as part of the revitalization of the urban center of the Municipality of Yabucoa; this will increase opportunities for employment and will beneficially impact local income patterns.
Demographic Character Changes, Displacement	2	The proposed project would not result in demographic character changes or displacement. No relocations or demolition of residential structures or businesses will occur as part of the project. The project will comply with any existing design guidelines and will be consistent with the character of the existing built environment within the Yabucoa urban center.
Environmental Justice	N/A	On January 21, 2025, President Donald Trump issued the Executive Order 14173 titled "Ending Illegal Discrimination and Restoring Merit- Based Opportunity", which revoked Executive Order 12898 and eliminated federal mandates requiring agencies to assess environmental justice impacts. Consequently, there is no longer a federal requirement to address environmental justice concerns in the environmental compliance review process.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	1	The project would not result in any changes to local or regional educational facilities. However, as part of the proposed project, a Cultural Social Center; a Social Center of Art; and a Music, and Social Sports Center will be developed. Therefore, it is expected the project will improve cultural and recreational opportunities in the Yabucoa urban center.
Commercial Facilities	1	By rehabilitating the deteriorated buildings, the proposed project will likely result in a benefit for the neighboring commercial facilities.

Health Care and Social Services	2	Health care and social services would not be impacted by the proposed project. The project would not increase demand for health care or social services.
Solid Waste Disposal / Recycling	3	Limited amounts of solid waste are expected to be generated as a result of the construction activities and during the operation of social centers. This waste will be properly disposed of at an approved DNER landfill through private waste management companies or the Municipality of Yabucoa.
Waste Water / Sanitary Sewers	2	Other than rehabilitating the existing bathrooms located in the buildings, the proposed project would not include any additional bathrooms, wastewater, or sewage facilities. Current Sanitary Sewers would remain unchanged.
Water Supply	2	Other than the existing water supply connected to the buildings, the proposed project would not include any new water supply needs. The proposed project will have no impact on water availability in the area.
Public Safety - Police, Fire and Emergency Medical	2	The proposed project would not increase the area population and so demand for police, fire, and emergency medical services in the community would not increase. Services at the project site would be provided by the existing community police, fire, and emergency medical services. In fact the rehabilitation of the project existing buildings will improve public safety in the area.
Parks, Open Space and Recreation	1	The proposed project includes a Cultural Social Center; a Social Center of Art; and a Music, and Social Sports Center. Therefore, it is expected the project will improve recreational opportunities in the Yabucoa urban center.
Transportation and Accessibility	2	Construction of the proposed project may result in minor temporary traffic increases and access issues during construction due to material deliveries or use of equipment. 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. There would be no long term impacts. Long-term access to the project would remain the same.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The proposed project will be situated on previously developed urban land with no expansion of the project footprint. No stream or wetland would be affected by the changes to the proposed activity.
Vegetation, Wildlife	2	The proposed project will be situated on previously developed urban land and will not impact vegetation or wildlife. The project activities are cleared under the USFWS Blanket Clearance Letter for federally

		sponsored projects. Additionally, there is no critical habitat in the project area. The project would not impact native vegetation.
Other Factors	N/A	N/A

Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERGY		
Climate Change Impacts	N/A	On January 20, 2025, President Donald Trump issued the Executive Order 14148 titled "Initial Rescissions of Harmful Executive Orders and Actions", which revoked Executive Order 14008 and eliminated federal mandates requiring agencies to assess climate change impacts. Consequently, there is no longer a federal requirement to address climate change concerns in the environmental compliance review process.
Energy Efficiency	2	The project would not result in a major change in the area's energy demand. Regional energy use would not significantly change.

Additional Studies Performed:

- Phase I Environmental Site Assessment for Plot B**, Attachment 10A**
- Phase I Environmental Site Assessment for Plot C**, Attachment 10B**
- Phase I Environmental Site Assessment for Plot D**, Attachment 10C**
- Lead-Based Paint Survey Tres Centros Sociales - Social Sport Center, **Attachment 10D**
- Lead-Based Paint Survey Tres Centros Sociales - social center arts and music, **Attachment 10E**
- Lead-Based Paint Survey Tres Centros Sociales - cultural social center, **Attachment 10F**
- Asbestos-Containing Materials Survey social center arts and music, **Attachment 10G**
- Asbestos-Containing Materials Survey Social Sport Center, **Attachment 10H**
- Asbestos-Containing Materials Survey - cultural social center, **Attachment 10I**
- Section 106 of the National Historic Preservation Act, **Attachment 16**

Field Inspection (Date and completed by)**:**

Field inspections were conducted by engineers Luis R. Colón Morales and Raúl Colón of Caribe Environmental Services on January 28, 2025, and July 15, 2025. Architect Mara Vázquez, of ABACUS, accompanied CES personnel during the site inspections. Photographs of the site conditions are included in **Attachment 2**. The following environmental features, which are further evaluated in the Phase I reports included in this ERR, were identified: Based upon the year the buildings were constructed, the presence of ACMs and LBP cannot be discarded. ACM-LBP survey confirmed the presence. Also, minor accumulation of discarded materials was observed inside the buildings. At the time of the July 2025 reconnaissance, no suspect PCBs PCB-containing equipment was observed installed at the Subject Property. However, during a previous site inspection conducted by CES on January 28, 2025, a vandalized electrical substation in deteriorated conditions was observed inside the Plot C building, and three disconnected electrical transformers were observed on the 1st floor. According to the information provided by ABACUS, this substation and the transformers were removed from the Subject Property. Stain surfaces were observed in the former electrical substation and the disconnected electrical transformers' surroundings, which could be the result of spills or releases from the transformers. Accumulations of a few discarded fluorescent lamps were observed, at Plot C, either broken or inappropriately stored inside the building. It is known that tubular fluorescent bulbs may contain amounts of metals such as mercury. Also, a suspect concrete slab was observed in the basement. Should this structure be associated with a regulated UIC, then it should be properly closed following the DNER UIC regulation.

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

- USGS Topographic Maps.
- Google Earth Aerial Imagery
- FAA, National Plan for Integrated Airport Systems: (https://www.faa.gov/air_traffic/flight_info/aeronav/digital_products/dafd/search/advancED)
- Coastal Barrier Resources System, Puerto Rico map (https://www.fws.gov/program/coastal-barrier-resources-act)
- Flood Insurance: (https://msc.fema.gov/portal/home)
- NEPA Assist: (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)
- Puerto Rico GIS (https://gis.jp.pr.gov/mipr/)
- Puerto Rico Advisory Data and Products Post-Hurricanes Irma and Maria (https://gis-r2-fema.hub.arcgis.com/pages/puertorico)
- FWS Critical Habitat (https://fws.maps.arcgis.com/home/index.html)
- FWS Wetlands (https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/)
- 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/)
- US Environmental Protection Agency, National Ambient Air Quality Standards, Nonattainment Areas for Criteria Pollutants (Green Book): (www3.epa.gov/airquality/greenbook/anayo_pr.html)
- Puerto Rico Coastal Zone Management Program Plan, September 2009.

- US EPA UST Finder
- 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)
- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated owner representative.
- USDA NRCS Web Soil Survey
- Puerto Rico State Historic Preservation Office (SHPO)

List of Permits Obtained:

- No permits have been obtained yet.

Public Outreach [24 CFR 50.23 & 58.43]**:**

- The Municipality of Yabucoa has worked closely with the urban center community to make sure that the proposed project satisfy the requirements of the community. In compliance with the National Environmental Policy Act (NEPA) regulations for HUD, the public will be notified of the project through publication of the combined Finding of No Significant Impact (FONSI) – Notice of Intent to Request Release of Funds (NOI-RROF) notice with a 15-day public comment period.

Cumulative Impact Analysis [24 CFR 58.32]**:**

The proposed actions are not anticipated to have a negative impact on environmental resources. None of the environmental assessment factors nor the regulations reviewed in the above checklist resulted in a significant or potentially significant impact. Overall, the proposed project will have a positive impact by improving the existing conditions Yabucoa urban center and by providing a new sources of employment for the area. No other planned or ongoing projects were identified in the project vicinity that could contribute to the cumulative impacts on environmental resources.

Short-term impacts during construction would be mitigated through the measures detailed in the table below and would not contribute to construction. In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the proposed project. The repair and improvements to the existing public spaces/recreation area would not change the land use of the spaces or the adjoining parcels.

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

Other locations and alternate reconstruction designs were considered as alternatives to the current action alternative. However, relocating the proposed project to an alternate location would not provide

the central location desired as a social and cultural center facility for the residents and visitors of the Yabucoa urban center. In addition, an alternate location will not allow to put into productive use the abandoned and deteriorated buildings presently located at the study area. The action to demolish and construct a new facility within the existing footprint was evaluated to include the renovation of the existing building, but was not considered feasible, due to the elevated costs and potential larger environmental impacts, such as greater earth disturbances, noise pollution, and impact to historical buildings. Alternatives to the design were evaluated. However, it was decided that the selected project design will meet the needs of the urban center residents, considering best engineering and economic practices.

The current town square lacks adequate space for community gatherings. Therefore, the idea is to transform these existing structures into a vibrant social center for the community. The town of Yabucoa is rich in culture and community spirit, yet it currently lacks adequate public spaces to support meaningful community gatherings, educational programs, and cultural activities. The existing town square, while central and symbolic, does not offer sufficient space or infrastructure to meet the needs of a growing and engaged population. To address this need, the Cultural Social Center proposes the transformation of four abandoned structures located adjacent to the town square. These buildings, currently underutilized and in disrepair, present a unique opportunity for revitalization. By repurposing these structures, we aim to create a vibrant, multifunctional social center that will serve as a hub for community engagement, cultural expression, and social development.

The project goals include revitalize abandoned spaces and integrate them into the town's urban and cultural fabric, provide a venue for educational workshops, art exhibits, performances, and public forums, foster community pride by creating a safe, inclusive, and accessible gathering space for all ages, and support local talent and traditions by offering a platform for cultural exchange and collaboration. This project will not only breathe new life into neglected structures but also strengthen social cohesion, promote cultural heritage, and contribute to the economic and civic revitalization of Yabucoa. It reflects a broader vision of sustainable urban development through community empowerment and cultural investment.

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

Under the No Action Alternative, the applicant would not receive federal funding for the project, the proposed project will not be implemented, and the site will continue to be unused and not be improved. The Yabucoa urban center would continue to be deprived of an adequate cultural and social center as proposed in this project. Therefore, the no-action alternative does not meet the purpose and need of the Project.

Summary of Findings and Conclusions:

The proposed activity will not have any adverse effects on the environment, nor is there a 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. Such as, but not limited to, the Office of Permit Management (OGPe), which 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 will implement mitigation measures that will include; construction-related air pollution controls, removal of Asbestos Containing Materials and A Lead Based Paint materials, further investigation will be conducted to confirm the presence of petroleum products and/or hazardous substances associated with the Stained Surfaces at the Former Electrical Substation and Electrical Transformers, all of the solid wastes and discarded fluorescent lamps located in the existing buildings need to be properly disposed of, the suspect concrete slab located at Plot C needs will be further investigated to determine if it is associated with an existing or former underground regulated structure, such as a septic tank system, if a Puerto Rican Boa is encountered, the Puerto Rico Department of Natural and Environmental Resources will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines, solid wastes generated during the construction and operation activities will be properly disposed of, traffic control signage and adequate fencing around construction areas while construction activities are undertaken, construction and demolition activities will be conducted in accordance with local noise regulations and proper construction equipment maintenance, all wastewater and sanitary sewer work will be done in coordination with the Puerto Rico Aqueduct and Sewer Authority (PRASA), all work on potable water supply activities will be done in coordination with PRASA, 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. Overall, the project is expected to have a positive impact on the Yabucoa urban center by improving living conditions, eliminating safety hazards, and promoting resilience and sustainability.

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
Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	The project development will implement construction-related air pollution controls, including fugitive dust control and heavy equipment emissions controls. This will be incorporated by ensuring the machinery is in good condition and under a preventive maintenance program. Any air emissions permit from OGPe/DNER that applies to the project will be obtained.
Contamination and Toxic Substances, 24 CFR Part 50.3(i) & 58.5(i)(2)	Removal of Asbestos Containing Materials has the widest applicability. It is also the only truly permanent solution since no building or equipment containing asbestos can be demolished or renovated without first removing the ACM. Any proposed demolition plan will comply with 29 CFR 1926.1101 Construction Industry Standards, National Emissions Standards for Hazardous Air Pollutants (NESHAP) (40 CFR 61), and the DRNA (former Environmental Quality Board) Rule 422 for procedures concerning to asbestos abatement prior to commencement of any renovation and/or demolition activity. A LBP mitigation project shall be done prior to any demolition when lead is present in painted components. The LBP abatement project shall be in accordance with the PRDNER applicable regulations which include accredited personnel, special enclosure/work practices and permits for abatement and waste disposal (or metal recycling as first option). If demolition is not proposed, no further action is required other than compliance with federal and local regulations applicable to child-care facilities. Also applies to comply with proper communication to the maintenance employees and contractors following OSHA “Hazard Communication” to avoid unforeseen damages on the LBP. In compliance with §312.31 (b) of the AAI final rule and §12.8 of the ASTM E1527-21, additional appropriate investigation will be required to confirm the presence of petroleum products and/or

	hazardous substances associated with the Stained Surfaces at the Former Electrical Substation and Electrical Transformers. All of the solid wastes and discarded fluorescent lamps located in the existing buildings need to be properly disposed of. The suspect concrete slab located at Plot C needs to be further investigated to determine if it is associated with an existing or former underground regulated structure, such as a septic tank system.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	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 will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines.
Solid Waste Disposal / Recycling	Solid wastes generated during the construction and operation activities will be properly disposed of at an authorized landfill. Recycling materials recovered from construction debris, where possible, would minimize the generation of solid waste. As required by the construction permit, a development and Implementation of a recycling plan shall be prepared by the construction contractor.
Hazards and Nuisances including Site Safety and Noise	Traffic control signage and adequate fencing around construction areas while construction activities are undertaken would protect the public from hazards and nuisances. Signs will be posted informing the citizens 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.
Waste Water / Sanitary Sewers	All wastewater and sanitary sewer work will be done in coordination with the Puerto Rico Aqueduct and Sewer Authority (PRASA).
Water Supply	All work on potable water supply activities will be done in coordination with PRASA.
Public Safety - Police, Fire and Emergency Medical	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.

	During the operation of the site, a SOP shall be developed for employees in order to contact Police, Fire, and Emergency Medical Services as needed.
Local regulatory compliance	The proposed project will comply with all local permits and regulations. The Puerto Rico Department of Housing (PRDOH) and the Municipality of Yabucoa will ensure that all necessary permits are obtained and all local regulations are adhered to. This includes compliance with environmental, zoning, and construction permits as required by local authorities.

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: _____ Date: November 21, 2025

Name/Title/Organization: Luis R Colon Morales, Senior Engineer, Caribe Environmental Services

Certifying Officer Signature: Abdul X. Feliciano Plaza Digitally signed by Abdul X. Feliciano Plaza Date: 2025.11.21 15:28:35 -04'00' Date: 11/21/2025

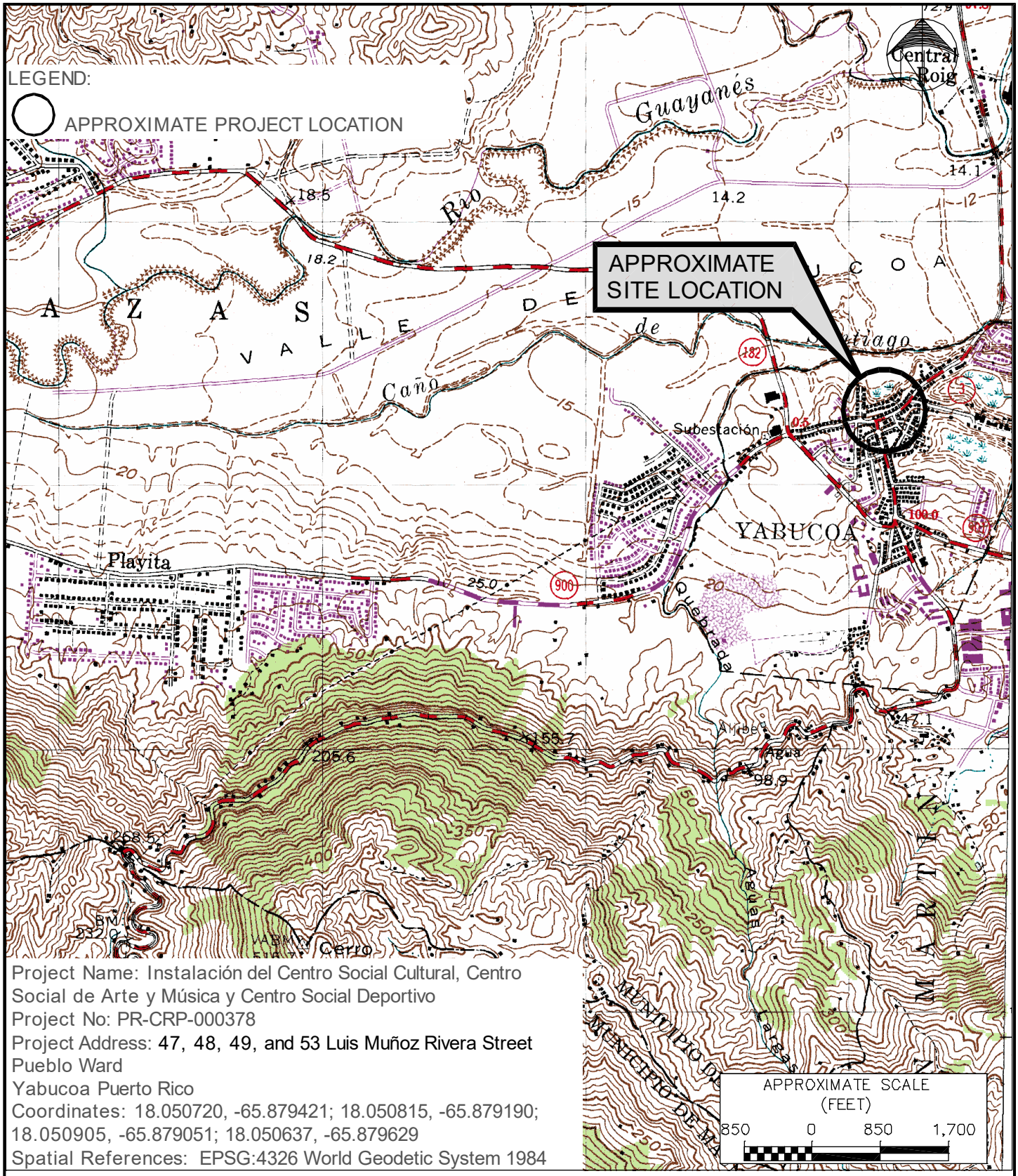
Name/Title: Abdul X. Feliciano Plaza, Permits and Environmental Specialist

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

List of attachments

1A	Site Location
1B	Site layout
2	Photographs of Site Conditions
3	Airport Hazards
4	Coastal Barrier Resources
5	Flood Insurance
6	Clean Air
7	Current Nonattainment Counties for All Criteria Pollutants
8	Coastal Zone Management
9A	Contamination And Toxic Substances
9B	ECHO reports and Facility reports
10A	Phase I Environmental Site Assessment for Plot B
10B	Phase I Environmental Site Assessment for Plot C
10C	Phase I Environmental Site Assessment for Plot D
10D	Lead-Based Paint Survey Tres Centros Sociales - Social Sport Center
10E	Lead-Based Paint Survey Tres Centros Sociales - social center arts and music
10F	Lead-Based Paint Survey Tres Centros Sociales - cultural social center
10G	Asbestos-Containing Materials Survey social center arts and music
10H	Asbestos-Containing Materials Survey Social Sport Center
10I	Asbestos-Containing Materials Survey - cultural social center
10J	Radon Infeasibility and Impracticability of Radon Testing
11	USFWS self-certification
12A	Critical habitat map (NEPA Assist)
12B	IPAC
13	USTs and ASTs Facilities
14	Farmlands Protection
15	Floodplain Management
16	Historic Preservation
17	Sole Source Aquifer
18	Wetlands Protection
19	Wild and Scenic Rivers
20	Soil Classification
21	Soil Suitability

ATTACHMENT 1A
SITE LOCATION



Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: USGS 7.5 MIN TOPOGRAPHIC MAP OF YABUCOA QUADRANGLE, 1960 (PHOTOREVISED 1982), https://ngmdb.usgs.gov/topoview/

SCALE: 1:20,000

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA
PROJECT: PR-CRP-000378

SITE LOCATION MAP

CES PROJECT NO. 25-0002

ATTACHMENT 1A

ATTACHMENT 1B
SITE LAYOUT

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: GOOGLE EARTH AERIAL PHOTOGRAPH DECEMBER 27, 2023
https://earth.google.com/web/

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

APPROXIMATE PROPOSED PROJECT FOOTPRINT

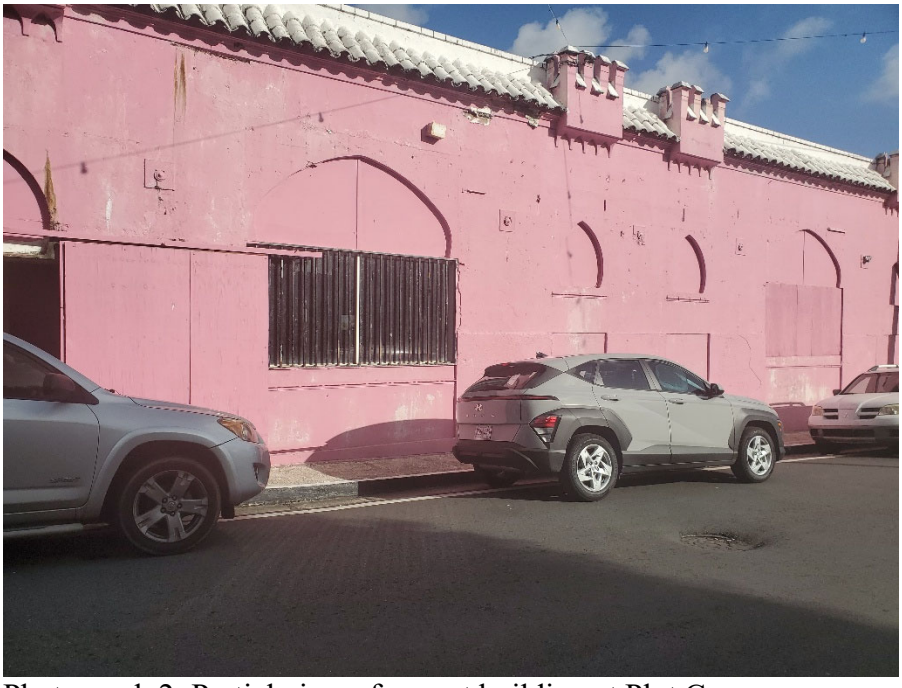
CES PROJECT NO.25-0002

ATTACHMENT 1B

ATTACHMENT 2
PHOTOGRAPHS OF SITE CONDITIONS

PRIVILEGED AND CONFIDENTIAL

Photograph 1: Partial view of vacant building at Plot B.



Photograph 2: Partial view of vacant building at Plot C.

PRIVILEGED AND CONFIDENTIAL

Photograph 3: Partial view of interior of vacant building at Plot C. Discarded fluorescent lamps, plastics, wood debris, and garbage observed.

Photograph 4: Partial view of interior of vacant building at Plot C. Discarded plastics, wood debris, and garbage observed.

PRIVILEGED AND CONFIDENTIAL

Photograph 5: Partial view of interior of vacant building at Plot C.

Photograph 6: Partial view of interior of vacant building at Plot C.

PRIVILEGED AND CONFIDENTIAL

Photograph 7: Partial view of vacant building roof at Plot B and C.

Photograph 8: Partial view of interior of vacant building at Plot B.

PRIVILEGED AND CONFIDENTIAL

Photograph 9: Partial view of interior of vacant building at Plot B.

Photograph 10: Partial view of vacant building at Plot A.

PRIVILEGED AND CONFIDENTIAL

Photograph 11: Partial view of interior of vacant building at Plot A.

Photograph 12: Partial view of vacant building at Plot D.

PRIVILEGED AND CONFIDENTIAL

Photograph 13: Partial view of interior of vacant building at Plot D.

Photograph 14: Partial view of interior of vacant building at Plot D.

PRIVILEGED AND CONFIDENTIAL

Photograph 15: Partial view of interior of vacant building at Plot D.

Photograph 16: Partial view of the 1st floor at Plot C.

Photograph 17: Partial view of the 2nd floor at Plot C.

Photograph 18: Partial view of deteriorated vinyl floors tiles at Plot C.

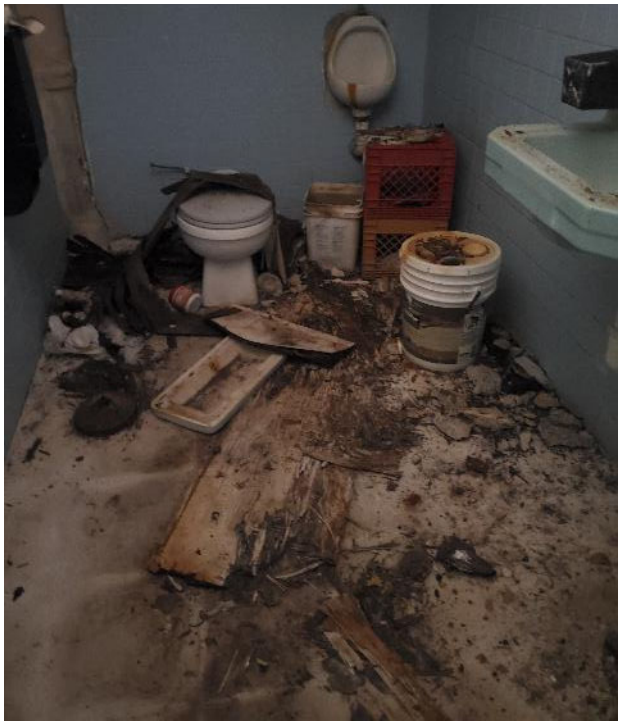
Photograph 19: Former electrical substation area. Stained surfaces observed at Plot C.

Photograph 20: Former electrical transformers staging area. Stained surfaces observed at Plot C.

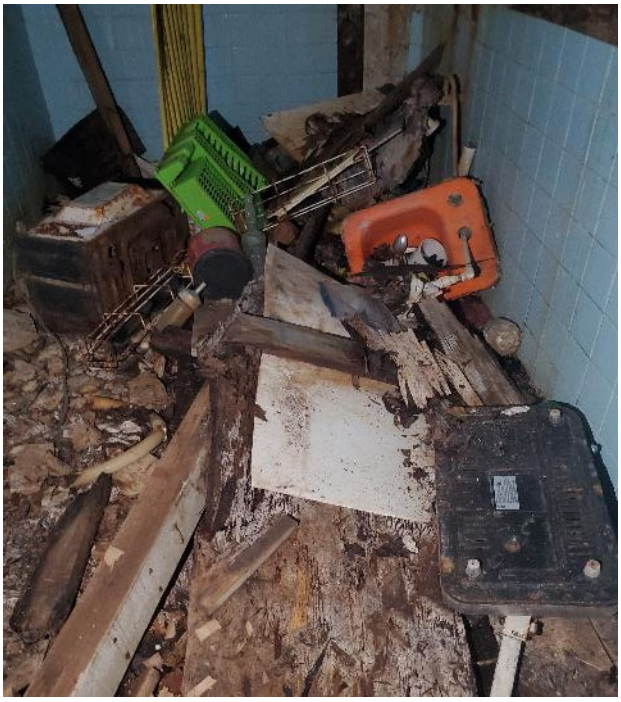
Photograph 21: Debris and garbage observed at the eastern side of the vacant building at Plot C.

Photograph 22: Debris and garbage observed at the 1st floor at Plot C.

PRIVILEGED AND CONFIDENTIAL



Photograph 23: Debris, empty pail, and garbage observed at the 1st floor at Plot C.



Photograph 24: Debris and garbage observed at the 1st floor at Plot C

PRIVILEGED AND CONFIDENTIAL

Photograph 25: Detached insulation materials observed at the 2nd floor at Plot C

Photograph 26: Discarded fluorescent lamps observed near the electrical substation area at Plot C

Photograph 27: Discarded and broken fluorescent lamps observed at the 1st floor at Plot C.

Photograph 28: Discarded and broken fluorescent lamps observed at the 1st floor at Plot C.

ATTACHMENT 3
AIRPORT HAZARDS

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: HTTPS://WWW.FAA.GOV/AIR_TRAFFIC/FLIGHT_INFO/AERONAV/DIGITAL_PRODUCTS/DAFD/SEARCH/ADVANCED/, AERIAL IMAGERY FROM GOOGLE EARTH PRO 03/11/2023

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

AIRPORT HAZARDS

CES PROJECT NO. 25-0002

ATTACHMENT 3

ATTACHMENT 4
COASTAL BARRIER RESOURCES

LEGEND:

APPROXIMATE PROJECT LOCATION

CBRS Buffer Zone

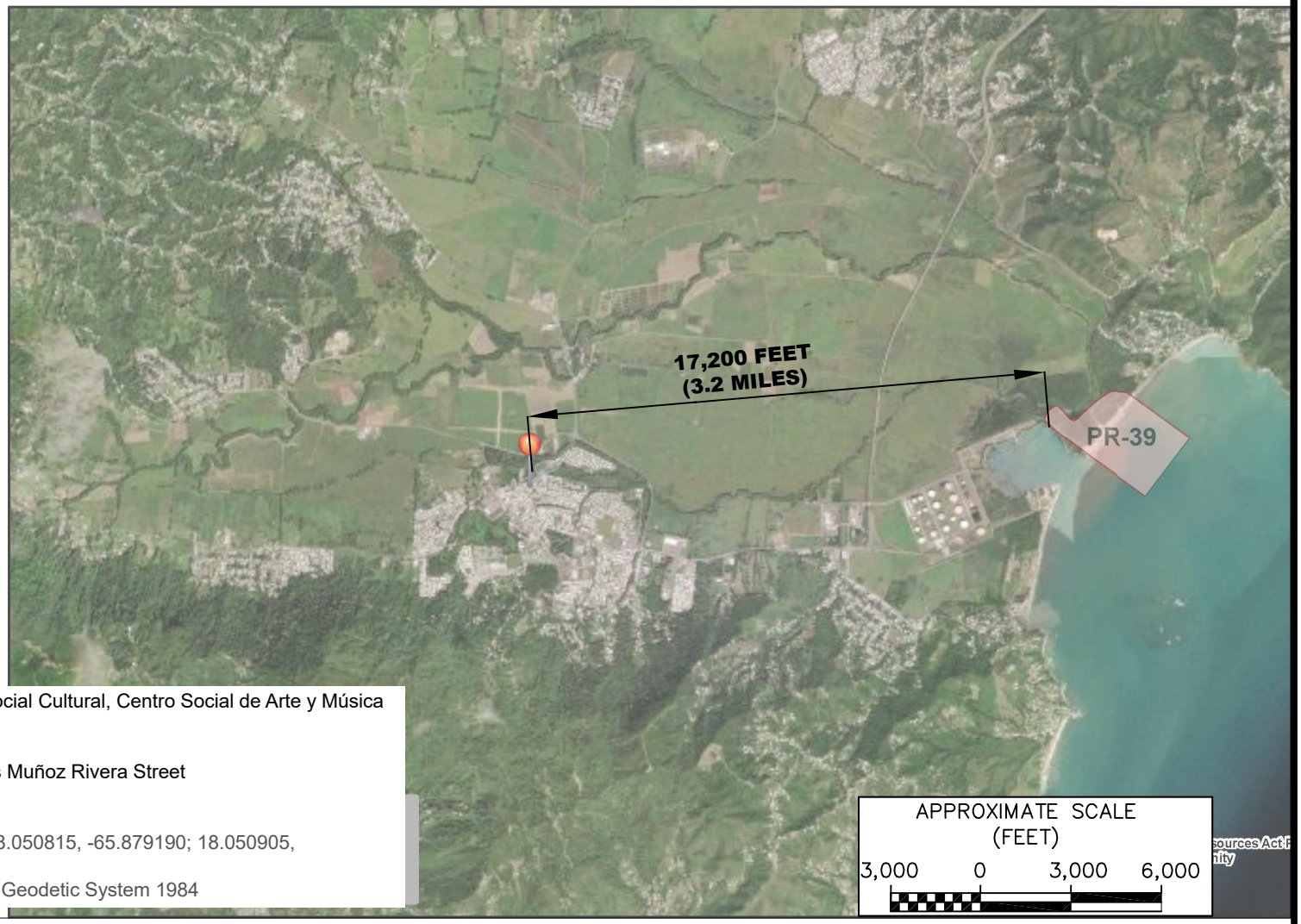
CBRS Units

Otherwise Protected Area

System Unit

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

PR-CRP-00037



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Spatial References: EPSG:4326 World Geodetic System 1984

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

Caribe Environmental Services

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AUTONOMOUS MUNICIPALITY OF YABUCOA

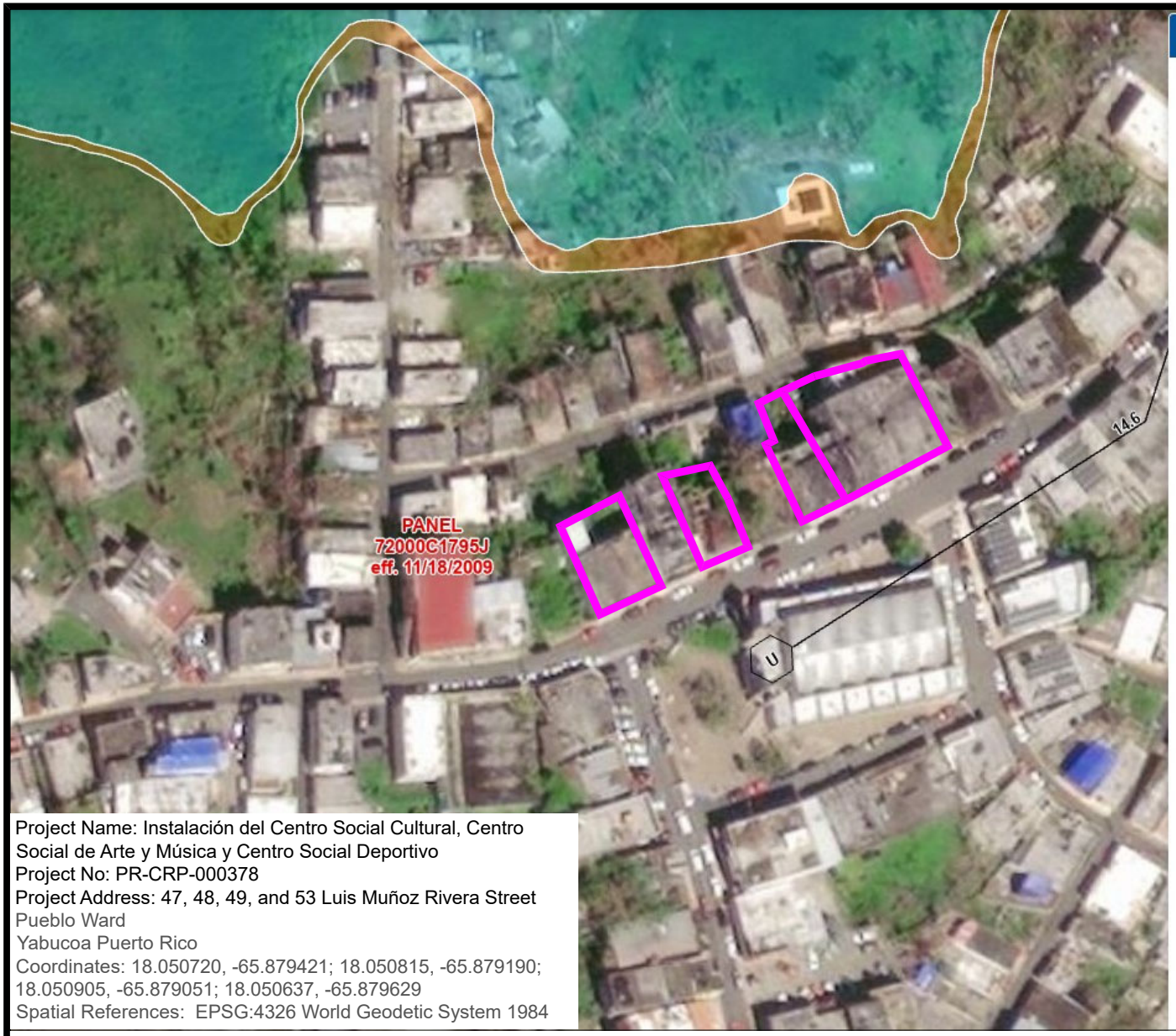
PROJECT: PR-CRP-000378

COASTAL BARRIER RESOURCES

CES PROJECT NO. 25-0002

ATTACHMENT 4

ATTACHMENT 5
FLOOD INSURANCE



Legend

NFHL

FIRM Panels

Cross-Sections

Flood Hazard Boundaries

LN_TYP

- Limit Lines
- NP
- SFHA / Flood Zone Boundary
- Flowage Easement Boundary

Flood Hazard Zones

Zone Type

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee

APPROXIMATE PROPOSED PROJECT LIMITS

APPROXIMATE SCALE (FEET)

100 0 50 100

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Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://msc.fema.gov/portal/home

Caribe Environmental Services

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AUTONOMOUS MUNICIPALITY OF YABUCOA

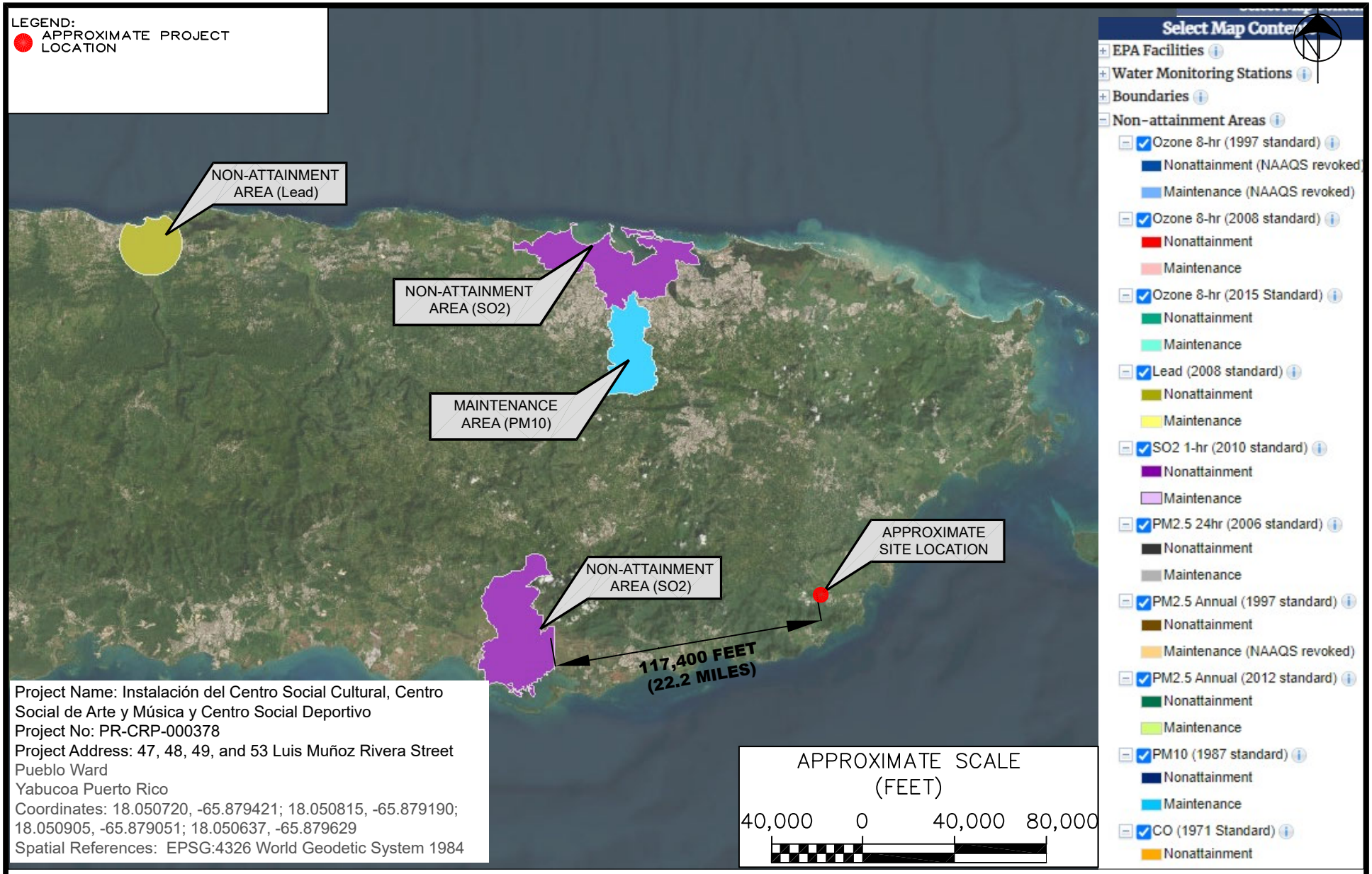
PROJECT: PR–CRP–000378

FLOOD INSURANCE

CES PROJECT NO. 25–0002

ATTACHMENT 5

ATTACHMENT 6
CLEAN AIR



Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
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Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Caribe Environmental Services

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AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

CLEAN AIR

CES PROJECT NO. 25-0002

ATTACHMENT 6

ATTACHMENT 7
CURRENT NONATTAINMENT COUNTIES FOR ALL CRITERIA POLLUTANTS

s for All Criteria Pollutants

Data is current as of May 31, 2024

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 asterisk (*) indicates only a portion of the county is included in the designated nonattainment area (NA).

Download National Dataset of all designated areas (currently nonattainment, maintenance, revoked):
dbf | xls | Data dictionary (PDF)

Listed by State, County, NAAQS * Part County NA NA Area Name (Classification, if applicable)

ALASKA
- Fairbanks North Star Borough
  - *PM-2.5 (2006)* *Fairbanks, AK - (Serious)

ARIZONA
- Cochise County
  - *PM-10 (1987)* *Cochise County; Paul Spur/Douglas planning area, AZ - (Moderate)
- Gila County
  - *Lead (2008)* *Hayden, AZ
  - *PM-10 (1987)* *Hayden, AZ - (Moderate)
  - *PM-10 (1987)* *Miami, AZ - (Moderate)
  - *Sulfur Dioxide (2010)* *Hayden, AZ
  - *Sulfur Dioxide (2010)* *Miami, AZ
  - *8-Hour Ozone (2015)* *Phoenix-Mesa, AZ - (Moderate)
- Maricopa County
  - *PM-10 (1987)* *Maricopa and Pinal Counties; Phoenix planning area, AZ - (Serious)
  - *8-Hour Ozone (2008)* *Phoenix-Mesa, AZ - (Moderate)
  - *8-Hour Ozone (2015)* *Phoenix-Mesa, AZ - (Moderate)
- Pima County
  - *PM-10 (1987)* *Pima County; Rillito planning area, AZ - (Moderate)
- Pinal County
  - *Lead (2008)* *Hayden, AZ
  - *PM-10 (1987)* *Hayden, AZ - (Moderate)
  - *PM-10 (1987)* *Maricopa and Pinal Counties; Phoenix planning area, AZ - (Serious)
  - *PM-10 (1987)* *Miami, AZ - (Moderate)
  - *PM-10 (1987)* *Pinal County (part); West Pinal, AZ - (Serious)
  - *PM-2.5 (2006)* *West Central Pinal, AZ - (Moderate)
  - *Sulfur Dioxide (1971)* *Hayden (Pinal County), AZ
  - *Sulfur Dioxide (2010)* *Hayden, AZ
  - *8-Hour Ozone (2008)* *Phoenix-Mesa, AZ - (Moderate)
  - *8-Hour Ozone (2015)* *Phoenix-Mesa, AZ - (Moderate)
- Santa Cruz County
  - *PM-10 (1987)* *Santa Cruz County; Nogales planning area, AZ - (Moderate)
- Yuma County
  - *PM-10 (1987)* *Yuma, AZ - (Moderate)
  - *8-Hour Ozone (2015)* *Yuma, AZ - (Marginal)

CALIFORNIA
- Alameda County
  - *PM-2.5 (2006)* San Francisco Bay Area, CA - (Moderate)

8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Amador County
8-Hour Ozone (2015) Amador County, CA - (Marginal)

Butte County
8-Hour Ozone (2008) Chico (Butte County), CA - (Marginal)
8-Hour Ozone (2015) Butte County, CA - (Marginal)

Calaveras County
8-Hour Ozone (2008) Calaveras County, CA - (Marginal)
8-Hour Ozone (2015) Calaveras County, CA - (Marginal)

Contra Costa County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

El Dorado County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)

Fresno County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Imperial County
PM-2.5 (2006) *Imperial County, CA - (Moderate)
PM-2.5 (2012) *Imperial County, CA - (Moderate)
8-Hour Ozone (2008) Imperial County, CA - (Moderate)
8-Hour Ozone (2015) Imperial County, CA - (Marginal)

Inyo County
PM-10 (1987) *Inyo County; Owens Valley planning area, CA - (Serious)

Kern County
PM-10 (1987) *East Kern County, CA - (Serious)
PM-2.5 (1997) *San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) *San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) *San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) *Kern County (Eastern Kern), CA - (Severe 15)
8-Hour Ozone (2008) *San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) *Kern County (Eastern Kern), CA - (Serious)
8-Hour Ozone (2015) *San Joaquin Valley, CA - (Extreme)

Kings County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Los Angeles County
Lead (2008) *Los Angeles County-South Coast Air Basin, CA
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)

Madera County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)

8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Marin County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Mariposa County
8-Hour Ozone (2008) Mariposa County, CA - (Moderate)
8-Hour Ozone (2015) Mariposa County, CA - (Moderate)

Merced County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Mono County
PM-10 (1987) *Mono Basin, CA - (Moderate)

Napa County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Nevada County
8-Hour Ozone (2008) *Nevada County (Western part), CA - (Serious)
8-Hour Ozone (2015) *Nevada County (Western part), CA - (Serious)

Orange County
PM-2.5 (1997) Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) Los Angeles-South Coast Air Basin, CA - (Extreme)

Placer County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)

Plumas County
PM-2.5 (2012) *Plumas County, CA - (Serious)

Riverside County
PM-10 (1987) *Riverside County; Coachella Valley planning area, CA - (Serious)
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2008) *Morongo Band of Mission Indians, CA - (Severe 15)
8-Hour Ozone (2008) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2008) *Riverside County (Coachella Valley), CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Morongo Band of Mission Indians, CA - (Serious)
8-Hour Ozone (2015) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2015) *Riverside County (Coachella Valley), CA - (Severe 15)

Sacramento County
PM-2.5 (2006) Sacramento, CA - (Moderate)
8-Hour Ozone (2008) Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) Sacramento Metro, CA - (Serious)

San Bernardino County
PM-10 (1987) *San Bernardino County, CA - (Moderate)
PM-10 (1987) *Trona, CA - (Moderate)
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)

8-Hour Ozone (2008) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)

San Diego County
8-Hour Ozone (2008) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2008) *San Diego County, CA - (Severe 15)
8-Hour Ozone (2015) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2015) *San Diego County, CA - (Severe 15)

San Francisco County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

San Joaquin County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

San Luis Obispo County
8-Hour Ozone (2008) *San Luis Obispo (Eastern San Luis Obispo), CA - (Marginal)
8-Hour Ozone (2015) *San Luis Obispo (Eastern part), CA - (Marginal)

San Mateo County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Santa Clara County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Solano County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
PM-2.5 (2006) *San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2008) *San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
8-Hour Ozone (2015) *San Francisco Bay Area, CA - (Marginal)

Sonoma County
PM-2.5 (2006) *San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) *San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) *San Francisco Bay Area, CA - (Marginal)

Stanislaus County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Sutter County
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
8-Hour Ozone (2015) *Sutter Buttes, CA - (Marginal)

Tehama County
8-Hour Ozone (2008) *Tuscan Buttes, CA - (Marginal)
8-Hour Ozone (2015) *Tuscan Buttes, CA - (Marginal (Rural Transport))

Tulare County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)

PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Tuolumne County
8-Hour Ozone (2015) Tuolumne County, CA - (Marginal)

Ventura County
8-Hour Ozone (2008) *Ventura County, CA - (Serious)
8-Hour Ozone (2015) *Ventura County, CA - (Serious)

Yolo County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) Sacramento Metro, CA - (Serious)

COLORADO

Adams County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Arapahoe County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Boulder County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Broomfield County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Denver County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Douglas County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Jefferson County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

Larimer County
8-Hour Ozone (2008) *Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) *Denver Metro/North Front Range, CO - (Moderate)

Weld County
8-Hour Ozone (2008) *Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Moderate)

CONNECTICUT

Fairfield County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Hartford County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

Litchfield County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

Middlesex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

New Haven County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

New London County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

Tolland County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)

8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)
Windham County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Moderate)

DELAWARE
New Castle County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Sussex County
8-Hour Ozone (2008) Seaford, DE - (Marginal)

DISTRICT OF COLUMBIA
District of Columbia
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

GUAM
Guam
*Sulfur Dioxide (1971)**Piti, GU
*Sulfur Dioxide (1971)**Tanguisson, GU
*Sulfur Dioxide (2010)**Piti-Cabras, GU

IDAHO
Bannock County
PM-10 (1987) *Power-Bannock Counties; Fort Hall Indian Reservation, ID - (Moderate)
Power County
PM-10 (1987) *Power-Bannock Counties; Fort Hall Indian Reservation, ID - (Moderate)

ILLINOIS
Cook County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
DuPage County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Grundy County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)
Kane County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Kendall County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)
Lake County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Madison County
*Sulfur Dioxide (2010)**Alton Township, IL
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
McHenry County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)
Monroe County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
St. Clair County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
Will County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Moderate)

INDIANA
Huntington County
*Sulfur Dioxide (2010)**Huntington, IN
Lake County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)
Porter County
*8-Hour Ozone (2015)**Chicago, IL-IN-WI - (Moderate)

IOWA
Muscatine County
*Sulfur Dioxide (2010)**Muscatine, IA

KANSAS
Saline County
Lead (2008) *Saline County, KS

KENTUCKY

Bullitt County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Henderson County
*Sulfur Dioxide (2010)** Henderson-Webster Counties, KY
Jefferson County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Oldham County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Webster County
*Sulfur Dioxide (2010)** Henderson-Webster Counties, KY

LOUISIANA

Evangeline Parish
*Sulfur Dioxide (2010)** Evangeline Parish (Partial), LA
St. Bernard Parish
Sulfur Dioxide (2010) St. Bernard Parish, LA

MARYLAND

Anne Arundel County
*Sulfur Dioxide (2010)** Anne Arundel County and Baltimore County, MD
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Baltimore County
*Sulfur Dioxide (2010)** Anne Arundel County and Baltimore County, MD
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Baltimore city
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Calvert County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Carroll County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Cecil County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Charles County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Frederick County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Harford County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Howard County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Moderate)
Montgomery County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Prince George's County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

MASSACHUSETTS

Dukes County
8-Hour Ozone (2008) Dukes County, MA - (Marginal)

MICHIGAN

Allegan County
*8-Hour Ozone (2015)** Allegan County, MI - (Moderate)
Berrien County
8-Hour Ozone (2015) Berrien County, MI - (Moderate)
Muskegon County
*8-Hour Ozone (2015)** Muskegon County, MI - (Moderate)
St. Clair County
*Sulfur Dioxide (2010)** St. Clair, MI

Wayne County
Sulfur Dioxide (2010) *Detroit, MI

MINNESOTA
Dakota County
Lead (2008) *Eagan, MN

MISSOURI
Dent County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
Franklin County
8-Hour Ozone (2015) *St. Louis, MO-IL - (Moderate)
Iron County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
Jefferson County
Lead (1978) *Jefferson County (part); Herculaneum, MO
Lead (2008) *Jefferson County, MO
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
New Madrid County
Sulfur Dioxide (2010) *New Madrid County, MO
Reynolds County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
St. Charles County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
St. Louis County
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)
St. Louis city
8-Hour Ozone (2015) St. Louis, MO-IL - (Moderate)

MONTANA
Lake County
PM-10 (1987) *Lake County; Polson, MT - (Moderate)
PM-10 (1987) *Lake County; Ronan, MT - (Moderate)
Rosebud County
PM-10 (1987) *Rosebud County; Lame Deer, MT - (Moderate)
Yellowstone County
Sulfur Dioxide (1971) *Laurel Area (Yellowstone County), MT

NEVADA
Clark County
8-Hour Ozone (2015) *Las Vegas, NV - (Moderate)

NEW JERSEY
Atlantic County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Bergen County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Burlington County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Camden County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Cape May County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Cumberland County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Essex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)
Gloucester County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)

8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)

Hudson County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Hunterdon County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Mercer County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)

Middlesex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Monmouth County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Morris County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Ocean County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)

Passaic County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Salem County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)

Somerset County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Sussex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Union County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Warren County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

NEW MEXICO

Dona Ana County
PM-10 (1987) *Dona Ana County; Anthony, NM - (Moderate)
8-Hour Ozone (2015) *El Paso-Las Cruces, TX-NM - (Marginal)

NEW YORK

Bronx County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Chautauqua County
8-Hour Ozone (2008) Jamestown, NY - (Marginal)

Kings County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Nassau County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

New York County
PM-10 (1987) New York County, NY - (Moderate)
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Queens County

8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Richmond County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Rockland County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

St. Lawrence County
*Sulfur Dioxide (2010)**St. Lawrence County, NY

Suffolk County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

Westchester County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Moderate)

OHIO

Cuyahoga County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Geauga County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Lake County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Lorain County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Medina County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Morgan County
*Sulfur Dioxide (2010)**Muskingum River, OH

Portage County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Stark County
Lead (2008) *Canton-Stark County, OH

Summit County
8-Hour Ozone (2015) Cleveland, OH - (Moderate)

Washington County
*Sulfur Dioxide (2010)**Muskingum River, OH

OREGON

Klamath County
PM-2.5 (2006) *Klamath Falls, OR - (Moderate)

PENNSYLVANIA

Allegheny County
PM-2.5 (1997) *Liberty-Clairton, PA - (Moderate)
PM-2.5 (2006) *Liberty-Clairton, PA - (Moderate)
PM-2.5 (2012) Allegheny County, PA - (Moderate)
*Sulfur Dioxide (2010)**Allegheny, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)

Armstrong County
*Sulfur Dioxide (1971)**Armstrong County: Madison, Mahoning, Boggs, Washington, Pine, PA
*Sulfur Dioxide (2010)**Indiana, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)

Beaver County
Lead (2008) *Lower Beaver Valley, PA
*Sulfur Dioxide (2010)**Beaver, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)

Berks County
Lead (2008) *Lyons, PA
Lead (2008) *North Reading, PA
8-Hour Ozone (2008) Reading, PA - (Marginal)

Bucks County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)

8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Butler County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Carbon County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Chester County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Delaware County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Fayette County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Indiana County
Sulfur Dioxide (2010) Indiana, PA
Lancaster County
8-Hour Ozone (2008) Lancaster, PA - (Marginal)
Lehigh County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Montgomery County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Northampton County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Philadelphia County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Moderate)
Warren County
*Sulfur Dioxide (2010)**Warren, PA
Washington County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Westmoreland County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)

PUERTO RICO

Arecibo Municipio
Lead (2008) *Arecibo, PR
Bayamon Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Catano Municipio
Sulfur Dioxide (2010) San Juan, PR
Guaynabo Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Salinas Municipio
*Sulfur Dioxide (2010)**Guayama-Salinas, PR
San Juan Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Toa Baja Municipio
*Sulfur Dioxide (2010)**San Juan, PR

TENNESSEE

Sullivan County
*Sulfur Dioxide (2010)**Sullivan County, TN

TEXAS

Anderson County
*Sulfur Dioxide (2010)**Freestone and Anderson Counties, TX
Bexar County
8-Hour Ozone (2015) San Antonio, TX - (Moderate)
Brazoria County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Chambers County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)

8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Collin County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Dallas County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Denton County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
El Paso County
PM-10 (1987) *El Paso County, TX - (Moderate)
8-Hour Ozone (2015) El Paso-Las Cruces, TX-NM - (Marginal)
Ellis County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Fort Bend County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Freestone County
*Sulfur Dioxide (2010)**Freestone and Anderson Counties, TX
Galveston County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Harris County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Howard County
*Sulfur Dioxide (2010)**Howard County, TX
Hutchinson County
*Sulfur Dioxide (2010)**Hutchinson County, TX
Johnson County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Kaufman County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Liberty County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
Montgomery County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Moderate)
Navarro County
*Sulfur Dioxide (2010)**Navarro County, TX
Panola County
*Sulfur Dioxide (2010)**Rusk and Panola Counties, TX
Parker County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Rockwall County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
Rusk County
*Sulfur Dioxide (2010)**Rusk and Panola Counties, TX
Tarrant County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)
Titus County
*Sulfur Dioxide (2010)**Titus County, TX
Waller County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
Wise County

8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Moderate)

UTAH

Box Elder County
PM-2.5 (2006) *Salt Lake City, UT - (Serious)
Davis County
PM-2.5 (2006) Salt Lake City, UT - (Serious)
8-Hour Ozone (2015) Northern Wasatch Front, UT - (Moderate)
Duchesne County
8-Hour Ozone (2015) *Uinta Basin, UT - (Marginal)
Salt Lake County
PM-2.5 (2006) Salt Lake City, UT - (Serious)
Sulfur Dioxide (1971) Salt Lake County, UT
8-Hour Ozone (2015) Northern Wasatch Front, UT - (Moderate)
Tooele County
PM-2.5 (2006) *Salt Lake City, UT - (Serious)
Sulfur Dioxide (1971) *Tooele County, UT
8-Hour Ozone (2015) *Northern Wasatch Front, UT - (Moderate)
Uintah County
8-Hour Ozone (2015) *Uinta Basin, UT - (Marginal)
Utah County
PM-2.5 (2006) *Provo, UT - (Serious)
8-Hour Ozone (2015) *Southern Wasatch Front, UT - (Marginal)
Weber County
PM-2.5 (2006) *Salt Lake City, UT - (Serious)
8-Hour Ozone (2015) *Northern Wasatch Front, UT - (Moderate)

VIRGINIA

Alexandria city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Arlington County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Fairfax County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Fairfax city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Falls Church city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Giles County
Sulfur Dioxide (2010) *Giles County, VA
Loudoun County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Manassas Park city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Manassas city
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Prince William County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

WASHINGTON

Whatcom County
Sulfur Dioxide (2010) *Whatcom County, WA

WISCONSIN

Kenosha County
8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Moderate)
Milwaukee County
8-Hour Ozone (2015) Milwaukee, WI - (Moderate)
Ozaukee County
8-Hour Ozone (2015) Milwaukee, WI - (Moderate)
Racine County
8-Hour Ozone (2015) *Milwaukee, WI - (Moderate)
Sheboygan County
8-Hour Ozone (2015) *Sheboygan County, WI - (Moderate)

Washington County
8-Hour Ozone (2015) *Milwaukee, WI - (Moderate)
Waukesha County
8-Hour Ozone (2015) *Milwaukee, WI - (Moderate)

WYOMING

Lincoln County
8-Hour Ozone (2008) *Upper Green River Basin Area, WY - (Marginal)
Sublette County
8-Hour Ozone (2008) Upper Green River Basin Area, WY - (Marginal)
Sweetwater County
8-Hour Ozone (2008) *Upper Green River Basin Area, WY - (Marginal)

Discover. **Connect.** **Ask.**

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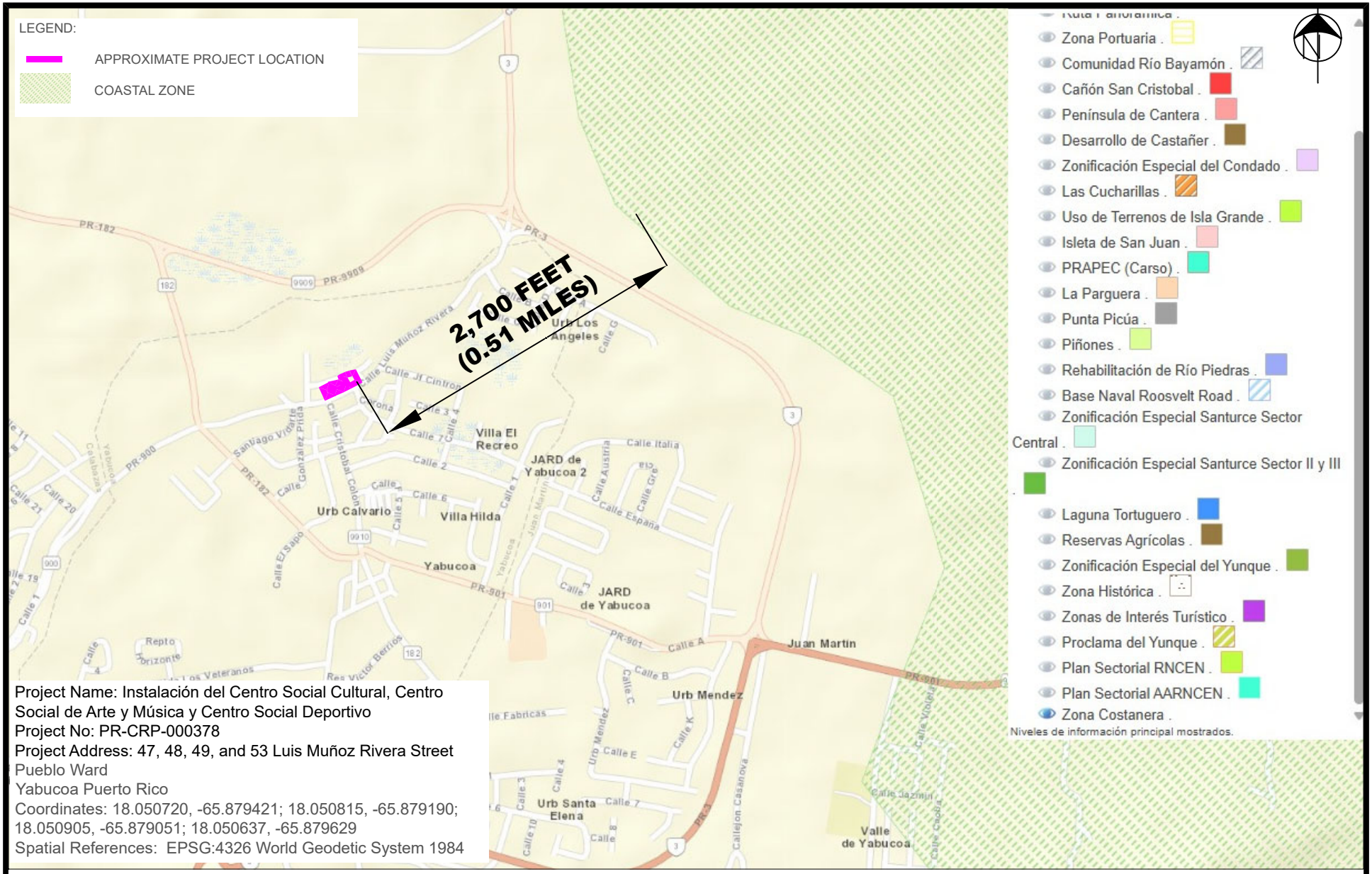
2024-05-31

ATTACHMENT 8
COASTAL ZONE MANAGEMENT



Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://gis.jp.pr.gov/mipr/

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT –DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR–CRP–000378

COASTAL ZONE MANAGEMENT

CES PROJECT NO. 25–0002

ATTACHMENT 8

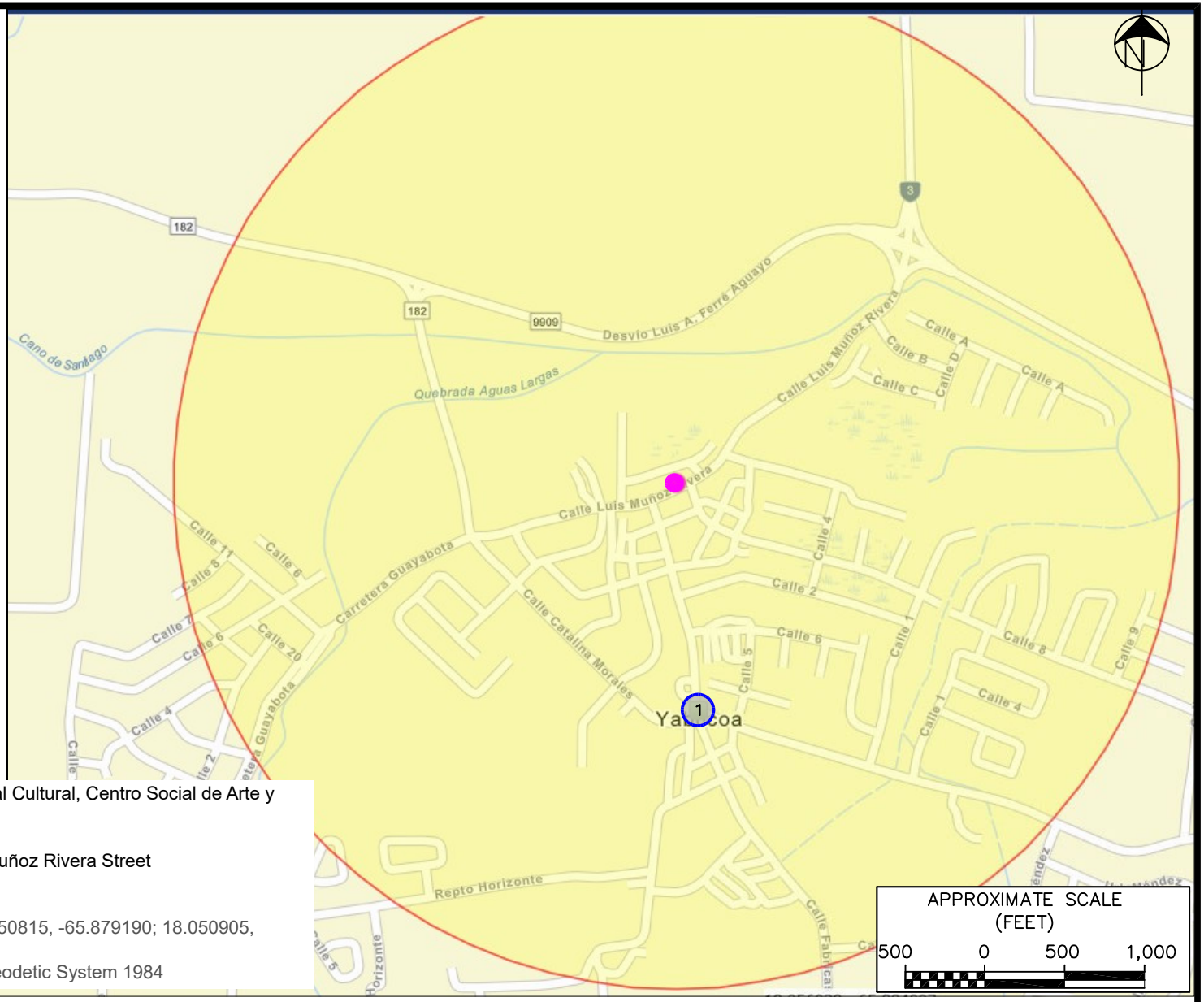
ATTACHMENT 9A
CONTAMINATION AND TOXIC SUBSTANCES

LEGEND:
APPROXIMATE PROJECT LOCATION

3,000 FEET RADIUS

RCRA

1 ESSO STANDARD OIL CO – PR 2P–266



Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
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INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
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AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR–CRP–000378

CONTAMINATION AND TOXIC SUBSTANCES

CES PROJECT NO. 25–0002

ATTACHMENT 9A

ATTACHMENT 9B
ECHO REPORTS AND FACILITY REPORTS

Detailed Facility Report

Facility Summary

ESSO STANDARD OIL CO - PR 2P-266

CRISTOBAL COLON 65, YABUCOA, PR 00767

FRS (Facility Registry Service) ID: 110004891500

EPA Region: 02

Latitude: 18.047061

Longitude: -65.878794

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000000463)

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		110004891500					N	18.047061	-65.878794
ICIS		1400003535					N	18.046667	-65.878889
RCRAInfo	RCRA	PRR000000463	VSQG	Active (H)			N	18.047061	-65.878794

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004891500	ESSO STANDARD OIL CO - PR 2P-266	CRISTOBAL COLON 65, YABUCOA, PR 00767	Yabucoa Municipio
ICIS		1400003535	ESSO S/S 2P-266	CRISTOBAL COLON #65, YABUCOA, PR 00767	Yabucoa Municipio
RCRAInfo	RCRA	PRR000000463	ESSO STANDARD OIL CO - PR 2P-266	CRISTOBAL COLON 65, YABUCOA, PR 00767-3617	Yabucoa 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	PRR000000463	No	08/02/2025	0	08/01/2025

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: PRR000000463)			10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25
	Facility-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

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2022 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. Census boundaries and demographic data for U.S. Territories are based on the "2020 Island Areas Demographic Profiles" from the U.S. Census Bureau. EPA's spatial processing methodology considers the overlap between the selected radii and ACS census block groups in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <https://epa.gov/help/reports/dfr-data-dictionary#demographic>.

General Statistics (ACS (American Community Survey))	
Total Persons	5,429
Population Density	1,780/sq.mi.
Housing Units in Area	2,706
Percent People of Color	100%
Households in Area	2,251
Households on Public Assistance	142
Persons With Low Income	4,340
Percent With Low Income	80%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.047061
Center Longitude	-65.878794
Total Area	3.121 sq.mi.
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	1,008 (44.84%)
$15,000 - $25,000	370 (16.46%)
$25,000 - $50,000	615 (27.36%)
$50,000 - $75,000	151 (6.72%)
Greater than $75,000	104 (4.63%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	231 (4%)
Minors 17 years and younger	1,124 (21%)
Adults 18 years and older	4,306 (79%)
Seniors 65 years and older	1,212 (22%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	572 (11%)
African-American	2,008 (37%)
Hispanic-Origin	5,419 (100%)
Asian	10 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	0 (0%)
Other/Multiracial	2,610 (48%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	505 (13.03%)
9th through 12th Grade	290 (7.48%)
High School Diploma	1,013 (26.14%)
Some College/2-year	761 (19.64%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	835 (21.55%)

ATTACHMENT 10A
PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR PLOT B

March 31, 2025

Luis A. Rodríguez Santana, AIT
ABACUS ARCHITECTURE PSC
1250 Ponce de Leon Suite 1011
San Jose BLDG.
Santurce, PR 000907

Via email: luisrodriguez@abacusarq.com

Subject: **PRIVILEGED AND CONFIDENTIAL**
Phase I Environmental Site Assessment Report
Community Development Block Grant – Disaster Recovery
PRDOH/Municipality of Yabucoa
Agreement No. CDBG-DR: 000378
Plot B [Finca 2122 (Dr. Vilar)]
48 and 49 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa, Puerto Rico
CES Project No. 24-0002

Dear Mr. Rodriguez:

Caribe Environmental Services (CES) respectfully submits to your attention this Phase I Environmental Site Assessment report of the referenced property. One digital version in PDF format of the report is submitted for your use. These services were conducted in accordance with the scope of work described in our proposal PR24-0129 dated January 14, 2025.

For your information according to the ASTM Standard, this practice does not address whether requirements in addition to all appropriate inquiries have been met in order to qualify for the LLPs. For example, the duties specified in 42 U.S.C. §9607(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM E1527-21 Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. After acquiring a property, to maintain the liability protections, landowners must comply with "continuing obligations" during their property ownership. We understand that the continuing obligations may include:

- Provide all legally required notices with respect to the discovery or release of a hazardous substance;

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- Exercise appropriate care with respect to the hazardous substances by taking reasonable steps to stop or prevent continuing or threatened future releases and exposures, and prevent or limit human and environmental exposure to previous releases;
- Provide full cooperation, assistance, and access to per- sons authorized to conduct response actions or natural resource restoration;
- Comply with land use restrictions and not impede the effectiveness of institutional controls; and
- Comply with information requests and subpoenas.

This is a legal evaluation which is beyond the scope of the Phase I assessment.

We appreciate the opportunity to provide our professional services to you and look forward to our continued working relationship. If you have any questions regarding the enclosed report, please do not hesitate to contact us at your convenience.

Respectfully yours,

CARIBE ENVIRONMENTAL SERVICES

Luis R. Colón Morales, P.E., M.E.
Project Engineer

Valentín Félix, P.E.
Senior Project Engineer

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG-DR: 000378
PLOT B [FINCA 2122 (DR. VILAR)]
48 AND 49 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

Prepared For:

ABACUS ARCHITECTURE, PSC
SAN JUAN, PUERTO RICO

Prepared By:

CARIBE ENVIRONMENTAL SERVICES
CAGUAS, PUERTO RICO

PROJECT NO. 25-0002

MARCH 2025

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PRIVILEGED AND CONFIDENTIAL

1.0 SUMMARY

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) to conduct a Phase I Environmental Site Assessment (Phase I) of the Plot B [Finca 2122 (Dr. Vilar)] located at the 48 and 49 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. Plot B [Finca 2122 (Dr. Vilar)] covers an area of approximately 278.96 square meters (m²) (0.0710 "*cuerdas*") and is improved with an estimated 2,400 square feet (ft²) vacant single-story structure. It is our understanding that Plot B is part of a rehabilitation project that will covert this vacant property into a Social Center of Art and Music. From hereon the Plot B [Finca 2122 (Dr. Vilar)] will be referenced to as the Subject Property.

CES understands that at the time of the site reconnaissance, the land underlying the Subject Property was owned by the Municipality of Yabucoa and the vacant structure was owned by Dr. Ismael Vilar. It is also our understanding that as part of the Community Development Block Grant – Disaster Recovery (CDBG-DR) program requirements, a Phase I was requested to be conducted for Plot B since it will involve the acquisition of the structure. ABACUS requested a Phase I assessment of the Subject Property.

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 standard (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). According to the Code of Federal Regulations (CFR), Volume 87, No. 240, dated December 15, 2022, US Environmental Protection Agency (EPA)'s final ruling accepts the new ASTM E1527-21 Standard as compliant with the All Appropriate Inquiry (AAI) Rule as set forth in 40 CFR Part 312. The new rule establishes that the ASTM E1527-21 Standard became effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

The term Recognized Environmental Condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of

hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

The term historical recognized environmental condition (HREC) means a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

This Phase I may have identified *de minimis* condition. These are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated owner representative;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Luis Rodriguez of ABACUS;
- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;

- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis R. Colón Morales on January 28, 2025. During the site reconnaissance, Architect Mara Vázquez, of ABACUS accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure observed to be in deteriorating conditions with no specific use.

We note that site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the Site visit. Sampling and analysis of site, water, air or other materials were not performed as part of the Phase I assessment.

This assessment has revealed ***no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps*** in connection with the Subject Property.

However, the following environmental concerns and/or findings associated with the site which may represent a business environmental risk, as defined by the ASTM Standard were identified:

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  Based upon the year the building was constructed; the presence of ACMs and LBP cannot be discarded. However, to properly assess the presence of ACM and LBP, a survey is needed to be conducted.

Details about the scope, activities, findings and conclusions of this Phase I Environmental Site Assessment are described in the following sections of this Phase I report. This summary is provided for your convenience. It should not be construed as a separate document without reviewing the complete report, including the appendices.

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2.0 INTRODUCTION

2.1 PURPOSE

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) to conduct a Phase I Environmental Site Assessment (Phase I) of the Plot B [Finca 2122 (Dr. Vilar)] located at the 48 and 49 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. Plot B [Finca 2122 (Dr. Vilar)] covers an area of approximately 278.96 square meters (m^2) (0.0710 "*cuerdas*") and is improved with an estimated 2,400 square feet (ft^2) vacant single-story structure. It is our understanding that Plot B is part of a rehabilitation project that will covert this vacant property into a Social Center of Art and Music. From hereon the Plot B [Finca 2122 (Dr. Vilar)] will be referenced to as the Subject Property.

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effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

The term Recognized Environmental Condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

The term historical recognized environmental condition (HREC) means a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed

to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

This Phase I may have identified *de minimis* condition. These are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

2.2 DETAILED SCOPE OF SERVICES

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated owner representative;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Luis Rodriguez of ABACUS;

- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;
- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis R. Colón Morales on January 28, 2025. During the site reconnaissance, Architect Mara Vázquez, of ABACUS accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure observed to be in deteriorating conditions with no specific use. The purpose of the field visit was to observe physical conditions of the Site and identify regulated or suspect facilities in the vicinity of the Subject Property.

Copies of historical aerial photographs obtained from the Puerto Rico Highway and Transportation Authority (PRHTA) were reviewed. The purpose of this review was to understand the historical land uses of the Subject Property. Aerial photographs available for the site were obtained for flight dates of January 30, 1937; January 9, 1951; February 11, 1965; March 24, 1977; March 16, 1988; and March 1990. In addition, high-resolution satellite photos were obtained from Google Earth Pro for: June 30, 2002; October 31, 2006; September 6, 2012; May 25, 2017; and May 13, 2024. Aerial photos for the 1940's decades were not available. The following published information (references) was also reviewed to gain an understanding of the site's natural setting:

- *Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey (2018)*
- *Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey, (1960) Photorevised 1982.*
- *Topographic Map of the Yabucoa Quadrangle U.S. Geological Survey (1946)*

- *Soil Survey Map of Humacao Area, Puerto Rico Eastern Part, U.S. Department of Agriculture Soil Conservation Survey; Survey Area Data: Version 15, September 10, 2024.*
- *Geologic Map of the Yabucoa and Punta Tuna Quadrangles, C.L. Rogers, C.M. Cram, M.H. Pease, Jr., and M.S. Tischler U.S. Geological Survey (1979)*
- *Flood Insurance Rate Maps, Panel 1795 of 2160 (Map Number 72000C1795J), by the Federal Emergency Management Agency (FEMA). Effective date April 13, 2018.*
- *Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands. 1996. U.S. Geological Survey. Water Resources Investigations Report 94-4198.*
- *Google Earth Pro 7.3.4.8642 (64-bit) Thursday, May 12, 2022, 10:55:31 PM UTC*
- *http://www.jp.gobierno.pr/*
- *http://gis.jp.pr.gov/GeoLocalizador/index.htm?refresh=501*

The following database of standard environmental record sources prepared obtained from the U.S. Environmental Protection Agency (EPA), DNER or the Solid Waste Management Authority (SWMA) were reviewed to determine if the Subject Property was listed as a regulated facility, and if other potential regulated facilities or hazardous waste sites were located near the Subject Property. In addition, the environmental record sources prepared by Environmental Data Resource (EDR) were reviewed.

Database	**Search Radius**
Federal NPL site list (December 19, 2024)	1-mile
Federal Delisted NPL site list (December 19, 2024)	0.5 -mile
Federal CERCLIS list	
SEMS (dated December 19, 2024)	0.5-mile
Federal CERCLIS NFRAP site list	
SEMS Archived (dated December 19, 2024)	0.5-mile
Federal RCRA TSD Facilities list	
CORRACTS (dated September 16, 2024)	1-mile
Non-CORRACTS (dated September 16, 2024)	0.5 miles
Federal RCRA Generators list (dated September 16, 2024)	Property and adjoining properties
Federal Engineering Control Registries (November 4, 2024)	Property only
Federal Institutional Control Registries (November 4, 2024)	Property only
Federal Emergency Response Notification System (ERNS) list (dated December 3, 2024)	Property only

State UST Registration List (dated January 1, 2008)	Property and adjoining properties
State Leaking USTs List (dated 2024) (https://www.drna.pr.gov/public-record-for-lust-sites/)	0.5 miles
State Landfill and/or Solid Waste Disposal Site Lists (as of July 2012) http://www.ads.pr.gov/	0.5 miles
Federal, State, and tribal Brownfield sites (September 9, 2024)	0.5 miles

The following state and tribal environmental database record sources are recommended to be reviewed by the ASTM Practice E1527-21. However, they were not reviewed because Puerto Rico does not maintain a list (i.e. State NPL list) and/or they are not applicable (i.e. no Indian land is designated in Puerto Rico).

State and tribal lists of *hazardous waste* sites identified for investigation or remediation
State and tribal-equivalent NPL
State and tribal-equivalent CERCLIS
State and tribal institutional Control/Engineering Registries
State and tribal voluntary cleanup sites

In addition, the ASTM Standard suggests reviewing fire insurance maps and city directories. However, these sources are not available for Puerto Rico.

Also, the Environmental Protection Agency (EPA) Facility Registry Service (FRS), to verify if the Subject Property was included in the registry. The FRS is a database maintained by the EPA of facilities, sites or places of environmental interest subject to regulation. It provides quality facility data to support EPA's mission of protecting human health and the environment. The FRS includes facilities listed in databases such as: NPL, Delisted NPL, CERCLIS, CERCLIS NFRAP, RCRA TSD, RCRA Generators, Brownfield, etc.

2.3 SIGNIFICANT ASSUMPTIONS

The Phase I was prepared in conformance with the scope and limitations of ASTM Practice E1527-21. No other significant assumptions were made or taken into consideration during the preparation of this Phase I report.

2.4 LIMITATIONS AND EXCEPTIONS

The opinions included in this report are based upon reasonably ascertainable information obtained during the course of the assessment, site observations, and interviews, and our understanding of applicable environmental regulations. No representations or warranties are made concerning the nature or quality of the air, soil, water, building materials or any other substances on the Property, other than the visual observations as stated in this report. Sites not listed on the reviewed regulatory agencies databases or hidden sources of potential liability cannot be detected by the methods used for the Phase I assessment.

The scope of work for this Phase I meets the requirements of the ASTM E1527-21. The ASTM E1527-21 Section 13.1.5 includes Non-Scope considerations such as; Asbestos-Containing Building Materials (ACM), Biological agents, Cultural and historic resources, Ecological resources, Endangered species, Health and safety, Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, Industrial hygiene, Lead-Based Paint (LBP), Lead in Drinking Water, Mold, Regulatory compliance, and Wetlands, that are not part of the required ASTM Standard scope of work. However, as requested by ABACUS, general observations regarding only one or more of the following non-Scope considerations are included in this Phase I report; ACM, LBP, environmental permitting issues associated only with UST, AST, air emissions, UIC, used oil, bio-medical waste if identified by the environmental professional during the site reconnaissance, mold, and included the identification of the potential

presence of wetlands, if during the site reconnaissance, this was observed by the environmental professional. Also, this Phase I does not include specialized studies such as sampling, ACM-LBP survey, or mold survey, among others.

In addition, the likely presence of per-and polyfluoroalkyl substances, also known as "PFAS", at the Subject Property area was assessed. PFAS are described, in the ASTM E1527-21 Standard, as "Substances Not Defined as Hazardous Substances". These and any other "emerging contaminants," where they are not identified as a hazardous substances by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of the ASTM E1527-21 practice. However, on April 10, 2024, EPA announced the final National Primary Drinking Water Regulation (NPDWR) for six PFAS. With this rule, EPA is establishing legally enforceable levels for six PFAS known to occur individually and/or as mixtures in drinking water. EPA established legally enforceable levels, called Maximum Contaminant Levels (MCLs), for six PFAS in drinking water: perflouorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), Perfluorohexanesulfonic acid (PFHxS), Perfluorononanoic acid (PFNA), and Hexafluoropropylene oxide-dimer acid (HFPO-DA) as contaminants with individual MCLs, and PFAS mixtures containing at least two or more of PFHxS, PFNA, HFPO-DA, and Perfluorobutanesulfonic acid (PFBS) using a Hazard Index MCL to account for the combined and co-occurring levels of these PFAS in drinking water. EPA also finalized health-based, non-enforceable Maximum Contaminant Level Goals (MCLGs) for these PFAS. We note that presently Puerto Rico does not have any regulations or guidance related to the impacts of PFAS or assessment requirements for PFAS. However, the Federal EPA PFAS regulations apply to Puerto Rico.

If additional information that might impact our conclusions becomes available, we reserve the right to review the information, reassess the potential concerns, and modify our opinions, if warranted.

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In the preparation of this report, CES has relied upon documents and information provided by ABACUS and the property owner. In addition, CES has relied upon a computer search of government databases provided by EDR and the EPA FRS. Except as discussed in the report, CES did not attempt to independently verify the accuracy or completeness of that data but did not detect inconsistencies or omissions of a nature that might question the validity of the information. We note that the accuracy of the information provided in the databases is not warranted by EDR online services because these are controlled by the regulatory agencies.

CES understands that the data obtained from these databases are the most current data available. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity. CES assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented or otherwise not fully disclosed or available to us.

The Phase I report may include observations and/or comments regarding possible issues of environmental compliance identified at the Subject Property. The inclusion of such information must not be interpreted as representative or indicative of the environmental compliance status of the facility. This Phase I investigation must not be construed as an environmental compliance or environmental audit investigation for the Site.

We note that Site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the site visit.

We note that any property boundary, feature location, or measurements included in this report are approximate, for illustration purposes only, and other than for the ease of use of this report, these shall not be used. Any property boundary, feature location, or measurement included in this report

must not be assumed to be or interpreted as a certified building covering area, a survey foot-print area, or a certified property limit.

Although this assessment has attempted to identify potential for environmental impairment to the Subject Property, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas, and/or (5) deliberate concealment of detrimental information. It was not the purpose of this study to determine the actual presence, degree, or extent of contamination, if any, at the Site. This could require additional exploratory work, including sampling and laboratory analysis. Also, other than a general opinion and observation during the site reconnaissance, it was not the purpose of this study to provide asbestos and/or lead-based paint materials services.

For the purposes of this report, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Therefore, this report may include an opinion or assessment of RECs associated to hazardous substances or petroleum products vapor migration issue with respect to the Subject Property. The ASTM E2600 Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions may have been used during this report only as a reference. However, it is not the intent of this study to conduct a Vapor Encroachment Screening study or to identify a Vapor Encroachment Condition, since that study was not part of the Phase I scope of work.

We note that a finding of no recognized environmental condition is not a warranty or guarantee that the property remains free from contamination. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property. Performance of this practice is intended to reduce, but not to

eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property.

This assessment has been undertaken and performed in a professional manner, in accordance with generally accepted practices, using the degree of skill and care ordinarily exercised by reputable environmental consultants under similar circumstances. No other warranty, expressed or implied is made.

An environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within *1 year* prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within *180 days* of the date of purchase or the date of the intended transaction: 1) interviews with owners, operators, and occupants; 2) searches for recorded environmental cleanup liens; 3) reviews of federal, tribal, state, and local government records; 4) visual inspections of the property and of adjoining properties; and 5) the declaration by the environmental professional responsible for the assessment or update.

2.5 USER RELIANCE

This report was prepared at the request and for the exclusive use of ABACUS Architecture, PSC, its agents, advisors, and legal representatives. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without the express written consent of CES. It should be emphasized that because conditions at the Subject Property can change over time, the use of this report by unauthorized third parties without written authorization from CES shall be at their own risk.

2.6 REPORT VIABILITY

This Phase I report is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction).

The dates of the components included in this Phase I report are as follows:

Component	Date Conducted	Expiration Date
Interviews with Owner (land)	January 28, 2025	July 27, 2025
Interviews with Owner (structure)	Not Available	Not Available
Review of government records	February 20, 2025	August 19, 2025
Visual inspections	January 28, 2025	July 27, 2025
Environmental Professional Declaration	March 31, 2025	September 27, 2025

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3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located at the 48 and 49 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. A Site Vicinity Map is provided in ***Appendix 1***. A Site Aerial Photograph, showing the Site's features, general settings, and surroundings is provided in ***Appendix 2***. The project site boundaries included in ***Appendix 2*** are approximate based upon the information provided to CES. ***Appendix 3*** presents general photographs of the site as observed during the site reconnaissance. The approximate coordinates of the center portion of the Subject Property are: 18°03'2.98"N; 65°52'45.11"W.

A title study prepared by Luis Angel Ortiz Carrasquillo; Abogado-Notario dated October 11, 2023 was provided for our review. The legal description as included in the title study is as follows:

> *"Urbana: Casa de mampostería radicada en solar del municipio en la calle del comercio hoy Muñoz Rivera del pueblo de Yabucoa marcado con el número 75 con martillo. Está destinada a tienda y mide el solar 45 y medio pies de frente por 66 pies de fondo y la casa mide en su cuerpo principal 45 y medio pies de frente por 38 pies de fondo y el martillo mide 24 pies de frente por 11 pies de fondo y colinda todo por la derecha entrando con casa de Méndez, Hermanos y Compañía, hoy Martínez Fernández y Compañía Sociedad en Comandita; por la izquierda con otra casa de María Rodríguez, hoy Jose M. Méndez, por el fondo con la calle del Hueso y por el frente con la Calle Comercio hoy calle Muñoz Rivera, según surge de la inscripción 4."*

A copy of the Title Survey and land survey provided to us is included in ***Appendix 4***. This Phase I is limited only to Plot B.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property consists of a lot improved with a vacant concrete one-story structure with an estimated gross building area of about 2,400 ft². The structure was observed in deteriorating conditions. The Subject Property appears to have been connected to the electric power utility grid operated by LUMA, and the potable water system and sanitary sewer system owned by PRASA. However, due to the observed deteriorated conditions, it is expected that none of the utilities may be functional. The Subject Property was not observed to have liquified petroleum gas (LPG) lines within its limits.

The Subject Property's grading is relatively flat. Photographs of the Subject Property and vicinity areas are included in ***Appendix 3***. As appropriate, selected site photographs are illustrated for orientation purposes only in ***Appendix 2.*** General views of the Subject Property and surroundings are shown in ***Photographs 1*** through ***10***.

3.3 CURRENT USE OF THE PROPERTY

The Subject Property is presently vacant and has no specific use.

3.4 DESCRIPTION OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SITE

A summary of the main structures and improvements observed at the Subject Property was included in *Section 3.2* above.

3.5 CURRENT USE OF ADJOINING PROPERTIES

The following are the properties adjoining the Subject Property and their respective uses.

North: Residential Properties
West: Vacant Mix-Use Property
East: Vacant Commercial Property (former supermarket)
South: Muñoz Rivera Street and Parroquia Santos Ángeles Custodios

During our site reconnaissance, a visual inspection of the adjoining properties from the Subject Property's property limits was conducted. Based upon our site observations *no* evident accumulations, releases, threat of releases of hazardous or petroleum products were observed at the adjoining properties boundaries that could represent an environmental concern for the Subject Property.

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4.0 USER-PROVIDED INFORMATION

4.1 TITLE RECORDS

A title study of the Subject Property prepared by Luis Angel Ortiz Carrasquillo; Abogado-Notario dated October 11, 2023 was provided for our review. This title study does not indicate any environmental liens, environmental limitations, or concerns with respect to the Subject Property. A legal description of the Subject Property, as included in the title study, is presented in *Section 3.1* of this report.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATION

In Puerto Rico claims against the title of the property and property restrictions including environmental liens and Activity And Use limitations are available from the Property Registrar's office part of the Puerto Rico Department of Justice. As part of the *User's Responsibilities*, ABACUS as the user must inform CES if environmental liens/AULs exists at the Subject Property.

CES does not need to review, assess, or otherwise evaluate the land title records or the user's conclusions as to whether AULs or environmental liens were identified. The environmental professional only needs to identify whether they received land title records from the user and whether the user identified AULs or environmental liens.

ABACUS as the user did not report to us any environmental liens or Activity and Use Limitations (AULs) associated with the Subject Property. In addition, ABACUS in their response to the User Questionnaire indicated that they are *unaware* of any environmental cleanup liens against the Subject Property.

4.3 SPECIALIZED KNOWLEDGE

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS does *not* have specialized knowledge information related to conditions, events, and/or activities at the Subject Property that could constitute environmental concerns or issues to the Subject Property.

4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based upon information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any commonly known or reasonably ascertainable information about the Property that is material to recognized environmental conditions in connection with the Property.

4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any environmental issues that would affect the present value of the property.

4.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

- Owner of Subject Property — Municipio de Yabucoa
P.O. Box 97
Yabucoa, P.R. 00767-0097
- Owner of Building — Dr. Ismael Vilar Porrata
CALLE MUÑOZ RIVERA
Yabucoa, P.R. 00767-0097

- Occupant Information: Vacant
- Property Manager: Same as owner

4.7 REASON FOR PERFORMING PHASE I

According to information provided to CES, this Phase I was performed as part of the CDBG-DR program environmental requirements.

This practice is intended to permit a user to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bonafide prospective purchaser* limitations on CERCLA liability (*land owner liability protection of LLPs*): that is, the practice constitutes all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice, as defined by 42 U.S.C.§9601(35)(B).

4.8 OTHER INFORMATION

Other than the documents and information discussed in this report, no additional user information was provided to CES by the user during the preparation of this Phase I.

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5.0 RECORDS REVIEW

5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

CES reviewed Federal and Commonwealth environmental regulatory agency lists, prepared by EDR and/or provided by the EPA, DNER, and Solid Waste Management Agency (SWMA). A copy of the EDR report and databases obtained are included in ***Appendix 5*** of this Phase I report. In addition, FRS database reviewed for this report is included in ***Appendix 6.*** These databases include other facilities that are outside the ASTM E1527-21 required database search radius. Therefore, only those facilities that are within the required database search radius are evaluated in this Phase I report.

The information obtained during our site visit, and published information were reviewed and evaluated in relation to principal environmental regulations that may expose site owners and/or operators to potential liabilities. Our regulatory review findings are presented in the following subsections of this report.

5.1.1 Resource Conservation & Recovery Information System (RCRIS)

Hazardous solid wastes are regulated by the Puerto Rico Regulation for the Control of Hazardous Wastes, as well as by the Federal Resource Conservation and Recovery Act (RCRA), Subtitle C. RCRA regulates the management of hazardous wastes including its generation, transportation, and treatment/storage/disposal (T/S/D). The US Environmental Protection Agency (EPA) catalogs and compiles lists of facilities that are regulated under the RCRA Subtitle C and makes these available through the RCRA Information System (RCRIS).

A review of the RCRIS database indicated the following:

- According to the reviewed databases, the Subject Property is *not* listed as a RCRA generator.
- According to the reviewed databases, there are *no* adjoining facilities listed as a RCRA generator.
- There are *no* facilities located within a *one-mile radius* of the Subject Property listed as Corrective Action (CORRACT) TSD facilities.
- There are *no* facilities located within *one half-mile radius* of the Subject Property listed as Non-CORRACTS TSD facilities.

5.1.2 Superfund Enterprise Management System (SEMS)

The Superfund Enterprise Management System (SEMS) 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.

The Superfund Enterprise Management System (SEMS-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 Federal Facility and SEMS database revealed the following:

- The Subject Property is *not* listed as a FEDERAL FACILITY or SEMS site.
- There are *no* facilities listed as SEMS sites *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as FEDERAL FACILITY sites *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as a SEMS-ARCHIVE sites located *within a one-half mile radius* of the Subject Property.

5.1.3 National Priorities List (NPL)

CERCLA established the NPL or federal superfund sites list**.** These are contaminated facilities to which the EPA has assigned a high ranking in terms of their potential health effects. The CERCLIS database also includes NPL sites. A review of the CERCLIS database indicated the following:

- The Subject Property is *not* on the NPL.
- There are *no* NPL sites located within a *one-mile radius* of the Subject Property.
- There are *no* delisted NPL sites located within a *one-half-mile radius* of the Subject Property.

5.1.4 Emergency Response Notification System (ERNS)

The ERNS is a list of hazardous material spills reported to various state and federal agencies. Our review of the ERNS report found that the Subject Property is *not* listed in the ERNS.

5.1.5 Petroleum Underground Storage Tanks (USTs) List

Petroleum USTs are subject to regulation under RCRA Subtitle I, which is administered by the DNER. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the DNER USTs/LUSTs inventory, including the Puerto Rico Planning Board webpage (http://gis.jp.pr.gov/itr/http://jcagnet.jp.pr.gov/) which provides spatial coordinates for UST and LUST facilities.

A review of the DNER UST Registration List indicated the following:

- The Subject Property is *not* listed as a UST facility.
- There are *no* UST adjoining facilities listed as a UST facility.

The identification of the USTs facilities was based on the addresses included in the DNER UST List and our understanding of the general site area. USTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.6 Leaking Underground Storage Tanks (LUSTs) List

The DNER LUST list identifies known releases and other information (i.e. closure report submittals, performance of integrity tests, etc.) by facility. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the latest DNER LUSTs inventory (https://www.drna.pr.gov/public-record-for-lust-sites/) which includes the LUST facilities.

A review of the DNER LUST list revealed that:

- The subject property is *not* listed in the LUST list.
- The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Esso CO-266 with DNER ID. 86-1367 located at Calle Cristobal Colón 65 at approximately 0.25 miles to the south of the Subject Property. This facility has not been released by the DNER.

  - Texaco #264 with DNER ID. 86-1722 located at Carr 182 Salida San Lorenzo at approximately 0.23 miles to the west of the Subject Property. This facility has not been released by the DNER.

  - Independiente/Gulf with DNER ID. 86-0381 located at Carr. 901 Km. 0.5 at approximately 0.50 miles to the southeast of the Subject Property. This facility has not been released by the DNER.

The identification of the LUSTs facilities was based on the addresses included in the DNER LUST List and our understanding of the general site area. LUSTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.7 Solid Waste Landfills

The PRSWMA has compiled a list of known active landfills on the island. Based upon this list and our site visit observations:

- There are *no* registered state landfill and/or solid waste disposal sites located *within a one half-mile radius* of the Site.
- *No* obvious signs of present landfill activity were observed at the Subject Property.

5.1.8 Federal, State, and Tribal Institutional Control/Engineering Control Registries

The Federal, State and Tribal Institutional Control/Engineering Control Registries (ICECR) are registries of sites or facilities listed as having legal or physical restrictions or limitations on the use of, or access to the site or facility: (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous substances* and *petroleum products* in the soil or groundwater on the property.

Our review of the EDR report indicates that at the time of the preparation of this report, the site was *not* listed in the Federal, State, and Tribal Institutional Control/Engineering Control Registries.

5.1.9 Facility Index System

The 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).

Our review of the FINDS list indicates that the Subject Property *is not* listed in the FINDS.

5.1.10 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. However, ICIS is a secure system only available to EPA and state users. The public should use the Enforcement and Compliance History Online (ECHO). ECHO is a Web-based tool that provides public users with compliance monitoring and enforcement data.

Our review of the ICIS/ECHO, indicates that at the time of the preparation of this report, the Subject Property was *not* listed in ECHO database.

5.1.11 Federal, State and Tribal Brownfield 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.

Our review of the US Brownfields sites database indicates that:

- The Subject Property is *not* listed in this database.
- There are *no* facilities listed as Brownfield sites located within *one-half mile radius* of the Subject Property.

5.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

As required by the ASTM E1527-21 Standard if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed. The Subject Property is not listed in the reviewee data resources. To further investigate the potential listing of the Subject Property and adjoining properties, CES reviewed the information included in the EPA FRS.

Our review of this information is presented in the following sections.

5.2.1 EPA Facility Registry Service (FRS)

The EPA Facility Registry Service allows citizens to retrieve a list of facilities registered with EPA, by conducting a database search with user defined search criteria. EPA FRS is part of the EPA EnviroFacts database system, which is a single point of access to select U.S. EPA environmental data. The website provides access to several EPA databases to provide with information about environmental activities that may affect air, water, and land anywhere in the United States.

Our review of the EPA FRS report found that the Subject Property is *not* listed in the FRS.

5.3 PHYSICAL SETTING SOURCES

Physical setting sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site.

5.3.1 USGS Topographic Map

According to the Topographic Map of the Yabucoa and Punta Tuna Quadrangles, the elevation at the Subject Property is approximately 20 meters above mean sea level (MSL). Presently, the Subject Property is developed and the topography is relatively flat with sloping terrain towards the north. The closest surface water body to the Subject Property is Caño de Santiago located approximately 230 feet to the north of the Subject Property.

5.3.2 USGS Geologic Map

According to the Geologic Map of the Yabucoa and Punta Tuna Quadrangles, the Subject Property consists entirely of Tonalite Facies of Granodiorite of San Lorenzo {Upper Cretaceous} (Klt) which is composed of plagioclase, potassium feldspar, quartz, hornblende, augite, biotite, magnetite, minor myrmekite, and accessory sphene, apatite, and zircon. (Roger, Cram, Pease, and Tischler, 1979).

5.3.3 USDA NRCS Soil Survey

According to the *Soil Survey of the Humacao Area, Puerto Rico Eastern Part,* the Subject Property soils are classified as Urban land (Ul). Urban land are miscellaneous areas.

5.3.4 USGS Atlas of Ground-Water Resources and Aquifer Systems

According to the Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands, groundwater in the alluvial aquifers flows east in the Humacao-Naguabo and Yabucoa basins, and southeast in the Maunabo basin, towards the coast. Ground water may flow toward or away from streams, depending on the hydraulic gradient between the stream and the adjacent aquifer. Rivers

in the Yabucoa and Maunabo alluvial valleys drain the alluvial aquifer. Discharge from the alluvial aquifers into the streams represent 27 to 50 percent of the annual river flow in Yabucoa and Maunabo basins, respectively.

According to "Principal aquifers of Puerto Rico and the U.S. Virgin Islands" by Robert A. Renken, January 11, 1998, U.S. Geological Survey, the Subject Property is located overlying Volcaniclastic-, igneous-, and sedimentary-rock aquifers.

The groundwater depth and flow direction were not measured during this assessment. However, based upon the expected hydrogeological setting of the area the groundwater is inferred to flow towards the north towards the Caño Santiago.

The depth and gradient of the water table likely vary seasonally with changes in precipitation and may change significantly over time in response to development, including impervious surfaces, storm water controls, and pumping wells (domestic, industrial or irrigation). Based upon our experience during other groundwater investigations conducted at similar areas in Puerto Rico, it is not uncommon to encounter perched or local groundwater conditions in which the groundwater flow direction may be different from the expected and regional groundwater flow direction.

5.3.5 Flooding Conditions

According to the *Flood Insurance Rate Map*, Panel 1795 of 2160 (Map Numbers 72000C1795J) dated April 13, 2018, the Subject Property is located outside the 1% (100-year) and 0.2% (500-year) annual flood chance boundaries.

5.3.6 Wetlands

Section 404 of the Clean Water Act (CWA) establishes a program to regulate the discharge of dredged or fill material into waters of the United States, including wetlands. Activities in waters of the United States regulated under this program include filling for development, water resource projects (such as dams and levees), infrastructure development (such as highways and airports), and mining projects. Section 404 requires a permit before dredged or fill material may be discharged into waters of the United States unless the activity is exempt from Section 404 regulation (e.g. certain farming and forestry activities).

To verify if the proposed project area, may be located within regulated wetlands, CES evaluated the National Wetlands Inventory (NWI) established by the US Fish and Wildlife Service (FWS). The NWI was developed to conduct a nationwide inventory of U.S. wetlands to provide biologists and others with information on the distribution and type of wetlands to aid in conservation efforts. To do this, the NWI developed a wetland classification system (Cowardin et al. 1979) that is now the official FWS wetland classification system and the Federal standard for wetland classification (adopted by the Federal Geographic Data Committee on July 29, 1996: 61 Federal Register 39465).

The NWI also developed techniques for mapping and recording the inventory findings. The NWI relies on trained image analysts to identify and classify wetlands and deep-water habitats from aerial imagery. As computerized mapping and geospatial technology evolved, NWI discontinued production of paper maps in favor of distributing data via online "mapping tools" where information can be viewed and downloaded. Today, FWS serves its data via an on-line data discovery "Wetlands Mapper". GIS users can access wetlands data through an online wetland mapping service or download data for various applications (maps, data analyses, and reports).

According to the US Fish and Wildlife Services national wetland inventory map, no wetlands are identified at the Subject Property. During our site reconnaissance we did not identify any wetland type vegetation in the Subject Property.

5.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

This report describes, to the extent possible, all identified uses, and justifies the earliest date identified for the subject property's first developed use, or back to 1940, whichever is earlier (for example, records showed no development of the subject property prior to the specific date).

According to the ASTM Standard, the following standard historical resources shall be reviewed if, based on the judgment of the environmental professional, they are reasonably ascertainable, likely to be useful, and applicable to the subject property: (1) aerial photographs, (2) fire insurance maps, (3) local street directories, and (4) historical topographic maps. In cases in which any of the preceding four standard historical resources are not reviewed, the environmental professional shall indicate in the report why such a review was not conducted.

In addition, the Property Tax Files obtained from Centro de Recaudaciones de Ingresos Municipales (CRIM) database, https://catastro.crimpr.net/cdprpc/, and use permits and Zoning/Land Use Records obtained from the Puerto Rico Planning Board online database (http://gis.jp.pr.gov/itr/), were review (if available).

According to the Sanborn Fire Insurance Maps Online Checklist published by the Sanborn Map Company, the maps are based upon the Library's 1981 publication Fire Insurance Maps in the Library of Congress. The online presentation includes entries from all 50 United States, as well as Canada, Mexico, Cuba sugar warehouses, and U.S. whiskey warehouses. However, Puerto Rico is

not included in this database. Therefore, the review of Sanborn fire insurance maps was considered not reasonably ascertainable and was not included as part of this Phase I.

According to the Library of the U.S. Congress (https://www.loc.gov/rr/genealogy/bib_guid/telephon.html), there are no current city directories for many major U.S. cities. It is our experience that there is no local street directories centralized digital record for Puerto Rico. Therefore, the review of city directories was considered not reasonably ascertainable and was not included as part of this Phase I.

5.4.1 Historical Aerial Photographs

In the 1937 photograph, the Subject Property and surrounding areas were already developed as part of the Yabucoa town core. A small square shaped building is observed located on the Subject Property. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business. The Yabucoa Town core public square and catholic church are observed to the south of the Subject Property. The Luis Muñoz Rivera Street is also observed to the south of the Subject Property.

In the *1951 photograph*, the Subject Property and adjoining properties' conditions are similar to those observed in the 1937. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business.

In the *1965 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1951. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business.

In the *1977 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1965. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business.

In the *1988 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in the 1977. Based on the information obtained from the owner's representative, at this time it is likely the Subject Property was used as a retail store.

In the *1990 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1988. Based on the information obtained from the owner's representative, at this time it is likely the Subject Property was used as a retail store.

In the *2002 Google Earth*® aerial photograph, the Subject Property and adjoining properties' conditions are similar to those observed in 1990. Based on the information obtained from the owner's representative, at this time it is likely the Subject Property was used as a retail store.

In the *2006 Google Earth*® aerial photograph, the Subject Property and adjoining properties' conditions are similar to those observed in 2002. Based on the information obtained from the owner's representative, at this time it is likely the Subject Property was used as a retail store.

The 2012 *Google Earth*® aerial photograph indicates that site conditions and surroundings are similar to those observed in the 2006 photograph. Based on the information obtained from the owner's representative, at this time it is likely the Subject Property was used as a retail store.

The 2017 *Google Earth*® aerial photograph indicates that site conditions and surroundings are similar to those observed in the 2012 photograph. Based on the information obtained from the owner's representative, at this time it is likely the Subject Property was vacant.

In the *2024 Google Earth*® aerial photograph site and surrounding conditions are similar to those observed at the time of the site visit.

5.4.2 Historical USGS Topographic Maps

In the 1946 *Topographic Map* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area which is part of the Yabucoa town core.

In the 1960 (rev 1982) *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area which is part of the Yabucoa town core.

In the 2018 *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area which is part of the Yabucoa town core.

5.4.3 Puerto Rico Planning Board Listed Uses and Permits

According to the Puerto Rico Planning Board online database **(**http://gis.jp.pr.gov/itr/), the following uses and permits are listed for the Subject Property and adjoining properties:

Property	Listed Permits Description
Subject Property	• VENTA DE PRODUCTOS DE BELLEZA Y SALON DE BELLEZA. • VENTA DE CARTERAS, ZAPATOS Y ACCESORIOS • HEAD START • BARBERIA • OFICINA PROGRAMA DE VISTA • ALMACEN SUPERMERCADO-CARNICERIA CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS • SUPERMERCADO CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS CARNICERIA Y VENTAS AL POR MAYOR DE PROVISION... • ESTABLECIMIENTO PARA VENTA DE TELAS Y ACCESORIOS DE COSTURAS
Adjoining Property North	• Not Available (various residential properties)
Adjoining Property South	• (PARROQUIA SANTOS ANGELES CUSTODIOS)
Adjoining Property East	• VENTA DE PRODUCTOS DE BELLEZA Y SALON DE BELLEZA. • VENTA DE CARTERAS, ZAPATOS Y ACCESORIOS • HEAD START • BARBERIA • OFICINA PROGRAMA DE VISTA • ALMACEN SUPERMERCADO-CARNICERIA CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS • SUPERMERCADO CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS CARNICERIA Y VENTAS AL POR MAYOR DE PROVISION... • ESTABLECIMIENTO PARA VENTA DE TELAS Y ACCESORIOS DE COSTURAS
Adjoining Property West	• BARBERIA

5.4.4 Puerto Rico Property Municipal Tax Files

According to the CRIM database, https://catastro.crimpr.net/cdprpc/, the Subject Property and adjoining properties' cadastral identification numbers are:

Cadastral Identification	Owner	Previous Owner	Transaction Date
376-040-013-10-002 (Subject Property)	VILAR PORRATA ISMAEL DR	No Information Available	No Information Available
Various (North Adjoining Property)	Residential Properties	Residential Properties	Residential Properties
376-040-013-10-001 (East Adjoining Property)	MARTINEZ FERNANDEZ Y CO	No Information Available	No Information Available
376-040-017-07-000 (South Adjoining Property)	IGLESIA CATOLICA SANTOS ANGELES CUSTODIO	IGLESIA CATOLICA	12/16/2015
376-040-013-11-001 (West Adjoining Property)	MUNICIPIO DE YABUCOA	MENDEZ CALDERON RAFA	1/29/2019

5.4.5 Land Use

According to the Puerto Rico Planning Board Zone Maps, the Subject Property is classified C-I: (Comercial Intermedio).

5.4.6 Historic Profile Interview

Interviews with one or more persons knowledgeable about the past uses of the Subject Property, Adjoining Properties, or the surrounding area may provide information about the past uses of the subject property and adjoining properties.

During the preparation of this report, Mr. Luis Rivera of the Municipality of Yabucoa who has known the project area and surroundings for more than 40 years was interviewed as the owner's representative. According to the information provided by Mr. Rivera, the Subject Property was previously used as retail stores and other offices.

5.4.7 Historical Uses Summary

In summary, the historical records available to CES indicate that the Subject Property has been used as retail stores and other offices purposes for many years. From the information provided by the owner representatives, no environmental sensitive operations such as gasoline stations, industrial manufacturing, or dry-cleaning activities have been conducted at the Subject Property.

We note that although there are gaps of greater than 5 years in the historical review of the Subject Property, during those gaps the subject property appears unchanged. Therefore, we understand that this gap *should not* represent a significant concern or gap for the Subject Property.

5.5 FIRE DEPARTMENT FILES REVIEW

In Puerto Rico, the DNER is the state agency that holds records regarding fuel tanks, hazardous materials, incidents, spills, violations or petroleum/chemical releases that can represent potential environmental concerns. Other departments, such as the Fire and Police departments, Planning Department and others typically do not contain information that are associated with environmental concerns that could be of use for the preparation of the Phase I report. According to the *Cuerpo de Bomberos de PR* (PR Fire Department) this agency does not maintain a digital record of environmental emergencies for individual facilities. They maintain a record of emergencies and activities that they conduct based on the date of occurrence of the incident. They do not keep records that would make reference to the location of the properties or the geographic area where the properties are located. Therefore, for purpose of the preparation of this Phase I such records are considered not practically reviewable.

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6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

A visual reconnaissance of the Subject Property and surrounding areas was performed by engineer Luis R. Colón Morales of CES on January 28, 2025. CES observed accessible areas of the Subject Property to assess obvious visual indications of present or past activities or conditions that have or could have impacted the Subject Property.

The method used to observe the Subject Property consisted of walking along property perimeter boundaries and within the property limits. The site visit included the following visual inspections: the Subject Property by walking transects; the exterior perimeter of the property; the building interior. Site settings and conditions were documented with photographs as appropriate.

Site settings and conditions were documented with photographs as appropriate.

6.2 GENERAL SITE SETTING

At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure. Additional information and description of the Site's setting, characteristics, uses, and improvements are included in *Section 3.2* of this report. A Site Sketch, showing the Site's features, general settings, and surroundings are provided in ***Appendix 2***.

6.3 EXTERIOR AND INTERIOR OBSERVATIONS

The following sections describe observations made by CES personnel during the Site reconnaissance.

6.3.1 Potable Water, Wastewater, and Stormwater

At the time of the site reconnaissance, the Subject Property was observed to have potable water and wastewater infrastructure installed. Based on our observations and the information provided by the municipality's representative, the potable water is supplied to the Subject Property by the Puerto Rico Aqueduct and Sewer Authority (PRASA) potable water distribution system.

Based on the information provided by the municipality's representative, the wastewater previously generated included wastewater from the bathroom inside the building. Reportedly, the wastewater were discharged into the PRASA sanitary sewer system.

No signs of stains or releases were observed along the stormwater flow paths and drains.

6.3.2 Toxic Substances

6.3.2.1 Polychlorinated Biphenyl's

Prior to the 1979, PCBs entered the environment during their manufacture and use in the United States. Today PCBs can still be released into the environment from poorly maintained hazardous waste sites that contain PCBs, illegal or improper dumping of PCB wastes, leaks or releases from electrical transformers and hydraulic equipment containing PCBs and hydraulic equipment, and disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste. PCBs may also be released into the environment by the burning of some wastes in municipal and industrial incinerators.

At the time of our site reconnaissance, no suspect PCBs containing equipment was observed installed at the Subject Property.

6.3.2.2 Asbestos Containing Materials (ACM)

Building construction materials such as vinyl floor tiles (VFTs), acoustic ceiling tiles (ACTs), thermal system insulation (TSI), sprayed-on ceiling material, roofing material and others are known to have been manufactured with asbestos in the past. The scope of work of this Phase I was limited to visual observations of accessible areas and did not include the collection and laboratory analysis of bulk samples of suspect ACMs. Suspect ACMs may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, interior of machinery or equipment, and water or sewer systems.

Based upon the year the building was constructed; the presence of ACMs cannot be discarded. ACTs were observed inside the building (***Photographs 3, 6,*** and ***7***). However, to determine the presence of ACMs in the Subject Property, an ACM survey would be required.

6.3.2.3 Lead Based Paint (LBP)

Buildings constructed before 1978, are known to have been painted with lead-based paint. Lead from paint, chips, and dust can pose serious health hazards if not taken care of properly. Based upon the year the building was constructed; the presence of LBP cannot be discarded. However, to determine the presence of LBP in the Subject Property, a LBP survey would be required.

6.3.3 Non-Hazardous Solid Wastes

At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. Minor accumulation of discarded materials was observed inside the building (***Photographs 3*** and ***4***).

6.3.4 Used Oil

At the time of our site reconnaissance, no used oil generation or storage was observed.

6.3.5 Aboveground Storage Tanks (ASTs)

At the time of our site reconnaissance, no ASTs were observed.

6.3.6 Hazardous Wastes

At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to Mr. Rivera, he is not aware that hazardous wastes have been generated or stored at the Subject Property.

6.3.7 Underground Storage Tanks (USTs)

At the time of our site reconnaissance, no visual evidence of USTs was identified at the Subject Property. According to Mr. Rivera, he is not aware that an UST is located at the Subject Property.

6.3.8 Air Emission Sources

At the time of our site reconnaissance, no Air Emission Sources were observed at the Subject Property.

6.3.9 Underground Injection Control (UIC) Units

At the time of our site reconnaissance, no visual evidence of UICs was identified on the Subject Property. According to Mr. Rivera, he is not aware that an UIC is located at the Subject Property.

6.3.10 Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products

At the time of the site reconnaissance, no Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products were observed at the Subject Property.

6.3.11 Drums, Totes, and Intermediate Bulk Containers

At the time of the site reconnaissance, no drums, totes or bulk containers were observed at the Subject Property.

6.3.12 Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products

At the time of the site reconnaissance, water pools or standing water areas were observed at the Subject Property.

6.3.13 Strong, Pungent, or Noxious Odors and Their Sources

At the time of our site reconnaissance, no suspect or pungent odors were perceived at the Subject Property.

6.3.14 Areas of Stained Soil, Concrete Floor and/or Pavement

At the time of the site reconnaissance, no Areas of Stained Floor, Concrete Floor and/or Pavement were observed at the Subject Property.

6.3.15 Stressed Vegetation

At the time of the site reconnaissance, no signs of stressed vegetation were observed at the Subject Property.

6.3.16 Drains and Sumps

At the time of the site reconnaissance, no drains or sumps were observed at the Subject Property.

6.3.17 Pits, Ponds, and Lagoons

At the time of the site reconnaissance, CES did not observe any pits, ponds or lagoons at the Subject Property.

6.3.18 Stains or Corrosion on Floors, Walls, or Ceilings

At the time of the site reconnaissance, other than water stains and mold, *no* areas of stained equipment, walls, or suspect corrosion were observed at the Subject Property.

6.3.19 Wells

At the time of the site reconnaissance, CES did not observe any wells at the Subject Property.

According to Mr. Rivera, he is not aware of the presence of any wells located at the Subject Property.

6.3.20 Per- and Polyfluoroalkyl (PFAS)

According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

PFAS chemicals have been widely used, among others, by the following industries:

- Aviation, aerospace & defense
- Household products
- Biocides
- Metal plating
- Cable & wiring
- Oil and mining production
- Construction products (paints and coatings)
- Paper and packaging

- Electronics
- Polymerization
- Fire-fighting
- Textiles, leather and apparel
- Food processing

The manufacture, use, and disposal of items from these industries can contribute to PFAS environmental occurrence. Additional information on potential commercial sources can be found in UNEP (2015), which provides in-depth information on the kinds of articles that might contain PFOS and related chemicals; lists the industries that use and produce the chemicals; describes the supply chain (suppliers, importers and exporters, producers, manufacturers, downstream users); and discusses product end-of-life and recycling relevant to waste, stockpiles, and contaminated sites.

Water resources (i.e., surface water and groundwater) are susceptible to contamination by PFAS release from manufacturing sites, industrial use, aircraft fire and emergency response training areas, and industrial or municipal waste sites where products are disposed of or applied. PFOA and other PFASs have been reported in wastewater and biosolids as a result of manufacturing activities, disposal of coated paper and other consumer products, and from washing stain-repellant fabrics (https://clu-in.org/contaminantfocus/default.focus/sec/Per-_and_Polyfluoroalkyl_Substances_(PFASs)/cat/Occurrence/).

According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

6.3.21 Heating/Cooling

The climate of Puerto Rico falls into the tropical climatic zone. Temperatures are moderate year-round, averaging near 80 °F (27 °C) in lower elevations and 70 °F (21 °C) in the mountains, for

this reason no heating of the buildings is required. Cooling is typically provided by electrical cooling systems that do not require fuel (oil/gas) sources that may have been stored in aboveground or underground storage tanks.

6.4 NON-SCOPE CONSIDERATIONS

No considerations outside the scope of the ASTM E1527-21 practice and the AAI Standards were assessed as part of this Phase I except for the general information provided for the following issues:

- Asbestos Containing Building Materials
- Lead-based paint
- Limited Regulatory Compliance Observations
- PFAS
- Wetlands

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7.0 INTERVIEWS

7.1 INTERVIEW WITH OWNER (LAND)

CES conducted a telephone interview with Mr. Luis Rivera designated as the authorized representative of the Municipality of Yabucoa. During the interview, Mr. Rivera was questioned in relation to the following environmental concerns: (1) any pending, threatened or past litigation relevant to hazardous substances or petroleum products in, on or from the property or vicinity; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property or vicinity; and (3) any notices from any governmental entity regarding any possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the subject property or its surroundings.

Mr. Rivera stated that to the best of his knowledge, there are *no* environmental concerns that he is aware of associated with the Subject Property.

7.1 INTERVIEW WITH OWNER (STRUCTURE)

During the preparation of this Phase I, no contact information of Dr. Ismael Vilar Porrata was provided to us. Therefore, we were not able to interview the owner of the building structure.

7.2 INTERVIEW WITH SITE OCCUPANTS

The Subject Property was vacant at the time of the site visit.

7.3 INTERVIEW WITH SITE MANAGER

Same as *Section 7.2*.

7.4 INTERVIEW WITH GOVERNMENT OFFICIALS

On October 29, 2024, CES submitted a letter to the DNER's inquiring about spills or environmental emergencies reported for the Sites, or assessments conducted at the Sites or nearby areas. However, no information was provided in the DNER response of an event that could have affected the Subject Property.

7.5 INTERVIEW WITH OTHERS

No other persons were interviewed during the preparation of this Phase I report.

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8.0 FINDINGS AND OPINIONS

Based on the findings of our Phase I of the subject property, we offer the following comments and opinions relative to potential environmental concerns:

8.1 ON-SITE FINDINGS

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  Based upon the year the building was constructed; the presence of ACMs and LBP cannot be discarded. However, to properly assess the presence of ACM and LBP, a survey needs to be conducted.

- **Non-Hazardous Solid Wastes**

  At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. Minor accumulation of discarded materials was observed inside the building. The observed wastes ***do not*** represent a REC for the Subject Property.

- **Per- and Polyfluoroalkyl (PFAS)**

  According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

  PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

  According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

8.2 OFF-SITE FINDINGS

- **Leaking Underground Storage Tanks (LUSTs) List**

  The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Esso CO-266 with DNER ID. 86-1367 located at Calle Cristobal Colón 65 at approximately 0.25 miles to the south of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility ***does not*** represent a REC for the Subject Property.

  - Texaco #264 with DNER ID. 86-1722 located at Carr 182 Salida San Lorenzo at approximately 0.23 miles to the west of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility ***does not*** represent a REC for the Subject Property.

  - Independiente/Gulf with DNER ID. 86-0381 located at Carr. 901 Km. 0.5 at approximately 0.50 miles to the southeast of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility ***does not*** represent a REC for the Subject Property.

Our opinion regarding the potential concern that these off-sites facilities may represent for the Subject Property is based upon the requirements of the ASTM screening process. We note that even if there is the potential that contaminants from the above-mentioned off-sites facilities have reached groundwater or vapors underlying the Subject Property, information contained in EPA's Final Policy Toward Owners of Property Containing Contaminated Aquifers (60 FR 34790, July 3, 1995), provides ways to manage such unlikely scenario. In general, this policy states that the EPA will not take enforcement action against a property owner to require clean up or the payment of clean-up costs where: (1) hazardous substances have come to the property solely as a result of subsurface migration in an aquifer from a source outside the property, (2) the landowner did not

cause, contribute to, or aggravate to the source of contamination and (3) the person that caused the release is not an agent or employee of the landowner, and was not in a direct or indirect contractual relationship with the landowner. A complete copy of this EPA policy can be obtained at the EPA web-site such as (https://www.epa.gov/enforcement/guidance-owners-property-containing-contaminated-aquifers).

8.3 VAPOR MIGRATION

CES reviewed reasonably ascertainable information for the Subject Property and nearby properties limited to the standard environmental record sources discussed in Section 5.1 of this report, for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present and could impact the Subject Property.

Based on the review of available resources as documented in this report, CES ***did not*** identify a REC associated with a vapor-phase migration.

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9.0 DATA GAPS

According to the ASTM E1527-21, *a data gap* is defined as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance and interviews.

During the preparation of this Phase I report, no data gaps were identified, except for the following;

- **Interview with Government Officials -** On October 29, 2024, CES submitted a letter to the DNER's inquiring on spills or environmental emergencies reported for the Subject Property, or assessments conducted at the Sites or nearby areas. At the time this report was written no response from the DNER had been received. We understand that additional information provided by the DNER in response to this letter would not change significantly the opinions and conclusions included in this Phase I report. Therefore, this ***should not*** be considered as a significant data gap. However, CES reserves the right to change or modified this report as needed based upon any additional information provided by the DNER.

- **Interview Structure owner:** The objective of this interview is to obtain information indicating potential recognized environmental conditions in connection with the property. During the preparation of this Phase I, no contact information from the structure owner Dr. Ismael Vilar Porrata, was provided to us. Therefore, we were not able to interview the owner of the building structure. Based upon the reported uses and our observations, we understand that interviewing the owner would not change significantly the opinions and conclusions included in this Phase I report and therefore ***does not*** present a significant data gap. However, Caribe Environmental Services reserves the right to change or modified this report as needed based upon any additional information obtained.

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10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the Plot B [Finca 2122 (Dr. Vilar)] located at the 48 and 49 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. Plot B [Finca 2122 (Dr. Vilar)] covers an area of approximately 278.96 square meters (m^2) (0.0710 "*cuerdas*") and is improved with an estimated 2,400 square feet (ft^2) vacant single-story structure. It is our understanding that Plot B is part of a rehabilitation project that will covert this vacant property into a Social Center of Art and Music. Any exceptions to, or deletions from, this practice are described in *Section 2.4* of this report.

This assessment has revealed ***no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps*** in connection with the Subject Property.

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11.0 DEVIATIONS

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 Standard Practice for Environmental Site Assessments. It is CES opinion that no significant deviations have occurred from ASTM E1527-21 Standard. Limitations and exceptions to our scope of services were discussed in *Section 2.4* of this report.

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12.0 ADDITIONAL SERVICES

Our scope of services for this Phase I, as well as limitations and exceptions, are included in *Sections 2.2* and *2.4* of this report.

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13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The following personnel have prepared and/or reviewed this report for accuracy, content, and quality of presentation.

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Luis R. Colón Morales, P.E., M.E.
Project Engineer

Valentín Félix, P.E.
Senior Project Engineer

March 31, 2025

Date

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14.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

The Phase I assessment was performed by CES personnel experienced in these types of services. The site visits, documentation review, personnel interviews, and report preparation were performed by Engineer Luis Raúl Colón Morales. Eng. Colón Morales is a Professional Engineer with more than and 15 years in the environmental field. In accordance with CES quality assurance protocols the Phase I report was revised by Eng. Valentin Felix Flores to comply with CES QA/QC Corporate policies Mr. Felix Flores is a licensed professional engineer with more than 40 years of environmental work experience. Poner a Valentin

The resumes of Eng. Colón Morales and Eng. Félix Flores are provided in ***Appendix 7*** of this report.

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15.0 REFERENCES

Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey (2018)

Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey, (1960) Photorevised 1982.

Topographic Map of the Yabucoa Quadrangle U.S. Geological Survey (1946)

Soil Survey Map of Humacao Area, Puerto Rico Eastern Part, U.S. Department of Agriculture Soil Conservation Survey; Survey Area Data: Version 15, September 10, 2024.

Geologic Map of the Yabucoa and Punta Tuna Quadrangles, C.L. Rogers, C.M. Cram, M.H. Pease, Jr., and M.S. Tischler U.S. Geological Survey (1979)

Flood Insurance Rate Maps, Panel 1795 of 2160 (Map Number 72000C1795J), by the Federal Emergency Management Agency (FEMA). Effective date April 13, 2018.

Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands. 1996. U.S. Geological Survey. Water Resources Investigations Report 94-4198.

Google Earth Pro 7.3.4.8642 (64-bit) Thursday, May 12, 2022, 10:55:31 PM UTC

http://www.jp.gobierno.pr/

https://catastro.crimpr.net/cdprpc/

http://gis.jp.pr.gov/GeoLocalizador/index.htm?refresh=501

https://www3.epa.gov/enviro/facts/rcrainfo/search.html

https://www.epa.gov/superfund/superfund-national-priorities-list-npl

https://www.epa.gov/enviro/frs-query-page

https://www.epa.gov/cleanups/cleanups-my-community

http://www.jca.gobierno.pr/

https://www.epa.gov/superfund/superfund-data-and-reports

http://www.ads.pr.gov/

"Review of Quantitative Surveys of the Length and Stability of MTBE, TBA, and Benzene Plumes in Groundwater at UST Sites" by John A. Connor, Roopa Kamath, Kenneth L. Walker, and Thomas E. McHugh published in the NGWA Vol. 53, No. 2-Groundwater-March-April 2015

https://www.loc.gov/rr/geogmap/sanborn/

CECBP 2015)

UNEP (2015)

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16.0 APPENDICES

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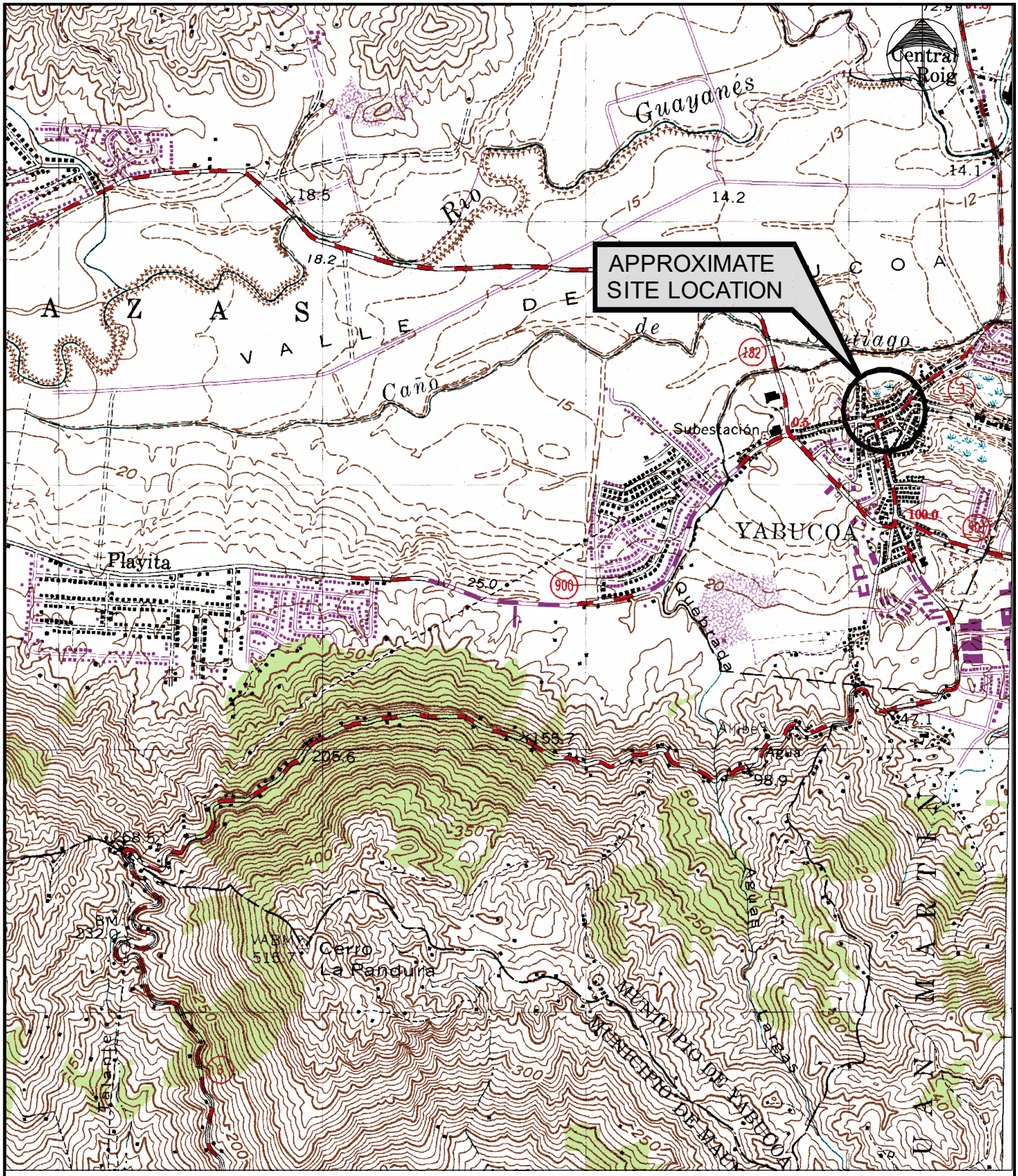
APPENDIX 1

SITE VICINITY MAP



SOURCE: USGS 7.5 MIN TOPOGRAPHIC MAP OF YABUCOA QUADRANGLE, 1960 (PHOTOREVISED 1982).
https://ngmdb.usgs.gov/topoview/

SCALE: 1:20,000

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT - DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG-DR: 000378
PLOT B [FINCA 2122 (DR. VILAR)]
48 AND 49 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

SITE VICINITY MAP

CES PROJECT NO.
25-0002

APPENDIX 1

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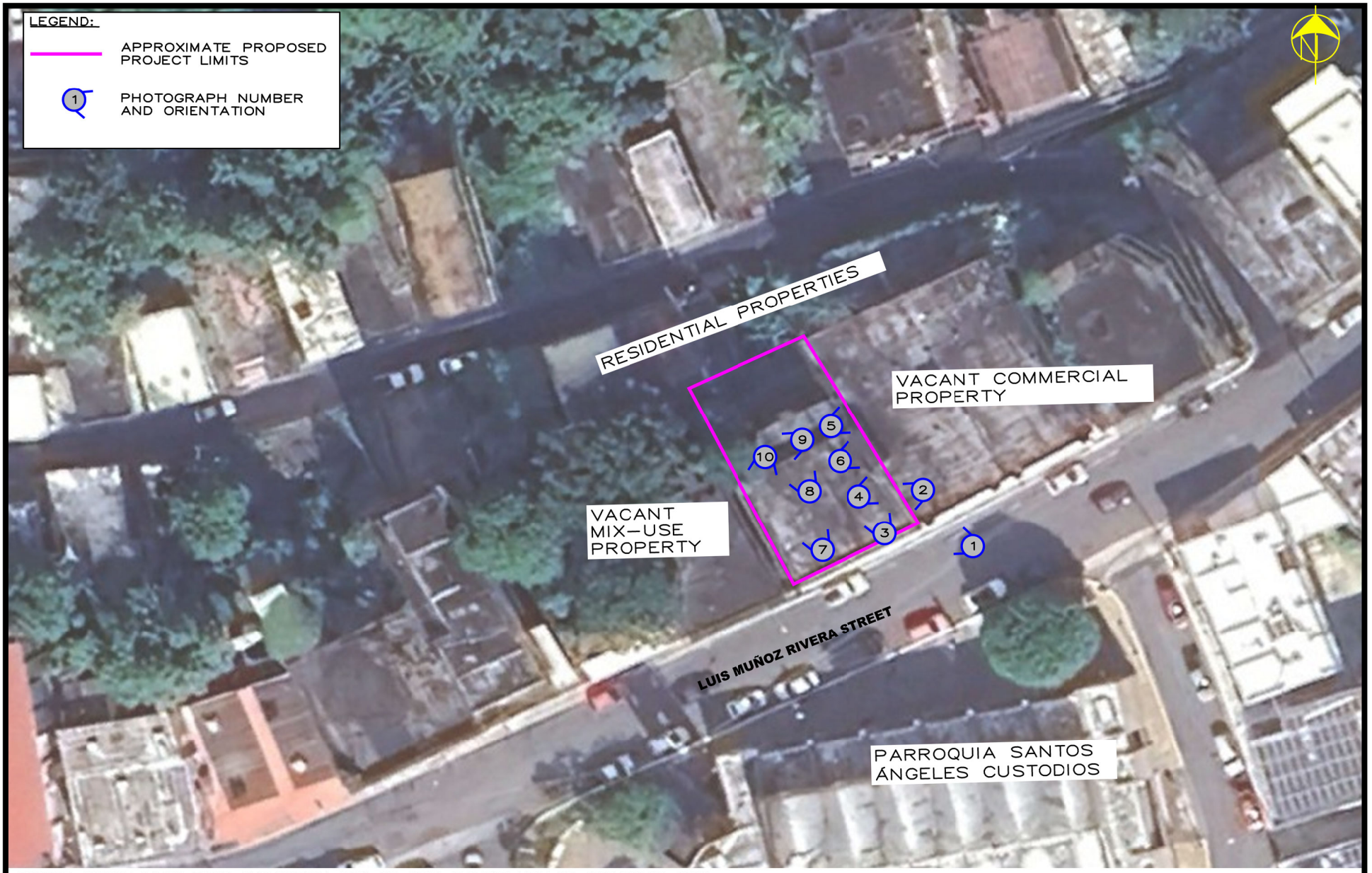
APPENDIX 2

SITE SKETCH



SOURCE: GOOGLE EARTH AERIAL PHOTOGRAPH APRIL 28, 2018, CES SITE VISIT ON JANUARY 28, 2025
https://earth.google.com/web/

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT –DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
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PUEBLO WARD
YABUCOA, PUERTO RICO

SITE SKETCH

CES PROJECT NO.25-0002

APPENDIX 2

PRIVILEGED AND CONFIDENTIAL

APPENDIX 3

SITE PHOTOGRAPHS

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Photograph 1: Partial view of vacant building at Plot B.

Photograph 2: Partial view of vacant building roof at Plot B.

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Photograph 3: Partial view of interior of vacant building at Plot B. Minor accumulation of discarded materials

Photograph 4: Partial view of interior of vacant building at Plot B. Minor accumulation of discarded materials

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Photograph 5: Partial view of interior of vacant building at Plot B

Photograph 6: Dismounted ACTs located in the interior of vacant building at Plot B

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Photograph 7: Partial view of interior of vacant building at Plot B.

Photograph 8: Partial view of interior of vacant building at Plot B.

Photograph 9: Partial view of interior of vacant building at Plot B.

Photograph 10: Partial view of interior of vacant building at Plot B.

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APPENDIX 4

COPY OF THE TITLE SURVEY AND LAND SURVEY

Luis Angel Ortiz Carrasquillo, Abogado-Notario

P.O. Box 458 Yabucoa, PR 00767 | (787) 559-4883; (787) 893-6937| laocestudiolegal@gmail.com

ESTUDIO DE TITULO
FINCA 2122 Yabucoa
Inscrita al folio 1 del Tomo 56 pasa al Folio 195 Tomo 139
Número de Catastro: 376-040-013-001

DESCRIPCION:

Urbana: Casa de mampostería radicada en solar del municipio en la calle del comercio hoy Muñoz Rivera del pueblo de Yabucoa marcado con el número 75 con martillo. Está destinada a tienda y mide el solar 45 y medio pies de frente por 66 pies de fondo y la casa mide en su cuerpo principal 45 y medio pies de frente por 38 pies de fondo y el martillo mide 24 pies de frente por 11 pies de fondo y colinda todo por la derecha entrando con casa de Méndez, Hermanos y Compañía, hoy Martínez Fernández y Compañía Sociedad en Comandita; por la izquierda con otra casa de María Rodríguez, hoy Jose M. Méndez, por el fondo con la calle del Hueso y por el frente con la Calle Comercio hoy calle Muñoz Rivera, según surge de la inscripción 4.

TRACTO:

El terreno se inscribe a favor del Municipio de Yabucoa y la estructura que enclava se construyó con autorización el municipio. El Municipio se halla en posesión del solar por formar parte del área de terreno que le fue cedida para la fundación del pueblo sin que se sepa por quien ni en qué fecha.

CARGAS:

Libre.

DOMINIO:

Inscrito el terreno a favor del Municipio de Yabucoa, ***según surge de la inscripción 1.***

Inscrito el edificio a favor de los esposos William Rivera Rodríguez y Ana Cristina Herranz Izquierdo, mayores de edad y vecinos de Humacao, por el precio de $34,450.00 mediante Escritura Número 36 otorgada en Yabucoa el 28 de septiembre de 1987 ante el notario Angel Ortiz Rodriguez, sobre Venta Judicial, Caso Civil número 86-264 seguido en el Tribunal Superior de Puerto Rico, Sala de Humacao, sobre Ejecución de Hipoteca y Cobro de Dinero seguido por Ismael Vilar Porrata y Yolanda Surillo Ortiz, demandantes versus Joyería Manolito Inc. Demandados, se dictó sentencia el 5 de agosto de 1986, ***según surge de la inscripción 9 y última en esta finca.***

REVISADO EN SISTEMA KARIBE:

Embargos Estatales y Federales, Sentencias, Bitácora de Documentos pendientes: NINGUNO.

NOTA: No nos hacemos responsables por errores u omisiones en la entrada y búsqueda de datos en el Sistema Karibe.

OBSERVACION:

En la inscripción 1 se describe el solar de la siguiente manera:

Urbana: Casa de mampostería con techo de hierro galvanizado marcado con el número 75 que mide 13 metros de frente por 11 metros de fondo enclavada en un solar del Municipio de Yabucoa marcado con el numero 31 radicado en la calle Comercio hoy Luis Muñoz Rivera que mide 13 metros de frente por 11 metros de fondo con una superficie de 143 metros cuadrados.

Los folios de las inscripciones 1 a la 7 están deteriorados por lo que la información puede no estar completa.

Se aneja el historial de la misma para su revisión.

Fecha: 11 de octubre de 2023

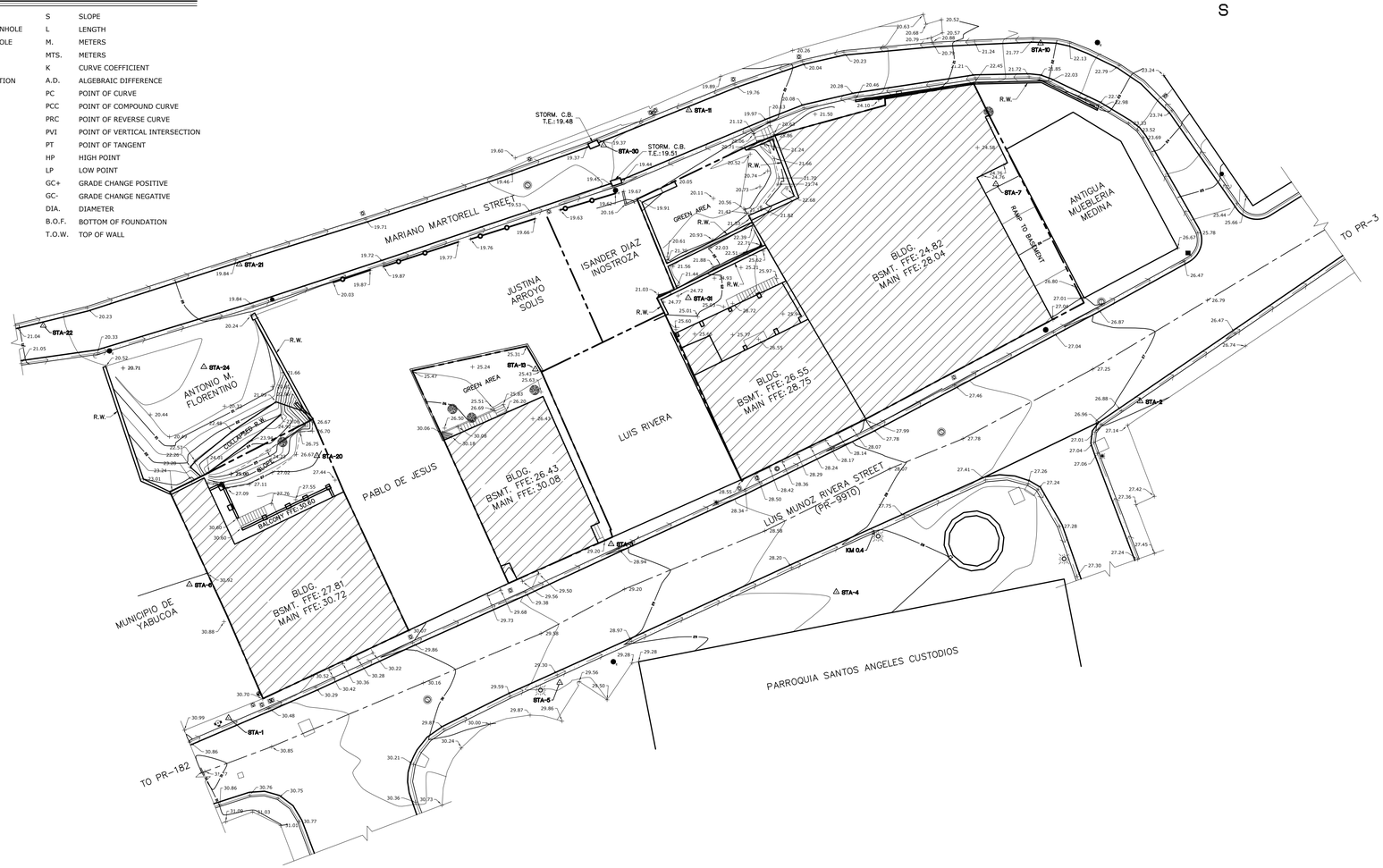
Luis A. Ortiz Carrasquillo
Abogado Notario
RUA 13147
Colegiado: 14335

LEGEND:

- CONTROL STATION
- PROPERTY POINT
- SANITARY SEWER MANHOLE
- WATER MANHOLE
- ELECTRICAL MANHOLE
- TELEPHONE MANHOLE
- FIRE HYDRANT
- WATER METER
- WATER VALVE
- CLEAN OUT
- WOODEN POLE
- CONCRETE POLE
- METAL POLE
- LUMINARY
- HANDICAP RAMP
- HEAD WALL
- CATCH BASIN OR INLET
- GUY CABLE
- GATE
- SIGN
- TREE
- PALM TREE
- KILOMETER POST
- TELEPHONE BOX
- CONCRETE GUTTER
- CENTER LINE
- SANITARY SEWER LINE
- STORM SEWER LINE
- TELEPHONE LINE
- WATER PIPE
- POWER LINE
- CHAIN LINK FENCE
- CHAIN LINK FENCE WITH CONC. BASE
- BARBED WIRE FENCE
- PROPERTY LINE
- GUARD RAIL
- CONCRETE SWALE
- EARTH SWALE
- BUILDING OR STRUCTURE

ABBREVIATION:

C.B.	CATCH BASIN	S	SLOPE
S. MH.	SANITARY SEWER MANHOLE	L	LENGTH
SS. MH.	STORM SEWER MANHOLE	M.	METERS
CONC.	CONCRETE	MTS.	METERS
C.S.	CONCRETE SLAB	K	CURVE COEFFICIENT
F.F.E.	FINISH FLOOR ELEVATION	A.D.	ALGEBRAIC DIFFERENCE
T.O.W.	TOP OF WALL	PC	POINT OF CURVE
EXIST.	EXISTING	PCC	POINT OF COMPOUND CURVE
INV.	INVERT	PRC	POINT OF REVERSE CURVE
I.E.	INVERT ELEVATION	PVI	POINT OF VERTICAL INTERSECTION
T.E.	TERRAIN ELEVATION	PT	POINT OF TANGENT
R.W.	RETAINING WALL	HP	HIGH POINT
L.W.	LOW WALL	LP	LOW POINT
STA.	STATION	GC+	GRADE CHANGE POSITIVE
ELEV.	ELEVATION	GC-	GRADE CHANGE NEGATIVE
E	EASTING	DIA.	DIAMETER
N	NORTHING	B.O.F.	BOTTOM OF FOUNDATION
		T.O.W.	TOP OF WALL



EXISTING AND TOPOGRAPHIC SURVEY

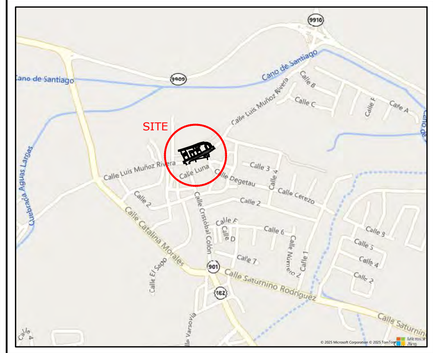
SCALE: 1:250

DRAFT

SURVEY NOTES:

1. ALL DISTANCES ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
2. FIELDWORK PERFORMED ON JANUARY OF 2025.
3. THE HORIZONTAL CONTROL IS REFERENCED TO THE PUERTO RICO STATE PLANE COORDINATE SYSTEM N.A.D. 83(2011)(EPOCH:2010.0000) AND WAS ESTABLISHED WITH GPS NETWORK ROVER CONNECTED TO A VRS NETWORK.
4. VERTICAL DATUM IS REFERENCED TO PRVD 02 ORTHO HEIGHT AND WAS ESTABLISHED WITH GPS NETWORK ROVER CONNECTED TO A VRS NETWORK.
5. THE INFORMATION DEPICTED ON THIS MAP REPRESENTS THE RESULT OF THE SURVEY MADE ON THE DATE INDICATED AND CAN ONLY BE CONSIDERED AS AN INDICATION OF THE GENERAL CONDITIONS EXISTING AT THAT TIME.
6. THE CONTRACTOR IS RESPONSIBLE TO VERIFY ALL FIELD CONDITIONS AND MEASUREMENTS ON PLANS. IF ANY DISCREPANCIES ARE FOUND CONTRACTOR MUST NOTIFY THE SURVEYOR, ENGINEER, ARCHITECT OR OWNER BEFORE CONTINUING ANY WORKS.

AERIAL PHOTO N.T.S.
FLIGHT DATE: 2022



LOCATION MAP N.T.S.
GEO. COORDINATES; LAT:18.050806° ; LON:-65.879297°

NAD-83 CONTROL STATIONS

STA-	NORTHING	EASTING	ELEVATION	LATITUDE	LONGITUDE	DESCRIPTION
1	224121.933	258615.710	30.81	N018° 03' 01.71"	W065° 52' 46.92"	MAG NAIL
2	224153.381	258706.192	26.98	N018° 03' 02.72"	W065° 52' 43.84"	MAG NAIL
3	224139.199	258653.681	29.13	N018° 03' 02.27"	W065° 52' 45.63"	MAG NAIL
4	224134.447	258676.033	28.46	N018° 03' 02.11"	W065° 52' 44.87"	MAG NAIL
5	224125.433	258648.577	29.59	N018° 03' 01.82"	W065° 52' 45.80"	MAG NAIL
6	224135.183	258611.822	30.89	N018° 03' 02.14"	W065° 52' 47.05"	MAG NAIL
7	224174.943	258691.871	24.90	N018° 03' 03.43"	W065° 52' 44.32"	MAG NAIL
10	224188.924	258696.316	21.82	N018° 03' 03.88"	W065° 52' 44.17"	MAG NAIL
11	224182.288	258661.415	19.71	N018° 03' 03.67"	W065° 52' 45.36"	MAG NAIL
13	224156.555	258646.160	25.36	N018° 03' 02.83"	W065° 52' 45.88"	MAG NAIL
20	224147.961	258624.476	27.05	N018° 03' 02.55"	W065° 52' 46.62"	MAG NAIL
21	224166.968	258616.763	19.94	N018° 03' 03.17"	W065° 52' 46.88"	MAG NAIL
22	224160.897	258597.317	20.85	N018° 03' 02.98"	W065° 52' 47.54"	MAG NAIL
24	224156.783	258613.256	20.35	N018° 03' 02.84"	W065° 52' 47.00"	MAG NAIL
30	224178.801	258652.948	19.49	N018° 03' 03.55"	W065° 52' 45.65"	MAG NAIL
31	224163.632	258661.346	24.85	N018° 03' 03.06"	W065° 52' 45.36"	STEEL ROD

EXISTING AND TOPOGRAPHIC SURVEY
OF FOUR PROPERTIES LOCATED IN
LUIS MUNOZ RIVERA STREET (PR-9910 KM. 0.4)
PUEBLO WARD, YABUCOA P.R.

OWNER:
MUNICIPALITY OF YABUCOA

SUPLEMENTARY INFORMATION:
CADASTRAL NUMBER:

AGRIMENSURA Y TOPOGRAFIA
HC #1 BOX 4490
YABUCOA, P.R. 00767
AGRIM. JOSE G. PAGAN
TEL.: (787)938-5307
EMAIL: JOSEGPAGAN@GMAIL.COM

JGP y Asociados
Agrimensura y Topografia

CERTIFY CORRECT:

JOSE G. PAGAN, PLS
LIC. NUM. 22782
DATE: JANUARY 28, 2025

SHEET:
SURV-1

Drawing Name: G:\My Drive\PLS\Jobs_PLS\Yabucoa\MUNICIPIO YABUCOA PR-CRP-000378\C3D\MUNICIPIO YABUCOA PR-CRP-000378_2024-01-28.dwg Last Modified: Jan 28, 2025 - 3:35pm by Jose Pagan PC

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APPENDIX 5

EDR REPORT

Yabucoa, PR
Yabucoa, PR
Yabucoa, PR 00767

Inquiry Number: 7904070.1s
February 20, 2025

EDR ZIP/PLUS™ Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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ZIP CODE FINDINGS SUMMARY

Database	Total Sites
STANDARD ENVIRONMENTAL RECORDS	
Lists of Federal NPL (Superfund) sites	
NPL	0
Proposed NPL	0
NPL LIENS	0
Lists of Federal Delisted NPL sites	
Delisted NPL	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	
FEDERAL FACILITY	0
SEMS	2
Lists of Federal CERCLA sites with NFRAP	
SEMS-ARCHIVE	2
Lists of Federal RCRA facilities undergoing Corrective Action	
CORRACTS	1
Lists of Federal RCRA TSD facilities	
RCRA-TSDF	1
Lists of Federal RCRA generators	
RCRA-LQG	1
RCRA-SQG	2
RCRA-VSQG	2
Federal institutional controls / engineering controls registries	
LUCIS	0
US ENG CONTROLS	1
US INST CONTROLS	0
Federal ERNS list	
ERNS	184
Lists of state- and tribal hazardous waste facilities	
SHWS	0
Lists of state and tribal leaking storage tanks	
LUST	7
INDIAN LUST	0
Lists of state and tribal registered storage tanks	
FEMA UST	0

ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
	UST	21
	INDIAN UST	0
Lists of state and tribal voluntary cleanup sites		
	INDIAN VCP	0
ADDITIONAL ENVIRONMENTAL RECORDS		
Local Brownfield lists		
	US BROWNFIELDS	0
Local Lists of Landfill / Solid Waste Disposal Sites		
	INDIAN ODI	0
	ODI	1
	DEBRIS REGION 9	0
	IHS OPEN DUMPS	0
Local Lists of Hazardous waste / Contaminated Sites		
	US HIST CDL	0
	US CDL	0
Local Land Records		
	LIENS 2	0
Records of Emergency Release Reports		
	HMIRS	0
Other Ascertainable Records		
	RCRA NonGen / NLR	24
	FUDS	0
	DOD	0
	SCRD DRYCLEANERS	0
	US FIN ASSUR	1
	EPA WATCH LIST	3
	2020 COR ACTION	1
	TSCA	5
	TRIS	2
	SSTS	5
	ROD	0
	RMP	8
	RAATS	1
	PRP	2
	PADS	0
	ICIS	38
	FTTS	12
	MLTS	2
	COAL ASH DOE	0
	COAL ASH EPA	0

ZIP CODE FINDINGS SUMMARY

Database	Total Sites
PCB TRANSFORMER	0
RADINFO	0
HIST FTTS	8
DOT OPS	0
CONSENT	0
INDIAN RESERV	0
FUSRAP	0
UMTRA	0
LEAD SMELTERS	0
US AIRS	4
US MINES	3
MINES MRDS	0
ABANDONED MINES	1
FINDS	96
UXO	0
DOCKET HWC	0
ECHO	73
FUELS PROGRAM	4
PFAS NPL	0
PFAS FEDERAL SITES	0
PFAS TSCA	0
PFAS TRIS	0
PFAS RCRA MANIFEST	0
PFAS ATSDR	0
PFAS WQP	0
PFAS NPDES	0
PFAS PROJECT	0
PFAS ECHO	10
PFAS ECHO FIRE TRAIN	0
PFAS PT 139 AIRPORT	0
AQUEOUS FOAM NRC	0
BIOSOLIDS	1
UST FINDER	11
UST FINDER RELEASE	6
E MANIFEST	6

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	26

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL JACANAS PIEDRAS BLANCAS **FINDS** **1027535363**
ECHO **N/A**

YABUCOA, PR 00767

FINDS:
Registry ID: 110013047639

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535363
Registry ID:	110013047639
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047639
Name:	ACUED. RURAL JACANAS PIEDRAS BLANCAS
Address:	Not reported
City,State,Zip:	YABUCOA, PR 00767

ACUED. SODOMA **FINDS** **1027535361**
ECHO **N/A**

YABUCOA, PR 00767

FINDS:
Registry ID: 110013047461

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535361
Registry ID:	110013047461
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047461
Name:	ACUED. SODOMA
Address:	Not reported
City,State,Zip:	YABUCOA, PR 00767

ROIG SUGAR CANE MILL **FTTS** **1009522175**
RD # 3 KM 94.6, LIMONES WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR001 1
Region:	02
Inspection Date:	09/24/91
Inspector:	A. RAMOS NEGRON
Violation occurred:	No

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR CANE MILL (Continued) **1009522175**

Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19910924PR001 1
Region: 02
Inspection Date: Not reported
Inspector: A. RAMOS NEGRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

ROIG SUGAR MILL **ICIS 1000232221**
RD # 3 KM 94.6, LIMONES WARD **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2014-2026
FRS ID: 110046120390
Action Name: Puerto Rico Land Authority
Facility Name: ROIG SUGAR MILL
Facility Address: RD # 3 KM 94.6, LIMONES WARD
YABUCOA, PR 00767
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307
Longitude in Decimal Degrees: -65.872375
Permit Type Desc: Not reported
Program System Acronym: 3000022068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-1210
FRS ID: 110046120390
Action Name: Compania de la Central Roig, Inc.
Facility Name: ROIG SUGAR MILL
Facility Address: RD # 3 KM 94.6, LIMONES WARD
YABUCOA, PR 00767
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1000232221**

Longitude in Decimal Degrees: -65.872375
Permit Type Desc: Not reported
Program System Acronym: 3000022068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINCA ESTELLE LA BONDA **FTTS** **1011423173**
HC #2 **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2008041610412 1
Region: 02
Inspection Date: 04/16/08
Inspector: M. KRAMER
Violation occurred: Yes
Investigation Type: Use General Agriculture
Investigation Reason: Neutral Scheme, Associated
Legislation Code: FIFRA
Facility Function: User

FINCA ESTELLE LA BONDA **FINDS** **1016342284**
HC #2 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035836959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **RD #3 KM 94.6 LIMONES WARD** **YABUCOA, PR 00767**	**FTTS** **HIST FTTS**	**1009512009** **N/A**

FTTS INSP:

Inspection Number:	19910924PR003 1
Region:	02
Inspection Date:	09/24/91
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR003 1
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PR #3 KM. 90.4** **YABUCOA, PR 00767**	**ECHO**	**1026895992** **N/A**

ECHO:

Envid:	1026895992
Registry ID:	110071076328
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071076328
Name:	OLEIN RECOVERY CORP. DISTRIBUTION CENTER
Address:	PR #3 KM. 90.4
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PR #3 KM. 90.4** **YABUCOA, PR 00767**	**FINDS**	**1027017697** **N/A**

FINDS:

Registry ID: 110071076328

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. DISTRIBUTION CENTER (Continued) **1027017697**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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R J REYNOLDS TOBACCO CO **FTTS** **1007291276**
RD #3 KM 90.4 AGUACATE WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR003 2
Region:	02
Inspection Date:	09/24/91
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR003 2
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

R J REYNOLDS TOBACCO CO **ICIS** **1018293317**
HWY #3 KM 90.4 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2000-3053
FRS ID:	110008053293
Action Name:	JAPAN TOBACCO INTERNATIONAL MANUFACTURING
Facility Name:	R J REYNOLDS TOBACCO CO
Facility Address:	HWY #3 KM 90.4 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2131
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088297
Longitude in Decimal Degrees:	-65.853496
Permit Type Desc:	Not reported
Program System Acronym:	34504
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO CO (Continued) **1018293317**

Enforcement Action ID: 02-1996-0065
FRS ID: 110008053293
Action Name: RJ REYNOLDS TOBACCO COMPANY
Facility Name: R J REYNOLDS TOBACCO CO
Facility Address: HWY #3 KM 90.4
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2131
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.088297
Longitude in Decimal Degrees: -65.853496
Permit Type Desc: Not reported
Program System Acronym: 34504
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO CO (Continued) **1018293317**

Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACO CO — **FTTS** **1009521467**
RD #3, KM 90.4 AGUACATE WARD — **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR001 2
Region:	02
Inspection Date:	09/24/91
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR001 2
Region:	02
Inspection Date:	Not reported
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

PIEDRAS BLANCAS (NON PRASA) — **ICIS** **1004591794**
HC 01 BOX 5438 — **FINDS** **N/A**
YABUCOA, PR 00767 — **ECHO**

ICIS:

Enforcement Action ID:	02-1998-0209
FRS ID:	110010613611
Action Name:	PIEDRAS BLANCAS (NON-PRASA)
Facility Name:	PIEDRAS BLANCAS (NON PRASA)
Facility Address:	HC 01 BOX 5438 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	34214
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PIEDRAS BLANCAS (NON PRASA)
Address:	HC 01 BOX 5438
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PIEDRAS BLANCAS (NON PRASA) (Continued) **1004591794**

SIC Code: Not reported

FINDS:
Registry ID: 110010613611

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004591794
Registry ID:	110010613611
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010613611
Name:	PIEDRAS BLANCAS (NON PRASA)
Address:	HC 01 BOX 5438
City,State,Zip:	YABUCOA, PR 00767

RTE 109 **ERNS 95282808**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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LA JURADA COMMUNITY **ICIS 1018311181**
RD 128 KM 16.6 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2001-8020
FRS ID:	110052062174
Action Name:	LA JURADA COMMUNITY
Facility Name:	LA JURADA COMMUNITY
Facility Address:	RD 128 KM 16.6 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

LA JURADA COMMUNITY (Continued) **1018311181**

EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40512
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LA JURADA - LA JURADA
Address: PR-128 KM 16.6
Tribal Indicator: Not reported
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LA JURADA - LA JURADA
Address: PR-128 KM 16.6
Tribal Indicator: Not reported
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

CENTRO AGRICOLA **FINDS** **1011446924**
RD 182 KM 2.0 - BO CALABAZAS **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851012

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
DEPT OF ED - MARCOS SANCHEZ **RD 182 KM 11.5** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1004778787** **PRD987378817**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - Marcos Sanchez
Handler Address:	Rd 182 Km 11.5
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378817
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: DEPT OF ED - MARCOS SANCHEZ
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: DEPT OF ED - MARCOS SANCHEZ
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

Receive Date: 19920116
Handler Name: DEPT OF ED - MARCOS SANCHEZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - MARCOS SANCHEZ **FINDS 1016238877**
RD 182 KM 11.5 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812206

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1016238877**

ECHO:

Envid:	1016238877
Registry ID:	110007812206
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812206
Name:	DEPT OF ED - MARCOS SANCHEZ
Address:	RD 182 KM 11.5
City,State,Zip:	YABUCOA, PR 00767

DOONEY & BOURKE PR INC **RCRA NonGen / NLR** **1000695599**
RD 182 KM 0.7 **PRD987379385**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dooney & Bourke Pr Inc
Handler Address:	Rd 182 Km 0.7
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987379385
Contact Name:	Not reported
Contact Address:	PO BOX 430
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 430
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Dooney & Bourke Pr Inc
Owner Type:	Private
Operator Name:	Dooney & Bourke Pr Inc
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D040
Waste Description:	Trichloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DOONEY & BOURKE PR INC	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 430
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOONEY & BOURKE PR INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 430
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

Owner/Operator Indicator: Owner
Owner/Operator Name: DOONEY & BOURKE PR INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 430
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-0070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: DOONEY & BOURKE PR INC
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: DOONEY & BOURKE PR INC
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: DOONEY & BOURKE PR INC
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

Receive Date: 19920508
Handler Name: DOONEY & BOURKE PR INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

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

Has the Facility Received Notices of Violations:
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

Evaluation Action Summary:
Evaluation Date: 19951016
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMRR

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

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

DOONEY & BOURKE PR INC **FINDS 1016238902**
RD 182 KM 0.7 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812509

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238902
Registry ID:	110007812509
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812509
Name:	DOONEY & BOURKE PR INC
Address:	RD 182 KM 0.7
City,State,Zip:	YABUCOA, PR 00767

GUAYABOTA **ICIS 1007675386**
RD 182 KM 13 BO. GUAYABOTA **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8185
FRS ID:	110010613979
Action Name:	PRASA Guayabota
Facility Name:	GUAYABOTA
Facility Address:	RD 182 KM 13 BO. GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.055454
Longitude in Decimal Degrees:	-65.891086

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA (Continued) **1007675386**

Permit Type Desc: Not reported
Program System Acronym: PR0005186
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-8029
FRS ID: 110010613979
Action Name: GUAYABOTA
Facility Name: GUAYABOTA
Facility Address: RD 182 KM 13 BO. GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.055454
Longitude in Decimal Degrees: -65.891086
Permit Type Desc: Not reported
Program System Acronym: 40596
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010613979

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA (Continued) **1007675386**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007675386
Registry ID:	110010613979
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010613979
Name:	GUAYABOTA
Address:	RD 182 KM 13 BO. GUAYABOTA
City,State,Zip:	YABUCOA, PR 00767

RTE 3 **ERNS 94269068**
HUMACAO, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **RCRA-SQG 1031076870**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **PRR000028787**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20240201
Handler Name:	Olein 3 Green Valley Industrial Park
Handler Address:	Rd 3 Km 92 Int Sector Ingeniobo Aguacate
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000028787
Contact Name:	ANIBAL O SOSA
Contact Address:	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-266-2103
Contact Fax:	Not reported
Contact Email:	EHSDIRECTOR@OLEINRECOVERY.COM
Contact Title:	EHS DIRECTOR

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ERNESTO CARRASQUILLO
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Jorge Gonzalez Camp
Owner Type:	Private
Operator Name:	Luis Infanzon
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240202
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

Hazardous Waste Summary:
- Waste Code: D001
- Waste Description: Ignitable Waste

Handler - Owner Operator:
- Owner/Operator Indicator: Operator
- Owner/Operator Name: LUIS INFANZON
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
- Owner/Operator City,State,Zip: YABUCOA, PR 00767
- Owner/Operator Telephone: 787-266-2103
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: LINFANZON@OAFARUBBER.COM

- Owner/Operator Indicator: Owner
- Owner/Operator Name: JORGE GONZALEZ CAMP
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
- Owner/Operator City,State,Zip: YABUCOA, PR 00767
- Owner/Operator Telephone: 787-266-2103
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: TATO@OLEINRECOVERY.COM

Historic Generators:
- Receive Date: 20240201
- Handler Name: OLEIN 3 GREEN VALLEY INDUSTRIAL PARK
- 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: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 325998
- NAICS Description: All Other Miscellaneous Chemical Product And Preparation Manufacturing

- NAICS Code: 326299
- NAICS Description: All Other Rubber Product Manufacturing

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

Evaluations: No Evaluations Found

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **ECHO** **1031113475**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1031113475
Registry ID:	110071679677
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071679677
Name:	OLEIN 3 GREEN VALLEY INDUSTRIAL PARK
Address:	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **FINDS** **1031192034**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071679677

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP **RCRA-SQG** **1010331638**
RD 3 KM 90.4 **EPA WATCH LIST** **PRR000026849**
YABUCOA, PR 00767 **E MANIFEST**

RCRA Listings:

Date Form Received by Agency:	20201117
Handler Name:	Olein Recovery Corp
Handler Address:	Rd 3 Km 90.4
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000026849
Contact Name:	ANIBAL SOSA
Contact Address:	PO BOX 270095
Contact City,State,Zip:	SAN JUAN, PR 00927
Contact Telephone:	939-294-9225
Contact Fax:	Not reported
Contact Email:	EHSDIRECTOR@OLEINRECOVERY.COM
Contact Title:	EHS DIRECTOR
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1010331638**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ERNESTO CARRASQUILLO
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Jorge Carlos Gonzalez Camp
Owner Type:	Private
Operator Name:	Jorge Carlos Gonzalez Camp
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210223
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

OLEIN RECOVERY CORP (Continued) **1010331638**

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: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE CARLOS GONZALEZ CAMP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 270095
Owner/Operator City,State,Zip: SAN JUAN, PR 00927
Owner/Operator Telephone: 939-642-7880
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: OLEIN RECOVERY CORP
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 90.4
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JORGE CARLOS GONZALEZ CAMP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 270095
Owner/Operator City,State,Zip: SAN JUAN, PR 00927
Owner/Operator Telephone: 939-642-7880

OLEIN RECOVERY CORP (Continued) **1010331638**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: OLEIN RECOVERY CORP
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 90.4
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190129
Handler Name: OLEIN RECOVERY CORP
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: No
Electronic Manifest Broker: No

Receive Date: 20201117
Handler Name: OLEIN RECOVERY CORP
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: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 324110
NAICS Description: Petroleum Refineries

NAICS Code: 324191
NAICS Description: Petroleum Lubricating Oil And Grease Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1010331638**

Evaluations: No Evaluations Found

EPA WATCH LIST:

Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	April 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	July 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	June 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	May 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	September 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	November 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	August 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	October 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	December 2012 Watch List

OLEIN RECOVERY CORP **ECHO** **1026757129**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1026757129
Registry ID:	110071063157
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071063157
Name:	OLEIN RECOVERY CORP
Address:	RD 3 KM 90.4
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP **FINDS** **1027008203**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071063157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

---

PREPA YABUCOA GAS TURBINE POWER BLOCK **US AIRS** **1015737938**
RD 3 KM 86.5 BO. CANDELERO **N/A**
YABUCOA, PR 00767

US AIRS (AFS):

Region Code:	02
County Code:	PR151
Programmatic ID:	AIR PR0000007215100003
Facility Registry ID:	110007342795
D and B Number:	Not reported
Facility Site Name:	PREPA YABUCOA GAS TURBINE POWER BLOCK
Primary SIC Code:	4911
NAICS Code:	221112
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	STF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	02
Programmatic ID:	AIR PR0000007215100003
Facility Registry ID:	110007342795
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Operating Permits
Activity Date:	2016-07-26 00:00:00
Activity Status Date:	2016-07-28 16:24:28
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	New Source Performance Standards
Activity Date:	2016-04-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2016-04-28 00:00:00
Activity Status Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2015-07-20 00:00:00
Activity Status Date: 2015-08-06 07:56:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Prevention of Accidental Release/General Duty Clause
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Air Program: Title V Permits
Activity Date: 2009-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-20 00:00:00
Activity Status Date: 2008-09-19 14:35:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2008-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-06-19 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-07-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-10 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-29 00:00:00
Activity Status Date: 2004-04-08 14:07:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

PREPA YABUCOA GAS TURBINE POWER BLOCK **ICIS 1018292612**
RD 3 KM 86.5 BO. CANDELERO **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: PR000A200123134
FRS ID: 110007342795
Action Name: Not reported
Facility Name: PREPA YABUCOA GAS TURBINE POWER BLOCK
Facility Address: RD 3 KM 86.5 BO. CANDELERO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.106453
Longitude in Decimal Degrees: -65.824499
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100003
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YADUCOA, PR 00767**	**ERNS**	**96338775** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YADUCOA, PR 00767**	**ERNS**	**96357208** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YABUCOA, PR 00767**	**ERNS**	**96364220** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
DEPT OF ED - S U PLAYITA **RD 900** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1004778781** **PRD987378734**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - S U Playita
Handler Address:	Rd 900
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378734
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-753-9255

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-753-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-753-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: DEPT OF ED - S U PLAYITA
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: DEPT OF ED - S U PLAYITA
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

Receive Date: 19920116
Handler Name: DEPT OF ED - S U PLAYITA

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - S U PLAYITA **FINDS 1016238873**
RD 900 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812162

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238873
Registry ID:	110007812162
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812162
Name:	DEPT OF ED - S U PLAYITA
Address:	RD 900
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2000531845** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2001571959** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002590240** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002594675** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002630528** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002632829** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003637502** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003642909** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003654650** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003655539** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003702613** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2003705188** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2003709024** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004710084** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004717090** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004731201** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004745467** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005746492** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005763009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005769687** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005771753** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005779764** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005782346** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006810499** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006817197** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006818181** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006819987** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007838186** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007839095** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007856341** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007857064** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008861104** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008867755** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008875910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008882118** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008884861** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2009906797** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2009923061** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2010933624** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2011974036** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2012001516** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2012020678** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013037565** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013061713** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013064811** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 CAMINO NUEVO WARD **YABUCOA, PR 00767**	**ERNS**	**2014095691** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2016159422** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2016159497** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**9197530** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**93164373** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RTE 901 **YABUCOA, PR 00767**	**ERNS**	**94237081** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**94269671** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RD 901 **YABUCOA, PR 00767**	**ERNS**	**95283781** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**95284863** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**95287604** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**95303725** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**97410506** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98418817** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98448523** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98457136** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98457463** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98460624** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98460625** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98461071** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99476485** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99476612** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99506885** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99508565** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
BUCKEYE CARIBBEAN TERMINALS LLC **RTE 901 KM 2.7 CAMINO NUEVO** **YABUCOA, PR 00767**	**CORRACTS** **RCRA-TSDF** **RCRA-VSQG** **US ENG CONTROLS** **US FIN ASSUR** **2020 COR ACTION** **RAATS** **E MANIFEST**	**1000424339** **PRD090074071**

CORRACTS:

Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	RTE 901 KM 2.7 CAMINO NUEVO
Address 2:	Not reported
EPA ID:	PRD090074071
Area Name:	SITEWIDE
Corrective Action:	RFA COMPLETED
Actual Date:	19871223
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Y
Surface Water Release Indicator:	Y

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19940614
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: CA PRIORITIZATION-HIGH CA PRIORITY
Actual Date: 19920331
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 19940614
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 19941001
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19960325
Air Release Indicator: Not reported
Groundwater Release Indicator: Y

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Actual Date: 19920325
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19940901
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION CONSTRUCTION COMPLETED
Actual Date: 19981113
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050928
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Area Name: SITEWIDE
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050928
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

The CORRACTS: database contains 16 additional records for this site.
Please contact your EDR Account Executive for more information

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal, Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Land Disposal, Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

SIte:
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
Event Code: CA770NG
Action Taken Date: Not reported
EPA ID: PRD090074071
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

Media:
EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770NG
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770GW
Contact Name: DALIA HUGUET

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770GW
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

US FIN ASSUR:
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-06-28 00:00:00
Provider: CHARTIS INSURANCE COMPANY - PUERTO RICO
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 395638
Face value: 395838
Effective date: 2015-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2016-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1060646
Face value: 395838
Effective date: 2015-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

2020 COR ACTION:
EPA ID: PRD090074071
Region: 2
Action: Not reported

BUCKEYE CARIBBEAN TERMINALS LLC **FINDS** **1026425306**
ROUTE 901 KM. 2.7 CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070753775

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1026425306**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BUCKEYE CARIBBEAN TERMINALS LLC **ECHO** **1026944738**
ROUTE 901 KM. 2.7 CAMINO NUEVO **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1026944738
Registry ID:	110070753775
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070753775
Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) **TRIS** **1016146214**
RT 901 KM 2.7 CAMINO NUEVO WARD **00767YBCSNROUTE**
YABUCOA, PR 00767

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	00767YBCSNROUTE
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	HSSE MANAGER CARMELO SILVA
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-06-28
Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Address:	RT 901 KM 2.7 CAMINO NUEVO WARD
City,State,Zip:	YABUCOA, PR 00767
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Mailing street:	PO BOX 186
Mailing province:	Not reported
Mailing City,State,Zip:	YABUCOA, PR 00767
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	CARMELO SILVA
Public contact phone and Ext:	7878932424
Public contact email:	CSILVA@BUCKEYE.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	424710
Naics code 2:	324110
Naics code 3:	Not reported
Naics code 4:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	18.046899
Longitude:	-65.85116
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	BUCKEYE PARTNERS LP
Parent company D and B number:	Not reported
Standardized parent company name:	BUCKEYE PARTNERS LP
Document control number:	1323222193613
TRI ID:	00767YBCSNROUTE
Cas number:	0000071432
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	101.78
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	101.78
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	1139.89
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1139.89
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	1241.67
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1241.67
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	71-43-2
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1393.51
Other on-site releases - current year:	1241.67
Other on-site releases - following year:	1241.67
Other on-site releases - 2nd-following year:	1241.67
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:		0000071432
Document control number:		1323222193613
Chemical name:	Benzene	
Classification:		TRI
Comment sequence:		848994
Comment type description:		Other Miscellaneous Information:
Comment text:		Use Of Electronic Analyzer For Leak Detection On Our Components.
TRI ID:		00767YBCSNROUTE
Cas number:		0000067561
Chemical name:	Methanol	

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	67-56-1
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000091203
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	91-20-3
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000095636
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	76.33
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	76.33
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	3002.68
Stack air emissions - release range code:	Not reported
Total stack air emissions:	3002.68
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	3079.01
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total on-site releases:	3079.01
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	95-63-6
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000095636
Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	Yes
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000095636
Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	3479.82
Other on-site releases - current year:	3079.01
Other on-site releases - following year:	3079.01
Other on-site releases - 2nd-following year:	3079.01
Off-site limited releases - prior year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000095636

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	0000095636

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Document control number:		1323222193601
Chemical name:	1,2,4-Trimethylbenzene	
Classification:		TRI
Comment sequence:		848993
Comment type description:		Other Optional Pollution Prevention Information:
Comment text:		Use of electronic analyzer for leak detection on our components.
P2 Classification:		Miscellaneous

TRI ID:		00767YBCSNROUTE
Cas number:		0000110827
Chemical name:	Cyclohexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Discharges to stream h - stream name:		Not reported
Discharges to stream h - release pounds:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-82-7
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		N982
Chemical name:	Zinc compounds	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Case Number:	N982
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	N982
Document control number:	1323222197283
Chemical name:	Zinc compounds
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	N982
Document control number:	1323222197283
Chemical name: Zinc compounds	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N982
Document control number:	1323222197283
Chemical name: Zinc compounds	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		0000110543
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Maximum amount on site:	06
Fugitive air emissions - total release pounds:	581.39
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	581.39
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	5212.71
Stack air emissions - release range code:	Not reported
Total stack air emissions:	5212.71
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	5794.1
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	5794.1
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-54-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110543

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Document control number:		1323222197244
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
On-site limited releases - prior year:		0
On-site limited releases - current year:		0
On-site limited releases - following year:		0
On-site limited releases - 2nd-following year:		0
Other on-site releases - prior year:		6505.35
Other on-site releases - current year:		5794.1
Other on-site releases - following year:		5794.1
Other on-site releases - 2nd-following year:		5794.1
Off-site limited releases - prior year:		0
Off-site limited releases - current year:		0
Off-site limited releases - following year:		0
Off-site limited releases - 2nd-following year:		0
Other off-site releases - previous year:		0
Other off-site releases - current year:		0
Other off-site releases - following year:		0
Other off-site releases - 2nd-following year:		0
Energy recovery on site prior year:		0
Energy recovery on site current year:		0
Energy recovery on site following year:		0
Energy recovery on site 2nd-following year:		0
Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		0
Quantity recycled off site current year:		0
Quantity recycled off site following year:		0
Quantity recycled off site 2nd-following year:		0
Quantity treated on site prior year:		0
Quantity treated on site current year:		0
Quantity treated on site following year:		0
Quantity treated on site 2nd-following year:		0
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1
Prod ratio or activity:		ACTIVITY
1st SR reduction activity:		NA-NA
1st SR activity ID meth code and desc 1:		Not reported
1st SR activity ID meth code and desc 2:		Not reported
1st SR activity ID meth code and desc 3:		Not reported
EST Ann REDN 1st source REDN act code and desc:		Not reported
2nd SR activity code and desc:		Not reported
2nd SR activity ID meth code and desc 1:		Not reported
2nd SR activity ID meth code and desc 2:		Not reported
2nd SR activity ID meth code and desc 3:		Not reported
EST Ann REDN 2nd source REDN act code and desc:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Comment sequence:	848995
Comment type description:	Other Optional Pollution Prevention Information:
Comment text:	Use of electronic analyzer for leak detection on our components.
P2 Classification:	Miscellaneous

TRI ID:	00767YBCSNROUTE
Cas number:	0000108883
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	172.66
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	172.66
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	1020.09
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1020.09
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	1192.75
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1192.75
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	108-88-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Standardized Foreign Parent Company Name: NA

Chemical Activities and Uses:

Cas number:		0000108883
Document control number:		1323222197269
Chemical name:	Toluene	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		Yes
On-site use of the chemical:		Yes
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		Yes
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		Yes
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		No
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No
Z305 flame retardant:		No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1320.05
Other on-site releases - current year:	1192.75
Other on-site releases - following year:	1192.75
Other on-site releases - 2nd-following year:	1192.75
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:		0000108883
Document control number:		1323222197269
Chemical name:	Toluene	
Classification:		TRI
Comment sequence:		848996
Comment type description:		Other Miscellaneous Information:
Comment text:		Use Of Electronic Analyzer For Leak Detection On Our Components.

TRI ID:		00767YBCSNROUTE
Cas number:		0000098828
Chemical name:	Cumene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	98-82-8
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Detailed Source Reduction Activities and Methods:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000100414
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	100-41-4
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0001330207
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	83.9
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	83.9
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	330.49
Stack air emissions - release range code:	Not reported
Total stack air emissions:	330.49
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	414.39
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	414.39
Off-site - POTW releases:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	1330-20-7
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	442.49
Other on-site releases - current year:	414.39
Other on-site releases - following year:	414.39
Other on-site releases - 2nd-following year:	414.39
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Comment sequence:	848997
Comment type description:	Other Optional Pollution Prevention Information:
Comment text:	Use of electronic analyzer for leak detection on our components.
P2 Classification:	Miscellaneous

The US TRIS: database contains 1 additional record for this site.
Please contact your EDR Account Executive for more information

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ESCUELA MANUEL ORTIZ **RCRA NonGen / NLR** **1004778790**
RD 901 KM 3.4 **PRD987378841**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Manuel Ortiz
Handler Address:	Rd 901 Km 3.4
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378841
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D011
Waste Description:	Silver
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U221
Waste Description:	Benzenediamine, Ar-Methyl- (Or) Toluenediamine

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA MANUEL ORTIZ
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: ESCUELA MANUEL ORTIZ
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920116
Handler Name: ESCUELA MANUEL ORTIZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA MANUEL ORTIZ **FINDS 1016238880**
RD 901 KM 3.4 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812233

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238880
Registry ID: 110007812233
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812233
Name: ESCUELA MANUEL ORTIZ
Address: RD 901 KM 3.4
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
HEMISPHERE OIL CO **RD 901 2.8 KM_BARRIO CAMINO NUEVO** **YABUCOA, PR 00767**	**SSTS**	**1005430689** **N/A**

SSTS:

Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Report Year:	1992
Registration Number:	000862PR 002

Pre 2016:

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 6N
Product Code:	1
EPA Product Registration Number:	00086200010
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 7N
Product Code:	1
EPA Product Registration Number:	00086200006
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO (Continued) **1005430689**

Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	1
Product Classification:	21
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

HEMISPHERE OIL CO INC **RCRA NonGen / NLR** **1000875333**
RTE 901 KM 2.8 **PRD090480146**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Hemisphere Oil Co Inc
Handler Address:	Rte 901 Km 2.8
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD090480146
Contact Name:	JUAN IRIZARRY
Contact Address:	PO BOX 487
Contact City,State,Zip:	YABUCAO, PR 00767
Contact Telephone:	787-893-2320
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 487
Mailing City,State,Zip:	YABUCAO, PR 00767
Owner Name:	Sun Refining & Marketing Co
Owner Type:	Private
Operator Name:	Sun Refining & Marketing Co
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

Hazardous Waste Summary:
Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SUN REFINING & MARKETING CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN REFINING & MARKETING CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUN REFINING & MARKETING CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: HEMISPHERE OIL CO INC
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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

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: HEMISPHERE OIL CO INC
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

Receive Date: 19931117
Handler Name: HEMISPHERE OIL CO INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

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

Evaluation Action Summary:

Evaluation Date:	19950914
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRMRR
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

HEMISPHERE OIL CO INC **FINDS 1016238465**
RTE 901 KM 2.8 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007806678

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1016238465**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238465
Registry ID:	110007806678
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007806678
Name:	HEMISPHERE OIL CO INC
Address:	RTE 901 KM 2.8
City,State,Zip:	YABUCOA, PR 00767

MECHANICAL INTEGRITY SOLUTIONS **RCRA-VSQG** **1006931420**
RD 901 KM 2.7 - FILM DEVELOPIN **PRR000016261**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Mechanical Integrity Solutions
Handler Address:	Rd 901 Km 2.7 - Film Developin
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000016261
Contact Name:	BENJAMIN ELLWANGEL
Contact Address:	PO BOX 363453
Contact City,State,Zip:	SAN JUAN, PR 00936-3453
Contact Telephone:	787-893-2424
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 363453
Mailing City,State,Zip:	SAN JUAN, PR 00936-3453
Owner Name:	Shell Chemical
Owner Type:	Private
Operator Name:	Mechanical Integrity Solutions
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 State-Reg Handler:	---

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICAL	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MECHANICAL INTEGRITY SOLUTIONS	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL CHEMICAL
Legal Status: Private
Date Became Current: 19791231
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MECHANICAL INTEGRITY SOLUTIONS
Legal Status: Private
Date Became Current: 19791231
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
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: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030613
Handler Name: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

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 Code: 42141
NAICS Description: Photographic Equipment And Supplies Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MECHANICAL INTEGRITY SOLUTIONS **FINDS 1007081631**
RD 901 KM 2.7 - FILM DEVELOPIN **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110015588149

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007081631
Registry ID: 110015588149
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110015588149
Name: MECHANICAL INTEGRITY SOLUTIONS
Address: RD 901 KM 2.7 - FILM DEVELOPIN
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO **ROUTE 901 KM 2.7** **YABUCOA, PR 00767**	**TSCA**	**1005931736** **N/A**

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO **ROUTE 901 KM. 2.7** **YABUCOA, PR 00767**	**TSCA**	**1005931737** **N/A**

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO. **ROUTE 901 KM. 2.7** **YABUCOA, PR 00767**	**RMP**	**1011835335** **N/A**

RMP:

Facility ID:	8566
Name:	PUERTO RICO SUN OIL CO.
Address:	ROUTE 901 KM. 2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.049444
Facility decimal longitude:	-65.848056
Is facility in county box:	T
LatLong method:	OT
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	SUNOCO Inc.
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Jose A. Morales
Operators telephone:	7878932424
Operators address:	Route 901 Km. 2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Esteban Lozada
RMP contact title:	PSM Manager
Emergency contact:	Henry F. McLeod
Emergency contact title:	Health Environm. and Safety Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	222
EPA ID:	00767YBCSNROUTE
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77-
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-07-08 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-21 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-16 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2004-06-16 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	1997-06-24 00:00:00
ER plan most recent employee training date:	1998-12-16 00:00:00
Local agency coordinating ER plan:	CIVIL DEFENSE
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	10378
Optional facility description:	MEK Unit V-023-011
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Lubricating Oil and Grease Manufacturing

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	1995-06-23 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	1998-10-28 00:00:00

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	None
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	1999-06-14 00:00:00
Most recent training progs review/update:	1994-11-30 00:00:00
Training:	Classroom
Competency testing:	Written test, Demonstration
Most recent maintenance review date:	1998-09-14 00:00:00
Most recent equipment inspection date:	1998-09-14 00:00:00
Equipment tested:	Unit 523 V-23-16 Underground Sump Tank
Most recent changes by mgmt:	1998-06-19 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	1998-10-30 00:00:00
Most recent compliance audit date:	1998-11-20 00:00:00
Expected date of audit completion:	1999-06-30 00:00:00
Most recent incident investigation:	1999-03-19 00:00:00
Expected date of investigation changes:	1999-03-20 00:00:00
Date of participation plan review:	1999-01-20 00:00:00
Date of hot work permit review:	1993-05-03 00:00:00
Date of contractor safety review:	1998-11-20 00:00:00
Date of contractor safety eval. review:	1998-11-20 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000

Process ID:	10379
Optional facility description:	Utilities Area V-024-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Lubricating Oil and Grease Manufacturing

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000

SHELL CHEMICAL YABUCOA INC. **RMP 1011837127**
ROUTE 901 KM.2.7 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	25056
Name:	SHELL CHEMICAL YABUCOA INC.
Address:	ROUTE 901 KM.2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.011167
Facility decimal longitude:	-66.010278

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Is facility in county box:	T
LatLong method:	OT
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Commpany
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km.2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Henry F. McLeod
RMP contact title:	H.S.E. Manager
Emergency contact:	Henry F. McLeod
Emergency contact title:	Health Safety and Environm.Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2002-02-20 00:00:00
Date of error Report:	Not reported
Date RMP received:	2002-02-19 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2002-02-14 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.2.5

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	35821
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Record has CBI data:	False
Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	Not reported
Major Hazard:	Fire, Hurricanes
Process Control:	Relief valves, Emergency power
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2002-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000
Process ID:	35822
Optional facility description:	Utilities Area V-004-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000
Facility ID:	42746
Name:	SHELL CHEMICAL YABUCOA INC.
Address:	ROUTE 901 KM.2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.011167

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Facility decimal longitude:	-066.010278
Is facility in county box:	T
LatLong method:	A5
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Esteban.Lozada@Shell.com
Facility DUNS #:	Not reported
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Commpany
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km.2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Esteban Lozada
RMP contact title:	HSSE Manager
Emergency contact:	Esteban Lozada
Emergency contact title:	HSSE Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-05-04 00:00:00
Date of error Report:	Not reported
Date RMP received:	2005-05-02 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-04-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

RMP version #:	3.5
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	61494
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Date of contractor safety eval. review: 2002-01-01 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 121000

Process ID: 61495
Optional facility description: Utilities Area V-004-09
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 142000

Facility ID: 44570
Name: SHELL CHEMICAL YABUCOA INC.
Address: ROUTE 901 KM.2.7
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
LEPC city: Not reported
Facility decimal latitude: 18.011167
Facility decimal longitude: -066.010278
Is facility in county box: T
LatLong method: A5
LatLong description: OT
Home page web address: Not reported
Facility telephone: Not reported
Facility email: julio.seda@shell.com
Facility DUNS #: Not reported
Parents name: Shell Caribbean Investments Limited
Partners name: Shell Overseas Holding Commpany
Parents DUNS #: Not reported
Partners DUNS #: Not reported
Operators name: Shell Chemical Yabucoa Inc.
Operators telephone: 7878932424
Operators address: Route 901 Km.2.7
Operators City,St,Zip: Yabucoa, PR 00767 0186
RMP implementation contact: Julio Seda
RMP contact title: HSSE Manager
Emergency contact: Julio Seda
Emergency contact title: HSSE Manager
Emergency contact telephone: 7878932424
24 hour emergency telephone: 7878932424
Emergency contact ext/pin #: 3333
Number of full time employees: 225
EPA ID: 00767YBCSNROU
Facility ID provided by CEPPO: 100000105931
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-12-28 00:00:00
Date of error Report:	2005-12-28 00:00:00
Date RMP received:	2005-12-27 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	False
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-12-23 00:00:00
Is RMP complete:	False
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.6
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	64402
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000

Process ID:	64403
Optional facility description:	Utilities Area V-004-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000

Site	Database(s)	EDR ID Number EPA ID Number
SHELL CHEMICAL YABUCOA, INC. **ROUTE 901 KM 2.7** **YABUCOA, PR 00767**	**RMP**	**1011837128** **N/A**

RMP:

Facility ID:	47652
Name:	SHELL CHEMICAL YABUCOA, INC.
Address:	ROUTE 901 KM 2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.011111
Facility decimal longitude:	-065.872500
Is facility in county box:	T
LatLong method:	CO
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	90058868
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Company
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa, Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km 2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Julio Seda
RMP contact title:	HSSE Manager
Emergency contact:	Julio Seda
Emergency contact title:	HSSE Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	See Exe. Sum.
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2007-02-16 00:00:00
Date of error Report:	Not reported
Date RMP received:	2007-02-16 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2007-02-14 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2012-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.8
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2006-10-31 00:00:00
ER plan most recent employee training date:	2006-01-11 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	69091
Optional facility description:	Intermediate Tanks
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	2006-10-01 00:00:00
Most recent PHA date:	2006-10-01 00:00:00
Process Hazard Analysis:	What if, HAZOP
Expected PHA changes completion date:	2007-10-01 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Automatic shutoffs, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Sprinkler system, Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2006-10-01 00:00:00
Most recent training progs review/update:	2006-06-01 00:00:00
Training:	Classroom, Computer Based Training
Competency testing:	Written test, Skill Assessment, Hands-On Testing, Drawing Test
Most recent maintenance review date:	2007-02-01 00:00:00
Most recent equipment inspection date:	2007-02-01 00:00:00
Equipment tested:	Piping Suppoort

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Most recent changes by mgmt: 2007-01-26 00:00:00
Date of most recent review/update: 2006-10-18 00:00:00
Date of pre-start review: 2006-04-01 00:00:00
Most recent compliance audit date: 2006-06-05 00:00:00
Expected date of audit completion: 2007-06-05 00:00:00
Most recent incident investigation: 2006-06-01 00:00:00
Expected date of investigation changes: 2007-01-28 00:00:00
Date of participation plan review: 2006-05-12 00:00:00
Date of hot work permit review: 2005-06-01 00:00:00
Date of contractor safety review: 2007-02-05 00:00:00
Date of contractor safety eval. review: 2005-01-01 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 234000

Flammable Mixture Chemicals:
Process flammable chemical name: Butane

Process flammable chemical name: Propane

Process flammable chemical name: Ethane

Process ID: 69092
Optional facility description: Utilities Area V-004-09
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 136500

Flammable Mixture Chemicals:
Process flammable chemical name: Propane

Process flammable chemical name: Butane

Process ID: 69093
Optional facility description: GRU V-032-01
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 22500

Flammable Mixture Chemicals:

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Process flammable chemical name: Ethane

Process flammable chemical name: Propane

Process flammable chemical name: Butane

Process flammable chemical name: Pentane

UNION CARBIDE GRAFITO DOCK FAC **UST** **U003430966**
RD 901 KM 2.0 **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-862025
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-862025
Tank Status: Permanently Out of Use
Substance Description: Gasoline

ALICEA SERVICENTRO **UST** **U003430120**
RD. 901, KM. 1.5 **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALICEA SERVICENTRO (Continued) **U003430120**

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

PUERTO RICO SUN OIL CO INC. **SSTS 1005435393**
RT 901, KM 2.7 **N/A**
YABUCOA, PR 00767

SSTS:
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
City,State,Zip: YABUCOA 00767
Report Year: 1999
Registration Number: 000862PR 001

Pre 2016:
Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 1
Product Classification: 02
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 8N
Product Code: 1

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

EPA Product Registration Number: 00086200018
Product Type: 1
Product Classification: 02
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 9N
Product Code: 1
EPA Product Registration Number: 00086200020
Product Type: 1
Product Classification: 21
Product Use: 2
Market Type: 2
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1997
Registration Number: 000862PR 001

Pre 2016:
Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 2
Product Classification: 10
Product Use: 1
Market Type: 3
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 7N
Product Code:	1
EPA Product Registration Number:	00086200006
Product Type:	2
Product Classification:	12
Product Use:	1
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	2
Product Classification:	12
Product Use:	1
Market Type:	3
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Product Type: 2
Product Classification: 12
Product Use: 1
Market Type: 2
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 2001
Registration Number: 000862PR001

Pre 2016:
Registration Number: 000862PR001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 1
Product Classification: 01
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 8N
Product Code: 1
EPA Product Registration Number: 00086200018
Product Type: 1
Product Classification: 21
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Registration Number:	000862PR001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported

PRAXAIR PUERTO RICO, INC. - YABUCOA **RMP** **1011835151**
ROUTE 901,KM 2.7BARRIO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	19151
Name:	PRAXAIR PUERTO RICO, INC. - YABUCOA
Address:	ROUTE 901,KM 2.7BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.045833
Facility decimal longitude:	-65.852222
Is facility in county box:	T
LatLong method:	I4
LatLong description:	PG
Home page web address:	www.praxair.com
Facility telephone:	8007729247
Facility email:	info@praxair.com
Facility DUNS #:	131438335
Parents name:	Praxair, Inc.
Partners name:	Not reported
Parents DUNS #:	197154586
Partners DUNS #:	Not reported
Operators name:	Praxair Puerto Rico, Inc.
Operators telephone:	7872587200
Operators address:	P.O. Box 307
Operators City,St,Zip:	Gurabo, PR 00778
RMP implementation contact:	Eddie Ruiz
RMP contact title:	Plant Manager
Emergency contact:	Eddie Ruiz
Emergency contact title:	Plant Manager
Emergency contact telephone:	7878507273
24 hour emergency telephone:	7878507273
Emergency contact ext/pin #:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRAXAIR PUERTO RICO, INC. - YABUCOA (Continued) **1011835151**

Number of full time employees:	0
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000130173
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-12-02 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-23 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-18 00:00:00
Is RMP complete:	True
Date of de-registration:	2004-04-06 00:00:00
Date de-registration is effective:	2004-03-15 00:00:00
Aniversary date:	2004-06-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	18.045832999999998
FRS longitude:	-65.852221999999998
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	INTERPOLATION - DIGITAL MAP SRCE (TIGER)

Emergency Responses:

ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Yabucoa Fire Department
Telephone of the coordinating local agency:	7877932330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	26920
Optional facility description:	Ammonia Refrigeration
Program level:	3

Site	Database(s)	EDR ID Number EPA ID Number

PRAXAIR PUERTO RICO, INC. - YABUCOA (Continued) **1011835151**

Record contains CBI data: False

Process NAICS:
NAICS code description: Industrial Gas Manufacturing

Prevention Program 3:

Safety review date:	1998-10-20 00:00:00
Most recent PHA date:	1997-11-03 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	1999-08-31 00:00:00
Major Hazard:	Toxic Release, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Excess flow device
Mitigation Systems:	Fire walls, Enclosure, Ammonia absorption tank
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	1998-08-01 00:00:00
Most recent training progs review/update:	1999-01-02 00:00:00
Training:	Classroom
Competency testing:	Written test, Demonstration, Observation
Most recent maintenance review date:	1998-11-15 00:00:00
Most recent equipment inspection date:	1998-11-15 00:00:00
Equipment tested:	Ammonia compressors
Most recent changes by mgmt:	1998-11-01 00:00:00
Date of most recent review/update:	1999-04-26 00:00:00
Date of pre-start review:	1998-11-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1997-10-01 00:00:00
Date of hot work permit review:	1996-02-01 00:00:00
Date of contractor safety review:	1998-11-01 00:00:00
Date of contractor safety eval. review:	1997-11-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	15000

ERNS 94233973

RTE 901/KM 2.7 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
ESSO STANDARD OIL CO PR SS CO-268 **RR 902 KM 1.6 BARRIO LIMONES** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1007114060** **PRR000016709**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co Pr Ss Co-268
Handler Address:	Rr 902 Km 1.6 Barrio Limones
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000016709
Contact Name:	MELIZA PEREZ
Contact Address:	PO BOX 364269
Contact City,State,Zip:	GUAYNABO, PR 00936-4269
Contact Telephone:	787-792-2920 x8947
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 364269
Mailing City,State,Zip:	GUAYNABO, PR 00936-4269
Owner Name:	Esso Standard Oil Co Pr
Owner Type:	Private
Operator Name:	Esso Standard Oil Co Pr
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	PR
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: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	PR
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: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN, PR 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO PR
Legal Status: Private
Date Became Current: 19650101
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, PR 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: 20060101
Handler Name: ESSO STANDARD OIL CO PR SS CO-268
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: ESSO STANDARD OIL CO PR SS CO-268
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

Receive Date: 20031103
Handler Name: ESSO STANDARD OIL CO PR SS CO-268
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:

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO PR SS CO-268 **FINDS** **1007213978**
RR 902 KM 1.6 BARRIO LIMONES **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110016713305

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007213978
Registry ID: 110016713305
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110016713305
Name: ESSO STANDARD OIL CO PR SS CO-268
Address: RR 902 KM 1.6 BARRIO LIMONES
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
JACANAS COMMUNITY **SR 902 KM 10.3** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1006799170** **N/A**

ICIS:

Enforcement Action ID:	02-2002-8047
FRS ID:	110013696401
Action Name:	Jacanas Community
Facility Name:	JACANAS COMMUNITY
Facility Address:	SR 902 KM 10.3 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088831
Longitude in Decimal Degrees:	-65.905553
Permit Type Desc:	Not reported
Program System Acronym:	2654781
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	JACANAS COMMUNITY
Address:	SR 902 KM 10.3
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

FINDS:

Registry ID: 110013696401

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1006799170

Site	Database(s)	EDR ID Number EPA ID Number

JACANAS COMMUNITY (Continued) **1006799170**

Registry ID: 110013696401
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013696401
Name: JACANAS COMMUNITY
Address: SR 902 KM 10.3
City,State,Zip: YABUCOA, PR 00767

JACANAS PIEDRAS BLANCAS COMMUNITY **ICIS** **1005828210**
RD 902 KM 4.2 INT. **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2001-8019
FRS ID: 110010606077
Action Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Facility Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Facility Address: RD 902 KM 4.2 INT.
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.113237
Longitude in Decimal Degrees: -65.951935
Permit Type Desc: Not reported
Program System Acronym: 40863
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Address: RD 902 KM 4.2 INT.
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010606077

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement

Site	Database(s)	EDR ID Number EPA ID Number

JACANAS PIEDRAS BLANCAS COMMUNITY (Continued) **1005828210**

programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1005828210
Registry ID:	110010606077
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010606077
Name:	JACANAS PIEDRAS BLANCAS COMMUNITY
Address:	RD 902 KM 4.2 INT.
City,State,Zip:	YABUCOA, PR 00767

JACANAS REMOTO **UST** **U003431436**
RD 902 KM 3.5 LIMONES WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-910167
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

ESCUELA S U TEJAS **RCRA NonGen / NLR** **1004778782**
RD 905 KM 2.2 **PRD987378767**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela S U Tejas
Handler Address:	Rd 905 Km 2.2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378767
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA S U TEJAS
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: ESCUELA S U TEJAS
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

Receive Date: 19920116
Handler Name: ESCUELA S U TEJAS

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA S U TEJAS **FINDS 1016238874**
RD 905 KM 2.2 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812171

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238874
Registry ID:	110007812171
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812171
Name:	ESCUELA S U TEJAS
Address:	RD 905 KM 2.2
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ **RCRA NonGen / NLR** **1004778788**
RD 906 KM 0.2 **PRD987378825**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Andres Sandin Martinez
Handler Address:	Rd 906 Km 0.2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378825
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA ANDRES SANDIN MARTINEZ
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: ESCUELA ANDRES SANDIN MARTINEZ
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

Receive Date: 19920116
Handler Name: ESCUELA ANDRES SANDIN MARTINEZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA ANDRES SANDIN MARTINEZ **FINDS 1016238878**
RD 906 KM 0.2 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812215

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238878
Registry ID: 110007812215
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812215
Name: ESCUELA ANDRES SANDIN MARTINEZ
Address: RD 906 KM 0.2
City,State,Zip: YABUCOA, PR 00767

DEPT OF ED - ANDRES SOTO **RCRA NonGen / NLR 1004778789**
RD 908 KM 9.3 **PRD987378833**
YABUCOA, PR 00767

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Dept Of Ed - Andres Soto
Handler Address: Rd 908 Km 9.3
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD987378833
Contact Name: IVONNE QUINONES
Contact Address: DEPT OF ED SCI PROG
Contact City,State,Zip: HATO REY, PR 00919

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: P022
Waste Description: Carbon Disulfide

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: DEPT OF ED - ANDRES SOTO
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: DEPT OF ED - ANDRES SOTO
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

Receive Date: 19920116
Handler Name: DEPT OF ED - ANDRES SOTO
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - ANDRES SOTO **FINDS** **1016238879**
RD 908 KM 9.3 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812224

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238879
Registry ID: 110007812224
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812224
Name: DEPT OF ED - ANDRES SOTO
Address: RD 908 KM 9.3
City,State,Zip: YABUCOA, PR 00767

SERVICENTRO 3 J **UST** **U003429904**
RD. 908 INT.909 KM 10.2 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860738
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860738
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **RCRA NonGen / NLR** **1007265016**
PR 9904 OFF OF PR 908 **PFAS ECHO** **PRS009000308**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Municipal Solid Waste Landfill
Handler Address:	Pr 9904 Off Of Pr 908
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRS009000308
Contact Name:	Not reported
Contact Address:	PR 9904 OFF OF PR 908
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PR 9904 OFF OF PR 908
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221216
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20040311
Handler Name:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
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:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
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:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

NAICS Code: 562212
NAICS Description: Solid Waste Landfill

Has the Facility Received Notices of Violations:

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
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	20040311
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

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: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 20040311
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: EPA
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040311
Actual Return to Compliance Date: 20051030
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050930
Enforcement Responsible Agency: EPA
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: R2ERG
Enforcement Responsible Sub-Organization: RCB
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

Evaluation Action Summary:
Evaluation Date: 20041106
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: RCB
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: 20040311

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
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:	20120607
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2ERG
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:	20040311
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	20051030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **ECHO** **1027612684**
PR 9904 OFF OF PR 908 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1027612684
Registry ID:	110017614278
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110017614278
Name:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
Address:	PR 9904 OFF OF PR 908
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **FINDS** **1027647705**
PR 9904 OFF OF PR 908 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110017614278

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR INDUSTRIAL DEV CO **RCRA NonGen / NLR** **1001225416**
ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK **PRR000008748**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Pr Industrial Dev Co
Handler Address:	St A Lot 7 Juan Martin Industrial Park
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000008748
Contact Name:	Not reported
Contact Address:	PO BOX 362350
Contact City,State,Zip:	SAN JUAN, PR 00936-2350
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
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

Mailing Address:	PO BOX 362350
Mailing City,State,Zip:	SAN JUAN, PR 00936-2350
Owner Name:	Pr Industrial Dev Co
Owner Type:	Private
Operator Name:	Pr Industrial Dev Co
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220912
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D007
Waste Description:	Chromium

Handler - Owner Operator:

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: PR INDUSTRIAL DEV CO
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: PR INDUSTRIAL DEV CO
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

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

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: PR INDUSTRIAL DEV CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980408
Handler Name: PR INDUSTRIAL DEV CO
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR INDUSTRIAL DEV CO **FINDS 1016239672**
ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007821036

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1016239672**

storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239672
Registry ID:	110007821036
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007821036
Name:	PR INDUSTRIAL DEV CO
Address:	ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK
City,State,Zip:	YABUCOA, PR 00767

PUERTO RICO SUN OIL CO **HIST FTTS** **1007291079**
A **N/A**
YABUCOA, PR 00767

HIST FTTS INSP:

Inspection Number:	199311165022 1
Region:	02
Inspection Date:	Not reported
Inspector:	J. FONT
Violation occurred:	No
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

YABUCOA LANDFILL **FINDS** **1017372860**
BO. AGUACATE, CALLE SOL, RD 906 **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110061025466

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

EPA'S LANDFILL METHANE OUTREACH PROGRAM (LMOP) IS A VOLUNTARY ASSISTANCE PROGRAM THAT HELPS TO REDUCE METHANE EMISSIONS FROM LANDFILLS BY ENCOURAGING THE RECOVERY AND USE OF LANDFILL GAS (LFG) AS AN ENERGY RESOURCE. LMOP FORMS PARTNERSHIPS WITH COMMUNITIES, LANDFILL OWNERS, UTILITIES, POWER MARKETERS, STATES, PROJECT DEVELOPERS, TRIBES, AND NONPROFIT ORGANIZATIONS TO OVERCOME BARRIERS TO PROJECT DEVELOPMENT BY HELPING THEM ASSESS PROJECT FEASIBILITY, FIND FINANCING, AND MARKET THE BENEFITS OF PROJECT DEVELOPMENT TO THE COMMUNITY.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA PRECISION PLATING **AREA INDUSTRIAL JUAN MARTIN** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1001969271** **PRN008008047**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Precision Plating
Handler Address:	Area Industrial Juan Martin
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRN008008047
Contact Name:	Not reported
Contact Address:	PO BOX 130
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 130
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Non Regulated
Owner Type:	Private
Operator Name:	Non Regulated
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
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, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000228
Handler Name: YABUCOA PRECISION PLATING	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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

Receive Date: 20060101
Handler Name: YABUCOA PRECISION PLATING
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: YABUCOA PRECISION PLATING
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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

Evaluation Action Summary:

Evaluation Date:	20000315
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2MB
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

YABUCOA PRECISION PLATING **FINDS 1016239032**
AREA INDUSTRIAL JUAN MARTIN **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007814133

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1016239032**

ECHO:
- Envid: 1016239032
- Registry ID: 110007814133
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007814133
- Name: YABUCOA PRECISION PLATING
- Address: AREA INDUSTRIAL JUAN MARTIN
- City,State,Zip: YABUCOA, PR 00767

BARIO CAMINO NUEVO **ERNS** **2005782286**
YABUOCA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BARRIO CAMINO RD **ERNS** **94252699**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BARRIO CAMINO NUEVO **ERNS** **96319550**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESCUELA LUIS MUNOZ MARIN **RCRA NonGen / NLR** **1004778783**
BARRIO LIMONES **PRD987378775**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Luis Munoz Marin
Handler Address:	Barrio Limones
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378775
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEPT OF EDUCATION

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA LUIS MUNOZ MARIN
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: ESCUELA LUIS MUNOZ MARIN
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920116
Handler Name: ESCUELA LUIS MUNOZ MARIN
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA LUIS MUNOZ MARIN **FINDS 1016238875**
BARRIO LIMONES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812180

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238875
Registry ID: 110007812180
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812180
Name: ESCUELA LUIS MUNOZ MARIN
Address: BARRIO LIMONES
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
BOX 186 **YAVUCOA, PR 00767**	**ERNS**	**9038994** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**9048335** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**92114739** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94236487** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94253605** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94272961** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**95278257** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**95283749** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PUERTO RICO SUN OIL COMPANY — **MLTS** — **1006332691**
P.O. BOX 186 — **N/A**
YABUCOA, PR 00767

MLTS:

Contact Name:	HENRY MCLEOD
Contact Phone:	787-893-2424
Institution Code:	24986
Dock Number:	3030532
License Number:	52-24986-01
Lic. Expiration Date:	2003-07-31 00:00:00
Licensee:	PUERTO RICO SUN OIL COMPANY
Licensee Line 2:	Not reported
License Contact Street 1:	P.O. BOX 186
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	YABUCOA
License Contact State:	PR
License Contact Zip:	00767
License Date:	2001-09-28 00:00:00
First License Date:	1988-06-22 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	1999-11-01 00:00:00
Date of Nest Inspection:	2006-11-01 00:00:00
Primary RSO Full Name:	RSO'S LOZADA
Inspection Status:	Draft

SHELL CHEMICAL - YABUCOA, INC. — **TSCA** — **1014200605**
P.O. BOX 186 — **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SHELL YABUCOA — **FINDS** — **1024238662**
PO BOX 186 — **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070240578

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES

Site	Database(s)	EDR ID Number EPA ID Number

SHELL YABUCOA (Continued) **1024238662**

FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA RCPP PROJECT **ECHO** **1027488066**
BO. CALABAZAS CARR #3- CARR #9909 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1027488066
Registry ID:	110071309059
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071309059
Name:	YABUCOA RCPP PROJECT
Address:	BO. CALABAZAS CARR #3- CARR #9909
City,State,Zip:	YABUCOA, PR 00767

YABUCOA RCPP PROJECT **FINDS** **1027546248**
BO. CALABAZAS CARR #3- CARR #9909 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071309059

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CENTRO AGRICOLA **FTTS** **1011961643**
BO CALABAZAS, RD 182, KM 2.0 **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 2
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO AGRICOLA (Continued) **1011961643**

Legislation Code: FIFRA
Facility Function: User

ERNS 2009909439
CALLE 901, KILO 2.7 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS 2018205104
CALLE 9914, KM .04 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AMBASSADOR 60 MINUTES CLEANERS **ICIS 1004591467**
CALLE CRISTOBAL COLON #67 **US AIRS N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	PR000A0000721510004100014
FRS ID:	110001661997
Action Name:	AMBASSADOR 60 MINUTES CLEANERS 721510004100014
Facility Name:	AMBASSADOR 60 MINUTES CLEANERS
Facility Address:	CALLE CRISTOBAL COLON #67 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04652
Longitude in Decimal Degrees:	-65.87862
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100041
Facility NAICS Code:	812320
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510004100010
FRS ID:	110001661997
Action Name:	AMBASSADOR 60 MINUTES CLEANERS 721510004100010
Facility Name:	AMBASSADOR 60 MINUTES CLEANERS
Facility Address:	CALLE CRISTOBAL COLON #67 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Latitude in Decimal Degrees: 18.04652
Longitude in Decimal Degrees: -65.87862
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100041
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510004100007
FRS ID: 110001661997
Action Name: AMBASSADOR 60 MINUTES CLEANERS 721510004100007
Facility Name: AMBASSADOR 60 MINUTES CLEANERS
Facility Address: CALLE CRISTOBAL COLON #67
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04652
Longitude in Decimal Degrees: -65.87862
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100041
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1004591467
Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1997-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1998-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-11-17 00:00:00
Activity Status Date: 2000-11-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-07-29 00:00:00
Activity Status Date: 2004-07-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-06 00:00:00
Activity Status Date: 2005-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Activity Date: 1999-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Region Code:	02
Programmatic ID:	AIR PR0000007215100041
Facility Registry ID:	110001661997
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-11-17 00:00:00
Activity Status Date:	2000-11-17 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	02
Programmatic ID:	AIR PR0000007215100041
Facility Registry ID:	110001661997
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-07-29 00:00:00
Activity Status Date:	2004-07-29 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	02
Programmatic ID:	AIR PR0000007215100041
Facility Registry ID:	110001661997
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-06-06 00:00:00
Activity Status Date:	2005-06-06 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

AMBASSADOR 60 MINUTES CLEANERS **FINDS** **1016048487**
67 CALLE CRISTOBAL COL N **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110001661997

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS **ECHO** **1022260684**
67 CALLE CRISTOBAL COL N **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1022260684
Registry ID:	110001661997
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001661997
Name:	AMBASSADOR 60 MINUTES CLEANERS
Address:	67 CALLE CRISTOBAL COL N
City,State,Zip:	YABUCOA, PR 00767

JOSE FACUNDO CINTRON **FINDS** **1007733680**
CALLE JOSE F. CINTRON FINAL **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110018906344

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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MI NUEVO CONCEPTO INC. **FINDS** **1027301349**
62 CALLE LUIS MUNOZ RIVERA **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071293442

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the

Site	Database(s)	EDR ID Number EPA ID Number

MI NUEVO CONCEPTO INC. (Continued) **1027301349**

Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027301349
Registry ID:	110071293442
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071293442
Name:	MI NUEVO CONCEPTO INC.
Address:	62 CALLE LUIS MUNOZ RIVERA
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORPORATION **FINDS** **1023622047**
500 CALLE ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070028845

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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POLICE HEADQUARTERS **FINDS** **1007992721**
CALLE CATALINA MORALES 102 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110020787718

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control

Site	Database(s)	EDR ID Number EPA ID Number

POLICE HEADQUARTERS (Continued) **1007992721**

agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR PUBLIC HOUSING ADMIN - RESIDENCE **RCRA NonGen / NLR** **1001081285**
CALLE VARSOVIA CARR 3-DR V B **PRR000002261**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Pr Public Housing Admin - Residence
Handler Address:	Calle Varsovia Carr 3-Dr V B
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000002261
Contact Name:	Not reported
Contact Address:	CALLE VARSOVIA CARR 3
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CALLE VARSOVIA CARR 3
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Pr Public Housing Admin
Owner Type:	State
Operator Name:	Pr Public Housing Admin
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PR PUBLIC HOUSING ADMIN
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 36188
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4202
Owner/Operator Telephone:	787-759-9407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PR PUBLIC HOUSING ADMIN
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 36188
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4202
Owner/Operator Telephone:	787-759-9407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PR PUBLIC HOUSING ADMIN
Legal Status:	State
Date Became Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 36188
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4202
Owner/Operator Telephone: 787-759-9407
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
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: PR PUBLIC HOUSING ADMIN - RESIDENCE
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: PR PUBLIC HOUSING ADMIN - RESIDENCE
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

Receive Date: 19951106
Handler Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
Federal Waste Generator Description: Large 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

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR PUBLIC HOUSING ADMIN - RESIDENCE **FINDS 1016202782**
CALLE VARSOVIA CARR 3-DR V B **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004892082

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016202782
Registry ID: 110004892082
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004892082
Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
Address: CALLE VARSOVIA CARR 3-DR V B
City,State,Zip: YABUCOA, PR 00767

#381- YABUCOA **FINDS 1014908213**
CARR 3 INT 902 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110043717172

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain

Site	Database(s)	EDR ID Number EPA ID Number

#381- YABUCOA (Continued) **1014908213**

enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014908213
Registry ID:	110043717172
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043717172
Name:	#381- YABUCOA
Address:	CARR 3 INT 902
City,State,Zip:	YABUCOA, PR 00767

#381- YABUCOA **ICIS 1019914691**
CARR 3 INT 902 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110043717172
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	#381- YABUCOA
Facility Address:	CARR 3 INT 902 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.227452
Longitude in Decimal Degrees:	-66.391064
Permit Type Desc:	Not reported
Program System Acronym:	2600013813
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	#381- YABUCOA
Address:	CARR 3 INT 902
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ARENERAS DE YABUCOA **CARR 9910 KM 3.0** **YABUCOA, PR 00767**	**US MINES**	**1024929037** **N/A**
CENTRAL ROIG **CARR 3 KM 94.7** **YABUCOA, PR 00767**	**ICIS**	**1018310985** **N/A**

ICIS:

Enforcement Action ID:	PR000A0000721510000800057
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800057
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000800056
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800056
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000800054
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800054
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800049
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800049
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800046
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800046
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800044
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800044
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800042
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800042
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800036
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800036
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800034
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800034
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

	YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000800033
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800033
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7
	YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	02-000F000721510000800002
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800002
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7
	YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
CHEMICAL SOLUTIONS LLC **CARR ERNESTO CARRASQUILLO 2** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1027474317** **PRN008030983**

RCRA Listings:

Date Form Received by Agency:	20220912
Handler Name:	Chemical Solutions Llc
Handler Address:	Carr Ernesto Carrasquillo 2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRN008030983
Contact Name:	JOS MERCADO-SUSTACHE -
Contact Address:	P.O BOX 2015
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-477-4330
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	PRESIDENT
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O BOX 2015
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

CHEMICAL SOLUTIONS LLC (Continued) **1027474317**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220927
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20220912
Handler Name: CHEMICAL SOLUTIONS LLC	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL **FINDS 1016681088**
CARR CEMENTERIO - BESIDES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007803582

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1016681088**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681088
Registry ID:	110007803582
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007803582
Name:	DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Address:	CARR CEMENTERIO - BESIDES
City,State,Zip:	YABUCOA, PR 00767

ESSO STANDARD OIL CO - PR DO-267 **RCRA NonGen / NLR** **1001030529**
CARR 3 KM 88.5 **PRR000001206**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co - Pr Do-267
Handler Address:	Carr 3 Km 88.5
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000001206
Contact Name:	Not reported
Contact Address:	CARR 3 KM 88.5
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CARR 3 KM 88.5
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Luis M Santana
Owner Type:	Private
Operator Name:	Luis M Santana
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 State-Reg Handler:	---

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS M SANTANA	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	CARR 3 KM 88.5
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-852-3865
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS M SANTANA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Owner/Operator Address: CARR 3 KM 88.5
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-852-3865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS M SANTANA
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: CARR 3 KM 88.5
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-852-3865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO - PR DO-267
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: ESSO STANDARD OIL CO - PR DO-267
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: ESSO STANDARD OIL CO - PR DO-267
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Electronic Manifest Broker: Not reported

Receive Date: 19950615
Handler Name: ESSO STANDARD OIL CO - PR DO-267
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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO - PR DO-267 **FINDS 1016280784**
CARR 3 KM 88.5 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110009437323

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016280784
Registry ID: 110009437323
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009437323
Name: ESSO STANDARD OIL CO - PR DO-267
Address: CARR 3 KM 88.5
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

FINCA RAFAEL RIVERA CLAUDIO **FINDS** **1012132172**
CARR #182 KM 2.5 BO. CALABAZA **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110039150548

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Environmental Interest/Information System:
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The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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FINCA TOU **FINDS** **1012145769**
CARR #3 KM 11 BO. CENTRAL ROIG **N/A**
YABUCCOA, PR 00767

FINDS:
Registry ID: 110039160154

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
GARAGE BURGOS **CARR 901 KM 2.7** **YABUCOA, PR 00767**	**RCRA NonGen / NLR** **E MANIFEST**	**1006811341** **PRR000015271**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Garage Burgos
Handler Address:	Carr 901 Km 2.7
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000015271
Contact Name:	CARMEN I BURGOS
Contact Address:	PO BOX 1563
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-893-2289
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1563
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Shell Chemicals
Owner Type:	Private
Operator Name:	Carmen Burgos
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS (Continued) **1006811341**

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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	Lead
Waste Code:	D011
Waste Description:	Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICALS	
Legal Status:	Private
Date Became Current:	17760101
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-617-8610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS O BURGOS ARROYO	
Legal Status:	Private
Date Became Current:	19620601
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1563
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CARMEN BURGOS	
Legal Status:	Private
Date Became Current:	20010501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS (Continued) **1006811341**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARMEN BURGOS
Legal Status: Private
Date Became Current: 20010501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL CHEMICALS
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-617-8610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: SHELL CHEMICALS YABUCOA INC
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: GARAGE BURGOS
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

Receive Date: 20021004
Handler Name: SHELL CHEMICALS YABUCOA INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small

GARAGE BURGOS (Continued) **1006811341**

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

Receive Date: 20070604
Handler Name: GARAGE BURGOS
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 Code: 81112
NAICS Description: Automotive Body, Paint, Interior, And Glass Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

GULF S/S #039 **UST U003429708**
CARR 901 KM 0.5 FRENTE A SUPERMERCADO DEL ESTE **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Temporarily Out of
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

INTERTEK USA INC **FINDS** **1016408325**
CARR 901 KM 2.7 BO CAMINO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110055475249

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016408325
Registry ID:	110055475249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055475249
Name:	INTERTEK USA INC
Address:	CARR 901 KM 2.7 BO CAMINO
City,State,Zip:	YABUCOA, PR 00767

OIL EXPRESS CORP **RCRA NonGen / NLR** **1001225418**
CARR 901 KM 2.0 JUAN MARTIN VILLA **PRR000008771**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Oil Express Corp
Handler Address:	Carr 901 Km 2.0 Juan Martin Villa
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000008771
Contact Name:	JOSE FIGUEROA
Contact Address:	PO BOX 269
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-893-2625
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 269
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Jose D Figueroa
Owner Type:	Private
Operator Name:	Jose D Figueroa
Operator Type:	Private
Short-Term Generator Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220912
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE D FIGUEROA	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 269
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE D FIGUEROA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 269
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE D FIGUEROA
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 269
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: OIL EXPRESS CORP
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: 20080101
Handler Name: OIL EXPRESS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980427
Handler Name: OIL EXPRESS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OIL EXPRESS CORP **FINDS 1016202940**
CARR 901 KM 2.0 JUAN MARTIN VILLA **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004894026

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202940
Registry ID:	110004894026
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004894026
Name:	OIL EXPRESS CORP
Address:	CARR 901 KM 2.0 JUAN MARTIN VILLA
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP **TSCA** **1010450278**
CARR 901 KM.2.7 CAMINO NUEVO **FINDS** **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FINDS:
Registry ID: 110031393711

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The National Pollutant Discharge Elimination System (NPDES) module of

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1010450278**

the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP. **FINDS 1026463168**
CARR 3 KM 90.4 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070828078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1026463168
Registry ID: 110070828078
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070828078
Name: OLEIN RECOVERY CORP.
Address: CARR 3 KM 90.4 BO AGUACATE

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (Continued) **1026463168**

City,State,Zip: YABUCOA, PR 00767

OLEIN RECOVERY CORP. **SSTS** **1026500115**
CARR 3 KM 90.4 BO AGUACATE **N/A**
YABUCOA, PR 00767

SSTS:
Name: OLEIN RECOVERY CORP.
Address: CARR 3 KM 90.4 BO AGUACATE
City,State,Zip: YABUCOA, PR 00767
Report Year: Not reported
Registration Number: 93190-PR-2

OLEIN RECOVERY CORPORATION **FINDS** **1024393988**
CARR 901 KM 2.7BO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070306568

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY, CORP. **FINDS** **1024609978**
500 CARR ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070398340

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY, CORP. **500 CARR ERNESTO CARRASQUILLO** **YABUCOA, PR 00767**	**SSTS**	**1025441520** **N/A**

SSTS:

Name:	OLEIN RECOVERY, CORP.
Address:	500 CARR ERNESTO CARRASQUILLO
City,State,Zip:	YABUCOA, PR 00767
Report Year:	Not reported
Registration Number:	93190-PR-1

Site	Database(s)	EDR ID Number EPA ID Number
ORIENTAL SAND & GRAVEL **CARR 908 KM 12.6 BO. AGUACATE** **YABUCOA, PR 00767**	**ICIS** **US AIRS**	**1006045985** **N/A**

ICIS:

Enforcement Action ID:	PR000A0000721510003900020
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900020
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900016
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900016
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900015
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900015
Facility Name:	ORIENTAL SAND & GRAVEL

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900011
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900011
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900010
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900010
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900005

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

FRS ID: 110001661390
Action Name: ORIENTAL SAND & GRAVEL 721510003900005
Facility Name: ORIENTAL SAND & GRAVEL
Facility Address: CARR 908 KM 12.6 BO. AGUACATE
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 1442
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117826
Longitude in Decimal Degrees: -65.877656
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100039
Facility NAICS Code: 212321
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1006045985
Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
D and B Number: Not reported
Primary SIC Code: 1442
NAICS Code: 212321
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1999-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2000-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2001-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2003-04-04 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2004-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2008-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-04-05 00:00:00
Activity Status Date: 2002-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-08-02 00:00:00
Activity Status Date: 2002-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2004-04-16 00:00:00
Activity Status Date: 2004-04-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-11 00:00:00
Activity Status Date: 2001-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-04-05 00:00:00
Activity Status Date: 2002-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-02 00:00:00
Activity Status Date: 2002-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-16 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status Date:	2004-04-16 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

PRASA LA PICA YABUCOA FILTER PLT **RCRA NonGen / NLR** **1004591987**
CARR 3 KM 100.5 BARRIO LA PICA **PRD980535413**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Prasa La Pica Yabucoa Filter Plt
Handler Address:	Carr 3 Km 100.5 Barrio La Pica
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD980535413
Contact Name:	JORGE CASADO
Contact Address:	PO BOX 7066 BARRIO OBRERO STA
Contact City,State,Zip:	SANTURCE, PR 00916-7066
Contact Telephone:	787-852-1405
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7066 BARRIO OBRERO STA
Mailing City,State,Zip:	SANTURCE, PR 00916-7066
Owner Name:	Pr Aquaduct Sewer Auth
Owner Type:	State
Operator Name:	Pr Aquaduct Sewer Auth
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D009
Waste Description:	Mercury

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PR AQUADUCT SEWER AUTH	

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip: SANTURCE, PR 00916-7066
Owner/Operator Telephone: 787-756-2525
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: PRASA LA PICA YABUCOA FILTER PLT
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: PRASA LA PICA YABUCOA FILTER PLT
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

Receive Date: 19931108
Handler Name: PRASA LA PICA YABUCOA FILTER PLT
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA REFINERY FORMER **RCRA-LQG** **1014927665**
CARR 901 KM 2.7 BO CAMINO NUEV **PRR000023937**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20111102
Handler Name:	Yabucoa Refinery Former
Handler Address:	Carr 901 Km 2.7 Bo Camino Nuev
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000023937
Contact Name:	EDWARD K LANDRENEAU
Contact Address:	LOUISIANA OSP 662
Contact City,State,Zip:	HOUSTON, TX 77002
Contact Telephone:	713-241-6991
Contact Fax:	713-241-0150
Contact Email:	KYLE.LANDRENEAU@SHELL.COM
Contact Title:	PRINCIPAL PROGRAM MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	LOUISIANA OSP 662
Mailing City,State,Zip:	HOUSTON, TX 77002
Owner Name:	Puerto Rico Administracion De Terrenos
Owner Type:	Federal
Operator Name:	Station Managers Of Puerto Rico
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-owned
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

YABUCOA REFINERY FORMER (Continued) **1014927665**

Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	F037
Waste Description:	Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.
Waste Code:	F038
Waste Description:	Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After

YABUCOA REFINERY FORMER (Continued) **1014927665**

Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.

Waste Code: K048
Waste Description: Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.

Waste Code: K051
Waste Description: Api Separator Sludge From The Petroleum Refining Industry.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STATION MANAGERS OF PUERTO RICO
Legal Status:	Private
Date Became Current:	20101210
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PUERTO RICO ADMINISTRACION DE TERRENOS
Legal Status:	Federal
Date Became Current:	19620516
Date Ended Current:	Not reported
Owner/Operator Address:	CARR 901 KM 2.7 BO CAMINO NUEV
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-753-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20111102
Handler Name:	YABUCOA REFINERY FORMER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: Petroleum Refineries

Facility Has Received Notices of Violations:

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA REFINERY FORMER (Continued) **1014927665**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA REFINERY FORMER **FINDS 1015990148**
CARR 901 KM 2.7 BO CAMINO NUEV **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070310494

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.
Registry ID: 110044831572

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1015990148
Registry ID: 110044831572
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110044831572
Name: YABUCOA REFINERY FORMER
Address: CARR 901 KM 2.7 BO CAMINO NUEV
City,State,Zip: YABUCOA, PR 00767

#234-ADALBERTO CASTRO **ICIS 1019914652**
CARR. #3, KM. 87.8 **N/A**
HUMACAO, PR 00767

ICIS:
Enforcement Action ID: 02-2009-0011
FRS ID: 110043716137
Action Name: Chevron Puerto Rico, LLC
Facility Name: #234-ADALBERTO CASTRO
Facility Address: CARR. #3, KM. 87.8

Site	Database(s)	EDR ID Number EPA ID Number

#234-ADALBERTO CASTRO (Continued) **1019914652**

HUMACAO, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: HUMACAO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117879
Longitude in Decimal Degrees: -65.821824
Permit Type Desc: Not reported
Program System Acronym: 1400018235
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: #234-ADALBERTO CASTRO
Address: PR-3 KM 87.8
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLA **FINDS** **1027535150**
CARR. 902 KM. 4.2 INT. **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110012958157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1027535150
Registry ID: 110012958157
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012958157
Name: ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLANCAS
Address: CARR. 902 KM. 4.2 INT.
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
ARENAS YABUCOA **CARR. 900 KM 3.8** **YABUCOA, PR 00767**	**US MINES**	**1024929020** **N/A**
CENTRAL ROIG **CARR. 3 KM. 94.7** **YABUCOA, PR 00767**	**UST**	**U003730994** **N/A**

UST:

Facility ID:	2-860060
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-860060
Tank Status:	Temporarily Out of
Substance Description:	Not reported

DIMAS S/S **CARR. 182 KM. 7.3 CALABAZAS WARD** **YABUCOA, PR 00767**	**UST**	**U003431260** **N/A**

UST:

Facility ID:	2-900034
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-900034
Tank Status:	Currently in Use
Substance Description:	Not reported

ESSO S/S CO-268 **CARR. 902 KM. 1.6 BO LIMONES BARRIO LIMONES** **YABUCOA, PR 00767**	**UST**	**U003430287** **N/A**

UST:

Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-861222
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861222
Tank Status:	Currently in Use

Site	Database(s)	EDR ID Number EPA ID Number

ESSO S/S CO-268 (Continued) **U003430287**

Substance Description: Not reported

ESSO S/S CO-464 **UST** **U003430293**
CARR. 3 KM. 89.6 BO AGUACATE BARRIO AGUACATE **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861230
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861230
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861230
Tank Status: Currently in Use
Substance Description: Not reported

GULF #39 **ICIS** **1014908139**
CARR. 901, KM 05 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID: 02-2011-7504
FRS ID: 110043710464
Action Name: Puma Energy Caribe, LLC
Facility Name: GULF #39
Facility Address: CARR. 901, KM 05
YABUCOA, PR 00767
Enforcement Action Type: Prospective Purchaser Agreement
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: PPA
Facility SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GULF #39 (Continued) **1014908139**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04544
Longitude in Decimal Degrees: -65.87409
Permit Type Desc: Not reported
Program System Acronym: 2600016646
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GULF #39
Address: CARR. 901, KM 05
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110043710464

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014908139
Registry ID: 110043710464
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043710464
Name: GULF 39
Address: PR-901 KM 05
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
INTERTEK USA, INC. **CARR. 901 KM. 2.7 BO. CAMINO NUEVO** **YABUCOA, PR 00767**	**E MANIFEST**	**1027835612** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
JUAN SEPULVEDA **CARR. #3 KM94 HM2 ENTRADA BO. LIMONES** **YABUCOA, PR 00767**	**ICIS**	**1018307425** **N/A**

ICIS:

Enforcement Action ID:	EF-2007-0004
FRS ID:	110030464414
Action Name:	Rodriguez-Sepulveda
Facility Name:	JUAN SEPULVEDA
Facility Address:	CARR. #3 KM94 HM2 ENTRADA BO. LIMONES YABUCOA, PR 00767
Enforcement Action Type:	CAA 205 Action For Mobile/Title II
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	205
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	600021531
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ORIENTAL SAND AND GRAVEL INC **CARR. 908 KM 12.7** **YABUCOA, PR 00767**	**US MINES** **FINDS** **ECHO**	**1024167383** **N/A**

US MINES:

Sic Code(s):	142900
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	5400428
Entity Name:	ORIENTAL SAND AND GRAVEL INC
Company:	ORIENTAL SAND AND GRAVEL INC
Status:	Full-Time Permanent
Status Date:	19991115
Operation Class:	2
Number of Shops:	0
Number of Plants:	0
Latitude Degree:	18
Longitude Degree:	065
Latitude Minute:	02
Latitude Seconds:	57
Longitude Minutes:	52
Longitude Seconds:	36
Number of Pits:	000

FINDS:

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND AND GRAVEL INC (Continued) **1024167383**

Registry ID: 110070265948

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024167383
Registry ID:	110070265948
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070265948
Name:	ORIENTAL SAND AND GRAVEL, INC.
Address:	CARR 908
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA URBANO SYS **ICIS 1018302605**
CARR. 3 KM 1.0 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2002-8083
FRS ID:	110013689099
Action Name:	PRASA YABUCOA URBANO SYSTEM
Facility Name:	PRASA YABUCOA URBANO SYS
Facility Address:	CARR. 3 KM 1.0 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.094199
Longitude in Decimal Degrees:	-65.84092
Permit Type Desc:	Not reported
Program System Acronym:	32171
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address:	CARR 3 KM 1.0
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA MOBILE MARINE **FINDS** **1024238827**
CARR. 901 - KM2.7 - BAJO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070241326

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA FILTRATION PLANT **RMP** **1011843120**
CARR. 3, KM 100.5 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	29584
Name:	YABUCOA FILTRATION PLANT
Address:	CARR. 3, KM 100.5
Address 2:	SECTOR LA PICA
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Humacao
Facility decimal latitude:	18.039444
Facility decimal longitude:	-65.884444
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877451220
Operators address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	PRD980535413
Facility ID provided by CEPPO:	100000123886

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1011843120**

Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Unknown
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-02-19 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2007-11-30 00:00:00
Date de-registration is effective:	2007-11-26 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.036076000000001
FRS longitude:	-65.885161999999994
FRS Description:	Not reported
FRS Method:	INTERPOLATION-MAP

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42870
Optional facility description:	Chlorine Injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Water Supply and Irrigation Systems

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1011843120**

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-06-10 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug
Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	None required
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-16 00:00:00
Most recent equipment inspection date:	1999-06-16 00:00:00
Equipment tested:	Chlorine Storage / Chlorinator
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	1800

YABUCOA TERMINAL **FINDS 1016157160**
CARR. 901 KM2.7 BARRIO CAMINO NUEVO **FUELS PROGRAM N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243191

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA TERMINAL (Continued) **1016157160**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	YABUCOA TERMINAL
Address:	CARR. 901 KM2.7 BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	6161 Hamilton Blvd. Allentown, PA 18106
Facility ID:	81208
Facility Type:	Diesel/Biodiesel
Facility Activity:	Pipeline/Pass-Through Terminal Facility, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10023595

Name:	YABUCOA TERMINAL
Address:	CARR. 901 KM2.7 BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	6161 Hamilton Blvd. Allentown, PA 18106
Facility ID:	21754
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10031260

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1011843121**
CARR. 901 KM. 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	40257
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901 KM. 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.047500
Facility decimal longitude:	-065.867778
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueducts and Sewers Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Puerto Rico Aqueducts & Sewers Auth
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-09-16 00:00:00
Date of error Report:	2004-09-16 00:00:00
Date RMP received:	2004-09-03 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Was certification letter received:	False
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2004-09-01 00:00:00
Is RMP complete:	False
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2009-09-01 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.3
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	57860
Optional facility description:	sewer plant
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2004-05-03 00:00:00
Most recent PHA date:	2002-05-21 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2005-07-01 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding equipment, Excess flow device
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2004-05-30 00:00:00
Most recent training progs review/update:	2004-04-25 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	2004-06-15 00:00:00
Most recent equipment inspection date:	2004-06-15 00:00:00
Equipment tested:	Release detection system

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Most recent changes by mgmt:	2003-12-20 00:00:00
Date of most recent review/update:	2004-06-15 00:00:00
Date of pre-start review:	2004-06-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2004-06-11 00:00:00
Date of hot work permit review:	2003-11-17 00:00:00
Date of contractor safety review:	2004-06-18 00:00:00
Date of contractor safety eval. review:	2004-06-18 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	6000

Facility ID:	42090
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901 KM. 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.047500
Facility decimal longitude:	-065.867778
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueducts and Sewers Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Puerto Rico Aqueducts & Sewers Auth
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-02-18 00:00:00
Date of error Report:	Not reported
Date RMP received:	2005-02-11 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-02-07 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2010-02-07 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.4
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	60450
Optional facility description:	sewer plant
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2004-05-03 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Most recent PHA date:	2002-05-21 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2005-07-01 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding equipment, Excess flow device
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2004-05-30 00:00:00
Most recent training progs review/update:	2004-04-25 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	2004-06-15 00:00:00
Most recent equipment inspection date:	2004-06-15 00:00:00
Equipment tested:	Release detection system
Most recent changes by mgmt:	2003-12-20 00:00:00
Date of most recent review/update:	2004-06-15 00:00:00
Date of pre-start review:	2004-06-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2004-06-11 00:00:00
Date of hot work permit review:	2003-11-17 00:00:00
Date of contractor safety review:	2004-06-18 00:00:00
Date of contractor safety eval. review:	2004-06-18 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	6000

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1011843122**
CARR. 901, KM 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	29448
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901, KM 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Humacao
Facility decimal latitude:	18.0475
Facility decimal longitude:	-65.867778
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877451223
Operators address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	PRD000691691
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	1999-05-06 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-01-28 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Accident History:

Accident History ID:	5031
facid:	29448
Accident Date:	1995-02-08 00:00:00
Accident Time:	16:5

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

NAICS code:	22132
Accident release duration:	00343
Release Event:	Gas
Release Source:	Valve
Wind speed:	Not reported
Wind speed units:	c
Wind direction:	Not reported
Temperature:	Not reported
Stability class:	Not reported
Precipitation was present:	False
Weather was unknown:	True
Num. of on-site workers killed:	0
Num. of responders killed:	0
Num. of public deaths:	0
Num. of on-site workers injured:	0
Num. of responders injured:	0
Num. of public injured:	0
Property damage in dollars:	0
Num. of on-site deaths:	0
Num. of hospitalizations:	0
Num. of other medical treatments:	0
Num. of evacuated:	0
Num. of sheltered in place:	0
Off-site property damage in dollars:	0
Environmental damage:	Not reported
Initiating event:	a
Contributing factor:	Not reported
Were offsite responders notified:	Notified and Responded
Changes Made:	Improved equipment
Record contains CBI data:	False

Accident Chemicals:

Chemical released:	Chlorine
Quantity of chemical released in pounds:	39
Percent weight of chemical released:	100

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42664
Optional facility description:	Chlorine injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

NAICS code description: Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-05-05 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug
Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-07 00:00:00
Most recent equipment inspection date:	1999-06-07 00:00:00
Equipment tested:	Chlorinator
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	1995-02-08 00:00:00
Expected date of investigation changes:	1995-02-08 00:00:00
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	10000

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM **ICIS 1018302604**
CARRETA 3 KM 1.0 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2003-8304
FRS ID:	110013689099
Action Name:	PRASA Yabuoa Urbano Public Water System
Facility Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Facility Address:	CARRETA 3 KM 1.0 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM (Continued) **1018302604**

Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: 2658053
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address: CARR 3 KM 1.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

CARRETERA 901 KM2.7 **ERNS** **2017191077**
YABUEOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CARRETERA 901 KM2.7 **ERNS** **2017191169**
YABUEOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CHEMICAL SOLUTIONS **SSTS** **1026500182**
941 CARRETERA ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

SSTS:
Name: CHEMICAL SOLUTIONS
Address: 941 CARRETERA ERNESTO CARRASQUILLO
City,State,Zip: YABUCOA, PR 00767
Report Year: Not reported
Registration Number: 96772-PR-1

CHEMICAL SOLUTIONS LLC **FINDS** **1026463146**
941 CARRETERA ERNESTO CARRASQUILLO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070827959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

Site	Database(s)	EDR ID Number EPA ID Number

CHEMICAL SOLUTIONS LLC (Continued) **1026463146**

storers, and disposers of hazardous waste.
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026463146
Registry ID:	110070827959
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070827959
Name:	CHEMICAL SOLUTIONS LLC
Address:	941 CARRETERA ERNESTO CARRASQUILLO
City,State,Zip:	YABUCOA, PR 00767

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL **RCRA NonGen / NLR** **1000982161**
CARRETERA CEMENTERIO - BESIDES **PR0001007939**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - Teodoro Aguilar Mora School
Handler Address:	Carretera Cementerio - Besides
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PR0001007939
Contact Name:	Not reported
Contact Address:	PO BOX 190759
Contact City,State,Zip:	SAN JUAN, PR 00919-0759
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 190759
Mailing City,State,Zip:	SAN JUAN, PR 00919-0759
Owner Name:	Department Of Education
Owner Type:	State
Operator Name:	Department Of Education
Operator Type:	State
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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D012
Waste Description:	Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-En do, Endo-5,8-Dimeth-Ano-Naphthalene)
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D014
Waste Description:	Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D017
Waste Description:	2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D031
Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D033
Waste Description: Hexachlorobutadiene

Waste Code: D034
Waste Description: Hexachloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037
Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
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: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
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: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

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

Receive Date: 19950517
Handler Name: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OLEIN RECOVERY CORP. (SITE 1) **ICIS 1018307645**
CARRETERA 901 KM. 2.7 **ECHO N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2010-3815
FRS ID: 110031393711
Action Name: Olein Recovery Corp. (SB)
Facility Name: OLEIN RECOVERY CORP.
Facility Address: STATE ROAD NO. 901, KM. 2.7
YABUCOA, PR 00927
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6B2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.0498
Longitude in Decimal Degrees: -65.85
Permit Type Desc: Not reported
Program System Acronym: 600041666
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (SITE 1) (Continued) **1018307645**

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ECHO:
Envid: 1018307645
Registry ID: 110031393711
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110031393711
Name: OLEIN RECOVERY CORP. (SITE 1)
Address: CARRETERA 901 KM. 2.7
City,State,Zip: YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC. **FINDS** **1024238828**
CARRETERA 901, KM2.7 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070241327

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

STUSCO RIN GENERATOR **FINDS** **1016156034**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243794

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO RIN GENERATOR
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	70209, 22011
Facility Type:	Gas/Ethanol
Facility Activity:	Renewable Fuel Importer, Oxygenate Importer
Subject to 80.1403:	No
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024365

STUSCO YABUCOA DIESEL REFINER **FINDS** **1016156757**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE

STUSCO YABUCOA DIESEL REFINER (Continued) **1016156757**

ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO YABUCOA DIESEL REFINER
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	80196
Facility Type:	Diesel/Biodiesel
Facility Activity:	Non Renewable Fuels Importer Facility, Pipeline/Pass-Through Terminal Facility, Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024366

STUSCO YABUCOA GAS REFINER **FINDS** **1016153597**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243796

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

Site	Database(s)	EDR ID Number EPA ID Number

STUSCO YABUCOA GAS REFINER (Continued) **1016153597**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO YABUCOA GAS REFINER
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	00346
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024367

ESC.TEODORO AGUILAR MORA **UST U003431917**
CEMENTERIO ST. **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-940227
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

CORPORATION AZUCARERA DE PR **ICIS 1019913289**
CENTRAL ROIG **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-1978-0008
FRS ID:	110011937324
Action Name:	CORP AZUCARERA DE PR
Facility Name:	CORPORATION AZUCARERA DE PR
Facility Address:	CENTRAL ROIG YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2061
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR (Continued) **1019913289**

Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 32333
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CORPORATION AZUCARERA DE PR
Address: ROAD E KM 69.2, JUAN MARTIN WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 2061

Facility Name: CORPORATION AZUCARERA DE PR
Address: ROAD E KM 69.2, JUAN MARTIN WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 2061

FINCA TOA **FINDS** **1011446923**
BO. CENTRAL DE YABUCOA **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851003

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

FINCA TOA **FTTS** **1011961758**
BO CENTRAL **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 3
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated
Legislation Code:	FIFRA
Facility Function:	User

ESSO S/S 2P-266 **UST** **1001013287**
CRISTOBAL COLON ST. #65 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-861367
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-861367
Tank Status:	Temporarily Out of
Substance Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR 2P-266 **FINDS 1016202736**
CRISTOBAL COLON 65 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004891500

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202736
Registry ID:	110004891500
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004891500
Name:	ESSO STANDARD OIL CO - PR 2P-266
Address:	CRISTOBAL COLON 65
City,State,Zip:	YABUCOA, PR 00767

ERNS 95283417

DOCK AREA/YABUCOA BAY **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SOUTH EAST OF PUERTO RICO **YEAUCOA, PR 00767**	**ERNS**	**2011966429** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YFN - YABUCOA SOLAR LLC **KM. HM. 2.7 CARR 901** **YABUCOA, PR 00767**	**ECHO**	**1031389065** **N/A**

ECHO:

Envid:	1031389065
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=PRR1000KP
Name:	YFN - YABUCOA SOLAR LLC
Address:	KM. HM. 2.7 CARR 901
City,State,Zip:	YABUCOA, PR 00767

Envid:	1031389065
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=PRR1000KN
Name:	YFN - YABUCOA SOLAR LLC
Address:	KM. HM. 2.7 CARR 901
City,State,Zip:	YABUCOA, PR 00767

SECTOR EL VEINTE COMMUNITY **181 INTERIOR** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1005871633** **N/A**

ICIS:

Enforcement Action ID:	02-2001-8011
FRS ID:	110010605470
Action Name:	SECTOR EL VEINTE COMMUNITY
Facility Name:	SECTOR EL VEINTE COMMUNITY
Facility Address:	181 INTERIOR YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.075422
Longitude in Decimal Degrees:	-65.897222
Permit Type Desc:	Not reported
Program System Acronym:	9008
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SECTOR EL VEINTE COMMUNITY
Address:	181 INTERIOR
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

SECTOR EL VEINTE COMMUNITY (Continued) **1005871633**

FINDS:
Registry ID: 110010605470

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005871633
Registry ID: 110010605470
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010605470
Name: SECTOR EL VEINTE COMMUNITY
Address: 181 INTERIOR
City,State,Zip: YABUCOA, PR 00767

JOSE FACUNDO CINTRON **FTTS 1009309433**
JOSE F. CINTRON ST **HIST FTTS N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2004081923953 1
Region: 02
Inspection Date: 08/19/04
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 2004081923953 1
Region: 02
Inspection Date: Not reported
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA

Site	Database(s)	EDR ID Number EPA ID Number

JOSE FACUNDO CINTRON (Continued) **1009309433**

Facility Function: User

COSSMA YABUCOA **E MANIFEST** **1027787969**
BO JUAN MARIN, CARR 901 KM 1.6 **N/A**
YABUCOA, PR 00767

PINITA FARMS INC **FTTS** **1011962136**
JUAN MARTIN CENTRAL **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 1
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated
Legislation Code:	FIFRA
Facility Function:	User

PINITA FARMS INC. **FINDS** **1011446925**
JUAN MARTIN CENTRAL **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110035851021

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Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
#234-ADALBERTO CASTRO **PR-3 KM 87.8** **HUMACAO, PR 00767**	**FINDS** **ECHO**	**1016689473** **N/A**

FINDS:
Registry ID: 110043716137

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016689473
Registry ID:	110043716137
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043716137
Name:	#234-ADALBERTO CASTRO
Address:	PR-3 KM 87.8
City,State,Zip:	HUMACAO, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
ACUED. BO. GUAYABOTA **PR-182 KM 12.3 BO GUAYABOTA** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1016459380** **N/A**

ICIS:

Enforcement Action ID:	02-2010-8316
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

Enforcement Action ID:	02-2008-8300
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2007-8301
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2004-8049
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110013047531

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016459380
Registry ID: 110013047531
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013047531
Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
City,State,Zip: YABUCOA, PR 00767

ACUED. RURAL SECT. EL VEINTE **ICIS** **1016459381**
PR-181 KM 20.8 INT BO GUAYABOTA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2009-8324
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: PR-181 KM 20.8 INT BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: PR0677196
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8303
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: PR-181 KM 20.8 INT BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: PR0677196
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2004-8086
FRS ID: 110013047602
Action Name: Sector El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: PR-181 KM 20.8 INT BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: PR0677196
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110013047602

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016459381
Registry ID:	110013047602
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047602
Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
City,State,Zip:	YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERM (SHELL CHEM) **ICIS 1015738009**
PR-901 KM 2.7 BO CAMINO NUEVO **US AIRS N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	PR000A0000721510000400199
FRS ID:	110000580915
Action Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400199
Facility Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address:	PR-901 KM 2.7 BO CAMINO NUEVO YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049639
Longitude in Decimal Degrees:	-65.839228
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100004
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000400147
FRS ID:	110000580915
Action Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400147
Facility Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address:	PR-901 KM 2.7 BO CAMINO NUEVO YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049639
Longitude in Decimal Degrees:	-65.839228
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100004
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000400139

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400139
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400119
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400119
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400116
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400116
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-A006
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400183
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-0023
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-A003
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400106
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-A011
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400086
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1993-A008
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400080
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1982-A005
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400043
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400085
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400085
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400079
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400079
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400076
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400076
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400048
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400048
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400029
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400029
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

US AIRS (AFS):
Region Code: 02
County Code: PR151
Programmatic ID: AIR PR0000007215100004
Facility Registry ID: 110000580915
D and B Number: Not reported
Facility Site Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Primary SIC Code: 5171
NAICS Code: 324110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 02
Programmatic ID: AIR PR0000007215100004
Facility Registry ID: 110000580915
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2016-07-26 00:00:00
Activity Status Date: 2016-07-28 15:58:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2016-03-16 00:00:00
Activity Status Date: 2016-04-14 17:15:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2016-03-07 00:00:00
Activity Status Date: 2016-04-14 17:14:25
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2015-12-03 00:00:00
Activity Status Date: 2015-12-15 11:02:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-12-03 00:00:00
Activity Status Date: 2015-12-15 11:02:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2015-12-15 11:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2015-12-15 11:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-01 00:00:00
Activity Status Date: 2015-09-02 13:48:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2015-09-01 00:00:00
Activity Status Date: 2015-09-02 13:48:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-07-22 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: 2015-08-06 07:57:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-07-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: PSD Preconstruction Requirements
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-07-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: Title V Permits
Activity Date: 2015-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2015-03-11 00:00:00
Activity Status Date: 2015-04-02 16:56:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2015-02-05 00:00:00
Activity Status Date: 2015-04-02 16:57:51
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-09-30 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: Operating Permits
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2012-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-23 00:00:00
Activity Status Date: 2012-04-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: 2012-06-20 08:23:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: 2012-05-01 10:59:33
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-18 00:00:00
Activity Status Date: 2012-06-20 08:23:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-18 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-20 00:00:00
Activity Status Date: 2010-09-29 11:40:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-20 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: New Source Review Permit Requirements
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Risk Management Program
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-05-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-26 00:00:00
Activity Status Date: 2004-03-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-08-19 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1997-06-18 00:00:00
Activity Status Date: 1997-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1994-05-05 00:00:00
Activity Status Date: 1994-05-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-15 00:00:00
Activity Status Date: 1994-04-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1993-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 1993-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-30 00:00:00
Activity Status Date: 1992-12-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: New Source Review Permit Requirements
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-05 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: 1992-02-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1991-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1991-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1991-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1990-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-05-16 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1989-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1989-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1988-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1987-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1985-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-03-29 00:00:00
Activity Status Date: 1983-03-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-28 00:00:00
Activity Status Date: 1982-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: New Source Performance Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 1981-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-09-19 00:00:00
Activity Status Date: 1980-09-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 1979-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CENTRAL ROIG SUGAR MILLS **FINDS 1015993314**
PR-3 KM 94.6 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110046120390

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015993314**

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1015993314
Registry ID:	110046120390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110046120390
Name:	CENTRAL ROIG SUGAR MILLS
Address:	PR-3 KM 94.6
City,State,Zip:	YABUCOA, PR 00767

ESSO S/S CO-464 **FINDS** **1016686985**
PR-3 KM 89.6 BO AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110037251318

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

JUAN SEPULVEDA **FINDS** **1016686207**
PR-3 KM 94.2 ENTRADA BO LIMONES **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110030464414

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Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016686207
Registry ID: 110030464414
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110030464414
Name: JUAN SEPULVEDA
Address: PR-3 KM 94.2 ENTRADA BO LIMONES
City,State,Zip: YABUCOA, PR 00767

ORIENTAL SAND & GRAVEL **FINDS** **1016680382**
PR-908 KM 12.6 BO AGUACATE **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110001661390

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1016680382**

stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016680382
Registry ID:	110001661390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001661390
Name:	ORIENTAL SAND & GRAVEL
Address:	PR-908 KM 12.6 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM **FINDS** **1016459488**
PR-3 KM 1.0 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110013689099

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Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016459488
Registry ID:	110013689099
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013689099
Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address:	PR-3 KM 1.0
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PREPA-YABUCOA GAS TURBINES POWER PLANT **FINDS** **1004592488**
PR-3 KM 86.5 BO CANDELARIO ABAJO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007342795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004592488
Registry ID: 110007342795
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007342795
Name: PREPA-YABUCOA GAS TURBINES POWER PLANT
Address: PR-3 KM 86.5 BO CANDELARIO ABAJO
City,State,Zip: YABUCOA, PR 00767

R J REYNOLDS TOBACCO **FINDS** **1016681466**
PR-3 KM 90.4 BO AGUACATE **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110008053293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO (Continued) **1016681466**

AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681466
Registry ID:	110008053293
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008053293
Name:	R J REYNOLDS TOBACCO
Address:	PR-3 KM 90.4 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY **FINDS 1016051344**
PR-901 KM 2.7 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110000580915

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY (Continued) **1016051344**

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
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The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY (Continued) **1016051344**

ECHO:
- Envid: 1016051344
- Registry ID: 110000580915
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000580915
- Name: SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY
- Address: PR-901 KM 2.7
- City,State,Zip: YABUCOA, PR 00767

YABUCOA FILTRATION PLANT **ICIS** **1016202571**
PR-3 KM 100.5 BARRIO LA PICA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
- Enforcement Action ID: 02-2008-1214
- FRS ID: 110004889210
- Action Name: Puerto Rico Aqueduct and Sewer Authority
- Facility Name: YABUCOA FILTRATION PLANT
- Facility Address: PR-3 KM 100.5 BARRIO LA PICA YABUCOA, PR 00767
- Enforcement Action Type: CAA 113D1 Action For Penalty
- Facility County: YABUCOA
- Program System Acronym: RMP
- Enforcement Action Forum Desc: Administrative - Formal
- EA Type Code: 113D1
- Facility SIC Code: Not reported
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 18.036076
- Longitude in Decimal Degrees: -65.885162
- Permit Type Desc: Not reported
- Program System Acronym: 100000123886
- Facility NAICS Code: Not reported
- Tribal Land Code: Not reported

- Facility Name: YABUCOA FILTRATION PLANT
- Address: CARR 3 KM 100.5 BARRIO LA PICA
- Tribal Indicator: N
- Fed Facility: No
- NAIC Code: Not reported
- SIC Code: Not reported

- Facility Name: YABUCOA FILTRATION PLANT
- Address: CARR 3 KM 100.5 BARRIO LA PICA
- Tribal Indicator: N
- Fed Facility: No
- NAIC Code: Not reported
- SIC Code: Not reported

- Facility Name: YABUCOA FILTRATION PLANT
- Address: CARR 3 KM 100.5 BARRIO LA PICA
- Tribal Indicator: N
- Fed Facility: No
- NAIC Code: Not reported
- SIC Code: Not reported

FINDS:
- Registry ID: 110004889210

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1016202571**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202571
Registry ID:	110004889210
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004889210
Name:	YABUCOA FILTRATION PLANT
Address:	PR-3 KM 100.5 BARRIO LA PICA
City,State,Zip:	YABUCOA, PR 00767

YABUCOA MUNICIPAL LANDFILL **FINDS 1016689722**
PR-908 KM 12.6 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110044246090

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL LANDFILL (Continued) **1016689722**

reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016689722
Registry ID:	110044246090
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044246090
Name:	YABUCOA MUNICIPAL LANDFILL
Address:	PR-908 KM 12.6 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

YABUCOA WASTEWATER TREATMENT PLANT **FINDS** **1016238364**
PR-901 KM 0.1 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007804983

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1016238364**

ECHO:
Envid: 1016238364
Registry ID: 110007804983
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007804983
Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: PR-901 KM 0.1
City,State,Zip: YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERMINALS LLC **FINDS** **1023702914**
PR-901, KM. 2.7, CAMINO NUEVO WARD **ECHO** **N/A**
YABUCOA, PR 00767 **PFAS ECHO**

FINDS:
Registry ID: 110070100050

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1023702914
Registry ID: 110070100050
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070100050
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: PR-901, KM. 2.7, CAMINO NUEVO WARD
City,State,Zip: YABUCOA, PR 00767

FELIX NACHO MILL N NEW STADIUM **ECHO** **1029166608**
PR-901 KM. 17.73 **N/A**
YABUCOA, PR 00767

ECHO:
Envid: 1029166608
Registry ID: 110071526985
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071526985
Name: FELIX NACHO MILL N NEW STADIUM
Address: PR-901 KM. 17.73
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

FELIX NACHO MILL N NEW STADIUM **FINDS** **1031022669**
PR-901 KM. 17.73 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071526985

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AGUACATE REMOTO **UST** **U003431114**
RD.906 KM.1.2 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-890072
Tank Status: Permanently Out of Use
Substance Description: Diesel

ERNS **2014082600**
LAT: 18N 3.2' **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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RAFILIN SERVICE STATION **UST** **U003430114**
LUIS M. RIVERA ST. #7 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860985

Site	Database(s)	EDR ID Number EPA ID Number

RAFILIN SERVICE STATION (Continued) **U003430114**

Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860985
Tank Status: Currently In Use
Substance Description: Not reported

MAIN DOCK **ERNS 92120188**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAIN DOCK **ERNS 93154280**
HUMACAO, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAIN DOCK SUMP NEAR THE **ERNS 93181331**
JABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAIN DOCK **ERNS 94274563**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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NEAR MAIN DOCK **ERNS 93181319**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AUTOZONE **E MANIFEST 1027795240**
#2 NEXT MCD PR901 **N/A**
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO **FTTS** **1011962219**
NOT SHOWN **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	199311165022 1
Region:	02
Inspection Date:	11/16/93
Inspector:	J. FONT
Violation occurred:	No
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

ERNS **95292877**
B O POINT CANO NUEVO **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA C.O. **UST** **U003431113**
MU OZ RIVERA ST. #22 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-890071
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

WEST COMPANY **PRP** **1026652369**
P.O.BOX 418 **N/A**
VEGA ALTA, PR 00767

PRP:

Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775
Superfund Name:	VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address:	HIGHWAY 2
Superfund City,State,Zip:	VEGA ALTA, PR 00692
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	SETTLEMENT DATE
Action Date:	12/8/1997
Settlement Code:	AF-1
Settlement:	ACT AMND
Latitude:	18.418061
Longitude:	-66.330281
Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775

Site	Database(s)	EDR ID Number EPA ID Number

WEST COMPANY (Continued) **1026652369**

Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 3/22/1989
Settlement Code: UA-1
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 9/30/1988
Settlement Code: UA-3
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 12/8/1997
Settlement Code: UA-4
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 9/28/1990
Settlement Code: UA-2
Settlement: UNL ORDR

Site	Database(s)	EDR ID Number EPA ID Number

WEST COMPANY (Continued) **1026652369**

Latitude:	18.418061
Longitude:	-66.330281
Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980641021
Superfund Name:	VEGA ALTA SLD WASTE DSPL
Superfund Address:	STATE ROAD PR 2 KM 30.4
Superfund City,State,Zip:	VEGA ALTA, PR 00762
NPL Status:	Not on the NPL
NPL Status Short Name:	NFRAP-Site does not qualify for the NPL based on existing information
Data Type:	Not reported
Action Date:	Not reported
Settlement Code:	Not reported
Settlement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

JOSEFINA RIVERA (BOB MARTORELL) **FINDS** **1007736979**
ST.#2 PARCELAS MARTORELL **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110018945178

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
PEURTO RICO MAIN DOCKS **YUBOCAO, PR 00767**	**ERNS**	**94272205** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
BO POINT **YABUCOA, PR 00767**	**ERNS**	**95309724** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ESSO STANDARD OIL CO - PR CO-278 **RD PR 901 KM 12.6** **YABUCOA, PR 00767**	**FINDS** **ECHO**	**1016239447** **N/A**

FINDS:
Registry ID: 110007818594

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
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The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239447
Registry ID:	110007818594
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007818594
Name:	ESSO STANDARD OIL CO - PR CO-278
Address:	RD PR 901 KM 12.6
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 **UST** **1001125598**
RD PR 901 KM 12.6 **RCRA NonGen / NLR** **PRR000004994**
YABUCOA, PR 00767

UST:

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

Facility ID:	2-861223
Tank Status:	Currently In Use
Substance Description:	Not reported

Facility ID:	2-861223
Tank Status:	Currently In Use
Substance Description:	Not reported

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co - Pr Co-278
Handler Address:	Rd Pr 901 Km 12.6
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000004994
Contact Name:	Not reported
Contact Address:	RD PR 901 KM 12.6
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RD PR 901 KM 12.6
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Esso Standard Oil Co - Pr
Owner Type:	Private
Operator Name:	Esso Standard Oil Co - Pr
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ESSO STANDARD OIL CO - PR
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 364269
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4269
Owner/Operator Telephone:	787-792-2920
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO - PR CO-278
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: ESSO STANDARD OIL CO - PR CO-278
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: ESSO STANDARD OIL CO - PR CO-278
Federal Waste Generator Description: Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

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

Receive Date: 19970122
Handler Name: ESSO STANDARD OIL CO - PR CO-278
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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PREPA POWER PLANT **ERNS** **95292493**
AGUIRRE, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY GROUP **FINDS** **1027568675**
PUERTO RICO 091 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071339410

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY GROUP (Continued) **1027568675**

enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ROAD 901 **ERNS** **95283835**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS **SEMS** **1012209768**
ROAD 906, BO. AGUACATE **PRC200400448**
YABUCOA, PR 00767

SEMS:

Site ID:	0206335
EPA ID:	PRC200400448
Name:	ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS
Address:	ROAD 906, BO. AGUACATE
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Cong District:	00
FIPS Code:	72151
Latitude:	+18.085495
Longitude:	-065.846748
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	02
Site ID:	0206335
EPA ID:	PRC200400448
Site Name:	ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2009-08-20 05:00:00
Finish Date:	2009-08-21 04:00:00
Qual:	S
Current Action Lead:	EPA Ovrsght

Site	Database(s)	EDR ID Number EPA ID Number

ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS **FINDS** **1027032452**
ROAD 906, BO. AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071099922

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ARENERO VAZQUEZ **ABANDONED MINES** **1018261095**
ROAD PR -902 KM. 3.0 BO. LIMONES **N/A**
YABUCOA, PR 00767

ABANDONED MINES:

Mine ID:	5400273
Mine Name:	ARENERO VAZQUEZ
Mine Address:	ROAD PR -902 KM. 3.0 BO. LIMONES
City,State,Zip:	YABUCOA, PR 00767
Primary SIC Code:	Crushed, Broken Limestone NEC
Mine Type:	Surface
Mine Status Description:	Abandoned
Mine Status Date:	2/4/2004
Coal (C) or Metal (M) Mine:	M
Controller ID:	M30460
Controller Name:	Hector M Vazquez
Operator ID:	L30460
Operator name:	Arenero Vazquez
Address of Record Street:	Box 333
Address of Record PO Box:	Not reported
Address of Record City:	YABUCOA
Address of Record State:	PR
Address of Record Zip Code:	00767
Assessment Address Street:	Box 333
Assessment Address PO Box:	Not reported
Assessment Address City:	YABUCOA
Assessment Address State:	PR
Assessment Address Zip Code:	00767
Mine Health and Safety Address Street:	Box 333
Mine Health and Safety Address PO Box:	Not reported
Mine Health and Safety Address City:	Yabucoa
Mine Health and Safety Address State:	PR
Mine Health and Safety Address Zip Code:	Not reported
Latitude:	18.065853
Longitude:	-65.892826

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC **ICIS** **1018285684**
ROAD 901, KM 2.7 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2016-3354
FRS ID:	110000580915
Action Name:	Buckeye Caribbean Terminals, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2E
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2016-3353
FRS ID:	110000580915
Action Name:	Recon Servicios Ambientales Puerto Rico, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2E
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2016-3105
FRS ID:	110000580915
Action Name:	Buckeye Caribbean Terminals, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2011-3110
FRS ID: 110000580915
Action Name: Buckeye Caribbean Terminals, LLC
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3461
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3127
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2009-3121
FRS ID:	110000580915
Action Name:	Shell Chemical Yabucoa, Inc.
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3341
FRS ID:	110000580915
Action Name:	Sunoco, Inc.
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2A AO For Class I Penalties
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3119
FRS ID:	110000580915
Action Name:	Sunoco, Inc.
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
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Fed Facility: No
NAIC Code: Not reported
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
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Fed Facility: No
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Fed Facility: No
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NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Fed Facility: No
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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

CENTRAL ROIG **UST 1004838091**
ROAD #3 KM 96 HM 2 JUAN MARTIN WARD **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860057
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860057
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR **FTTS** **1005625416**
ROAD E KM 69.2, JUAN MARTIN WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	199801140002 1
Region:	02
Inspection Date:	01/14/98
Inspector:	E. MEDINA, FC
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	199801140002 1
Region:	02
Inspection Date:	Not reported
Inspector:	E. MEDINA, FC
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

CORPORATION AZUCARERA DE PR **FINDS** **1016300256**
ROAD E KM 69.2, JUAN MARTIN WARD **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110011937324

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR (Continued) **1016300256**

ECHO:

Envid:	1016300256
Registry ID:	110011937324
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110011937324
Name:	CORPORATION AZUCARERA DE PR
Address:	ROAD E KM 69.2, JUAN MARTIN WARD
City,State,Zip:	YABUCOA, PR 00767

EXCEL S/S **UST** **U003430399**
ROAD 3 KM 88.5 AGUACATE WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
GULF #441 **ROAD 901 KM 1.2 BO JUAN MARTIN** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1011906651** **N/A**

ICIS:

Enforcement Action ID:	02-2011-7504
FRS ID:	110037243514
Action Name:	Puma Energy Caribe, LLC
Facility Name:	GULF #441
Facility Address:	ROAD 901 KM 1.2 BO JUAN MARTIN YABUCOA, PR 00767
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	5541
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04449
Longitude in Decimal Degrees:	-65.868
Permit Type Desc:	Not reported
Program System Acronym:	1400004016
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	GULF #441
Address:	ROAD 901 KM 1.2 BO JUAN MARTIN
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	5541

FINDS:

Registry ID: 110037243514

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1011906651

Site	Database(s)	EDR ID Number EPA ID Number

GULF #441 (Continued) **1011906651**

Registry ID: 110037243514
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037243514
Name: GULF 441
Address: PR-901 KM 1.2 BO JUAN MARTIN
City,State,Zip: YABUCOA, PR 00767

GULF #441 **UST U003429559**
ROAD 901 KM 1.2 BO. JUAN MARTIN JUAN MARTIN WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Gasoline

LA CASA DEL AGRICULTOR **ICIS 1010170013**
ROAD NO. 901, KM 1.0 **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID: 02-2007-5301
FRS ID: 110030476731
Action Name: La Casa del Agricutor (SB)
Facility Name: LA CASA DEL AGRICULTOR
Facility Address: ROAD NO. 901, KM 1.0
YABUCOA, PR 00767
Enforcement Action Type: FIFRA 14A Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 14A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.041827
Longitude in Decimal Degrees: -65.875514
Permit Type Desc: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LA CASA DEL AGRICULTOR (Continued) **1010170013**

Program System Acronym: 600011734
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LA CASA DEL AGRICULTOR
Address: ROAD NO. 901, KM 1.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110030476731

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1010170013
Registry ID: 110030476731
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110030476731
Name: LA CASA DEL AGRICULTOR
Address: ROAD NO. 901, KM 1.0
City,State,Zip: YABUCOA, PR 00767

OLEIN RECOVERY CORP 2 **FINDS 1026994023**
ROAD 3 KM 90.4 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071041804

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated,

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP 2 (Continued) **1026994023**

transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026994023
Registry ID:	110071041804
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071041804
Name:	OLEIN RECOVERY CORP 2
Address:	ROAD 3 KM 90.4 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORP: (REFINERY PLANT) **TRIS** **1029155171**
ROAD 901 KM 7 **0076WLNRCVPMB19**
YABUCOA, PR 00767

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	0076WLNRCVPMB19
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	PRESIDENT JORGE GONZALEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-06-14
Name:	OLEIN RECOVERY CORP: (REFINERY PLANT)
Address:	ROAD 901 KM 7
City,State,Zip:	YABUCOA, PR 00767
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	OLEIN RECOVERY CORP: (REFINERY PLANT)
Mailing street:	PO BOX 197 BOX #5
Mailing province:	Not reported
Mailing City,State,Zip:	YABUCOA, PR 00767
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JULIO ROSA
Public contact phone and Ext:	7872662105
Public contact email:	JROSA@OLEINCORP.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	324191
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Latitude:		18.047717
Longitude:		-65.849833
D and B number A:		188543446
D and B number B:		Not reported
RCRA number A:		PRR000019273
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		PRR053335
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		NA
Document control number:		1323221694995
TRI ID:		0076WLNRCVPMB19
Cas number:		0000110543
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		1301
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		1301
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		650.94
Stack air emissions - release range code:		Not reported
Total stack air emissions:		650.94
Stack air emissions - basis of estimate:		Other
Total air emissions:		1951.94
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1951.94
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110031393711
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-54-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Hazardous Air Pollutant - HAPS:		YES
Standardized Foreign Parent Company Name:		NA
Chemical Activities and Uses:		
Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		Yes
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		No
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	OLEIN RECOVERY CORP: (REFINERY PLANT)
Submitted Street:	ROAD 901 KM 7
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	324191
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2023
First year the facility reported:	2009
Number of forms submitted:	1
Total number of forms submitted:	25 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	73686
Other on-site releases - current year:	1951.94
Other on-site releases - following year:	1627
Other on-site releases - 2nd-following year:	1500
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.8
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	S44-OTHER IMPROVEMENTS TO OPERATING PRACTICES AND TRAINING
1st SR activity ID meth code and desc 1:	T11 OTHER
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	
Classification:		TRI
Comment sequence:		794109
Comment type description:		Source Reduction
Comment text:		Automation and quality management system
P2 Classification:		Source Reduction

Additional Information Miscellaneous and Optional:

Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Classification:	TRI
Comment sequence:	794113
Comment type description:	Change in total release quantity - DQA
Comment text:	The Ry2022 Considered An Incident That Was Out Of Operational Controls. The Actual Calculations Is Under Regular Operational Controls.

PLAYA LUCIA DUMP SITE **SEMS-ARCHIVE** **1003864427**
ROAD # 901 JUAN MARTIN WARD **PRD987374121**
YABUCOA, PR 00767

SEMS Archive:

Site ID:	0203433
EPA ID:	PRD987374121
Name:	PLAYA LUCIA DUMP SITE
Address:	ROAD # 901 JUAN MARTIN WARD
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Cong District:	Not reported
FIPS Code:	72151
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:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1990-10-01 04:00:00
Finish Date:	1991-03-28 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	02
Site ID:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-11-02 05:00:00
Finish Date:	1990-11-02 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0203433

Site	Database(s)	EDR ID Number EPA ID Number

PLAYA LUCIA DUMP SITE (Continued) **1003864427**

EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-03-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

PRASA WTP GUAYABOTA **ICIS 1013875905**
ROAD 3 R-900, KM 9.9 **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2004-0012
FRS ID:	110009700323
Action Name:	PRASA VI (Backwash)
Facility Name:	PRASA WTP GUAYABOTA
Facility Address:	ROAD 3 R-900, KM 9.9 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.070556
Longitude in Decimal Degrees:	-65.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022799
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1998-0359
FRS ID:	110009700323
Action Name:	PRASA 3
Facility Name:	PRASA WTP GUAYABOTA
Facility Address:	ROAD 3 R-900, KM 9.9 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.068575
Longitude in Decimal Degrees:	-65.959608
Permit Type Desc:	Not reported
Program System Acronym:	40704
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP GUAYABOTA (Continued) **1013875905**

Enforcement Action ID: 02-1995-0373
FRS ID: 110009700323
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PRASA WTP GUAYABOTA
Facility Address: ROAD 3 R-900, KM 9.9
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.068575
Longitude in Decimal Degrees: -65.959608
Permit Type Desc: Not reported
Program System Acronym: 40704
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009700323

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP GUAYABOTA (Continued) **1013875905**

Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1013875905
Registry ID:	110009700323
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009700323
Name:	PRASA WTP GUAYABOTA
Address:	ROAD 3 R-900, KM 9.9
City,State,Zip:	YABUCOA, PR 00767

PRASA WTP YABUCOA **ICIS 1018289903**
ROAD 3, KM 100.5 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2004-0012
FRS ID:	110004889210
Action Name:	PRASA VI (Backwash)
Facility Name:	PRASA WTP YABUCOA
Facility Address:	ROAD 3, KM 100.5 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.038056
Longitude in Decimal Degrees:	-65.885556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022837
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1998-0359
FRS ID:	110004889210
Action Name:	PRASA 3
Facility Name:	PRASA WTP YABUCOA
Facility Address:	ROAD 3, KM 100.5 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP YABUCOA (Continued) **1018289903**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.039444
Longitude in Decimal Degrees: -65.884444
Permit Type Desc: Not reported
Program System Acronym: 40692
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1995-0373
FRS ID: 110004889210
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PRASA WTP YABUCOA
Facility Address: ROAD 3, KM 100.5
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.039444
Longitude in Decimal Degrees: -65.884444
Permit Type Desc: Not reported
Program System Acronym: 40692
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP YABUCOA (Continued) **1018289903**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

PUERTO RICO SUN OIL COMPANY LLC **ICIS 1018285685**
ROAD 901 KILOMETER 2.7 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-1995-0050
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-0267
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL CO
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-0123
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008H AO For Corrective Action
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1992-0200
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL CO
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: Pre-Referral Negotiation
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: PRN

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1987-0651
FRS ID: 110000580915
Action Name: YABUCOA SUN OIL 20
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1986-0327
FRS ID: 110000580915
Action Name: YABUCOA SUN OIL CO.
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1981-0014
FRS ID: 110000580915
Action Name: SUN OIL DE YABUCOA
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
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SIC Code: Not reported

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Fed Facility: No
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Fed Facility: No
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Tribal Indicator: N
Fed Facility: No
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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
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Fed Facility: No
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Tribal Indicator: N
Fed Facility: No
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Tribal Indicator: N
Fed Facility: No
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SIC Code: Not reported

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
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Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name:	SHELL CHEMICAL YABUCOA INC
Address:	ROAD 901 KILOMETER 2.7
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	SHELL CHEMICAL YABUCOA INC
Address:	ROAD 901 KILOMETER 2.7
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	SHELL CHEMICAL YABUCOA INC
Address:	ROAD 901 KILOMETER 2.7
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

R. J. REYNOLDS TOBACCO (CI), CO. **MLTS** **1006332716**
ROAD NUMBER 3, KM. 90.4 **N/A**
YABUCOA, PR 00767

MLTS:

Contact Name:	ALEJANDRO FLORES
Contact Phone:	787-893-2400
Institution Code:	13686
Dock Number:	3006836
License Number:	52-13686-01
Lic. Expiration Date:	2011-08-31 00:00:00
Licensee:	R. J. REYNOLDS TOBACCO (CI), CO.
Licensee Line 2:	Not reported
License Contact Street 1:	ROAD NUMBER 3, KM. 90.4
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	YABUCOA
License Contact State:	PR
License Contact Zip:	00767
License Date:	2010-03-16 00:00:00
First License Date:	1970-06-02 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	2007-11-01 00:00:00
Date of Nest Inspection:	2012-07-01 00:00:00
Primary RSO Full Name:	JUAN BURGOS
Inspection Status:	Draft

Site	Database(s)	EDR ID Number EPA ID Number

RECON SERVICIOS AMBIENTALES, LLC **FINDS** **1018130200**
ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110064777503

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018130200
Registry ID:	110064777503
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064777503
Name:	RECON SERVICIOS AMBIENTALES, LLC
Address:	ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICL YABUCOA, INC. **EPA WATCH LIST** **1015769892**
ROAD 901, KM 2.7 **N/A**
YABUCOA, PR 00767

EPA WATCH LIST:

Facility ID:	PR0000400
Program:	CWA Facilities
List date:	September 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	October 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	August 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	November 2012 Watch List

Site	Database(s)	EDR ID Number EPA ID Number

SUCN. EMILIO DIAZ LEBRON #264 — **UST** — **U003430711**
ROAD 182 EXIT SAN LORENZO — **N/A**
YABUCOA, PR 00767

UST:
- Facility ID: 2-861722
- Tank Status: Currently in Use
- Substance Description: Not reported

- Facility ID: 2-861722
- Tank Status: Currently in Use
- Substance Description: Not reported

SUNOCO - PUERTO RICO — **TSCA** — **1005932594**
ROAD 901 KM 2.7 — **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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UNION CARBIDE GRAPHITO — **FTTS** — **1007297517**
ROAD #3, KM.91.6 — **HIST FTTS** — **N/A**
YABUCOA, PR 00767

FTTS INSP:
- Inspection Number: 19920730PR003 1
- Region: 02
- Inspection Date: 07/30/92
- Inspector: I. TORRES RIVERA
- Violation occurred: No
- Investigation Type: Section 6 PCB State Conducted
- Investigation Reason: Neutral Scheme, State
- Legislation Code: TSCA
- Facility Function: User

HIST FTTS INSP:
- Inspection Number: 19920730PR003 1
- Region: 02
- Inspection Date: Not reported
- Inspector: I. TORRES RIVERA
- Violation occurred: No
- Investigation Type: Section 6 PCB State Conducted
- Investigation Reason: Neutral Scheme, State
- Legislation Code: TSCA
- Facility Function: User

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA S/S #381 **UST** **U003430723**
ROAD 3 INT. 902 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported

YABUCOA WWTP **FINDS** **1018354666**
ROAD 901 KM. 0.9 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110064877931

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018354666
Registry ID:	110064877931
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064877931
Name:	YABUCOA WWTP
Address:	ROAD 901 KM. 0.9
City,State,Zip:	YABUCOA, PR 00767

ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION **FINDS** **1027535362**
SECTOR LA CASA **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110013047577

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

Site	Database(s)	EDR ID Number EPA ID Number

ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS (Continued) **1027535362**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535362
Registry ID:	110013047577
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047577
Name:	ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS
Address:	SECTOR LA CASA
City,State,Zip:	YABUCOA, PR 00767

STATE RD 3 KILOMETER 94.6 **ERNS 2000539798**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ACUED. BO. GUAYABOTA **ICIS 1018301883**
STATE ROAD 182, KM 12.3 - GUAYABOTA WARD **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2015-8300
FRS ID:	110013047531
Action Name:	Guayaboto Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	STATE ROAD 182, KM 12.3 - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.092421
Longitude in Decimal Degrees:	-65.922499
Permit Type Desc:	Not reported
Program System Acronym:	3000036691
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8323
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	STATE ROAD 182, KM 12.3 - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1018301883**

Latitude in Decimal Degrees: 18.092421
Longitude in Decimal Degrees: -65.922499
Permit Type Desc: Not reported
Program System Acronym: 3000036691
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ACUED. RURAL SECT. EL VEINTE **ICIS 1018301884**
STATE ROAD 181, KM. 20.8 INT. - GUAYABOTA WARD **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2012-8322
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: STATE ROAD 181, KM. 20.8 INT. - GUAYABOTA WARD
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.071500
Longitude in Decimal Degrees: -65.952237
Permit Type Desc: Not reported
Program System Acronym: 3000036690
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1018301884**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CENTRAL ROIG SUGAR MILLS **SEMS** **1015731855**
STATE ROAD #3, KM. 94.6 **RCRA NonGen / NLR** **PRD982279788**
JUAN MARTIN WARD, YABUCOA, PR 00767 **PRP**

SEMS:
Site ID: 0204073
EPA ID: PRD982279788
Name: CENTRAL ROIG SUGAR MILLS
Address: STATE ROAD #3, KM. 94.6
Address 2: Not reported
City,State,Zip: JUAN MARTIN WARD, YABUCOA, PR 00767
Cong District: Not reported
FIPS Code: 72151
Latitude: 18.05
Longitude: -65.881667
FF: N
NPL: Not on the NPL
Non NPL Status: Referred to Removal - NFRAP

SEMS Detail:
Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1998-09-30 04:00:00
Finish Date: 1998-09-30 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 2014-11-17 05:00:00
Finish Date: 2015-04-01 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1996-10-17 04:00:00
Finish Date: 1996-10-17 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: VU
Action Name: UNARCHIVE
SEQ: 1
Start Date: 2012-06-14 05:00:00
Finish Date: 2012-06-14 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: 1998-10-21 04:00:00
Finish Date: 1998-10-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Roig Sugar Mill
Handler Address: Carr Num 3 Km 94 Hm 6
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD982279788
Contact Name: ARSENIO MARTINEZ
Contact Address: APARTADO 30
Contact City,State,Zip: YUBUCOA, PR 00767
Contact Telephone: 787-722-3072
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
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 30
Mailing City,State,Zip:	YUBUCOA, PR 00767
Owner Name:	Commonwealth Of Pr
Owner Type:	Private
Operator Name:	Commonwealth Of Pr
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:
Waste Code: X002

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: COMMONWEALTH OF PR	
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: COMMONWEALTH OF PR	
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:	Owner
Owner/Operator Name: COMMONWEALTH OF PR	
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:	20060101
Handler Name: ROIG SUGAR MILL	
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: ROIG SUGAR MILL	
Federal Waste Generator Description:	Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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

Receive Date: 19871113
Handler Name: ROIG SUGAR MILL
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880421
Actual Return to Compliance Date: 19890112
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19881111
Enforcement Identifier: 001
Date of Enforcement Action: 19881025
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: PREQB
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

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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: 19880421
Actual Return to Compliance Date: 19890112
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880729
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: PREQB
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: 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

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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: 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

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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

Evaluation Action Summary:
Evaluation Date: 19880421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890112
Scheduled Compliance Date: 19881111
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890112
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: 19940506
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRAAL
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: 19970318
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMRR
Evaluation Responsible Sub-Organization: PRHWCD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

PRP:
PRP Name: PUERTO RICO LAND AUTHORITY

CENTRAL ROIG SUGAR MILLS **FINDS 1027032427**
STATE ROAD #3, KM. 94.6 **ECHO N/A**
JUAN MARTIN WARD, YABUCOA, PR 00767

FINDS:
Registry ID: 110071099856

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1027032427
Registry ID: 110071099856
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071099856
Name: CENTRAL ROIG SUGAR MILLS
Address: STATE ROAD #3, KM. 94.6
City,State,Zip: JUAN MARTIN WARD, YABUCOA, PR 00767

GUAYABOTA COMMUNITY **ICIS 1006259117**
STATE RD 182 KM. 3.5 GUAYABOTA WARD **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2002-8029
FRS ID: 110010633920
Action Name: GUAYABOTA COMMUNITY
Facility Name: GUAYABOTA COMMUNITY
Facility Address: STATE RD 182 KM. 3.5 GUAYABOTA WARD
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.081762
Longitude in Decimal Degrees: -65.961297

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA COMMUNITY (Continued) **1006259117**

Permit Type Desc: Not reported
Program System Acronym: 44298
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GUAYABOTA COMMUNITY
Address: STATE RD 182 KM. 3.5 GUAYABOTA WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010633920

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006259117
Registry ID: 110010633920
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010633920
Name: GUAYABOTA COMMUNITY
Address: STATE RD 182 KM. 3.5 GUAYABOTA WARD
City,State,Zip: YABUCOA, PR 00767

JAPAN TOBACCO INTERNATIONAL **ICIS 1018293316**
STATE RD NO 3, KM 90.4 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2002-3401
FRS ID: 110008053293
Action Name: JAPAN TOBACCO INTERNATIONAL
Facility Name: JAPAN TOBACCO INTERNATIONAL
Facility Address: STATE RD NO 3, KM 90.4
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties

Site	Database(s)	EDR ID Number EPA ID Number

JAPAN TOBACCO INTERNATIONAL (Continued) **1018293316**

Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: 2111
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.088297
Longitude in Decimal Degrees: -65.853496
Permit Type Desc: Not reported
Program System Acronym: 44488
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Site	Database(s)	EDR ID Number EPA ID Number

MIRASOL RESIDENTIAL DEVELOPMENT **FINDS** **1028081067**
STATE ROAD PR-844 KM. 2.6 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071447078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1028081067
Registry ID:	110071447078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071447078
Name:	MIRASOL RESIDENTIAL DEVELOPMENT
Address:	STATE ROAD PR-844 KM. 2.6
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA STP **EPA WATCH LIST** **1015769905**
STATE ROAD 901, KM 0.1 **N/A**
YABUCOA, PR 00767

EPA WATCH LIST:

Facility ID:	PR0021717
Program:	CWA Facilities
List date:	July 2013 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	June 2013 CWA Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	August 2013 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	May 2013 CWA Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	October 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	August 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	September 2012 Watch List

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1015769905**

Facility ID: PR0021717
Program: CWA Facilities
List date: November 2012 Watch List

PRASA YABUCOA STP **ICIS** **1018293028**
STATE ROAD 901, KM 0.1 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2006-3404
FRS ID: 110007804983
Action Name: PRASA Yabuccoa WWTP
Facility Name: PRASA YABUCOA STP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 2655255
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2006-3006
FRS ID: 110007804983
Action Name: PRASA Yabucoa WWTP
Facility Name: PRASA YABUCOA WWTP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.051111
Longitude in Decimal Degrees: -62.872222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0021717
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2004-0008
FRS ID: 110007804983
Action Name: PRASA V (Wastewater)
Facility Name: PRASA YABUCOA WWTP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.051111
Longitude in Decimal Degrees: -62.872222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0021717
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3144
FRS ID: 110007804983
Action Name: PRASA Yabucoa STP
Facility Name: PRASA YABUCOA STP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 2655255
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

PRASA YABUCOA STP **FINDS 1022968762**
STATE ROAD 901 **ECHO N/A**
YABUCOA, PR 00767 **BIOSOLIDS**

FINDS:
Registry ID: 110070004292

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022968762
Registry ID: 110070004292
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070004292
Name: PRASA YABUCOA STP
Address: STATE ROAD 901
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA WASTEWATER TREATMENT PLANT **ICIS** **1018293029**
STATE ROAD #901, KM. 0.1 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2003-3403
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WASTEWATER TREATMENT PLANT
Facility Address:	STATE ROAD #901, KM. 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2660995
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3401
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WWTP
Facility Address:	STATE ROAD #901, KM. 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2659063
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1018293029**

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

UNION CARBIDE GRAFITO INC **ICIS 1011559223**
STATE RD 3 KM 91.6 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-1995-0228
FRS ID: 110007806179
Action Name: UNION CARBIDE GRAFITO, INC.
Facility Name: UNION CARBIDE GRAFITO INC
Facility Address: STATE RD 3 KM 91.6
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1995-0126
FRS ID:	110007806179
Action Name:	UNION CARBIDE GRAFITO, INC.
Facility Name:	UNION CARBIDE GRAFITO INC
Facility Address:	STATE RD 3 KM 91.6 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1991-0333
FRS ID:	110007806179
Action Name:	UNION CARBIDE GRAFITO
Facility Name:	UNION CARBIDE GRAFITO INC
Facility Address:	STATE RD 3 KM 91.6 YABUCOA, PR 00767
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	UNION CARBIDE GRAFITO INC
Address:	STATE RD 3 KM 91.6
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

UNION CARBIDE GRAFITO INC **SEMS-ARCHIVE** **1015736322**
STATE RD 3 KM 91.6 **RCRA NonGen / NLR** **PRD090130832**
YABUCOA, PR 00767

SEMS Archive:
Site ID: 0203329
EPA ID: PRD090130832
Name: UNION CARBIDE GRAFITO
Address: STATE #3 KM. 91.6
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
Cong District: Not reported
FIPS Code: 72151
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: 0203329
EPA ID: PRD090130832
Site Name: UNION CARBIDE GRAFITO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1990-08-26 04:00:00
Finish Date: 1990-09-26 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 02
Site ID: 0203329
EPA ID: PRD090130832
Site Name: UNION CARBIDE GRAFITO
NPL: N

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-08-20 04:00:00
Finish Date:	1990-08-20 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	02
Site ID:	0203329
EPA ID:	PRD090130832
Site Name:	UNION CARBIDE GRAFITO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1997-01-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Union Carbide Grafito Inc
Handler Address:	State Rd 3 Km 91.6
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD090130832
Contact Name:	Not reported
Contact Address:	PO BOX 22
Contact City,State,Zip:	YABUCOA, PR 00767
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
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 22
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Union Carbide Grafito Inc
Owner Type:	Private
Operator Name:	Union Carbide Grafito,Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F017
Waste Description: Not Defined

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U151
Waste Description: Mercury

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNION CARBIDE GRAFITO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION CARBIDE GRAFITO,INC.
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: OPERCITY, PR 99999
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION CARBIDE GRAFITO,INC.
Legal Status: Private
Date Became Current: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: OPERCITY, PR 99999
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNION CARBIDE GRAFITO INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19801119
Handler Name: UNION CARBIDE GRAFITO INC
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: 19990708
Handler Name: UNION CARBIDE GRAFITO INC
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: UNION CARBIDE GRAFITO INC
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: UNION CARBIDE GRAFITO INC
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

Receive Date: 19800818
Handler Name: UNION CARBIDE GRAFITO INC
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 Code: 335991
NAICS Description: Carbon And Graphite Product Manufacturing

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880616
Actual Return to Compliance Date: 19880707
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880630
Enforcement Identifier: 002
Date of Enforcement Action: 19880621
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: PREQB
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: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19880229
Actual Return to Compliance Date:	19880328
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880324
Enforcement Identifier:	001
Date of Enforcement Action:	19880314
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: PREQB
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

Evaluation Action Summary:
Evaluation Date: 20040617
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: EMRR
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: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880707
Scheduled Compliance Date: 19880630
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900816
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
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: 19880229

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	PREQB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880328
Scheduled Compliance Date:	19880324
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

UNION CARBIDE GRAFITO INC **UST** **1000335365**
STATE RD 3 KM 91.6 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

UST:

Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860409

Site	Database(s)	EDR ID Number EPA ID Number
UNION CARBIDE GRAFITO INC (Continued)		**1000335365**

Tank Status: Permanently Out of Use
Substance Description: Kerosene

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Kerosene

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Kerosene

FINDS:
Registry ID: 110007806179

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1000335365**

ECHO:

Envid:	1000335365
Registry ID:	110007806179
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007806179
Name:	UNION CARBIDE GRAFITO INC
Address:	STATE RD 3 KM 91.6
City,State,Zip:	YABUCOA, PR 00767

YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT **FINDS 1023702919**
STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS **ECHO N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110070100055

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1023702919
Registry ID:	110070100055
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070100055
Name:	YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT
Address:	STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS
City,State,Zip:	YABUCOA, PR 00767

YABUCOA STP **RCRA NonGen / NLR 1000424340**
STATE RD 901 KM 0.1 **PRD000691691**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Stp
Handler Address:	State Rd 901 Km 0.1
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD000691691
Contact Name:	Not reported
Contact Address:	PO BOX 7066 BO OBRERO STATION
Contact City,State,Zip:	SANTURCE, PR 00916
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7066 BO OBRERO STATION
Mailing City,State,Zip:	SANTURCE, PR 00916
Owner Name:	Ownername
Owner Type:	Private
Operator Name:	Ownername
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA STP (Continued)		**1000424340**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OWNERNAME	
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: OWNERNAME	
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:	Owner
Owner/Operator Name: OWNERNAME	
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: YABUCOA STP	
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: YABUCOA STP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

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: YABUCOA STP
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

Receive Date: 19800818
Handler Name: YABUCOA STP
Federal Waste Generator Description: Large 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 Code: 22132
NAICS Description: Sewage Treatment Facilities

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA STP **ICIS 1018293030**
STATE RD 901 KM 0.1 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2001-3084
FRS ID: 110007804983
Action Name: PRASA & COMPANIA DE AGUAS DE PUERTO RICO (YABUCOA WWTP)
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2001-3004
FRS ID: 110007804983
Action Name: PRASA - YABUCOA SEWAGE TREATMENT PLANT
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-3058
FRS ID: 110007804983
Action Name: PRASA - YABUCOA
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-0314
FRS ID: 110007804983
Action Name: PRASA - YABUCOA WWTP

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Facility Name:	YABUCOA STP
Facility Address:	STATE RD 901 KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	44554
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1996-0312
FRS ID:	110007804983
Action Name:	PRASA - YABUCOA WWTP
Facility Name:	YABUCOA STP
Facility Address:	STATE RD 901 KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	44554
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1012126798**
STATE ROAD PR-901 INT PR-3 KM. 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	55830
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE ROAD PR-901 INT PR-3 KM. 0.1
Address 2:	BO. JUAN MARTFN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.049875
Facility decimal longitude:	-065.869816
Is facility in county box:	T
LatLong method:	I3
LatLong description:	PC
Home page web address:	www.acueductospr.com
Facility telephone:	Not reported
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	Not reported
Parents name:	Puerto Rcio Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	PR Aqueduct and Sewer Authority
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave. Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	JosT Capeles
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnaci=n
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	3
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2009-02-10 00:00:00
Inspected by:	State environmental agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2009-08-10 00:00:00
Date of error Report:	Not reported
Date RMP received:	2009-08-10 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2009-07-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2014-07-28 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2009-02-27 00:00:00
ER plan most recent employee training date:	2009-02-27 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	81249
Optional facility description:	Chlorination
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2009-02-27 00:00:00
Most recent PHA date:	2009-02-27 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	Not reported
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Check valves, Automatic shutoffs, Alarms, Emergency air supply, Emergency power, Fusible Plug
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Most recent review of op. procedures:	2009-02-27 00:00:00
Most recent training progs review/update:	2009-02-27 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Demonstration, Observation
Most recent maintenance review date:	2009-02-27 00:00:00
Most recent equipment inspection date:	2009-02-27 00:00:00
Equipment tested:	Chlorine alarm
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	2009-02-27 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2009-02-27 00:00:00
Date of hot work permit review:	2009-02-27 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	10000

SUN REFINERY **ERNS 9160309**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR SUN OIL DOCK **ERNS 94236839**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AT THE SUN REFINING DOCK **ERNS 9025079**
YAVUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
AT THE DOCK **YABUCOA, PR 00767**	**ERNS**	**94274075** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABCOA HARBOR **YEBUCOA, PR 00767**	**ERNS**	**96366241** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**91100339** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**92132533** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**94274333** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**95300043** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**95316028** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA BAY **YABUCOA, PR 00767**	**ERNS**	**96363967** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA DAIRY FARM **YABUCOA PUERTO RICO** **YABUCOA, PR 00767**	**FINDS**	**1024048765** **N/A**

FINDS:
Registry ID: 110070133293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YOBUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**93213116** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
HEMISPHERE OIL CO INC **YABUCOA, PR**	**PFAS ECHO**	**1027367535** **N/A**
OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **YABUCOA, PR**	**PFAS ECHO**	**1031156066** **N/A**
OLEIN RECOVERY CORP **YABUCOA, PR**	**PFAS ECHO**	**1027511786** **N/A**
OLEIN RECOVERY CORP 2 **YABUCOA, PR**	**PFAS ECHO**	**1027399404** **N/A**
OLEIN RECOVERY CORP. **YABUCOA, PR**	**PFAS ECHO**	**1027399407** **N/A**
OLEIN RECOVERY CORP. (SITE 1) **YABUCOA, PR**	**PFAS ECHO**	**1027399405** **N/A**
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **YABUCOA, PR**	**PFAS ECHO**	**1027399406** **N/A**
SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY **YABUCOA, PR**	**PFAS ECHO**	**1027418984** **N/A**
HIGHWAY 2 **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**99482826** **N/A**
RT 901 **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2000533965** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR**	**ERNS**	**2002593355** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002598394** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002618184** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2003633496** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2003654256** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**2004740566** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**2005764046** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2012034412** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2013068949** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014082587** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014100668** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014103065** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2016141873** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RD 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2021313524** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**9041485** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 AT ROAD 3 **YABUCOA, PR**	**ERNS**	**9158328** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**94224281** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RTE 901 KILOMETER 2.7 **YABUCOA, PR**	**ERNS**	**98419154** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901, KILOMETER 2.7 **YABUCOA, PR**	**ERNS**	**2004735230** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901, KM 2.7, CAMINO NUEVO WARD **YABUCOA, PR**	**ERNS**	**2006817189** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BRANCH OF ROUTE 901 **YABUCOA, PR**	**ERNS**	**94237255** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
/// BUCKEYE TERMINAL /// **YABUCOA, PR**	**ERNS**	**2016141872** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CALLE CRISTOBAL COLON 65 — **RGA LUST** — **S116435835**
YABUCOA, PR — **N/A**

RGA LUST:

2006	CALLE CRISTOBAL COLON 65	
2005	CALLE CRISTOBAL COLON 65	
2001	CALLE CRISTOBAL COLON 65	
2000	CALLE CRISTOBAL COLON 65	

ESSO CO-266 — **RGA LUST** — **S116436792**
CALLE CRISTOBAL COLON 65 — **N/A**
YABUCOA, PR

RGA LUST:

2003	ESSO CO-266	CALLE CRISTOBAL COLON 65
2002	ESSO CO-266	CALLE CRISTOBAL COLON 65

ESSO CO-266 — **UST FINDER RELEASE** — **1028953442**
CALLE CRISTOBAL COL N 65 — **N/A**
YABUCOA, PR

ESSO CO-266 — **LUST** — **S103553969**
CALLE CRISTOBAL COLON 65 — **N/A**
YABUCOA, PR

PR LUST:

Name:	ESSO CO-266
Address:	CALLE CRISTOBAL COLON 65
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1367
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	27-May-91
Owner Name:	Esso Standard Oil Co.

Site	Database(s)	EDR ID Number EPA ID Number
ESSO CO-266 **CALLE CRISTOBAL COLON 65** **YABUCOA, PR**	**RGA LUST**	**S116436856** **N/A**

RGA LUST:

2010	ESSO CO-266	CALLE CRISTOBAL COLON 65

Site	Database(s)	EDR ID Number EPA ID Number
ESSO S/S 2P-266 **CALLE CRISTOBAL COLON 65** **YABUCOA, PR**	**RGA LUST**	**S116436925** **N/A**

RGA LUST:

2008	ESSO S/S 2P-266	CALLE CRISTOBAL COLON 65
2007	ESSO S/S 2P-266	CALLE CRISTOBAL COLON 65

Site	Database(s)	EDR ID Number EPA ID Number
RAFLIN SERVICE STATION **CALLE LUIS MU OZ RIVERA #7** **YABUCOA, PR**	**UST FINDER**	**1028683577** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CALLER HAD NO PHYSICAL **YABUCOA, PR**	**ERNS**	**99480576** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARR 901, KM. 2.7 BO. CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2003639031** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARR .901 KM 2.7 BO. CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2016159423** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARR 182 **YABUCOA, PR**	**RGA LUST**	**S116436109** **N/A**

RGA LUST:

2006	CARR 182
2005	CARR 182

Site	Database(s)	EDR ID Number EPA ID Number
CARR 3 KM 96.2 JUAN MARTIN **YABUCOA, PR**	**RGA LUST**	**S116436211** **N/A**

RGA LUST:

2006	CARR 3 KM 96.2 JUAN MARTIN
2005	CARR 3 KM 96.2 JUAN MARTIN

Site	Database(s)	EDR ID Number EPA ID Number
CARR 902 KM 1.6 BO. LIMONES **YABUCOA, PR**	**RGA LUST**	**S116436278** **N/A**

RGA LUST:

2006	CARR 902 KM 1.6 BO. LIMONES
2005	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
CARR 902 KM 3.3 **YABUCOA, PR**	**RGA LUST**	**S116436279** **N/A**

RGA LUST:

2006	CARR 902 KM 3.3
2005	CARR 902 KM 3.3

Site	Database(s)	EDR ID Number EPA ID Number
ALICEA SS **CARR 901 KM 1.5** **YABUCOA, PR**	**UST FINDER**	**1028683592** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **CARR 3 KM 96.2 JUAN MART N** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028932166** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **CARR 3 KM 96.2 JUAN MARTIN** **YABUCOA, PR**	**LUST**	**S104539966** **N/A**

PR LUST:

Name:	CENTRAL ROIG
Address:	CARR 3 KM 96.2 JUAN MARTIN
City,State,Zip:	YABUCOA, PR
Facility ID:	86-0057
Status:	INACTIVE
Released:	Yes
Released Date:	5-Aug-98
How Known:	Unknown
Date Known:	6-Dec-99
Owner Name:	Corporacion Azucarera de PR

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG — **RGA LUST** — **S116436585**
CARR 3 KM 96.2 JUAN MARTIN — **N/A**
YABUCOA, PR

RGA LUST:

2010	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2008	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2007	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2003	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2002	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2001	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2000	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN

DIMAS SERVICE STATION — **UST FINDER** — **1028683533**
CARR 182 KM 7.4 — **N/A**
YABUCOA, PR

ESSO CO-268 — **UST FINDER RELEASE** — **1028953443**
CARR 902 KM 1.6 BO. LIMONES — **N/A**
YABUCOA, PR

ESSO CO-268 — **LUST** — **S103553945**
CARR 902 KM 1.6 BO. LIMONES — **N/A**
YABUCOA, PR

PR LUST:

Name:	ESSO CO-268
Address:	CARR 902 KM 1.6 BO. LIMONES
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1222
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	12-Mar-99
Owner Name:	Esso Standard Oil Co.

ESSO CO-268 — **RGA LUST** — **S116436857**
CARR 902 KM 1.6 BO. LIMONES — **N/A**
YABUCOA, PR

RGA LUST:

2010	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2003	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2002	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2001	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
ESSO S/S CO-268 **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116437032** **N/A**

RGA LUST:

2008	ESSO S/S CO-268	CARR 902 KM 1.6 BO. LIMONES
2007	ESSO S/S CO-268	CARR 902 KM 1.6 BO. LIMONES

ESSO SS **CARR 902 KM 1.6 BO LIMONES** **YABUCOA, PR**	**UST FINDER**	**1028683565** **N/A**

EXCEL SANTANA MINI MARKET **CARR 3 KM 88.9 BO AGUACATE** **YABUCOA, PR**	**UST FINDER**	**1028683602** **N/A**

JACANAS REMOTO **CARR 902 KM 3.3** **YABUCOA, PR**	**RGA LUST**	**S116437872** **N/A**

RGA LUST:

2008	JACANAS REMOTO	CARR 902 KM 3.3
2007	JACANAS REMOTO	CARR 902 KM 3.3

JOSE ABAUNZA **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116437893** **N/A**

RGA LUST:

2000	JOSE ABAUNZA	CARR 902 KM 1.6 BO. LIMONES

MILITOS SERVICE STATION (TEXACO #264) **CARR 182** **YABUCOA, PR**	**UST FINDER**	**1028683569** **N/A**

MOTHER & SON'S (GULF #39) **CARR 901 KM 0.5** **YABUCOA, PR**	**UST FINDER**	**1028683581** **N/A**

MOTHER/SON (GULF #441) **CARR 901 KM 1.2** **YABUCOA, PR**	**UST FINDER**	**1028683588** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**UST FINDER RELEASE**	**1029096650** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**LUST**	**S106452780** **N/A**

PR LUST:

Name:	REMOTO MACANA
Address:	CARR 902 KM 3.3
City,State,Zip:	YABUCOA, PR
Facility ID:	91-0167
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	12-Aug-94
Owner Name:	Telefonica de Puerto Rico

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**RGA LUST**	**S116438352** **N/A**

RGA LUST:

2010	REMOTO MACANA	CARR 902 KM 3.3

Site	Database(s)	EDR ID Number EPA ID Number
SERVICENTRO 3 J **CARR 908 INT CARR 909** **YABUCOA, PR**	**UST FINDER**	**1028683594** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
SUCN. EMILIO DIAZ LEBRON #264 **CARR 182** **YABUCOA, PR**	**RGA LUST**	**S116438817** **N/A**

RGA LUST:

2008	SUCN. EMILIO DIAZ LEBRON #264	CARR 182
2007	SUCN. EMILIO DIAZ LEBRON #264	CARR 182

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO **CARR 182** **YABUCOA, PR**	**RGA LUST**	**S116438917** **N/A**

RGA LUST:

2010	TEXACO	CARR 182
2003	TEXACO	CARR 182
2002	TEXACO	CARR 182
2001	TEXACO	CARR 182
2000	TEXACO	CARR 182

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO #264 **CARR 182 SALIDA SAN LORENZO** **YABUCOA, PR**	**LUST**	**S104228778** **N/A**

PR LUST:

Name:	TEXACO #264
Address:	CARR 182 SALIDA SAN LORENZO
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1722
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	Unknown
Owner Name:	Texaco Puerto Rico

TEXACO SS SEPULVEDA **CARR 3 INT CARR 902** **YABUCOA, PR**	**UST FINDER**	**1028683575** **N/A**

TOTAL #115905 **CARR 3 KM 89.6** **YABUCOA, PR**	**UST FINDER**	**1028683601** **N/A**

	RGA LUST	**S116436478**
CARR. 3 KM. 88.5 **YABUCOA, PR**		**N/A**

RGA LUST:

2006	CARR. 3 KM. 88.5
2005	CARR. 3 KM. 88.5

	RGA LUST	**S116436530**
CARR. 901 KM. 0.5 **YABUCOA, PR**		**N/A**

RGA LUST:

2006	CARR. 901 KM. 0.5
2005	CARR. 901 KM. 0.5

ESSO **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437124** **N/A**

RGA LUST:

2000	ESSO	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5, BO. AGUACATE** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028953481** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5, BO. AGUACATE** **YABUCOA, PR**	**LUST**	**S104540008** **N/A**

PR LUST:

Name:	ESSO SD-267
Address:	CARR. 3 KM. 88.5, BO. AGUACATE
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1370
Status:	INACTIVE
Released:	Yes
Released Date:	12-Mar-01
How Known:	UST Removal
Date Known:	17-Dec-99
Owner Name:	Esso Standard Oil Co.

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437088** **N/A**

RGA LUST:

2010	ESSO SD-267	CARR. 3 KM. 88.5
2003	ESSO SD-267	CARR. 3 KM. 88.5
2002	ESSO SD-267	CARR. 3 KM. 88.5
2001	ESSO SD-267	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
EXCEL S/S **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437176** **N/A**

RGA LUST:

2008	EXCEL S/S	CARR. 3 KM. 88.5
2007	EXCEL S/S	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
GULF S/S #039 **CARR. 901 KM. 0.5** **YABUCOA, PR**	**RGA LUST**	**S116437633** **N/A**

RGA LUST:

2008	GULF S/S #039	CARR. 901 KM. 0.5
2007	GULF S/S #039	CARR. 901 KM. 0.5

Site	Database(s)	EDR ID Number EPA ID Number

INDEPENDIENTE
CARR. 901 KM. 0.5
YABUCOA, PR

RGA LUST **S116437851**
N/A

RGA LUST:

2003	INDEPENDIENTE	CARR. 901 KM. 0.5
2002	INDEPENDIENTE	CARR. 901 KM. 0.5
2001	INDEPENDIENTE	CARR. 901 KM. 0.5

INDEPENDIENTE/GULF
CARR. 901 KM. 0.5
YABUCOA, PR

UST FINDER RELEASE **1029003361**
N/A

INDEPENDIENTE/GULF
CARR. 901 KM. 0.5
YABUCOA, PR

LUST **S104904809**
N/A

PR LUST:

Name:	INDEPENDIENTE/GULF
Address:	CARR. 901 KM. 0.5
City,State,Zip:	YABUCOA, PR
Facility ID:	86-0381
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	Product in Well
Date Known:	10-Dec-02
Owner Name:	Caribbean Petroleum Corp

INDEPENDIENTE/GULF
CARR. 901 KM. 0.5
YABUCOA, PR

RGA LUST **S116437850**
N/A

RGA LUST:

2010	INDEPENDIENTE/GULF	CARR. 901 KM. 0.5

CARRETERA 901
YABUCOA, PR

ERNS **2010957989**
N/A

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **YABUCOA, PR**	**RGA LUST**	**S116436586** **N/A**

RGA LUST:
1995 CENTRAL ROIG

CRISTOBAL COLON ST #65 **YABUCOA, PR**	**RGA LUST**	**S116436686** **N/A**

RGA LUST:
1995 CRISTOBAL COLON ST #65

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500 ERNESTO CARRASQUILLO **YABUCOA, PR**	**ERNS**	**2020283641** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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INTERSECTION RT 3 AND RT 901 BY-PASS **YABUCOA, PR**	**ERNS**	**8864992** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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INTERSECTION OF RT. 3 AND RT. 905 **YABUCOA, PR**	**ERNS**	**89113958** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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NEAR YABUCOA **YABUCOA, PR**	**ERNS**	**8874914** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PORT OF YABUCOA **YABUCOA, PR**	**ERNS**	**2013055397** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL **YABUCOA, PR**	**ERNS**	**9039937** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ST RD 901 **YABUCOA, PR**	**ERNS**	**906665** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2018232067** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2019240025** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2020276166** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901, KM 2.7 **YABUCOA, PR**	**ERNS**	**8851598** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD #901, KMS 6.5 TO 9.3 **YABUCOA, PR**	**ERNS**	**8862400** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROAD 901 KM 7.1 **YABUCOA, PR**	**ERNS**	**99492731** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SHELL REFINERY **YABUCOA, PR**	**ERNS**	**2003702633** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
STATE ROAD NO. 3, KM 94.0 **YABUCOA, PR**	**ERNS**	**8874921** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA MUNICIPAL LANDFILL **STATE ROAD PR-900 KM-1 HM-3 CALABAZAS WARD** **YABUCOA, PR**	**ODI**	**1007445545** **N/A**

ODI:
Non Compliance Category: 06 11
Latitude: 18 41 30
Longitude: 065 50 20

Site	Database(s)	EDR ID Number EPA ID Number
SUN DOCK **YABUCOA, PR**	**ERNS**	**9158386** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL REFINERY **YABUCOA, PR**	**ERNS**	**9160303** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL CO. **YABUCOA, PR**	**ERNS**	**9166831** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL CO FACILITY **YABUCOA, PR**	**ERNS**	**9187422** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL TERMINAL **YABUCOA, PR**	**ERNS**	**97373531** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL DOCK **YABUCOA, PR**	**ERNS**	**97408113** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL FACILITY DOCK **YABUCOA, PR**	**ERNS**	**98442210** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL TERMINAL **YABUCOA, PR**	**ERNS**	**98448524** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUNOCO TANKSHIP PIER **YABUCOA, PR**	**ERNS**	**879999** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BO VALLES DE LAS CALABZA **YABUCOA, PR**	**ERNS**	**2016162113** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
901 YABACOA HBR **YABUCOA, PR**	**ERNS**	**2000519929** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO. **YABUCOA, PR**	**ERNS**	**8756133** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO REFINERY - ROAD 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**8851405** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL **YABUCOA, PR**	**ERNS**	**8862910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO **YABUCOA, PR**	**ERNS**	**8874912** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**89125879** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9156982** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA BAY **YABUCOA, PR**	**ERNS**	**9166009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA PORT **YABUCOA, PR**	**ERNS**	**9178169** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9194987** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9198364** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**92147914** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA BAY **YABUCOA, PR**	**ERNS**	**95284861** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**95307789** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA **YABUCOA, PR**	**ERNS**	**97408114** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA PORT **YABUCOA, PR**	**ERNS**	**99494318** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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.

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 04/07/2025
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: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/18/2024
Next Scheduled EDR Contact: 04/07/2025
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 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.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 11/11/2024
Date Data Arrived at EDR: 11/25/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 85

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
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: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 12/02/2024
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: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

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: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: Environmental Quality Board
Telephone: 787-767-8181
Last EDR Contact: 08/22/2005
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
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: Environmental Quality Board
Telephone: 787-767-8056
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 08/12/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 76

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Semi-Annually

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 07/29/2024
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
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.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
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: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

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: 01/23/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

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

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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 12/09/2024
Next Scheduled EDR Contact: 05/05/2025
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: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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: 06/14/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 7

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 10/01/2024
Date Data Arrived at EDR: 11/12/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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.

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: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
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: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 02/03/2025
Next Scheduled EDR Contact: 05/19/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: No Update Planned

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.

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: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 04/28/2025
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: 10/24/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

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: 10/01/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/12/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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: 10/12/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 33
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
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.

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: 12/17/2024
Next Scheduled EDR Contact: 04/07/2025
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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/04/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
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: 09/30/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 93

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Biennially

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
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
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: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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 1931and 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
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
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.

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: 11/01/2024
Date Data Arrived at EDR: 11/18/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
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: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/02/2025
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: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/17/2025
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: 11/11/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 90

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
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: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
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: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2025
Next Scheduled EDR Contact: 05/26/2025
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.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 04/14/2025
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: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
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.

Date of Government Version: 12/13/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: 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 facilitys 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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PT 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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 7
Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database
EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106
Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database
US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79
Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System
EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94
Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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.

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 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.

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: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
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: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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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APPENDIX 6

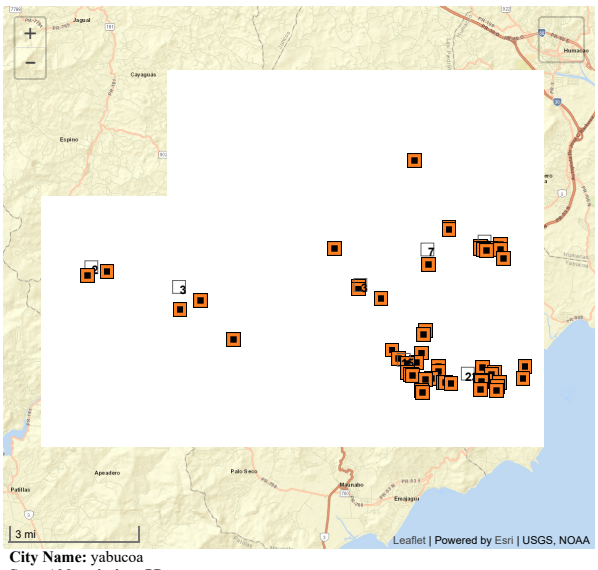
FRS FACILITY QUERY RESULTS

Related Topics: Envirofacts

FRS

FRS Facility Query Results

Your selection returned 102 facilities which are listed below.
Results are sorted by State, City Name, and Facility Name



Map Legend

- Denotes a facility/site location
- Denotes a facility/site location that has been selected by clicking on the 'Magnifying Glass' in the tabular list of facilities/sites displayed below the map.
- Denotes a "Cluster" of facility/site locations. Double clicking on the cluster will automatically zoom the map in at that location. It may take muliple "Double Clicks" to expand all clusters at a particular location. Or just use the "Turn Clustering Off" button to expand the clusters into individual facility/site locations.
- In the tabular list of facilities/sites displayed below the map, a single click on the magnifying class will center and zoom the map to that facility.

Go To The Facility/Site Table
Restore Original Map
Download KML File
Turn Clustering Off
Turn Clustering On
New Query

Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

Report an Error

City Name: yabucoa
State Abbreviation: PR

Note: Click on the underlined FACILITY NAME to view a detailed facility information report for the Facility Site.
Go To Bottom Of The Page

List of National System Records

FACILITY NAME	Mapped	LOCATION ADDRESS	CITY NAME	COUNTY NAME	STATE	ZIP CODE	Reports
#381- YABUCOA	🔎	CARR 3 INT 902	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACUED. BO. GUAYABOTA	🔎	PR-182 KM 12.3 BO GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACUED. RURAL JACANAS PIEDRAS BLANCAS	Not Mapped		YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLANCAS	Not Mapped	CARR. 902 KM. 4.2 INT.	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
ACUED. RURAL SECT. EL VEINTE	🔎	PR-181 KM 20.8 INT BO GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACUED. SODOMA	Not Mapped		YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
AMBASSADOR 60 MINUTES CLEANERS	🔎	67 CALLE CRISTOBAL COLÓN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS	🔎	ROAD 906, BO. AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS	Not Mapped	SECTOR LA CASA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
BUCKEYE CARIBBEAN TERMINALS LLC	🔎	PR-901, KM. 2.7, CAMINO NUEVO WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BUCKEYE CARIBBEAN TERMINALS LLC	🔎	ROUTE 901 KM. 2.7 CAMINO NUEVO	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community , Enforcement and Compliance
CENTRAL ROIG SUGAR MILLS	🔎	PR-3 KM 94.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CENTRO AGRICOLA	Not Mapped	RD 182 KM 2.0 - BO CALABAZAS	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
CHEMICAL SOLUTIONS LLC	🔎	941 CARRETERA ERNESTO CARRASQUILLO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CITY HALL	🔎	3 CATALINO MORALES ST	YABUCOA	YABUCOA	PR	60767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CORPORATION AZUCARERA DE PR	Not Mapped	ROAD E KM 69.2, JUAN MARTIN WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
DEPT OF ED - ANDRES SOTO	Not Mapped	RD 908 KM 9.3	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
DEPT OF ED - MARCOS SANCHEZ	🔎	RD 182 KM 11.5	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - S U PLAYITA	🔎	RD 900	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - TEODORO AGUILAR MORA SCHOOL	Not Mapped	CARR CEMENTERIO - BESIDES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
DOONEY & BOURKE PR INC	🔎	RD 182 KM 0.7	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA ANDRES SANDIN MARTINEZ	🔎	RD 906 KM 0.2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA LUIS MUNOZ MARIN	Not Mapped	BARRIO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
ESCUELA MANUEL ORTIZ	🔎	RD 901 KM 3.4	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA S U TEJAS	🔎	RD 905 KM 2.2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO S/S CO-464	🔎	PR-3 KM 89.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ESSO STANDARD OIL CO - PR 2P-266	🔎	CRISTOBAL COLON 65	YABUCOA	YABUCOA	PR	00767-3617	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR CO-278	🔎	RD PR 901 KM 12.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR DO-267	🔎	CARR 3 KM 88.5	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO PR SS CO-268	🔎	RR 902 KM 1.6 BARRIO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STATION #335	🔎	RD. 901	YABUCOA	YABUCOA	PR	00723	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
FELIX “NACHO” MILLÁN NEW STADIUM	🔎	PR-901 KM. 17.73	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

FINCA ESTELLE LA BONDA	Not Mapped	HC #2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
FINCA GUILLERMO TRENDO	Not Mapped	CARR#3 KM 90.0	YABUCOA	YABUCOA	PR	007 67	Detailed Facility Report
FINCA RAFAEL RIVERA CLAUDIO	Not Mapped	CARR #182 KM 2.5 BO. CALABAZA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
FINCA TOA	Not Mapped	BO. CENTRAL DE YABUCOA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
GUAYABOTA		RD 182 KM 13 BO. GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GUAYABOTA COMMUNITY		STATE RD 182 KM. 3.5 GUAYABOTA WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GULF 39		PR-901 KM 05	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GULF 441		PR-901 KM 1.2 BO JUAN MARTIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
HEMISPHERE OIL CO INC		RTE 901 KM 2.8	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
INTERTEK USA INC		CARR 901 KM 2.7 BO CAMINO	YABUCOA	YABUCOA	PR	00767-0186	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
JACANAS COMMUNITY		SR 902 KM 10.3	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
JACANAS PIEDRAS BLANCAS COMMUNITY	Not Mapped	RD 902 KM 4.2 INT.	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
JOSE FACUNDO CINTRON		CALLE JOSE F. CINTRON FINAL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
JOSEFINA RIVERA (BOB MARTORELL)	Not Mapped	ST.#2 PARCELAS MARTORELL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
JUAN SEPULVEDA	Not Mapped	PR-3 KM 94.2 ENTRADA BO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
LA CASA DEL AGRICULTOR		ROAD NO. 901, KM 1.0	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
MECHANICAL INTEGRITY SOLUTIONS		RD 901 KM 2.7 - FILM DEVELOPIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MI NUEVO CONCEPTO INC.		62 CALLE LUIS MUNOZ RIVERA	YABUCOA		PR	00767-3101	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
MIRASOL RESIDENTIAL DEVELOPMENT		STATE ROAD PR-844 KM. 2.6	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MUNICIPALITY OF YABUCOA		LUIS MUNOZ RIVERA STREET	YABUCOA	YABUCOA	PR	00000	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OIL EXPRESS CORP	Not Mapped	CARR 901 KM 2.0 JUAN MARTIN VILLA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
OLEIN 3 GREEN VALLEY INDUSTRIAL PARK	Not Mapped	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
OLEIN RECOVERY CORP		RD 3 KM 90.4	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP 2		ROAD 3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP.		CARR 3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP. (SITE 1)		CARRETERA 901 KM. 2.7	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP. DISTRIBUTION CENTER		PR #3 KM. 90.4	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORPORATION		500 CALLE ERNESTO CARRASQUILLO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
OLEIN RECOVERY CORPORATION	Not Mapped	CARR 901 KM 2.7BO CAMINO NUEVO	YABUCOA		PR	00767	Detailed Facility Report
OLEIN RECOVERY GROUP		PUERTO RICO 091	YABUCOA	HIDALGO COUNTY	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
OLEIN RECOVERY, CORP.		500 CARR ERNESTO CARRASQUILLO	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ORIENTAL SAND & GRAVEL		PR-908 KM 12.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ORIENTAL SAND AND GRAVEL, INC.		CARR 908	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PIEDRAS BLANCAS (NON PRASA)	Not Mapped	HC 01 BOX 5438	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
PINITA FARMS INC.		JUAN MARTIN CENTRAL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
POLICE HEADQUARTERS		CALLE CATALINA MORALES 102	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PR INDUSTRIAL DEV CO	Not Mapped	ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
PR PUBLIC HOUSING ADMIN - RESIDENCE	Not Mapped	CALLE VARSOVIA CARR 3-DR V B	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
PRASA WTP GUAYABOTA		ROAD 3 R-900, KM 9.9	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA YABUCOA STP	Not Mapped	STATE ROAD 901	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , Enforcement and Compliance
PRASA YABUCOA URBANO PUBLIC WATER SYSTEM		PR-3 KM 1.0	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PREPA-YABUCOA GAS TURBINES POWER PLANT	Not Mapped	PR-3 KM 86.5 BO CANDELARIO ABAJO	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
PUERTO RICO PORTS AUTH	Not Mapped	RD 901 KM 27.2	YABUCOA	YABUCOA	PR	00936-2829	Detailed Facility Report , Enforcement and Compliance
R J REYNOLDS TOBACCO		PR-3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA	PR	00767-0070	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
RECON SERVICIOS AMBIENTALES, LLC	Not Mapped	ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , Enforcement and Compliance
SECTOR EL VEINTE COMMUNITY		181 INTERIOR	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
SHELL CHEMICAL YABUCOA MOBILE MARINE	Not Mapped	CARR. 901 - KM2.7 - BAJO CAMINO NUEVO	YABUCOA	NA	PR	00767	Detailed Facility Report
SHELL CHEMICAL YABUCOA, INC.	Not Mapped	CARRETERA 901, KM2.7	YABUCOA	NA	PR	00767	Detailed Facility Report
SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY		PR-901 KM 2.7	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL YABUCOA	Not Mapped	PO BOX 186	YABUCOA	USA	PR	00767	Detailed Facility Report
SOUTHERN ELECTRIC CORPORATION	Not Mapped	CARR. 901 KM 2.7 BO. CAMINO NUEVO	YABUCOA		PR	00767	Detailed Facility Report
STUSCO RIN GENERATOR	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report
STUSCO YABUCOA DIESEL REFINER	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report
STUSCO YABUCOA GAS REFINER	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report
TEXACO PR INC YABUCOA SS		RD 3 INT 902	YABUCOA	YABUCOA	PR	00760	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
UNION CARBIDE GRAFITO INC		STATE RD 3 KM 91.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
UNION CARBIDE GRAFITO, INC	Not Mapped	MAIN ST	YABUCOA	YABUCOA	PR	00717	Detailed Facility Report
YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT		STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA DAIRY FARM	Not Mapped	YABUCOA PUERTO RICO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , Enforcement and Compliance
YABUCOA FILTRATION PLANT		PR-3 KM 100.5 BARRIO LA PICA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA LANDFILL		BO. AGUACATE, CALLE SOL, RD 906	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
YABUCOA MUNICIPAL LANDFILL		PR-908 KM 12.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

YABUCOA MUNICIPAL SOLID WASTE LANDFILL	Not Mapped	PR 9904 OFF OF PR 908	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
YABUCOA PRECISION PLATING	Not Mapped	AREA INDUSTRIAL JUAN MARTIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
YABUCOA RCPP PROJECT	🔎	BO. CALABAZAS CARR #3- CARR #9909	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA REFINERY FORMER	🔎	CARR 901 KM 2.7 BO CAMINO NUEV	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA TERMINAL	🔎	CARR. 901 KM2.7 BARRIO CAMINO NUEVO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
YABUCOA WASTEWATER TREATMENT PLANT	🔎	PR-901 KM 0.1	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA WWTP	🔎	ROAD 901 KM. 0.9	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YFN - YABUCOA SOLAR LLC	🔎	KM. HM. 2.7 CARR 901	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

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Last updated on September 24, 2015

PRIVILEGED AND CONFIDENTIAL

APPENDIX 7

RESUMES OF ENVIRONMENTAL PROFESSIONALS

Resume of: Valentín Félix Flores, P.E.

Title: Chemical/Environmental Engineer

Profession: Senior Chemical/Environmental Engineer

Education: Graduate Studies towards M.S. in Engineering Administration,
George Washington University
B.S. Chemical Engineering, UPR Mayagüez, 1981

Professional Registrations/ Certifications:

- Professional Engineer (Puerto Rico License Number 16628)
- Certified Environmental Manager (CEM) and Certified Environmental Specialist (CES) at the Environmental Assessment Association (Certification Nos. 14841)

Professional Memberships and Associations:

- College of Engineers and Land Surveyors of Puerto Rico (CIAPR)
- Instituto de Ingenieros Ambientales (CIAPR)
- Environmental Assessment Association
- National Groundwater Association
- Asociacion Interamericana de Ingenieria Sanitaria y Ciencias del Ambiente (AIDIS)

Career Summary:

Mr. Félix has been a Principal Engineer with the environmental consulting firm of Caribe Environmental Services (CES) Inc. in Caguas Puerto Rico, since August, 1996. Mr. Félix is a chemical/environmental engineer with over 30 years of experience, and some of his duties include; marketing, preparation of proposals, coordination, execution, and management of environmental projects, and reports preparation.

Prior to joining CES, Mr. Félix was the Technical Operations Manager of the Law Environmental-Caribe office in San Juan Puerto Rico. He was responsible for the allocation of resources and technical aspects, coordination and execution of Branch projects. He was the Underground Storage Tanks (UST) Department Manager since January 1990 when he joined Law Environmental-Caribe. As UST Department Manager he managed numerous geologic and hydrogeologic assessment projects for pharmaceutical, local and federal government agencies, and industry. These projects involved initial site assessments soil borings and monitoring wells installation, soil and ground water sampling, extent of contamination determination, remedial action plans preparation and execution and USTs removal.

He also managed numerous Phase I assessment, lead paint removal, and other miscellaneous environmental assessment projects. Prior to joining Law in 1990, Mr. Felix worked as the Environmental Compliance Branch Manager at the Naval Ordnance Station, Indian Head, Maryland. He was responsible for the plant environmental permits compliance, NPDES Sampling and Reporting, Discharge Monitoring Reports, PCBs and Hazardous Wastes annual inventories, preliminary environmental assessments review. He was a member of the base Emergency Response Team.

Technical Experience:

PERMITTING/ENVIRONMENTAL AUDITS/ REGULATORY COMPLIANCE

Mr. Félix has worked with environmental projects related to permitting and regulatory compliance. He has dealt extensively with the P.R Environmental Quality Board EQB) Programs with permitting and compliance issues. He has conducted many regulatory compliance audits for industries in Puerto Rico. These projects typically involve conducting an evaluation of facility processes and chemicals handling, storage, and disposal practices and documentation for regulatory compliance. He has participated in numerous regulatory compliance audit of plants in Puerto Rico. The audits typically consist of the evaluation of plant processes, documentation and other recordkeeping to verify compliance with applicable environmental regulations such as RCRA, SARA Title III, TSCA, and other local regulatory agency. Mr. Félix has conducted numerous assessment of industrial facilities for compliance with SARA Title III requirements. He has dealt extensively with the preparation of air emission sources permit applications, Underground Storage Tanks and Underground Injection Facility closure plans preparation and execution.

Conducted environmental audits under the EPA's Voluntary Auditing Program for the following medical facilities: San Pablo Bayamon, San Pablo del Este Fajardo, Caribbean Pediatrics, San Juan Capestrano, Ojos Clinic, Centro Cardiovascular de PR y el Caribe, San Juan Bautista Medical Center.

Other audits included the Papelera Puertorriqueña Utuado, Lanco San Lorenzo facility, the Enco Cidra facility.

GEOLOGIC/HYDROGEOLOGIC ASSESSMENT

Mr. Félix has been managing throughout his career hydrogeologic assessment projects for pharmaceutical, local and federal government agencies, and industry, involving soil and groundwater contamination assessment. These projects typically involve soil borings installation for initial site assessments, monitoring wells installation, soil sampling, wells development and ground water sampling, determination of soil and groundwater extent of contamination, determination of groundwater flow direction.

He has prepared and executed remedial action plans for remediation projects. He is very familiar with field sampling and screening techniques such as Ultraviolet Fluorescence Spectrometer (UVF), X-Ray Fluorescence (XRF), and HAZCAT screening, used to expedite site assessment projects.

Mr. Félix was the project manager for a large assessment project for a former Manufactured Gas Plant (MGP) in Puerto Rico.

UNDERGROUND/ABOVEGROUND STORAGE TANKS

Mr. Felix has managed over 25 projects involving the closure/removal of Underground Storage Tanks (USTs), including the preparation of Closure Plans with sampling requirements, execution of sampling activities and Closure Reports preparation. He managed a Navy contract to conduct groundwater/USTs studies and remedial design documents preparation for various locations in the Commonwealth of Puerto Rico. He was responsible for the negotiation of delivery orders, preparation of Health and Safety and Sampling Plans, overseeing the execution of field activities, reports preparation and overall management of the contract. Under this contract he managed the execution of: Various Site Checks, Site Characterizations, Corrective Action Plans Preparation, Preparation of design drawings and specifications for the removal of over forty five USTs, at the Navy facilities in Puerto Rico.

Mr. Félix executed and managed a Fuel Oil Spill Investigation and Site Assessment at the Kayser Roth facility in Arecibo, Puerto Rico. This project involved the detection of the release source, drilling of soil borings and soil sampling to determine extent of contamination, preparation of a Remedial Action Plan (RAP) which was approved by the Puerto Rico Environmental Quality Board (EQB). The RAP which involved fuel oil contaminated soil excavation, removal and disposal was also executed and a Final Report prepared.

Mr. Félix managed a Six 50,000 gal. Tank Farm Assessment at the U.S.C.G. Air Station Borinquen in Aguadilla, Puerto Rico. This project involved the tanks integrity testing, drilling of soil borings, soil gas survey, installation of over 20 monitoring wells, geologic/hydrogeologic assessment to determine extent of contamination, preparation and execution of a Contamination Assessment Plan which was approved by the P.R Environmental Quality Board. In addition, Mr. Felix prepared a Contamination Assessment Plan (CAP) for a two-USTs site within the Air Station Borinquen. The CAP was reviewed and approved by the P.R. Environmental Quality Board. Mr. Félix managed the execution of the CAP and prepared the Final Report which was submitted to the U.S.C.G. and eventually to the Local Regulatory Agency for approval.

Mr. Félix managed the execution of a Site Assessment and Closure of nine USTs at the Union Carbide Grafito plant in Yabucoa, Puerto Rico. This project consisted of assessing various Underground, on-ground and aboveground storage tanks sites to confirm the presence of hydrocarbons in soil and groundwater. Soil borings were drilled and monitoring wells installed. Nine USTs were permanently closed by removing the tanks and hydrocarbon affected soils surrounding the tank areas.

Mr. Félix has been managing throughout his career UST related projects (tanks removal, geologic and hydrogeologic assessments, tanks testing, for petroleum, pharmaceuticals and other industries in Puerto Rico.

He has also prepared many Spill Prevention Countermeasure and Control (SPCC) Plans as required by 40 CFR 112.

HEALTH AND SAFETY

Mr. Félix has vast experience with Hazardous Waste Operations and Emergency Response as required by the Occupational Health and Safety Agency (OSHA) under 29 CFR 1910.120. He has acquired this experience through numerous courses and seminars involving the management of hazardous materials and wastes, and through field experience managing projects involving hazardous materials/wastes.

Mr. Félix has extensive knowledge preparing Health and Safety Plans for projects involving primarily the removal of Underground Storage Tanks (USTs), USTs Assessment Projects, lead paint removal, geologic and hydrogeologic assessments, contaminated soil removal and disposal. As Hazardous Materials Program Manager at the Naval Ordnance Station, Mr. Felix obtained vast experience with health and safety issues related to hazardous materials identification, exposure, storage, handling, compatibility, labeling and disposal activities in accordance with 40 CFR 265. Mr. Felix has been assigned as the Health and Safety Officer in many of the projects where he has been involved.

PHASE I & II ENVIRONMENTAL SITE ASSESSMENTS

Mr. Félix has executed and managed over 150 projects involving Phase I Environmental Site Assessments, primarily for real estate transactions for facilities in Puerto Rico, St. Thomas and the Dominican Republic. These Phase I site assessments typically involve interviews with facility/property personnel, conducting site reconnaissance, review of property history, surrounding land use, regulatory compliance review, hazardous materials handling, EPA databases review, and EQB Programs files review. He managed the execution of a fast track project involving Phase I Assessments of over twenty five facilities purchased by a U.S. based furniture factory. He has also managed Phase II Assessment projects involving the installation of soil borings, and monitoring wells, asbestos and lead based paint surveys, soil, groundwater, wastes, and other media sampling. He has also conducted cleanup and remediation activities at various of these sites as part of Phase III activities. Mr. Félix conducts Phase I Assessments following the AAI Rule and the ASTM E1527-05 Standard and qualifies as environmental professional as defined by the AAI Rule. As a member of the Environmental Assessment Association, Mr. Félix stays abreast of the constantly changing environmental rules and regulations that impact the execution of Phase I and Phase II projects in accordance with the most recent versions of the ASTM Standard.

REMEDIATION/ HAZARDOUS WASTES CHARACTERIZATION

Mr. Felix managed a project where EPA's issued an Administrative Order of Consent (AOC) in May 2001 for removal action under CERCLA to conduct cleanup and remedial activities at the CIP facility in Caguas, PR.. Mr. Felix was responsible for the preparation of EPA required documentation (Quality Assurance Project Plan (QAPP) Sampling Plan (SP) and Health and Safety Plan (HSP) and managed field/assessment activities. Documents were approved by the EPA and implemented. Final report was submitted to EPA, which changed site's qualification to No Further Remedial Action Planned (NFRAP).

Mr. Félix was the project manager and field supervisor of a waste characterization project for the Puerto Rico Industrial Development Company (PRIDCO) abandoned industrial facility. The facility had unidentified abandoned hazardous and toxic wastes. The project consisted of an initial site entry to identify the need for emergency response activities, inventory of wastes, field chemistry screening (HAZCAT) to identify compatible waste groups, segregation of compatible groups, laboratory analysis, and reporting. Mr. Felix has also prepared requests for proposals for remediation contractors, evaluated contractors proposals and has managed the remediation activities by the selected contractor. Mr. Felix has also provided technical assistance and has served as the liaison between the client and the regulatory agency to comply with the environmental regulations.

Worked on EPA required documentation (Quality Assurance Project Plan (QAPP) Sampling Plan (SP) and Health and Safety Plan (HSP) and managed field/assessment activities for a project at the Metal Finishing Toa Baja. After review of the submitted documents, EPA changed the site's classification from a potential National Priority List Site to a No Further Remedial Action Planned.

Managed a Phase III Assessment/Remediation activities project which consisted of: drums/containers sampling and disposal; characterization, removal and disposal of waste waters and/or sludge in process tanks and sumps; cleaning of sumps and surfaces potentially affected with regulated metals, cleanup verification by sampling and analysis, and; characterization and disposal of waste wasters generated from cleaning activities from properties/ lots formerly owned by PRIDCO, within the Panamerican Grain Facilities in Cataño.

Managed a Phase III Assessment activities/Remediation at Former Electronics facility in Guanica. Waste characterization using the HAZCAT system: inventory, sampling, field screening, waste grouping, laboratory analysis of waste group samples, technical guidance during waste consolidation in preparation for transportation and disposal by PRIDCO's contractor. Field screening, sampling, characterization and disposal of abandoned chemical containers.

AIR EMISSION PERMITTING

Mr. Felix has worked on over 50 air emission permit projects involving the preparation of construction and operation permit applications for various commercial and industrial facilities in P.R. These projects involve the assessment of the facilities to identify the air emission sources, preparation of the applications including the emissions computations, stamping by professional engineer and submittal to Environmental Quality Board.

OSHA PROCESS HAZARD ANALYSIS

Mr. Félix conducted a Process Hazard Analysis (PHA) for seven processes of the Caribbean Refrescos (Coca Cola) facility in Cidra, Puerto Rico, as required by OSHA Process Safety Management under 29 CFR 1910.119.

Career History:

Nov. 2010 – Present	Principal Engineer, Caribe Environmental Services, Inc.
Aug. 1996 – Nov. 2010	Partner/Principal Engr. Caribe Environmental Services, Inc.
Jan. 1990 - Aug. 1996	Manager Law Environmental-Caribe, San Juan, Puerto Rico
Jan 1981 - Dec. 1989	Naval Ordnance Station, Indian Head, Maryland

CONTINUING EDUCATION SEMINARS

2010

- "Phase I and Phase II Assessments, Congreso and Expo Convencion, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, August 6, 2010

- "Creando Oportunidades de Negocios en Latinoamérica y el Caribe", El Centro de Desarrollo de Pequeñas Empresas y Tecnología, San Juan, Puerto Rico, Mayo 20, 2010

- "Taller Comprensivo Sobre la Nueva Ley para la Reforma y Agilizacion del Proceso de Permisos (Ley #161), College of Engineers and Surveyors of Puerto Rico, March 12, 2010.

2009

- "Plan para Agilizar los Permisos en Puerto Rico", College of Engineers and Surveyors of Puerto Rico and AIDIS, June 25, 2009.

2008

- "Introducción a la Inspección de Calderas y Recipientes a Presion", College of Engineers and Surveyors of Puerto Rico, November 20, 2008

2008 Final NPDES General Permit for Storm Water Discharges from Industrial Activities, CIAPR and AIDIS, November 20, 2008.

2007

- "Implantación del Nuevo Permiso General Consolidado de la Junta de Calidad Ambiental de Puerto Rico", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 30, 2007.

2006

- Environmental Site Assessments for Commercial Real Estate, ASTM Standard E-1527-05 and EPA All Appropriate Inquiry Rule, ASTM Training Course, Orlando, Florida, April 25-26, 2006.

- "DOT HAZMAT Function Specifics" Manifests Completion" (49 CFR 172.200 and 40 CFR 260-265), Environmental Training & Professional Services, San Juan, Puerto Rico, August 18, 2006.

- "DOT HAZMAT General Awareness & Familiarization Training" (49 CFR 172.700), Environmental Training & Professional Services, San Juan, Puerto Rico, August 17, 2006.

2005

- "Actualizandonos con la Reglamentacion Ambiental" College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, November 4, 2005.

- "Introducción a Computos de Emisiones en la Industria Farmaceutica" College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, October 26, 2005.

- " Como Queda el ambiente con la Nueva Ley Num. 416, Sobre Politica Publica Ambiental" College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 28, 2005.

2004

- " Fundamentos y Aspectos Practicos de la Recopilacion de Informacion de Seguridad del Proceso (PSI)," College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, December 16, 2004.

- Environmental Workshop for Healthcare Facilities: RCRA Identification and Management, SPCC, Stormwater, Pollution Prevention and EPA's Environmental audit. Policy" San Juan, Puerto Rico, May 17 and 18, 2004.

- Micropurge Low-Flow Purging and Groundwater Sampling, The Nielsen Environmental Field School, Tampa Florida, March 12, 2004

2003

- Air Quality Emissions Factor Model MOBILE 6. US Department of Transportation Federal Highway Administration, San Juan Puerto Rico, December 8 and 9, 2003

- "Risk-Based Corrective Action at Petroleum Release Sites, ASTM Standard E1739, Sponsored by the ASTM, Lansing, Michigan, October 14-15, 2003.

- "Environmental Compliance Update" Technologies for Water and Wastewater, Stormwater Regulations, Toxic Release Inventory Form and SPCC Plans, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, June 27, 2003.

2002

- "Reglamentación Actual para el Tratamiento de las Aguas de Escorrentías", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, November 26, 2002.

- "Phase I Environmental Site Assessment Practices for Commercial Real Estate" Sponsored by the ASTM, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, October 24 and 25, 2002.

2001

- "How to Manage Multiple Projects, Meet Deadlines, and Achieve Objectives" Fred Pryor Seminars, San Juan, Puerto Rico, March 29, 2001.

2000

- " Manufacturers Training Course for NITON's Portable Spectrum Analyzer Instrument XRF Analyzer, San Juan, Puerto Rico, May 8, 2000

- "Seminario sobre Nuevo Permiso Federal para Descargas de Aguas de Escorrentia y Desarrollos Recientes en Reglamentación Ambiental", AIDIS/CIAPR, San Juan, Puerto Rico, May 2, 2000.

1999

- "EPA Voluntary Environmental Audits" Sponsored by Reichard & Escalera Law Firm, San Juan, Puerto Rico, June 30, 1999.

- Risk Management Program RMP (40 CFR 68), F. Irizarry & Asociados, Ponce, Puerto Rico, May 14, 1999.

- EPA Brownfields Workshop, Sponsored by Puerto Rico Industrial Development Company (PRIDCO), San Juan, Puerto Rico, February 3, 1999.

- National Pollutant Discharge Elimination System – Storm Water Regulations and NPDES Permit Seminar, Multi-Sector General Permit (MSGP) Modification Seminar" Sponsored by the Environmental Protection Agency (EPA), San Juan, Puerto Rico, March 17, 1999.

- " Presentacion Nuevo Reglamento Documentos Ambientales" Junta de Calidad Ambiental, Sponsored by Puerto Rico Highway and Transportation Authority" , San Juan, Puerto Rico, December 7, 1999.

- "Generadores de Electricidad Solucion o Agravante a la Emergencia", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, September 3, 1999.

1998

- Environmental Site Characterization, ASTM Technical and Professional Training in the Performance, Use and Application of ASTM Standards, Orlando Florida, August 13-14, 1998

- "Expedited Site Assessment Tools for Underground Storage Tanks Sites" Sponsored by Transglobal Environmental Geochemistry, San Juan, Puerto Rico, March 18, 1998.

1997

- " ACCESS Basics" Sponsored by Abremar Computer Learning Center, San Juan, Puerto Rico, September 19, 1997.

- Brownfields 97 Conference, Sponsored by the EPA, Kansas City, Mo., September 3-5, 1997.

1996

- "Bioremediation of Soils and Groundwater Contamination"" On-Site Environmental, Inc. San Juan Puerto Rico May 31, 1996.

1995

- Puerto Rico's Title V Operating Permit Program", Puerto Rico Manufacturers Association" San Juan, Puerto Rico, March 17, 1995.

- "Fugitive Emissions Monitoring and Compliance Seminar" The Foxboro Company, San Juan, Puerto Rico, January 25, 1995.

1994

- " Basic Risk Management Law Engineering and Environmental Services, San Juan, Puerto Rico, January 29, 1994.

1993

- " Basic Project Management" Law Environmental Inc., San Juan, Puerto Rico, August 28, 1993.

- " TCL Seminar" Sponsored by the Environmental Protection Agency, San Juan, Puerto Rico June 14, 1993.

1992

- "8-Hour Supervisory Course for Hazardous Waste Operations OSHA 29 CFR 1910.120", Law Companies Environmental Group, San Juan, Puerto Rico, September 11, 1992.

- "Fundamentals of Puerto Rico Environmental Law Compliance", Government Institutes Inc., April 1992.

- " Quality Assurance Procedures" Law Environmental Inc., San Juan, Puerto Rico, February 14, 1992.

- "Professional Orientation" Law Environmental Inc., San Juan, Puerto Rico, February 18 1992.

1991

- " Thin Layer Chromatography"" Scott Newborne, Law Environmental Government Services, San Juan, Puerto Rico, February 1, 1991.

1990

- " Basic Project Management" Law Environmental Inc., San Juan, Puerto Rico, November 6, 1990.

- "Leaking Underground Storage Tanks, Corrective Action Alternatives" Georgia Institute of Technology, Atlanta Georgia, November 1 and 2 1990.

- "Dye Tests Seminar" Law Environmental Inc., San Juan, Puerto Rico, October 24, 1990.

- "Liability and Loss Prevention" Law Companies Group, Inc., San Juan, Puerto Rico, October 20 1990.

- " The Functional Assessment of Wetlands (WET II) Wetland Delineation"" Office of Environmental Policy, National Highway Institute, Federal Highway Administration, San Juan, Puerto Rico, August 27-31, 1990.

1989

- "Environmental Regulation Course, a Basic Comprehensive Course on Environmental Regulations", Executive Enterprises Inc., Washington, D.C., November 15-17, 1989.

- "Hazardous Materials Leak, Spill and Fire Control School, Special Hands On" "Part 3 Command Considerations" Safety Systems Emergency Response Schools, The St. Augustine Technical Center, November 14 thru 16, 1989.

- "Hazardous Waste in Maryland", National Business Institute, Baltimore, Maryland, August 25, 1989.

- "Prevention of Sexual Harassment" Naval Ordnance Station, Indian Head, Maryland, July 26, 1989.

- "Managing Hazardous Chemicals: Integrating Hazard Communication, Chemical Safety, Hazardous Waste Management and Emergency Response" Occupational Safety and Health Educational Resource Center, University of North Carolina at Chapel Hill, March 1-3, 1989.

1988

- "Federal Hazard Communication Training Program", Naval Ordance Station, Indian Head, Maryland, December 12, 1988.

- "NAVSEA OP-5 Volume I Ammunition and Explosive Ashore", Naval Ordance Station, Indian Head, Maryland, May 12, through October 27, 1988.

- " Beginning DBase III Plus", Charles County Community College September, 23, 1988.

- "Radiation Safety Training" Naval Sea Systems Command Detachment (RASO) Yorktown, Virginia, August 8-19, 1988,

- "OSH-340, Hazardous Material Control", Navy Safety School, Naval Station, Treasure Island, San Francisco, California, June 7 – 16, 1988.

- "Engineering Administration", George Washington University, Naval Ordance Station, Indian Head, Maryland, January 14 – May 15, 1988.

- "Introduction to Engineering Economic Analysis", George Washington University, Naval Ordance Station, Indian Head, Maryland, September 10, – December 17, 1988.

- "Stress Management", Associates in Counseling, Consulting and Training, Naval Ordance Station, Indian Head, Maryland, January 26-29 1988.

1987

- "Performance Improvement Project Planning" ; R.T. Westcott & Associates, Naval Ordance Station, Indian Head, Maryland, October, 1987.

1986

- "Effective Time Management Workshop" ; Vicore Inc., Training, Education Development Consultants, Naval Ordance Station, Indian Head, Maryland, April 23, 1986.

- "Mechanical Stress Analysis"; Research Analysis Corporation, Naval Ordance Station, Indian Head, Maryland, March 28, 1986.

1985

- "Management and Motivation" Naval Ordance Station, Indian Head, Maryland, May 28-30, 1985.

- "Effective Writing Workshop Module 2", Carolyn Sherman, Naval Ordance Station, Indian Head, Maryland, February 26-27, 1985.

"Better Naval Writting", Carolyn Sherman, Naval Ordance Station, Indian Head, Maryland, February 27, 1985.

1984

- "Effective Briefing Techniques" Sponsored by Teleview Inc. Fairfax, Virginia Naval Ordance Station, Indian Head, Maryland, May 22-24, 1984.

- "Engineering Project Management" Sponsored by John Hopkins University, Naval Ordance Station, Indian Head, Maryland, April 17-19, 1984.

- "Evelyn Woods Reading Dynamics (Reading Improvements)" Naval Ordance Station, Indian Head, Maryland, March 5-9, 1984.

- "Configuration Management" James V. Clark and Associates, Naval Ordance Station, Indian Head, Maryland, March 20-21, 1984.

1983

- "EEO for Non Supervisors" Naval Ordance Station, Indian Head, Maryland, October, 1983.

- "Corrosion Engineering", Naval Ordance Station, Indian Head, Maryland, October 25-26, 1983.

- "Kepner Tregoe Genco II" Naval Ordance Station, Indian Head, Maryland, September, 19-23, 1983.

- "Contracting Officers Technical Representative (COTR)" Naval Ordance Station, Indian Head, Maryland, August 4, 1983.

1982

- "Review of Engineering Fundamentals" Naval Ordance Station, Indian Head, Maryland, August 19 – October 21, 1982.

- "Advanced Ordnance Technology (Double Base Rocket Propellant)", Naval Ordance Station, Indian Head, Maryland, July 13-16, 1982.

- "Advanced Ordnance Technology (Motor Design)", Naval Ordance Station, Indian Head, Maryland, May 17-21, 1982.

- "Advanced Ordnance Technology (Sec II Interior Ballistics)", Naval Ordance Station, Indian Head, Maryland, May 10-14, 1982.

- "Advanced Ordnance Technology (Composite Rocket Propellant)", Naval Ordance Station, Indian Head, Maryland, April 19-23, 1982.

- "Effective Writing Workshop", Michael L. Murdock, Communications Consultant, Naval Ordance Station, Indian Head, Maryland, May 5, 1982.

- "Using Instrumentation for Dynamic Measurements", Heiber Engineering, Naval Ordnance Station, Indian Head, Maryland, January 26-28, 1982.

- "Dimensioning and Tolerancing", Bibeau Associates, Naval Ordance Station, Indian Head, Maryland, December 08-10, 1982.

1981

- "Introduction to Engineering Administration", George Washington University, Naval Ordnance Station, Indian Head, Maryland, September 15 – December 15, 1981.

- "Basic Quantitative Methods for Engineering Administration", George Washington University, Naval Ordnance Station, Indian Head, Maryland, September 10 – December 17, 1981.

- "Accelerated Training and Promotion Program for Entry Level Engineers", Naval Ordnance Station, Indian Head, Maryland, January 26 – July 26, 1981.

- "Basic Ordnance Technology", Naval Ordance Station, Indian Head, Maryland, July 31, 1981.

- "Technical Writting Workshop", Charles County Community Collage, Naval Ordnance Station, Indian Head, Maryland, May 19-21, 1981.

- "Vibration and Shock Testing", Tustin Institute of Technology, Santa Barbara, California, Naval Ordance Station, Indian Head, Maryland, April 24, 1981.

OSHA Health and Safety 40 Hrs. Training and OSHA Refresher Courses on a yearly basis, since April 1988.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Félix's professional work experience throughout his professional career.

HYDROGEOLOGY

- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, on-going.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico, On-going.
- Groundwater and deep well sampling at the IPR Canovanas Facility, Canovanas, Puerto Rico, 2007.
- Groundwater and Clean-up Verification Sampling at the former Shell Yabucoa facility, Yabucoa, Puerto Rico, 2007.
- Hydrogeologic and Groundwater Characterization Assessment - Former Manufactured Gas Plant (MGP) Facility, Miramar, San Juan, Puerto Rico, June 1997.
- Subsurface and Groundwater Contamination Assessment - Air Liquid Facility, Cataño, Puerto Rico, October 1996
- Subsurface and Groundwater Contamination Assessment - General Gases Facility, Bayamón, Puerto Rico, October 1996
- Preliminary Subsurface Site Assessment - Former Fortiflex Manufacturing Facility, Bayamón, Puerto Rico
- Hydrogeologic Assessment and Groundwater Characterization - Former Metal Finishing Facility, Toa Baja, Puerto Rico, June 1996
- Subsurface and Groundwater Contamination Assessment ACERVO Transportation and Maintenance Facility, Hato Rey, Puerto Rico, January 1996

ENVIRONMENTAL ENGINEERING

- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, on-going.
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, On-going.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Toa Baja Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Aguadilla, Puerto Rico, on-going.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.
- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, 2009.
- Baseline Assessment for the Texaco Farm Tank, as requested by Peerless Oil and Chemicals, Guayanilla, Puerto Rico, 2009.
- Environmental Assessments and Remediation for the ACERVO Facility for the proposed Villas El Paraiso Project, Hato Rey, Puerto Rico, 2008.
- Phase I and Phase II ESA for the former Schering Plough manufacturing facility, Manati, Puerto Rico, 2008.
- Phase I ESA for various facilities around Puerto Rico owned by the Banco Gubernamental de Fomento para Puerto Rico, 2009.
- Phase I ESA for 15 facilities around Puerto Rico owned by Empresas Alberic Colon, 2008.
- Phase I ESA for 6 airports facilities at various Dominican Republic, owned by AERODOM, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I ESA for four facilities owned by Borinquen Memorial Funeral Home, First Bank, various locations in Puerto Rico, 2008.
- Phase I for Hogar Manuel Mediavilla of a 11,861 square meter undeveloped lot, Humacao, January 2008
- Phase I and Phase II Environmental Site Assessments for the former Schering Plough Facilities, Manati, 2008
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.

- Phase I Assessment of the 6.5 lot adjacent to the Manati Medical Center, Manati, January 2007
- RCRA Hazardous Waste Environmental Audit/Inspection for the UPR, Humacao Campus, Humacao, Puerto Rico, April 2007
- RCRA Hazardous Waste Environmental Audit/Inspection for the UPR Arecibo Campus, Arecibo, April 2007
- Environmental Audit of the Quadrel Leasing Toa Baja facility, Toa Baja, Puerto Rico, 2007
- RCRA Hazardous Waste Environmental Audit/Inspection for the UPR, Bayamon Campus, Bayamon, Puerto Rico, March 2007
- Phase I Assessment for Banco Gubernamental de Fomento of the undeveloped lot adjacent to the Westin Rio Mar, Rio Grande, December 2007
- Phase I Assessment of the Empresas Santana facilities at the LMM International Airport, Carolina, November 2007
- Phase I Assessment of a 63 cuerdas lot for the former Ochoa Poultry, Salinas, September 2007
- Phase I Assessment of the Mr. Quicks Bayamon Facility, October 2007
- Phase I Assessment of a property at the Pajaros Ward, Bayamon, July 2007
- Environmental audit of the Centro Cardiovascular de PR medical facility, Rio Piedras, Puerto Rico, February 2006
- Phase II Site Characterization Shell Puerto Rico Former Gasoline Station, Mayaguez, Puerto Rico, August 2005.
- Assessment and Remediation Activities, EPA Brownfields Program, Hato Rey Electroplating PRIDCO Facility, Hato Rey, Puerto Rico, September 2005.
- Assessment and Remediation Activities, EPA Brownfields Program, National Circuit PRIDCO Facility, Fajardo, Puerto Rico, September 2005.
- Soil Assessment Cardinal Health Facility, Humacao, Puerto Rico, August 2005.
- Remedial Action Plans Preparation for the ACERVO Facility (Villas del Paraiso Residential Development), Hato Rey, Puerto Rico, February 2004
- Environmental audits of the following medical facilities: San Pablo Bayamon, San Pablo del Este Fajardo, Caribbean Pediatrics, San Juan Capestrano and Ojos Clinic, June 2004
- Environmental Sampling Assessment, Taller Bufalo, Barceloneta, Puerto Rico, October 2003
- Closure of Septic Tank System, US Navy, Vieques, Puerto Rico.
- Phase I Environmental Site Assessment, Proposed Home Depot facility, Arecibo, Puerto Rico, 2003
- Phase I, Phase II, and Remediation Activities, Saint Luke's Memorial Hospital, Former Hospital Regional de Ponce, Ponce, Puerto Rico, September 2003
- Assessment and Remediation Activities, EPA Superfund Program, Metal Finishing Toa Baja Facility, Toa Baja, Puerto Rico, February 2004
- Technical Assistance, Former San Juan Gas Facility, San Juan, Puerto Rico, December 2000
- Phase III Assessment activities at Former Electronics facility in Guanica. Waste characterization using the HAZCAT system: inventory, sampling, field screening, waste

grouping, laboratory analysis of waste group samples, field screening, sampling, characterization and disposal of abandoned chemical containers. May 2000.

- Phase II Environmental Site Assessment (Soil and Groundwater, Septic Tank Characterization, PCB Testing, Asbestos and Lead-based Paint Limited Surveys, ACERVO Facility, Hato Rey, Puerto Rico, February 2002
- Phase III Assessment/Remediation activities Project: drums/containers sampling and disposal; characterization, removal and disposal of waste waters and/or sludge in process tanks and sumps; cleaning of sumps and surfaces potentially affected with regulated metals, cleanup verification by sampling and analysis, and; characterization and disposal of waste wasters generated from cleaning activities from properties/ lots formerly owned by PRIDCO, within the Panamerican Grain Facilities in Cataño. June 2003.
- Phase I Environmental Site Assessment, Undeveloped property, Guayama, Puerto Rico, January 2003
- Phase I Environmental Site Assessment, San Juan and Carolina properties, January 2003
- Environmental Assessment, Isla Grande Site 36 Site, San Juan, Puerto Rico, January 2010.
- Phase II Assessment activities at the former ACERVO Facilities for the proposed Villas El Paraiso residential development, Hato Rey, 2007
- Environmental audits under the EPA Voluntary Environmental Auditing Program of the Caguas and Humacao medical facilities, Caguas and Humacao, Puerto Rico, June 2006
- Environmental audit under the EPA Voluntary Environmental Auditing Program of the San Juan Bautista Medical Center facility, Caguas, Puerto Rico
- Environmental audit under the EPA Voluntary Environmental Auditing Program of the Centro Cardiovascular de PR y el Caribe medical facility, Rio Piedras, Puerto Rico, February 2006
- Underground Injection Control System Closure, Former Mayaguez Filter Facility, Mayaguez, Puerto Rico, January 2005.
- Hazardous Waste Management and Characterization at the former Hato Rey Electroplating, Hato Rey, September 2005
- Phase II assessment at Sprint Store, Fajardo, August 2005
- Phase II assessment for Alberic Colon at Carolina Day & Night site, May 2005
- Phase I for Home Depot of an Undeveloped Lot, Hatillo, October 2005
- Phase I Environmental Site Assessment, Plaza Tropical Facility, Bayamon, Puerto Rico, January 2003
- Phase I Assessment for ParaPiezas Corp of the San Juan Properties Inc. Site, Rio Cañas Ward, Caguas, January 2004
- Environmental audits under the EPA Voluntary Auditing Program of the following medical facilities: San Pablo Bayamon, San Pablo del Este Fajardo, Caribbean Pediatrics, San Juan Capestrano, and Ojos Clinic, June 2004
- Phase II Assessment for Hewlett Packard for the proposed Las Americas Technology Park, Moca, October 2004
- Phase II assessment for Pfizer Caguas, outside property, December 2004
- Phase I Assessment for the Cayetano Coll y Toste Hospital, PR129, Arecibo, May 2004

- Phase I Assessment for the Dr. Susoni Hospital, PR129, Arecibo, May 2004
- Environmental assessment and remedial activities, confidential site in Caguas, EPA's AOC was issued in May 2001 for removal action under CERCLA to conduct cleanup and remedial activities. QA/QC plans were prepared and approved by the EPA and implemented. Final report was submitted to EPA, which changed site's qualification to No Further Remedial Action Planned (NFRAP).
- Phase I and Phase II Assessments, Revitalización Centro Urbano de Santurce, San Juan, Puerto Rico, February 2003.
- Phase I Assessment for Reichard & Escalera Law Firm of the Makro Facility, PR Road 834, Guaynabo July 2003
- Phase I Assessment for CAS Management of the Alejandro Otero Lopez Hospital, Manati, September 2003
- Phase II Assessment of the El Mundo WKAQ Broadcasting facility, Cataño, May 2003
- Phase I Assessment of Plaza Tropical at PR167, Bayamon, February 2003
- Air permitting and other environmental consulting services for various Mendez & Co. Facilities in Guaynabo, Añasco, and Cataño, Puerto Rico, since 1996 and on-going..
- Phase II Environmental Assessment, Bard Undeveloped Lot, Humacao, Puerto Rico, November 2002.
- Phase II Assessment; soil borings drilling, concrete sampling, hazardous waste drums/containers sampling at wood treating facility at lots formerly owned by PRIDCO, within the Panamerican Grain Facilities, April 2002
- Phase I Environmental Site Assessment, Leaseway facilities, Cataño and Toa Baja Site, Puerto Rico, September 2002.
- Phase I Environmental Site Assessment, Mountain Union Telecommunication Towers, various location in Puerto Rico, November 2002.
- Phase I Assessment for the San Juan Capestrano Hospital, Rio Piedras, January 2001
- Phase I Assessment for Lifetime properties located at Mayaguez and Hato Rey, March 2001
- Phase I Assessment and Asbestos Survey of the Humacao Regional Hospital, Humacao, January 2001
- Puerto Rico Hospital; Environmental Evaluation document, for the expansion of the Customed Facility, in Fajardo, and air permitting of Ethylene Oxide facility September 2001
- Phase II Assessment activities Biovail Laboratories Carolina:. Soil borings drilling and monitoring wells installation. Soil and groundwater sampling, asbestos survey and lead based paint survey,. June 2001
- Phase I Assessment for Mr. Ian Simmons of Vieques track of land, Vieques, August 2000
- Phase I Assessment of Centro de Diagnostico y Tratamiento de Arecibo, July 2000
- PhaseII Assessment of an industrial building formerly occupied by General Electric in Rio Piedras. Asbestos Survey, PCB sampling, wastes sampling and disposal, February 2000
- Phase II Assessment activities at Underground Storage Tank areas at the Cabo Rojo CDT and the Hospital de San German. Soil borings drilling and soil sampling, June 2000
- Phase I Assessment of the Cabo Rojo CDT and the Hospital de San German, January 1999

- Phase III Assessment at a former electroplating facility at Yabucoa. Implemented limited remedial activities at the facility to achieve EPA action levels for identified metals and EQB cleanup levels for hydrocarbon affected soils. Remedial activities included soil removal and cleanup of floor surfaces affected with regulated metals, followed by cleanup verification by sampling and analysis. Cleanup goals and/or action levels were achieved with the remedial activities implemented, October 1998
- Phase II Assessment: Hospital Regional de Fajardo, asbestos survey, PCB sampling, installation of soil borings, soil sampling, closure of 5 USTs, December 1999
- Phase II Assessment activities including: Sampling and Closure of Septic Tank from Former printing industrial facility (Vieques Graphics) in Vieques, March 1999
- Phase I and Phase II Assessments for Yauco, Guayama and San Pablo Medical Facilities, From 1997 to 1998.
- Phase I Assessment of a property in Bayamón to be acquired by Goya, December 1998
- Phase I Assessment of the HIMA Hospital in Caguas, and the Font Martello Hospital in Humacao, August 1998
- Phase II Assessment; Hospital San Pablo asbestos survey, air emission permitting, April 1998
- Phase II Assessment at a PRIDCO property used as a former electroplating facility at Yabucoa. Soil borings, PCB sampling, asbestos survey, geophysical survey to assess buried containers, May 1998
- Phase II Assessment at San Francisco Hospital in Rio Piedras. Soil borings drilling, soil sampling, UST removal, and asbestos survey, air emission permits application, SPCC plan, April 1998
- Phase II Assessment; (Ranger American Facility) Soil sampling activities at Hato Rey and Ponce facilities, June 1998
- Phase III Assessment/Remediation activities at San Juan Gas Facility in Miramar. Dismantling of gas holder and treatment and disposal of tar material in tanks, closure of several concrete underground storage tanks including cleaning of tanks and fill with inert material., November 1998
- Phase I Assessment for Ranger American, of property in Rio Piedras, April 1998
- Phase I Assessment of the Instituto Oftalmico facilities in Santurce, January, 1998
- Phase I Assessment of the Former Villa Esperanza Resort in Vieques, 1997
- Phase I and Phase II Site Assessment - Confidential Manufacturing Facility, Guaynabo, Puerto Rico, December 1997.
- Phase I Assessment of the Former Fajardo Regional Hospital, December, 1997
- Phase I Assessment of the Santa Rosa Mall in Bayamon, September, 1997
- Septic System UIC Closure Plan - Baxter Sales Facility, Guaynabo, Puerto Rico, February 1997.
- Phase II assessment activities at National Can de PR Inc., consisting of drilling of soil borings (approx 60) and sampling at concrete trenches, dikes and other areas within the facility, August 1997
- Underground Injection Control Permitting - Parque Las Cavernas de Camuy, Camuy, Puerto Rico, November 1996.

- Phase I Environmental Site Assessment Air Liquid Facility, Cataño, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment 3 General Gases Facilities, Cataño, Bayamón and Ponce, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment - Peninsula de Cantera Proposed Development Project, Santurce, Puerto Rico, November 1996.
- Phase I Environmental Site Assessment Tropical Fruit Property, Guanica, Puerto Rico, November 1996.

RESUME OF
LUIS RAUL COLON MORALES

Project Engineer/Project Manager

EDUCATION

University of Puerto Rico
Mayaguez Campus - B. S., Civil Engineering, 2005, Magna Cum Laude, GPA 3.85

University of Florida
Gainesville – Master in Civil Engineering, Water Resources, 2007, Summa Cum Laude GPA 4.00

PROFESSIONAL AFFILIATIONS

College of Engineers and Surveyors of Puerto Rico (CIAPR)
American Society of Civil Engineers (ASCE)
National Groundwater Association

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer (PE), License 21864, Puerto Rico

CAREER SUMMARY

Mr. Colón is a Project Engineer with the environmental consulting firm of Caribe Environmental Services since 2007. Mr. Colón is a registered Professional Engineer with the College of Engineers and Surveyors of Puerto Rico. Mr. Colón has been involved in a variety of water resources and environmental projects including surface and ground water hydrologic modeling and investigations as well as soil and groundwater contamination assessments. Mr. Colón is also continuously developing potentiometric and contaminant concentration surface maps as well as GIS Inventory databases. Also Mr. Colón has participated in the preparation of multiple environmental site assessments, environmental compliance audits and environmental permitting projects.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Colón's professional work experience throughout his professional career.

ENVIRONMENTAL ENGINEERING

- Expert Witness – Blasina Lagoon Contamination, Municipio de Carolina V. Autoridad de Acueductos y Alcantarillados, Carolina, Puerto Rico – on-going.
- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, on-going.

- Sampling activities, former Caguas Uniform facility, Caguas, Puerto Rico, on-going
- Environmental assessment, EFA Investment for Paseo Samaritano residential development, on-going
- Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
- Phase I for Salichs Pou and Associates of former gas station at Toa Baja, Puerto Rico; October 2010
- Phase I Environmental assessment at Bacardi, Palo Seco facility; February 2011
- Phase I Environmental assessments of two sites (Arecibo and Carolina) for Battery Recycling; on-going
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Toa Baja Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Aguadilla, Puerto Rico, on-going.
- Phase I ESA for the San Jorge Children's Hospital for First Bank, Santurce, Puerto Rico, June 2010.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I ESA for a parcel of land owned by Doral Bank, Rincon, Puerto Rico, July 2010.
- Phase I ESA for a parcel of land owned by Doral Bank, Loiza, Puerto Rico, July 2010.
- Phase I ESA for former gasoline station owned by Banco Popular de PR, Corozal, July 2010
- Phase I ESA for former gasoline station owned by Banco Cooperativo de Puerto Rico, Ciales, on-going.
- Phase I Environmental Site Assessment, Groundwater Sampling and Environmental Audit, Patheon Facility for EDIC College, Caguas, February 2011
- Soil Sampling Investigation, PCB Horizon Facility, Puerto Rico Industrial Development Company (PRIDCO), San German, Puerto Rico, 2009.
- Soil Investigation According to an Administrative Order of Consent Issued by the EPA PRIDCO, San Germán, Puerto Rico, On-going
- Phase I ESA for the Dollar Rent a Car facility, owned by Empresas Alberic Colon, Ponce, Puerto Rico, 2009
- Phase I ESA for the former Gulf Gasoline Station as requested by First Bank, Camuy, Puerto Rico, 2009.
- Phase I ESA for the Hospital Episcopal San Lucas and Torre Media, as requested by First Bank, Ponce, Puerto Rico, 2009.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.
- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, on-going

- Phase I ESA for the proposed Sun Microsystems facility, as requested by McConnell Valdez, Ponce, Puerto Rico, 2009
- Phase I and Limited Phase II ESA for the Biovail Laboratories facilities, Dorado, Puerto Rico, 2009.
- Phase I Environmental Site Assessment & Phase II Site Characterization First Bank, Cataño, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Borinquen Memorial, Caguas, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Leaseway, Cataño, Puerto Rico, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.
- Phase I Environmental Site Assessment (4 SITES) Alberic Colon, San Juan, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Banco Gubernamental de Fomento, San Juan, Guaynabo & Ponce, Puerto Rico, 2008.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico.
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico.
- NPDES Storm Water Management Plan, Peerless Oil and Chemical, Peñuelas & Guayanilla, Puerto Rico,
  Ongoing
- NPDES Storm Water Management Plan, Quality Electroplating, Caguas, Puerto Rico, January 2009.
- NPDES Storm Water Management Plan, University of Puerto Rico, Aguadilla Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Humacao Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Carolina Campus.
- Consumption of Energy Analysis, Ext. Degetau Improvements, Caguas, Puerto Rico, 2007
- Erosion and Sedimentation Control Plan UPR Bayamón, Bayamón, Puerto Rico, 2007

HYDROLOGY AND HYDRAULICS

Surface Hydrology/Hydraulics

- Hydrologic/Hydraulic Study for the Turabo River, Caguas, Puerto Rico, as requested by the Puerto Rico Highway and Transportation Authority, on-going.
- Hydrologic/Hydraulic Study for the AD Bayamon site owned by Mendez & Co., Bayamon, Puerto Rico, on-going.
- Hydrologic/Hydraulic Study for a proposed Mixed-Uses Development Complex, LAIF LLC, Guaynabo, Puerto Rico, 2009
- Hydrologic Study Degetau Avenue Extension, Caguas, Puerto Rico, On-going
- Hydrologic/Hydraulic Study La Vereda Residential Development, Ceiba, Puerto Rico, 2008

- Hydrologic/Hydraulic Study Notre Dame Elementary School, Caguas, Puerto Rico, 2008
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Las Americas Technology Industrial Park, Moca, Puerto Rico, January 2007
- Hydrologic/Hydraulic Study Betteroads Cupey Facility, San Juan, Puerto Rico, 2007.
- Hydrologic and Hydraulic Study, Villas de Montecielo Residential Development, Guaynabo, Puerto Rico.
- Hydrologic and Hydraulic Study for the Degetau Avenue to the Turabo River and FEMA Conditional Letter of Map Revision Request, Caguas, Puerto Rico, June 2005.

Groundwater Hydrology/Hydrogeology

- Aquifer Investigation at the former Hanes Facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, on-going
- DNER Permitting of monitoring wells, former Patheon facility, Caguas, Puerto Rico, on-going.
- Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico, on-going
- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, on-going.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Subsurface-Groundwater Contamination Assessment – PRHTA Site 36, Puerto Rico, On-Going
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Camaseyes Residential Area, Aguadilla, Puerto Rico, 2007
- Groundwater and deep well sampling Monitoring Event, IPR Pharmaceuticals, Canovanas, Puerto Rico, 2007.
- Hydrogeologic Characterization Assessment, Villas del Faro Punta Tuna Beach Resort, Maunabo, Puerto Rico, November 2001 (during summer part-time job)

GIS INVENTORY DATABASE

- Brownfield Inventory Database for Municipality of Aguadilla; on-going
- Brownfield Inventory Database for Municipality of Toa Baja; on-going
- Brownfield Inventory Database for Municipality of Canóvanas; on-going
- Location Inventory of sampling points for:
  - Soil Investigation, Baxter Healthcare facility, Aibonito, Puerto Rico; on-going
  - Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
  - Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010
  - Phase I and Phase II ESA for former Union Carbide Caribe facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico; 2009
  - Aquifer Investigation at the former Hanes facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico; on-going

  - Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico; on-going
- Storm & Sanitary Water Sewers Location and/or Characteristics Identification, Expert Witness Contamination Assessment Municipio de Carolina vs. Autoridad de Acueductos y Alcantarillados, Carolina, On-Going.
- Location and Characteristics Identification of Water Wells, Groundwater Investigation, Cervezas del Sur, Ponce, Puerto Rico, 2009

CONTINUING EDUCATION SEMINARS

"ASTM 1527-13 Standard for Environmental Site Assessments for Commercial Real Estate", ASTM Technical Training and E- Learning, September 23-24, 2014

"EPA's 2012 Construction General Permit (CGP)", US EPA Stormwater Program's Webcast Series, March 15, 2012

"Two Experts Share Intell on Vapor Intrusion in the Real World", Environmental Data Resources, Inc., February 7, 2012

"The Remediation Course, 38 hour continuing education course", Princeton Groundwater, Inc., October 24-28, 2011

"Reglamentos y Permisos Ambientales ante el Cuerpo de Ingenieros de Estados Unidos", Universidad Puerto Rico, Div Educación Continua, December 13, 2010

"Reglamentos y Permisos Ambientales Parte II", Universidad Puerto Rico, Div Educación Continua, December 3, 2010

"Cambios Recientes a Leyes y Reglamentos Ambientales y Propuestas Inmediatas de Energia Verde", CIAPR and AIDIS, October 29, 2009.

Seminar about "2008 Final NPDES General Permit For Stormwater Discharges From Industrial Activities", Asociacion Interamericana De Ingenieria Sanitaria Y Ciencias Del Ambiente, November 20, 2008

Hydrologic Modeling Using HEC-HMS Computer Model, American Society of Civil Engineers, Orlando, Florida, January, 2008

"Taller sobre Sistema de Información Geográfica: Puerto Rico Interactivo y el Expediente Digital", Puerto Rico Planning Board and College of Engineers and Surveyors of Puerto Rico, Hato Rey, Puerto Rico, May 11, 2007.

SKILLS

Proficient with the following softwares:

- Microsoft's computer software, such as: Power Point, Excel and Word.
- Hydrologic and Hydraulic software, such as: HMS, HEC-RAS, Hydraflow Storm Sewer, HY-8
- Software that can be applied to groundwater modeling, such as: Rockworks 2006, Surfer, AQTESOLV and Modflow Packages.
- AutoCad
- Arc GIS.
- Virtual Basic Programming.

LANGUAGE CAPABILITY:

Language	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Spanish	Excellent	Excellent	Excellent

ATTACHMENT 10B
PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR PLOT C

July 30, 2025

Mara Vazquez
ABACUS ARCHITECTURE PSC
1250 Ponce de Leon Suite 1011
San Jose BLDG.
Santurce, PR 00907

Via email: mara@abacusarq.com

Subject: **PRIVILEGED AND CONFIDENTIAL**
Phase I Environmental Site Assessment Report
Community Development Block Grant – Disaster Recovery
PRDOH/Municipality of Yabucoa
Agreement No. CDBG-DR: 000378
Plot C [Finca 952 (Mercantil Fernandez)]
47 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa, Puerto Rico
CES Project No. 25-0002

Dear Mrs. Vazquez:

Caribe Environmental Services (CES) respectfully submits to your attention this Phase I Environmental Site Assessment report of the referenced property. One digital version in PDF format of the report is submitted for your use. These services were conducted in accordance with the scope of work described in our proposal PR25-0053 dated June 24, 2025.

For your information according to the ASTM Standard, this practice does not address whether requirements in addition to all appropriate inquiries have been met in order to qualify for the LLPs. For example, the duties specified in 42 U.S.C. §9607(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM E1527-21 Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. After acquiring a property, to maintain the liability protections, landowners must comply with "continuing obligations" during their property ownership. We understand that the continuing obligations may include:

- Provide all legally required notices with respect to the discovery or release of a hazardous substance;

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- Exercise appropriate care with respect to the hazardous substances by taking reasonable steps to stop or prevent continuing or threatened future releases and exposures, and prevent or limit human and environmental exposure to previous releases;
- Provide full cooperation, assistance, and access to per- sons authorized to conduct response actions or natural resource restoration;
- Comply with land use restrictions and not impede the effectiveness of institutional controls; and
- Comply with information requests and subpoenas.

This is a legal evaluation which is beyond the scope of the Phase I assessment.

We appreciate the opportunity to provide our professional services to you and look forward to our continued working relationship. If you have any questions regarding the enclosed report, please do not hesitate to contact us at your convenience.

Respectfully yours,

CARIBE ENVIRONMENTAL SERVICES

Luis R. Colón Morales, P.E., M.E.
Project Manager

Raúl Colón, P.E., P.H.
Principal

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG-DR: 000378
PLOT C [FINCA 952 (MERCANTIL FERNÁNDEZ)]
47 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

Prepared For:

ABACUS ARCHITECTURE, PSC
SAN JUAN, PUERTO RICO

Prepared By:

CARIBE ENVIRONMENTAL SERVICES
CAGUAS, PUERTO RICO

PROJECT NO. 25-0002

JULY 2025

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1.0 SUMMARY

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) to conduct a Phase I Environmental Site Assessment (Phase I) of the PLOT C [FINCA 952 (Mercantil Fernández)] located at the 47 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. PLOT C [FINCA 952 (Mercantil Fernández)] covers an area of approximately 596.33 square meters (m²) (0.1517"*cuerdas*") and is improved with a vacant two-story plus basement concrete building. It is our understanding that PLOT C is part of a rehabilitation project that will convert this vacant property into a Social Center of Art and Music. From hereon the PLOT C [FINCA 952 (Mercantil Fernández)] will be referenced to as the Subject Property.

CES understands that at the time of the site reconnaissance, the land underlying the Subject Property was owned by the Municipality of Yabucoa but the vacant structure is registered in favor of Mercantil Martínez Fernández y Compañía. However, according to the information provided by the representative of the municipality, the structure was already acquired by the Municipality of Yabucoa. It is also our understanding that as part of the Community Development Block Grant – Disaster Recovery (CDBG-DR) program requirements, a Phase I is required to be conducted for PLOT C. Abacus requested a Phase I, as part of the funds acquisition process.

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 standard (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). According to the Code of Federal Regulations (CFR), Volume 87, No. 240, dated December 15, 2022, US Environmental Protection Agency (EPA)'s final ruling accepts the new ASTM E1527-21 Standard as compliant with the All Appropriate Inquiry (AAI) Rule as set forth in 40 CFR Part 312. The new rule establishes that the ASTM E1527-21 Standard became effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

The term Recognized Environmental Condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the

environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

The term historical recognized environmental condition (HREC) means a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

This Phase I may have identified *de minimis* condition. These are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated owner representative;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Mara Vázquez of ABACUS;

- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;
- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineers Raúl Colón Vicenty and Luis R. Colón Morales on July 15, 2025. During the site reconnaissance, Architect Mara Vázquez, of ABACUS accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant two-story plus basement concrete building observed to be in deteriorating conditions with no specific use.

We note that site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the Site visit. Sampling and analysis of site, water, air or other materials were not performed as part of the Phase I assessment.

This assessment has revealed the following recognized environmental conditions, controlled recognized environmental conditions, and/or significant data gaps in connection with the Subject Property:

Recognized Environmental Conditions

- **Stained Surfaces at the Former Electrical Substation and Electrical Transformers**

  At the time of our site reconnaissance, no suspect PCBs containing equipment was observed installed at the Subject Property. However, during a previous site inspection conducted by CES on January 28, 2025 a vandalized electrical substation in deteriorated conditions was observed inside the building and three disconnected electrical transformers were observed at the 1st floor. According to the information provided by ABACUS, this substation and transformers were removed from the Subject Property. However, stain surfaces were still observed on the former electrical substation and disconnected electrical transformers surroundings which could have been the result of spills or releases from the transformers.

Part 761 of Title 40 of the Code of Federal Regulations (CFR) define PCBs as any chemical substance that is limited to the biphenyl molecule that has been chlorinated to varying degrees or any combination of substances which contains such substances. The regulations categorize PCB Transformers as: Non-PCB (less than 50 ppm), PCB-contaminated (50-500 ppm), and PCB (greater than 500 ppm). PCB-Contaminated Transformers contain PCBs at concentrations greater than or equal to 50 ppm and less than 500 ppm. Indoor solid surfaces and high-contact outdoor solid surfaces, defined as high contact residential/commercial surfaces under § 761.123, shall be cleaned to 10 µg/100 cm^2 (as measured by standard wipe tests). Soil contaminated by a PCB spill needs to be decontaminated to 10 ppm PCBs by weight provided that soil is excavated to a minimum depth of 10 inches. The excavated soil will be replaced with clean soil, i.e., containing less than 1 ppm PCBs, and the spill site will be restored (e.g., replacement of turf). We note that the DNER may have lower limits for the requirement of remediation of PCB impacted media.

Therefore, the observed stained areas at the former vandalized electrical substation area and the former storage area of the three disconnected electrical transformers area ***represents a REC*** for the Subject Property.

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

An asbestos-containing materials survey was conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025. The survey indicates that Nortol identified asbestos-containing materials and bulk samples were collected and submitted for laboratory analysis. About 7,000 ft² of roofing sealer materials and about 4,000 ft² of vinyl floor tiles (and/or its mastic layer) resulted positive (>1%) to asbestos-containing material. The survey also classifies the asbestos-containing material as damaged. Also, a Lead Based Paint survey was conducted by Nortol Environmental & Occupational Safety, Inc. on on January 28 and March 19, 2025. The survey indicates that Lead-glazed ceramic wall tiles (which are regulated as LBP in Puerto Rico) were found in the bathrooms.

According to 40 CFR 302.4, Lead and Asbestos (friable forms only) is listed as a hazardous substance subject to CERCLA. Based on the observed deteriorated building conditions, the detected ACM and LBP may be easily detached from the building, or some have been already detached from the building and represents a release or threat of release into the environment. Therefore, until ACM and LBP is properly mitigated, this ***represents a REC*** for the Subject Property.

Controlled Recognized Environmental Conditions

- None

Significant Data Gaps

- None

In compliance with §312.31 (b) of the AAI final rule and §12.8 of the ASTM E1527-21, it is our opinion that additional appropriate investigation will be required to confirm the presence of petroleum products and/or hazardous substances associated with the abovementioned REC.

In addition, the following environmental concerns and/or findings associated with the site which may represent a business environmental risk, as defined by the ASTM Standard were identified:

- **Non-Hazardous Solid Wastes**

  At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. However, significant accumulations of discarded materials were observed inside the building. No evidence of hazardous substances or petroleum products releases in connection with these wastes was observed. Therefore, the observed wastes ***do not represent*** a REC for the Subject Property. However, until all of the solid wastes are properly disposed of, *this represents a BER* for the Subject Property.

- **Hazardous Wastes**

  At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to Mr. Rivera, he is not aware that hazardous wastes have been generated or stored at the Subject Property. Accumulations of a few discarded fluorescent lamps were observed either broken or inappropriately store inside the building. It is known that tubular fluorescent bulbs may contain amounts of metals such as mercury. The observed limited number of fluorescent lamps are considered as a *de minimis* condition and ***do not represent*** a REC for the Subject Property. However, until all of the observed discarded lamps are properly disposed of *this represents a BER* for the Subject Property.

- **Suspect Concrete Slab**

  A suspect concrete slab was observed on the basement. Mr. Rivera indicated he is not aware of what is the purposes of this slab and could not confirm if this slab is associated with an existing or former underground regulated structure such as a septic tank system. Should

this structure be associated with a regulated UIC, then it should be properly closed following the DNER UIC regulation. The uncertainty regarding this concrete slab *represents a BER* for the Subject Property.

Details about the scope, activities, findings and conclusions of this Phase I Environmental Site Assessment are described in the following sections of this Phase I report. This summary is provided for your convenience. It should not be construed as a separate document without reviewing the complete report, including the appendices.

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2.0 INTRODUCTION

2.1 PURPOSE

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) to conduct a Phase I Environmental Site Assessment (Phase I) of the PLOT C [FINCA 952 (Mercantil Fernández)] located at the 47 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. PLOT C [FINCA 952 (Mercantil Fernández)] covers an area of approximately 596.33 square meters (m²) (0.1517"*cuerdas*") and is improved with a vacant two-story plus basement concrete building. It is our understanding that PLOT C is part of a rehabilitation project that will convert this vacant property into a Social Center of Art and Music. From hereon the PLOT C [FINCA 952 (Mercantil Fernández)] will be referenced to as the Subject Property.

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forth in 40 CFR Part 312. The new rule establishes that the ASTM E1527-21 Standard became effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

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The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

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2.2 DETAILED SCOPE OF SERVICES

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;

- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated owner representative;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Mara Vázquez of ABACUS;
- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;
- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineers Raúl Colón Vicenty and Luis R. Colón Morales on July 15, 2025. During the site reconnaissance, Architect Mara Vázquez, of ABACUS accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant two-story plus basement concrete building observed to be in deteriorating conditions with no specific use. The purpose of the field visit was to observe physical conditions of the Site and identify regulated or suspect facilities in the vicinity of the Subject Property.

Copies of historical aerial photographs obtained from the Puerto Rico Highway and Transportation Authority (PRHTA) were reviewed. The purpose of this review was to understand the historical land uses of the Subject Property. Aerial photographs available for the site were obtained for flight dates of January 30, 1937; January 9, 1951; February 11, 1965; March 24, 1977; March 16, 1988; and March 1990. In addition, high-resolution satellite photos were obtained from Google Earth Pro for: June 30, 2002; October 31, 2006; September 6, 2012; May 25, 2017; and May 13, 2024. Aerial photos for the 1940's decades were not available. The following published information (references) was also reviewed to gain an understanding of the site's natural setting:

- *Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey (2018)*
- *Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey, (1960) Photorevised 1982.*
- *Topographic Map of the Yabucoa Quadrangle U.S. Geological Survey (1946)*
- *Soil Survey Map of Humacao Area, Puerto Rico Eastern Part, U.S. Department of Agriculture Soil Conservation Survey; Survey Area Data: Version 15, September 10, 2024.*
- *Geologic Map of the Yabucoa and Punta Tuna Quadrangles, C.L. Rogers, C.M. Cram, M.H. Pease, Jr., and M.S. Tischler U.S. Geological Survey (1979)*
- *Flood Insurance Rate Maps, Panel 1795 of 2160 (Map Number 72000C1795J), by the Federal Emergency Management Agency (FEMA). Effective date April 13, 2018.*
- *Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands. 1996. U.S. Geological Survey. Water Resources Investigations Report 94-4198.*
- *Google Earth Pro 7.3.4.8642 (64-bit) Thursday, May 12, 2022, 10:55:31 PM UTC*
- *http://www.jp.gobierno.pr/*
- *http://gis.jp.pr.gov/GeoLocalizador/index.htm?refresh=501*

The following database of standard environmental record sources prepared obtained from the U.S. Environmental Protection Agency (EPA), DNER or the Solid Waste Management Authority (SWMA) were reviewed to determine if the Subject Property was listed as a regulated facility, and if other potential regulated facilities or hazardous waste sites were located near the Subject Property. In addition, the environmental record sources prepared by Environmental Data Resource (EDR) were reviewed.

Database	**Search Radius**
Federal NPL site list (June 26, 2025)	1-mile
Federal Delisted NPL site list (June 26, 2025)	0.5 -mile
Federal CERCLIS list	
SEMS (dated June 26. 2025)	0.5-mile
Federal CERCLIS NFRAP site list	
SEMS Archived (dated June 26, 2025)	0.5-mile
Federal RCRA TSD Facilities list	
CORRACTS (dated June 2, 2025)	1-mile
Non-CORRACTS (dated June 2, 2025)	0.5 miles
Federal RCRA Generators list (dated June 2, 2025)	Property and adjoining properties

Federal Engineering Control Registries (January 29, 2025)	Property only
Federal Institutional Control Registries (January 29, 2025)	Property only
Federal Emergency Response Notification System (ERNS) list (dated June 10, 2025)	Property only
State UST Registration List (dated January 1, 2008)	Property and adjoining properties
State Leaking USTs List (dated 2024) (https://www.drna.pr.gov/public-record-for-lust-sites/)	0.5 miles
State Landfill and/or Solid Waste Disposal Site Lists (as of July 2012) http://www.ads.pr.gov/	0.5 miles
Federal, State, and tribal Brownfield sites (September 9, 2024)	0.5 miles

The following state and tribal environmental database record sources are recommended to be reviewed by the ASTM Practice E1527-21. However, they were not reviewed because Puerto Rico does not maintain a list (i.e. State NPL list) and/or they are not applicable (i.e. no Indian land is designated in Puerto Rico).

State and tribal lists of *hazardous waste* sites identified for investigation or remediation
State and tribal-equivalent NPL
State and tribal-equivalent CERCLIS
State and tribal institutional Control/Engineering Registries
State and tribal voluntary cleanup sites

In addition, the ASTM Standard suggests reviewing fire insurance maps and city directories. However, these sources are not available for Puerto Rico.

Also, the Environmental Protection Agency (EPA) Facility Registry Service (FRS), to verify if the Subject Property was included in the registry. The FRS is a database maintained by the EPA of facilities, sites or places of environmental interest subject to regulation. It provides quality facility data to support EPA's mission of protecting human health and the environment. The FRS includes

facilities listed in databases such as: NPL, Delisted NPL, CERCLIS, CERCLIS NFRAP, RCRA TSD, RCRA Generators, Brownfield, etc.

2.3 SIGNIFICANT ASSUMPTIONS

The Phase I was prepared in conformance with the scope and limitations of ASTM Practice E1527-21. No other significant assumptions were made or taken into consideration during the preparation of this Phase I report.

2.4 LIMITATIONS AND EXCEPTIONS

The opinions included in this report are based upon reasonably ascertainable information obtained during the course of the assessment, site observations, and interviews, and our understanding of applicable environmental regulations. No representations or warranties are made concerning the nature or quality of the air, soil, water, building materials or any other substances on the Property, other than the visual observations as stated in this report. Sites not listed on the reviewed regulatory agencies databases or hidden sources of potential liability cannot be detected by the methods used for the Phase I assessment.

The scope of work for this Phase I meets the requirements of the ASTM E1527-21. The ASTM E1527-21 Section 13.1.5 includes Non-Scope considerations such as; Asbestos-Containing Building Materials (ACM), Biological agents, Cultural and historic resources, Ecological resources, Endangered species, Health and safety, Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, Industrial hygiene, Lead-Based Paint (LBP), Lead in Drinking Water, Mold, Regulatory compliance, and Wetlands, that are not part of the required ASTM Standard scope of work. However, as requested by ABACUS, general observations regarding only one or more of the following non-Scope considerations are included

in this Phase I report; ACM, LBP, environmental permitting issues associated only with UST, AST, air emissions, UIC, used oil, bio-medical waste if identified by the environmental professional during the site reconnaissance, mold, and included the identification of the potential presence of wetlands, if during the site reconnaissance, this was observed by the environmental professional. Also, this Phase I does not include specialized studies such as sampling, ACM-LBP survey, or mold survey, among others.

In addition, the likely presence of per-and polyfluoroalkyl substances, also known as "PFAS", at the Subject Property area was assessed. PFAS are described, in the ASTM E1527-21 Standard, as "Substances Not Defined as Hazardous Substances". These and any other "emerging contaminants," where they are not identified as a hazardous substances by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of the ASTM E1527-21 practice. However, on April 10, 2024, EPA announced the final National Primary Drinking Water Regulation (NPDWR) for six PFAS. With this rule, EPA is establishing legally enforceable levels for six PFAS known to occur individually and/or as mixtures in drinking water. EPA established legally enforceable levels, called Maximum Contaminant Levels (MCLs), for six PFAS in drinking water: perflouorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), Perfluorohexanesulfonic acid (PFHxS), Perfluorononanoic acid (PFNA), and Hexafluoropropylene oxide-dimer acid (HFPO-DA) as contaminants with individual MCLs, and PFAS mixtures containing at least two or more of PFHxS, PFNA, HFPO-DA, and Perfluorobutanesulfonic acid (PFBS) using a Hazard Index MCL to account for the combined and co-occurring levels of these PFAS in drinking water. EPA also finalized health-based, non-enforceable Maximum Contaminant Level Goals (MCLGs) for these PFAS. We note that presently Puerto Rico does not have any regulations or guidance related to the impacts of PFAS or assessment requirements for PFAS. However, the Federal EPA PFAS regulations apply to Puerto Rico.

If additional information that might impact our conclusions becomes available, we reserve the right to review the information, reassess the potential concerns, and modify our opinions, if warranted.

In the preparation of this report, CES has relied upon documents and information provided by ABACUS and the property owner. In addition, CES has relied upon a computer search of government databases provided by EDR and the EPA FRS. Except as discussed in the report, CES did not attempt to independently verify the accuracy or completeness of that data but did not detect inconsistencies or omissions of a nature that might question the validity of the information. We note that the accuracy of the information provided in the databases is not warranted by EDR online services because these are controlled by the regulatory agencies.

CES understands that the data obtained from these databases are the most current data available. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity. CES assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented or otherwise not fully disclosed or available to us.

The Phase I report may include observations and/or comments regarding possible issues of environmental compliance identified at the Subject Property. The inclusion of such information must not be interpreted as representative or indicative of the environmental compliance status of the facility. This Phase I investigation must not be construed as an environmental compliance or environmental audit investigation for the Site.

We note that Site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the site visit.

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We note that any property boundary, feature location, or measurements included in this report are approximate, for illustration purposes only, and other than for the ease of use of this report, these shall not be used. Any property boundary, feature location, or measurement included in this report must not be assumed to be or interpreted as a certified building covering area, a survey foot-print area, or a certified property limit.

Although this assessment has attempted to identify potential for environmental impairment to the Subject Property, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas, and/or (5) deliberate concealment of detrimental information. It was not the purpose of this study to determine the actual presence, degree, or extent of contamination, if any, at the Site. This could require additional exploratory work, including sampling and laboratory analysis. Also, other than a general opinion and observation during the site reconnaissance, it was not the purpose of this study to provide asbestos and/or lead-based paint materials services.

For the purposes of this report, “migrate” and “migration” refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Therefore, this report may include an opinion or assessment of RECs associated to hazardous substances or petroleum products vapor migration issue with respect to the Subject Property. The ASTM E2600 Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions may have been used during this report only as a reference. However, it is not the intent of this study to conduct a Vapor Encroachment Screening study or to identify a Vapor Encroachment Condition, since that study was not part of the Phase I scope of work.

We note that a finding of no recognized environmental condition is not a warranty or guarantee that the property remains free from contamination. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property. Performance of this practice is intended to reduce, but not to eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property.

This assessment has been undertaken and performed in a professional manner, in accordance with generally accepted practices, using the degree of skill and care ordinarily exercised by reputable environmental consultants under similar circumstances. No other warranty, expressed or implied is made.

An environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within *1 year* prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within *180 days* of the date of purchase or the date of the intended transaction: 1) interviews with owners, operators, and occupants; 2) searches for recorded environmental cleanup liens; 3) reviews of federal, tribal, state, and local government records; 4) visual inspections of the property and of adjoining properties; and 5) the declaration by the environmental professional responsible for the assessment or update.

2.5 USER RELIANCE

This report was prepared at the request and for the exclusive use of ABACUS Architecture, PSC, its agents, advisors, and legal representatives. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without the express written consent of CES.

It should be emphasized that because conditions at the Subject Property can change over time, the use of this report by unauthorized third parties without written authorization from CES shall be at their own risk.

2.6 REPORT VIABILITY

This Phase I report is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction).

The dates of the components included in this Phase I report are as follows:

Component	Date Conducted	Expiration Date
Interviews with Owner	July 16, 2025	January 12, 2026
Interviews with Occupant	Vacant	Vacant
Review of government records	July 23, 2025	January 18, 2026
Visual inspections	July 15, 2025	January 11, 2026
Environmental Professional Declaration	July 30, 2025	January 26, 2026

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3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located at the 47 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. A Site Vicinity Map is provided in ***Appendix 1***. A Site Aerial Photograph, showing the Site's features, general settings, and surroundings is provided in ***Appendix 2***. The project site boundaries included in ***Appendix 2*** are approximate based upon the information provided to CES. ***Appendix 3*** presents general photographs of the site as observed during the site reconnaissance. The approximate coordinates of the center portion of the Subject Property are: 18°03'03.35"N; 65°52'44.50"W.

A title study prepared by Luis Angel Ortiz Carrasquillo; Abogado-Notario dated October 11, 2023 was provided for our review. The legal description as included in the title study is as follows:

> *"Solar: Mide 24 metros de frente por 35 metros de fondo. Colindancias: por su derecha entrando con casa de Emilia Ortiz viuda de Berrios; por la izquierda con casa de mampostería de Méndez Hermanos y Compañía Sociedad en Comandita; por el Frente, Sur con la calle Luis Muñoz Rivera y por sus fondos con la calle del Hueso hoy Mariano Martorell. (la medida del solar surge en la inscripción 1 y las colindancias en la inscripción 10)*
>
> *Enclava un local de una planta principal abierta que mide 69 pies de frente por 71 pies fondo, un sótano que cubre toda el área de la planta principal, un anexo de forma irregular que mide 29 pies de frente por 13 pies por el lado derecho 17 pies por el lado izquierdo y 29 pies por el fondo incluyendo además un callejón de 12 pies a la derecha del edificio el cual sirve de acceso al sótano y al anexo. (Esta edificación surge en la inscripción 14)."*

A copy of the Title Survey and land survey provided to us is included in ***Appendix 4***. This Phase I is limited only to PLOT C.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property consists of a lot improved with a vacant concrete two-story plus basement concrete building. The 2nd floor (street level) was observed empty and appears to have being used as the supermarket main area. The 1st floor was also observed empty and appears to have been used as the supermarket warehouse area. The basement area was observed empty and was much smaller than the upper levels. The structure was observed in deteriorating and in shell conditions.

The Subject Property appears to have been connected to the electric power utility grid operated by LUMA, and the potable water system and sanitary sewer system owned by PRASA. However, due to the observed deteriorated conditions, it is expected that none of the utilities may be functional. The Subject Property was not observed to have liquified petroleum gas (LPG) lines within its limits.

The Subject Property's grading is relatively flat. Photographs of the Subject Property and vicinity areas are included in ***Appendix 3***. As appropriate, selected site photographs are illustrated for orientation purposes only in ***Appendix 2.*** General views of the Subject Property and surroundings are shown in ***Photographs 1*** through ***9***.

3.3 CURRENT USE OF THE PROPERTY

The Subject Property is presently vacant and has no specific use.

3.4 DESCRIPTION OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SITE

A summary of the main structures and improvements observed at the Subject Property was included in *Section 3.2* above.

3.5 CURRENT USE OF ADJOINING PROPERTIES

The following are the properties adjoining the Subject Property and their respective uses.

North:	Residential Properties
West:	Vacant Commercial Property
East:	Vacant Mix-Use Property
South:	Muñoz Rivera Street and Parroquia Santos Ángeles Custodios

During our site reconnaissance, a visual inspection of the adjoining properties from the Subject Property's property limits was conducted. Based upon our site observations *no* evident accumulations, releases, threat of releases of hazardous or petroleum products were observed at the adjoining properties boundaries that could represent an environmental concern for the Subject Property.

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4.0 USER-PROVIDED INFORMATION

4.1 TITLE RECORDS

A title study of the Subject Property prepared by Luis Angel Ortiz Carrasquillo; Abogado-Notario dated October 11, 2023 was provided for our review. This title study does not indicate any environmental liens, environmental limitations, or concerns with respect to the Subject Property. A legal description of the Subject Property, as included in the title study, is presented in *Section 3.1* of this report.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATION

In Puerto Rico claims against the title of the property and property restrictions including environmental liens and Activity And Use limitations are available from the Property Registrar's office part of the Puerto Rico Department of Justice. As part of the *User's Responsibilities*, ABACUS as the user must inform CES if environmental liens/AULs exists at the Subject Property.

CES does not need to review, assess, or otherwise evaluate the land title records or the user's conclusions as to whether AULs or environmental liens were identified. The environmental professional only needs to identify whether they received land title records from the user and whether the user identified AULs or environmental liens.

ABACUS as the user did not report to us any environmental liens or Activity and Use Limitations (AULs) associated with the Subject Property. In addition, ABACUS in their response to the User Questionnaire indicated that they are *unaware* of any environmental cleanup liens against the Subject Property.

4.3 SPECIALIZED KNOWLEDGE

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS does *not* have specialized knowledge information related to conditions, events, and/or activities at the Subject Property that could constitute environmental concerns or issues to the Subject Property.

4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based upon information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any commonly known or reasonably ascertainable information about the Property that is material to recognized environmental conditions in connection with the Property.

4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any environmental issues that would affect the present value of the property.

4.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

- Owner of Subject Property — Municipio de Yabucoa
P.O. Box 97
Yabucoa, P.R. 00767-0097
- Occupant Information: — Vacant
- Property Manager: — Same as owner

4.7 REASON FOR PERFORMING PHASE I

According to information provided to CES, this Phase I was performed as part of the CDBG-DR program environmental requirements.

This practice is intended to permit a user to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bonafide prospective purchaser* limitations on CERCLA liability (*land owner liability protection of LLPs*): that is, the practice constitutes all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice, as defined by 42 U.S.C.§9601(35)(B).

4.8 OTHER INFORMATION

Other than the documents and information discussed in this report, no additional user information was provided to CES by the user during the preparation of this Phase I.

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5.0 RECORDS REVIEW

5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

CES reviewed Federal and Commonwealth environmental regulatory agency lists, prepared by EDR and/or provided by the EPA, DNER, and Solid Waste Management Agency (SWMA). A copy of the EDR report and databases obtained are included in ***Appendix 5*** of this Phase I report. In addition, FRS database reviewed for this report is included in ***Appendix 6.*** These databases include other facilities that are outside the ASTM E1527-21 required database search radius. Therefore, only those facilities that are within the required database search radius are evaluated in this Phase I report.

The information obtained during our site visit, and published information were reviewed and evaluated in relation to principal environmental regulations that may expose site owners and/or operators to potential liabilities. Our regulatory review findings are presented in the following subsections of this report.

5.1.1 Resource Conservation & Recovery Information System (RCRIS)

Hazardous solid wastes are regulated by the Puerto Rico Regulation for the Control of Hazardous Wastes, as well as by the Federal Resource Conservation and Recovery Act (RCRA), Subtitle C. RCRA regulates the management of hazardous wastes including its generation, transportation, and treatment/storage/disposal (T/S/D). The US Environmental Protection Agency (EPA) catalogs and compiles lists of facilities that are regulated under the RCRA Subtitle C and makes these available through the RCRA Information System (RCRIS).

A review of the RCRIS database indicated the following:

- According to the reviewed databases, the Subject Property is *not* listed as a RCRA generator.
- According to the reviewed databases, there are *no* adjoining facilities listed as a RCRA generator.
- There are *no* facilities located within a *one-mile radius* of the Subject Property listed as Corrective Action (CORRACT) TSD facilities.
- There are *no* facilities located within *one half-mile radius* of the Subject Property listed as Non-CORRACTS TSD facilities.

5.1.2 Superfund Enterprise Management System (SEMS)

The Superfund Enterprise Management System (SEMS) 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.

The Superfund Enterprise Management System (SEMS-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 Federal Facility and SEMS database revealed the following:

- The Subject Property is *not* listed as a FEDERAL FACILITY or SEMS site.
- There are *no* facilities listed as SEMS sites *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as FEDERAL FACILITY sites *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as a SEMS-ARCHIVE sites located *within a one-half mile radius* of the Subject Property.

5.1.3 National Priorities List (NPL)

CERCLA established the NPL or federal superfund sites list**.** These are contaminated facilities to which the EPA has assigned a high ranking in terms of their potential health effects. The CERCLIS database also includes NPL sites. A review of the CERCLIS database indicated the following:

- The Subject Property is *not* on the NPL.
- There are *no* NPL sites located within a *one-mile radius* of the Subject Property.
- There are *no* delisted NPL sites located within a *one-half-mile radius* of the Subject Property.

5.1.4 Emergency Response Notification System (ERNS)

The ERNS is a list of hazardous material spills reported to various state and federal agencies. Our review of the ERNS report found that the Subject Property is *not* listed in the ERNS.

5.1.5 Petroleum Underground Storage Tanks (USTs) List

Petroleum USTs are subject to regulation under RCRA Subtitle I, which is administered by the DNER. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the DNER USTs/LUSTs inventory, including the Puerto Rico Planning Board webpage (http://gis.jp.pr.gov/itr/http://jcagnet.jp.pr.gov/) which provides spatial coordinates for UST and LUST facilities.

A review of the DNER UST Registration List indicated the following:

- The Subject Property is *not* listed as a UST facility.
- There are *no* UST adjoining facilities listed as a UST facility.

The identification of the USTs facilities was based on the addresses included in the DNER UST List and our understanding of the general site area. USTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.6 Leaking Underground Storage Tanks (LUSTs) List

The DNER LUST list identifies known releases and other information (i.e. closure report submittals, performance of integrity tests, etc.) by facility. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the latest DNER LUSTs inventory (https://www.drna.pr.gov/public-record-for-lust-sites/) which includes the LUST facilities.

A review of the DNER LUST list revealed that:

- The subject property is *not* listed in the LUST list.
- The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Esso CO-266 with DNER ID. 86-1367 located at Calle Cristobal Colón 65 at approximately 0.24 miles to the south of the Subject Property. This facility has not been released by the DNER.

  - Texaco #264 with DNER ID. 86-1722 located at Carr 182 Salida San Lorenzo at approximately 0.22 miles to the west of the Subject Property. This facility has not been released by the DNER.

  - Independiente/Gulf with DNER ID. 86-0381 located at Carr. 901 Km. 0.5 at approximately 0.49 miles to the southeast of the Subject Property. This facility has not been released by the DNER.

The identification of the LUSTs facilities was based on the addresses included in the DNER LUST List and our understanding of the general site area. LUSTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.7 Solid Waste Landfills

The PRSWMA has compiled a list of known active landfills on the island. Based upon this list and our site visit observations:

- There are *no* registered state landfill and/or solid waste disposal sites located *within a one half-mile radius* of the Site.
- *No* obvious signs of present landfill activity were observed at the Subject Property.

5.1.8 Federal, State, and Tribal Institutional Control/Engineering Control Registries

The Federal, State and Tribal Institutional Control/Engineering Control Registries (ICECR) are registries of sites or facilities listed as having legal or physical restrictions or limitations on the use of, or access to the site or facility: (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous substances* and *petroleum products* in the soil or groundwater on the property.

Our review of the EDR report indicates that at the time of the preparation of this report, the site was *not* listed in the Federal, State, and Tribal Institutional Control/Engineering Control Registries.

5.1.9 Facility Index System

The 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).

Our review of the FINDS list indicates that the Subject Property *is not* listed in the FINDS.

5.1.10 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. However, ICIS is a secure system only available to EPA and state users. The public should use the Enforcement and Compliance History Online (ECHO). ECHO is a Web-based tool that provides public users with compliance monitoring and enforcement data.

Our review of the ICIS/ECHO, indicates that at the time of the preparation of this report, the Subject Property was *not* listed in ICIS/ECHO databases.

5.1.11 Federal, State and Tribal Brownfield 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.

Our review of the US Brownfields sites database indicates that:

- The Subject Property is *not* listed in this database.
- There are *no* facilities listed as Brownfield sites located within *one-half mile radius* of the Subject Property.

5.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

As required by the ASTM E1527-21 Standard if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed. The Subject Property is not listed in the reviewee data resources. To further investigate the potential listing of the Subject Property and adjoining properties, CES reviewed the information included in the EPA FRS.

Our review of this information is presented in the following sections.

5.2.1 EPA Facility Registry Service (FRS)

The EPA Facility Registry Service allows citizens to retrieve a list of facilities registered with EPA, by conducting a database search with user defined search criteria. EPA FRS is part of the EPA EnviroFacts database system, which is a single point of access to select U.S. EPA environmental data. The website provides access to several EPA databases to provide with information about environmental activities that may affect air, water, and land anywhere in the United States.

Our review of the EPA FRS report found that the Subject Property is *not* listed in the FRS.

5.3 PHYSICAL SETTING SOURCES

Physical setting sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site.

5.3.1 USGS Topographic Map

According to the Topographic Map of the Yabucoa and Punta Tuna Quadrangles, the elevation at the Subject Property is approximately 20 meters above mean sea level (MSL). Presently, the Subject Property is developed and the topography is relatively flat with sloping terrain towards the north. The closest surface water body to the Subject Property is Caño de Santiago located approximately 225 feet to the north of the Subject Property.

5.3.2 USGS Geologic Map

According to the Geologic Map of the Yabucoa and Punta Tuna Quadrangles, the Subject Property consists entirely of Tonalite Facies of Granodiorite of San Lorenzo {Upper Cretaceous} (Klt) which is composed of plagioclase, potassium feldspar, quartz, hornblende, augite, biotite, magnetite, minor myrmekite, and accessory sphene, apatite, and zircon. (Roger, Cram, Pease, and Tischler, 1979).

5.3.3 USDA NRCS Soil Survey

According to the *Soil Survey of the Humacao Area, Puerto Rico Eastern Part,* the Subject Property soils are classified as Urban land (Ul). Urban land are miscellaneous areas.

5.3.4 USGS Atlas of Ground-Water Resources and Aquifer Systems

According to the Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands, groundwater in the alluvial aquifers flows east in the Humacao-Naguabo and Yabucoa basins, and southeast in the Maunabo basin, towards the coast. Ground water may flow toward or away from streams, depending on the hydraulic gradient between the stream and the adjacent aquifer. Rivers

in the Yabucoa and Maunabo alluvial valleys drain the alluvial aquifer. Discharge from the alluvial aquifers into the streams represent 27 to 50 percent of the annual river flow in Yabucoa and Maunabo basins, respectively.

According to "Principal aquifers of Puerto Rico and the U.S. Virgin Islands" by Robert A. Renken, January 11, 1998, U.S. Geological Survey, the Subject Property is located overlying Volcaniclastic-, igneous-, and sedimentary-rock aquifers.

The groundwater depth and flow direction were not measured during this assessment. However, based upon the expected hydrogeological setting of the area the groundwater is inferred to flow towards the north towards the Caño Santiago.

The depth and gradient of the water table likely vary seasonally with changes in precipitation and may change significantly over time in response to development, including impervious surfaces, storm water controls, and pumping wells (domestic, industrial or irrigation). Based upon our experience during other groundwater investigations conducted at similar areas in Puerto Rico, it is not uncommon to encounter perched or local groundwater conditions in which the groundwater flow direction may be different from the expected and regional groundwater flow direction.

5.3.5 Flooding Conditions

According to the *Flood Insurance Rate Map*, Panel 1795 of 2160 (Map Numbers 72000C1795J) dated April 13, 2018, the Subject Property is located outside the 1% (100-year) and 0.2% (500-year) annual flood chance boundaries.

5.3.6 Wetlands

Section 404 of the Clean Water Act (CWA) establishes a program to regulate the discharge of dredged or fill material into waters of the United States, including wetlands. Activities in waters of the United States regulated under this program include filling for development, water resource projects (such as dams and levees), infrastructure development (such as highways and airports), and mining projects. Section 404 requires a permit before dredged or fill material may be discharged into waters of the United States unless the activity is exempt from Section 404 regulation (e.g. certain farming and forestry activities).

To verify if the proposed project area, may be located within regulated wetlands, CES evaluated the National Wetlands Inventory (NWI) established by the US Fish and Wildlife Service (FWS). The NWI was developed to conduct a nationwide inventory of U.S. wetlands to provide biologists and others with information on the distribution and type of wetlands to aid in conservation efforts. To do this, the NWI developed a wetland classification system (Cowardin et al. 1979) that is now the official FWS wetland classification system and the Federal standard for wetland classification (adopted by the Federal Geographic Data Committee on July 29, 1996: 61 Federal Register 39465).

The NWI also developed techniques for mapping and recording the inventory findings. The NWI relies on trained image analysts to identify and classify wetlands and deep-water habitats from aerial imagery. As computerized mapping and geospatial technology evolved, NWI discontinued production of paper maps in favor of distributing data via online "mapping tools" where information can be viewed and downloaded. Today, FWS serves its data via an on-line data discovery "Wetlands Mapper". GIS users can access wetlands data through an online wetland mapping service or download data for various applications (maps, data analyses, and reports).

According to the US Fish and Wildlife Services national wetland inventory map, no wetlands are identified at the Subject Property. During our site reconnaissance we did not identify any wetland type vegetation in the Subject Property.

5.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

This report describes, to the extent possible, all identified uses, and justifies the earliest date identified for the subject property's first developed use, or back to 1940, whichever is earlier (for example, records showed no development of the subject property prior to the specific date).

According to the ASTM Standard, the following standard historical resources shall be reviewed if, based on the judgment of the environmental professional, they are reasonably ascertainable, likely to be useful, and applicable to the subject property: (1) aerial photographs, (2) fire insurance maps, (3) local street directories, and (4) historical topographic maps. In cases in which any of the preceding four standard historical resources are not reviewed, the environmental professional shall indicate in the report why such a review was not conducted.

In addition, the Property Tax Files obtained from Centro de Recaudaciones de Ingresos Municipales (CRIM) database, https://catastro.crimpr.net/cdprpc/, and use permits and Zoning/Land Use Records obtained from the Puerto Rico Planning Board online database (http://gis.jp.pr.gov/itr/), were review (if available).

According to the Sanborn Fire Insurance Maps Online Checklist published by the Sanborn Map Company, the maps are based upon the Library's 1981 publication Fire Insurance Maps in the Library of Congress. The online presentation includes entries from all 50 United States, as well as Canada, Mexico, Cuba sugar warehouses, and U.S. whiskey warehouses. However, Puerto Rico is

not included in this database. Therefore, the review of Sanborn fire insurance maps was considered not reasonably ascertainable and was not included as part of this Phase I.

According to the Library of the U.S. Congress (https://www.loc.gov/rr/genealogy/bib_guid/telephon.html), there are no current city directories for many major U.S. cities. It is our experience that there is no local street directories centralized digital record for Puerto Rico. Therefore, the review of city directories was considered not reasonably ascertainable and was not included as part of this Phase I.

5.4.1 Historical Aerial Photographs

In the 1937 photograph, the Subject Property and surrounding areas were already developed as part of the Yabucoa town core. A large square shaped building is observed located on the Subject Property. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business. In addition, based on the information obtained from Mr. Luciano Rosario a longtime neighbor who has known the Subject Property for more than 60 years, he understands that the Subject Property was always used as a supermarket. The Yabucoa Town core public square and catholic church are observed to the south of the Subject Property. The Luis Muñoz Rivera Street is also observed to the south of the Subject Property.

In the *1951 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in the 1937. Based on the information obtained during this Phase I, it appears the that at this time the Subject Property was used as a supermarket.

In the *1965 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1951. Based on the information obtained during this Phase I, it appears the that at this time the Subject Property was used as a supermarket.

In the *1977 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1965. Based on the information obtained during this Phase I, it appears the that at this time the Subject Property was used as a supermarket.

In the *1988 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in the 1977. Based on the information obtained from the owner's representative and the interviewed neighbor, at this time the Subject Property was used as a supermarket.

In the *1990 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1988. Based on the information obtained from the owner's representative and the interviewed neighbor, at this time the Subject Property was used as a supermarket.

In the *2002 Google Earth*® aerial photograph*,* the Subject Property and adjoining properties' conditions are similar to those observed in 1990. Based on the information obtained from the owner's representative and the interviewed neighbor, at this time the Subject Property was used as a supermarket.

In the *2006 Google Earth*® aerial photograph*,* the Subject Property and adjoining properties' conditions are similar to those observed in 2002. Based on the information obtained from the owner's representative and the interviewed neighbor, at this time the Subject Property was already vacant and with no specific use.

The 2012 *Google Earth*® aerial photograph indicates that site conditions and surroundings are similar to those observed in the 2006 photograph. Based on the information obtained from the owner's representative and the interviewed neighbor, at this time the Subject Property was already vacant and with no specific use.

The 2017 *Google Earth*® aerial photograph indicates that site conditions and surroundings are similar to those observed in the 2012 photograph. Based on the information obtained from the owner's representative and the interviewed neighbor, at this time the Subject Property was already vacant and with no specific use.

In the *2024 Google Earth*® aerial photograph site and surrounding conditions are similar to those observed at the time of the site visit.

5.4.2 Historical USGS Topographic Maps

In the 1946 *Topographic Map* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area which is part of the Yabucoa town core.

In the 1960 (rev 1982) *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area which is part of the Yabucoa town core.

In the 2018 *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area which is part of the Yabucoa town core.

5.4.3 Puerto Rico Planning Board Listed Uses and Permits

According to the Puerto Rico Planning Board online database (http://gis.jp.pr.gov/itr/), the following uses and permits are listed for the Subject Property and adjoining properties:

Property	Listed Permits Description
Subject Property	• VENTA DE PRODUCTOS DE BELLEZA Y SALON DE BELLEZA. • VENTA DE CARTERAS, ZAPATOS Y ACCESORIOS • HEAD START • BARBERIA • OFICINA PROGRAMA DE VISTA • ALMACEN SUPERMERCADO-CARNICERIA CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS • SUPERMERCADO CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS CARNICERIA Y VENTAS AL POR MAYOR DE PROVISION... • ESTABLECIMIENTO PARA VENTA DE TELAS Y ACCESORIOS DE COSTURAS
Adjoining Property North	• Not Available (various residential properties)
Adjoining Property South	• (PARROQUIA SANTOS ANGELES CUSTODIOS)
Adjoining Property East	• No Information Available
Adjoining Property West	• VENTA DE PRODUCTOS DE BELLEZA Y SALON DE BELLEZA. • VENTA DE CARTERAS, ZAPATOS Y ACCESORIOS • HEAD START • BARBERIA • OFICINA PROGRAMA DE VISTA • ALMACEN SUPERMERCADO-CARNICERIA CON VENTA DE BEBIDAS ALCOHOLICAS SELLADAS • ESTABLECIMIENTO PARA VENTA DE TELAS Y ACCESORIOS DE COSTURAS

5.4.4 Puerto Rico Property Municipal Tax Files

According to the CRIM database, https://catastro.crimpr.net/cdprpc/, the Subject Property and adjoining properties' cadastral identification numbers are:

Cadastral Identification	Owner	Previous Owner	Transaction Date
376-040-013-10-001 (Subject Property)	MARTINEZ FERNANDEZ Y CO	No Information Available	No Information Available
Various (North Adjoining Property)	Residential Properties	Residential Properties	Residential Properties
376-040-013-09-001 (East Adjoining Property)	MEDINA DE CARABALLO JOSEFINA	No Information Available	No Information Available
376-040-017-07-000 (South Adjoining Property)	IGLESIA CATOLICA SANTOS ANGELES CUSTODIO	IGLESIA CATOLICA	12/16/2015
376-040-013-10-002 (West Adjoining Property)	VILAR PORRATA ISMAEL DR	No Information Available	No Information Available

5.4.5 Land Use

According to the Puerto Rico Planning Board Zone Maps, the Subject Property is classified C-I: (Comercial Intermedio).

5.4.6 Historic Profile Interview

Interviews with one or more persons knowledgeable about the past uses of the Subject Property, Adjoining Properties, or the surrounding area may provide information about the past uses of the subject property and adjoining properties.

During the preparation of this report, Mr. Luis Rivera of the Municipality of Yabucoa who has known the project area and surroundings for more than 40 years was interviewed as the owner's representative. In addition, Mr. Luciano Rosario a longtime neighbor who has known the Subject

Property for more than 60 years, was interviewed. According to the information provided by Mr. Rivera and Mr. Rosario, the Subject Property was previously used as supermarket.

5.4.7 Historical Uses Summary

From the information provided by the owner representatives and neighbor, no environmental sensitive operations such as gasoline stations, industrial manufacturing, or dry-cleaning activities have been conducted at the Subject Property or adjoining properties.

We note that although there are gaps of greater than 5 years in the historical review of the Subject Property, during those gaps the subject property appears unchanged. Therefore, we understand that this gap *should not* represent a significant concern or gap for the Subject Property.

5.5 FIRE DEPARTMENT FILES REVIEW

In Puerto Rico, the DNER is the state agency that holds records regarding fuel tanks, hazardous materials, incidents, spills, violations or petroleum/chemical releases that can represent potential environmental concerns. Other departments, such as the Fire and Police departments, Planning Department and others typically do not contain information that are associated with environmental concerns that could be of use for the preparation of the Phase I report. According to the *Cuerpo de Bomberos de PR* (PR Fire Department) this agency does not maintain a digital record of environmental emergencies for individual facilities. They maintain a record of emergencies and activities that they conduct based on the date of occurrence of the incident. They do not keep records that would make reference to the location of the properties or the geographic area where the properties are located. Therefore, for purpose of the preparation of this Phase I such records are considered not practically reviewable.

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6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

A visual reconnaissance of the Subject Property and surrounding areas was performed by engineers Raúl Colón Vicenty and Luis R. Colón Morales of CES on July 15, 2025. CES observed accessible areas of the Subject Property to assess obvious visual indications of present or past activities or conditions that have or could have impacted the Subject Property.

The method used to observe the Subject Property consisted of walking along property perimeter boundaries and within the property limits. The site visit included the following visual inspections: the Subject Property by walking transects; the exterior perimeter of the property; the building interior. Site settings and conditions were documented with photographs as appropriate.

Site settings and conditions were documented with photographs as appropriate.

6.2 GENERAL SITE SETTING

At the time of CES visit, the Subject Property was observed to consist of a vacant two-story plus basement concrete building. Additional information and description of the Site's setting, characteristics, uses, and improvements are included in *Section 3.2* of this report. A Site Sketch, showing the Site's features, general settings, and surroundings are provided in ***Appendix 2***.

6.3 EXTERIOR AND INTERIOR OBSERVATIONS

The following sections describe observations made by CES personnel during the Site reconnaissance.

6.3.1 Potable Water, Wastewater, and Stormwater

At the time of the site reconnaissance, the Subject Property was observed to have potable water and wastewater infrastructure installed. Based on our observations and the information provided by the municipality's representative, the potable water is supplied to the Subject Property by the Puerto Rico Aqueduct and Sewer Authority (PRASA) potable water distribution system.

Based on the information provided by the municipality's representative, the wastewater previously generated included wastewater from the bathroom inside the building. Reportedly, the wastewater were discharged into the PRASA sanitary sewer system.

No signs of stains or releases were observed along the stormwater flow paths and drains.

6.3.2 Toxic Substances

6.3.2.1 Polychlorinated Biphenyl's

Prior to the 1979, PCBs entered the environment during their manufacture and use in the United States. Today PCBs can still be released into the environment from poorly maintained hazardous waste sites that contain PCBs, illegal or improper dumping of PCB wastes, leaks or releases from electrical transformers and hydraulic equipment containing PCBs and hydraulic equipment, and disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste. PCBs may also be released into the environment by the burning of some wastes in municipal and industrial incinerators.

At the time of our site reconnaissance, no suspect PCBs containing equipment was observed installed at the Subject Property. However, during a previous site inspection conducted by CES on

January 28, 2025 a vandalized electrical substation in deteriorated conditions was observed inside the building and three disconnected electrical transformers were observed at the 1st floor. According to the information provided by ABACUS, this substation and transformers were removed from the Subject Property. Stain surfaces were observed in the former electrical substation and disconnected electrical transformers surroundings which could be the result of spills or releases from the transformers (***Photographs 10*** and ***11***).

Part 761 of Title 40 of the Code of Federal Regulations (CFR) define PCBs as any chemical substance that is limited to the biphenyl molecule that has been chlorinated to varying degrees or any combination of substances which contains such substances. The regulations categorize PCB Transformers as: Non-PCB (less than 50 ppm), PCB-contaminated (50-500 ppm), and PCB (greater than 500 ppm). PCB-Contaminated Transformers contain PCBs at concentrations greater than or equal to 50 ppm and less than 500 ppm. Indoor solid surfaces and high-contact outdoor solid surfaces, defined as high contact residential/commercial surfaces under § 761.123, shall be cleaned to 10 µg/100 cm^2 (as measured by standard wipe tests). Soil contaminated by a PCB spill needs to be decontaminated to 10 ppm PCBs by weight provided that soil is excavated to a minimum depth of 10 inches. The excavated soil will be replaced with clean soil, i.e., containing less than 1 ppm PCBs, and the spill site will be restored (e.g., replacement of turf). We note that the DNER may have lower limits for the requirement of remediation of PCB impacted media.

6.3.2.2 Asbestos Containing Materials (ACM)

Building construction materials such as vinyl floor tiles (VFTs), acoustic ceiling tiles (ACTs), thermal system insulation (TSI), sprayed-on ceiling material, roofing material and others are known to have been manufactured with asbestos in the past. The scope of work of this Phase I was limited to visual observations of accessible areas and did not include the collection and laboratory analysis of bulk samples of suspect ACMs. Suspect ACMs may be present in inaccessible areas,

including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, interior of machinery or equipment, and water or sewer systems.

An asbestos-containing materials survey was conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025. The survey indicates that Nortol identified asbestos-containing materials and bulk samples were collected and submitted for laboratory analysis. About 7,000 ft² of roofing sealer materials and about 4,000 ft² of vinyl floor tiles (and/or its mastic layer) resulted positive (>1%) to asbestos-containing material. The survey also classifies the asbestos-containing material as damaged.

6.3.2.3 Lead Based Paint (LBP)

Buildings constructed before 1978, are known to have been painted with lead-based paint. Lead from paint, chips, and dust can pose serious health hazards if not taken care of properly. A Lead Based Paint survey was conducted by Nortol Environmental & Occupational Safety, Inc. on on January 28 and March 19, 2025. The survey indicates that Lead-glazed ceramic wall tiles (which are regulated as LBP in Puerto Rico) were found in the bathrooms.

6.3.3 Non-Hazardous Solid Wastes

At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. Accumulation of discarded materials were observed inside the building (***Photographs 12*** through ***16***). No evidence of hazardous substances or petroleum products releases in connection with these wastes was observed.

6.3.4 Used Oil

At the time of our site reconnaissance, no used oil generation or storage was observed.

6.3.5 Aboveground Storage Tanks (ASTs)

At the time of our site reconnaissance, no ASTs were observed.

6.3.6 Hazardous Wastes

At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to Mr. Rivera, he is not aware that hazardous wastes have been generated or stored at the Subject Property. Accumulations of a few discarded fluorescent lamps (***Photographs 17, 18,*** and ***19***) were observed either broken or inappropriately store inside the building. It is known that tubular fluorescent bulbs may contain amounts of metals such as mercury.

6.3.7 Underground Storage Tanks (USTs)

At the time of our site reconnaissance, no visual evidence of USTs was identified at the Subject Property. According to Mr. Rivera, he is not aware that an UST is located at the Subject Property.

6.3.8 Air Emission Sources

At the time of our site reconnaissance, no Air Emission Sources were observed at the Subject Property.

6.3.9 Underground Injection Control (UIC) Units

At the time of our site reconnaissance, no visual evidence of UICs was identified on the Subject Property. According to Mr. Rivera, he is not aware that an UIC is located at the Subject Property.

6.3.10 Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products

At the time of the site reconnaissance, no Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products were observed at the Subject Property.

6.3.11 Drums, Totes, and Intermediate Bulk Containers

At the time of the site reconnaissance, no drums, totes or bulk containers were observed at the Subject Property.

6.3.12 Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products

At the time of the site reconnaissance, water pools or standing water areas were observed at the Subject Property.

6.3.13 Strong, Pungent, or Noxious Odors and Their Sources

At the time of our site reconnaissance, no suspect or pungent odors were perceived at the Subject Property.

6.3.14 Areas of Stained Soil, Concrete Floor and/or Pavement

Other than the stained surfaces described in Section 6.3.2.1, at the time of the site reconnaissance, no other Areas of Stained Floor, Concrete Floor and/or Pavement were observed at the Subject Property.

6.3.15 Stressed Vegetation

At the time of the site reconnaissance, no signs of stressed vegetation were observed at the Subject Property.

6.3.16 Drains and Sumps

At the time of the site reconnaissance, no drains or sumps were observed at the Subject Property.

6.3.17 Pits, Ponds, and Lagoons

At the time of the site reconnaissance, CES did not observe any pits, ponds or lagoons at the Subject Property.

6.3.18 Stains or Corrosion on Floors, Walls, or Ceilings

At the time of the site reconnaissance, other than water stains and mold, *no* areas of stained equipment, walls, or suspect corrosion were observed at the Subject Property.

6.3.19 Wells

At the time of the site reconnaissance, CES did not observe any wells at the Subject Property. According to Mr. Rivera, he is not aware of the presence of any wells located at the Subject Property.

6.3.20 Per- and Polyfluoroalkyl (PFAS)

According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

PFAS chemicals have been widely used, among others, by the following industries:

- Aviation, aerospace & defense
- Household products
- Biocides
- Metal plating

- Cable & wiring
- Oil and mining production
- Construction products (paints and coatings)
- Paper and packaging
- Electronics
- Polymerization
- Fire-fighting
- Textiles, leather and apparel
- Food processing

The manufacture, use, and disposal of items from these industries can contribute to PFAS environmental occurrence. Additional information on potential commercial sources can be found in UNEP (2015), which provides in-depth information on the kinds of articles that might contain PFOS and related chemicals; lists the industries that use and produce the chemicals; describes the supply chain (suppliers, importers and exporters, producers, manufacturers, downstream users); and discusses product end-of-life and recycling relevant to waste, stockpiles, and contaminated sites.

Water resources (i.e., surface water and groundwater) are susceptible to contamination by PFAS release from manufacturing sites, industrial use, aircraft fire and emergency response training areas, and industrial or municipal waste sites where products are disposed of or applied. PFOA and other PFASs have been reported in wastewater and biosolids as a result of manufacturing activities, disposal of coated paper and other consumer products, and from washing stain-repellant fabrics (https://clu-in.org/contaminantfocus/default.focus/sec/Per-_and_Polyfluoroalkyl_Substances_(PFASs)/cat/Occurrence/).

According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

6.3.21 Heating/Cooling

The climate of Puerto Rico falls into the tropical climatic zone. Temperatures are moderate year-round, averaging near 80 °F (27 °C) in lower elevations and 70 °F (21 °C) in the mountains, for this reason no heating of the buildings is required. Cooling is typically provided by electrical cooling systems that do not require fuel (oil/gas) sources that may have been stored in aboveground or underground storage tanks.

6.3.22 Suspect Concrete Slab

A suspect concrete slab was observed on the basement (***Photograph 20***). Mr. Rivera indicated he is not aware of what is the purposes of this slab and could not confirm if this slab is associated with an existing or former underground regulated structure such as a septic tank system. Should this structure be associated with a regulated UIC, then it should be properly closed following the DNER UIC regulation

6.4 NON-SCOPE CONSIDERATIONS

No considerations outside the scope of the ASTM E1527-21 practice and the AAI Standards were assessed as part of this Phase I except for the general information provided for the following issues:

- Asbestos Containing Building Materials
- Lead-based paint
- Limited Regulatory Compliance Observations
- PFAS
- Wetlands

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7.0 INTERVIEWS

7.1 INTERVIEW WITH OWNER

CES conducted a telephone interview with Mr. Luis Rivera designated as the authorized representative of the Municipality of Yabucoa. During the interview, Mr. Rivera was questioned in relation to the following environmental concerns: (1) any pending, threatened or past litigation relevant to hazardous substances or petroleum products in, on or from the property or vicinity; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property or vicinity; and (3) any notices from any governmental entity regarding any possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the subject property or its surroundings.

Mr. Rivera stated that to the best of his knowledge, there are *no* environmental concerns that he is aware of associated with the Subject Property.

7.2 INTERVIEW WITH SITE OCCUPANTS

The Subject Property was vacant at the time of the site visit.

7.3 INTERVIEW WITH SITE MANAGER

Same as *Section 7.1*.

7.4 INTERVIEW WITH GOVERNMENT OFFICIALS

On July 15, 2025, CES submitted a letter to the DNER's inquiring about spills or environmental emergencies reported for the Sites, or assessments conducted at the Sites or nearby areas. However, no information was provided in the DNER response of an event that could have affected the Subject Property.

7.5 INTERVIEW WITH OTHERS

During the site visit, we could interview Mr. Luciano Rosario, a long-time neighbor. Mr. Rosario indicated that he has known the Subject Property for more than 60 years and, to the best of his knowledge, the Subject Property was previously used as a supermarket. No other persons were interviewed during the preparation of this Phase I report.

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8.0 FINDINGS AND OPINIONS

Based on the findings of our Phase I of the subject property, we offer the following comments and opinions relative to potential environmental concerns:

8.1 ON-SITE FINDINGS

- **Polychlorinated Biphenyl's**

  Prior to the 1979, PCBs entered the environment during their manufacture and use in the United States. Today PCBs can still be released into the environment from poorly maintained hazardous waste sites that contain PCBs, illegal or improper dumping of PCB wastes, leaks or releases from electrical transformers and hydraulic equipment containing PCBs and hydraulic equipment, and disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste. PCBs may also be released into the environment by the burning of some wastes in municipal and industrial incinerators.

  At the time of our site reconnaissance, no suspect PCBs containing equipment was observed installed at the Subject Property. However, during a previous site inspection conducted by CES on January 28, 2025 a vandalized electrical substation in deteriorated conditions was observed inside the building and three disconnected electrical transformers were observed at the 1st floor. According to the information provided by ABACUS, this substation and transformers were removed from the Subject Property. Stain surfaces were observed in the former electrical substation and disconnected electrical transformers surroundings which could be the result of spills or releases from the transformers.

  Part 761 of Title 40 of the Code of Federal Regulations (CFR) define PCBs as any chemical substance that is limited to the biphenyl molecule that has been chlorinated to varying degrees or any combination of substances which contains such substances. The regulations categorize PCB Transformers: Non-PCB (less than 50 ppm), PCB-contaminated (50-500 ppm), and PCB (greater than 500 ppm). PCB-Contaminated Transformers contain PCBs at concentrations greater than or equal to 50 ppm and less than 500 ppm. Indoor solid surfaces and high-contact outdoor solid surfaces, defined as high contact residential/commercial surfaces under § 761.123, shall be cleaned to 10 µg/100 cm^2 (as measured by standard wipe tests). Soil contaminated by a PCB spill needs to be decontaminated to 10 ppm PCBs by weight provided that soil is excavated to a minimum depth of 10 inches. The excavated soil will be replaced with clean soil, i.e., containing less than 1 ppm PCBs, and the spill

site will be restored (e.g., replacement of turf). We note that the DNER may have lower limits for the requirements for remediation of PCB impacted media.

Therefore, the observed stains observed on the former vandalized electrical substation area and the former three disconnected electrical transformers area ***represent a REC*** for the Subject Property.

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  An asbestos-containing materials survey was conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025. The survey indicates that Nortol identified asbestos-containing materials and bulk samples were collected and submitted for laboratory analysis. About 7,000 ft² of roofing sealer materials and about 4,000 ft² of vinyl floor tiles (and/or its mastic layer) resulted positive (>1%) to asbestos-containing material. The survey also classifies the asbestos-containing material as damaged. Also, a Lead Based Paint survey was conducted by Nortol Environmental & Occupational Safety, Inc. on on January 28 and March 19, 2025. The survey indicates that Lead-glazed ceramic wall tiles (which are regulated as LBP in Puerto Rico) were found in the bathrooms.

  According to 40 CFR 302.4, Lead and Asbestos (friable forms only) is listed as a hazardous substance subject to CERCLA. Based on the observed deteriorated building conditions, the detected ACM and LBP may be easily detached, or some has already been detached, from the building and represents a release or threat of release into the environment. Therefore, until ACM and LBP is properly mitigated, this ***represents a REC*** for the Subject Property.

- **Non-Hazardous Solid Wastes**

  At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. Accumulation of discarded materials were observed inside the building. No evidence of hazardous substances or petroleum products releases in connection with these wastes was observed. Therefore, the observed wastes ***do not*** represent a REC for the Subject Property. However, until all of the solid wastes are properly disposed of, this *represents a BER* for the Subject Property.

- **Hazardous Wastes**

  At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to Mr. Rivera, he is not aware that hazardous wastes have been generated or stored at the Subject Property. Accumulations of a few discarded fluorescent

lamps were observed either broken or inappropriately store inside the building. It is known that tubular fluorescent bulbs may contain amounts of metals such as mercury. The observed limited number of fluorescent lamps are considered as a *de minimis* condition and ***do not*** represent a REC for the Subject Property. However, until all of the observed discarded lamps are properly disposed of *this represents a BER* for the Subject Property.

- **Per- and Polyfluoroalkyl (PFAS)**

  According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

  PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

  According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

- **Suspect Concrete Slab**

  A suspect concrete slab was observed on the basement. Mr. Rivera indicated he is not aware of what is the purposes of this slab and could not confirm if this slab is associated with an existing or former underground regulated structure such as a septic tank system. Should this structure be associated with a regulated UIC, then it should be properly closed following the DNER UIC regulation. The uncertainty regarding this concrete slab *represents a BER* for the Subject Property.

8.2 OFF-SITE FINDINGS

- **Leaking Underground Storage Tanks (LUSTs) List**

  The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Esso CO-266 with DNER ID. 86-1367 located at Calle Cristobal Colón 65 at approximately 0.24 miles to the south of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility does ***not*** represent a REC for the Subject Property.

  - Texaco #264 with DNER ID. 86-1722 located at Carr 182 Salida San Lorenzo at approximately 0.22 miles to the west of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility does ***not*** represent a REC for the Subject Property.

  - Independiente/Gulf with DNER ID. 86-0381 located at Carr. 901 Km. 0.5 at approximately 0.49 miles to the southeast of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility does ***not*** represent a REC for the Subject Property.

Our opinion regarding the potential concern that these off-sites facilities may represent for the Subject Property is based upon the requirements of the ASTM screening process. We note that even if there is the potential that contaminants from the above-mentioned off-sites facilities have reached groundwater or vapors underlying the Subject Property, information contained in EPA's Final Policy Toward Owners of Property Containing Contaminated Aquifers (60 FR 34790, July 3, 1995), provides ways to manage such unlikely scenario. In general, this policy states that the EPA will not take enforcement action against a property owner to require clean up or the payment of clean-up costs where: (1) hazardous substances have come to the property solely as a result of subsurface migration in an aquifer from a source outside the property, (2) the landowner did not

cause, contribute to, or aggravate to the source of contamination and (3) the person that caused the release is not an agent or employee of the landowner, and was not in a direct or indirect contractual relationship with the landowner. A complete copy of this EPA policy can be obtained at the EPA web-site such as (https://www.epa.gov/enforcement/guidance-owners-property-containing-contaminated-aquifers).

8.3 VAPOR MIGRATION

CES reviewed reasonably ascertainable information for the Subject Property and nearby properties limited to the standard environmental record sources discussed in Section 5.1 of this report, for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present and could impact the Subject Property.

Based on the review of available resources as documented in this report, CES ***did not*** identify a REC associated with a vapor-phase migration.

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9.0 DATA GAPS

According to the ASTM E1527-21, *a data gap* is defined as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance and interviews.

During the preparation of this Phase I report, no data gaps were identified, except for the following;

- **Interview with Government Officials –** On July 15, 2025, CES submitted a letter to the DNER's inquiring on spills or environmental emergencies reported for the Subject Property, or assessments conducted at the Sites or nearby areas. At the time this report was written no response from the DNER had been received. We understand that additional information provided by the DNER in response to this letter would not change significantly the opinions and conclusions included in this Phase I report. Therefore, this ***should not*** be considered as a significant data gap. However, CES reserves the right to change or modified this report as needed based upon any additional information provided by the DNER.

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10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the PLOT C [FINCA 952 (Mercantil Fernández)] located at the 47 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. PLOT C [FINCA 952 (Mercantil Fernández)] covers an area of approximately 596.33 square meters (m²) (0.1517"*cuerdas*") and is improved with a vacant two-story plus basement concrete building. It is our understanding that PLOT C is part of a rehabilitation project that will convert this vacant property into a Social Center of Art and Music. Any exceptions to, or deletions from, this practice are described in *Section 2.4* of this report.

This assessment has revealed the following recognized environmental conditions, controlled recognized environmental conditions, and/or significant data gaps in connection with the Subject Property:

Recognized Environmental Conditions

- **Stained Surfaces at the Former Electrical Substation and Electrical Transformers**

  At the time of our site reconnaissance, no suspect PCBs containing equipment was observed installed at the Subject Property. However, during a previous site inspection conducted by CES on January 28, 2025 a vandalized electrical substation in deteriorated conditions was observed inside the building and three disconnected electrical transformers were observed at the 1st floor. According to the information provided by ABACUS, this substation and transformers were removed from the Subject Property. However, stain surfaces were still observed on the former electrical substation and disconnected electrical transformers surroundings which could have been the result of spills or releases from the transformers.

  Part 761 of Title 40 of the Code of Federal Regulations (CFR) define PCBs as any chemical substance that is limited to the biphenyl molecule that has been chlorinated to varying degrees or any combination of substances which contains such substances. The regulations categorize PCB Transformers as: Non-PCB (less than 50 ppm), PCB-contaminated (50-

500 ppm), and PCB (greater than 500 ppm). PCB-Contaminated Transformers contain PCBs at concentrations greater than or equal to 50 ppm and less than 500 ppm. Indoor solid surfaces and high-contact outdoor solid surfaces, defined as high contact residential/commercial surfaces under § 761.123, shall be cleaned to 10 µg/100 cm^2 (as measured by standard wipe tests). Soil contaminated by a PCB spill needs to be decontaminated to 10 ppm PCBs by weight provided that soil is excavated to a minimum depth of 10 inches. The excavated soil will be replaced with clean soil, i.e., containing less than 1 ppm PCBs, and the spill site will be restored (e.g., replacement of turf). We note that the DNER may have lower limits for the requirement of remediation of PCB impacted media.

Therefore, the observed stained areas at the former vandalized electrical substation area and the former storage area of the three disconnected electrical transformers area ***represents a REC*** for the Subject Property.

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  An asbestos-containing materials survey was conducted by Nortol Environmental & Occupational Safety, Inc. on January 28 and March 19, 2025. The survey indicates that Nortol identified asbestos-containing materials and bulk samples were collected and submitted for laboratory analysis. About 7,000 ft² of roofing sealer materials and about 4,000 ft² of vinyl floor tiles (and/or its mastic layer) resulted positive (>1%) to asbestos-containing material. The survey also classifies the asbestos-containing material as damaged. Also, a Lead Based Paint survey was conducted by Nortol Environmental & Occupational Safety, Inc. on on January 28 and March 19, 2025. The survey indicates that Lead-glazed ceramic wall tiles (which are regulated as LBP in Puerto Rico) were found in the bathrooms.

  According to 40 CFR 302.4, Lead and Asbestos (friable forms only) is listed as a hazardous substance subject to CERCLA. Based on the observed deteriorated building conditions, the detected ACM and LBP may be easily detached from the building, or some have been already detached from the building and represents a release or threat of release into the environment. Therefore, until ACM and LBP is properly mitigated, this ***represents a REC*** for the Subject Property.

Controlled Recognized Environmental Conditions

- None

Significant Data Gaps

- None

In compliance with §312.31 (b) of the AAI final rule and §12.8 of the ASTM E1527-21, it is our opinion that additional appropriate investigation will be required to confirm the presence of petroleum products and/or hazardous substances associated with the abovementioned REC.

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11.0 DEVIATIONS

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 Standard Practice for Environmental Site Assessments. It is CES opinion that no significant deviations have occurred from ASTM E1527-21 Standard. Limitations and exceptions to our scope of services were discussed in *Section 2.4* of this report.

12.0 ADDITIONAL SERVICES

Our scope of services for this Phase I, as well as limitations and exceptions, are included in *Sections 2.2* and *2.4* of this report.

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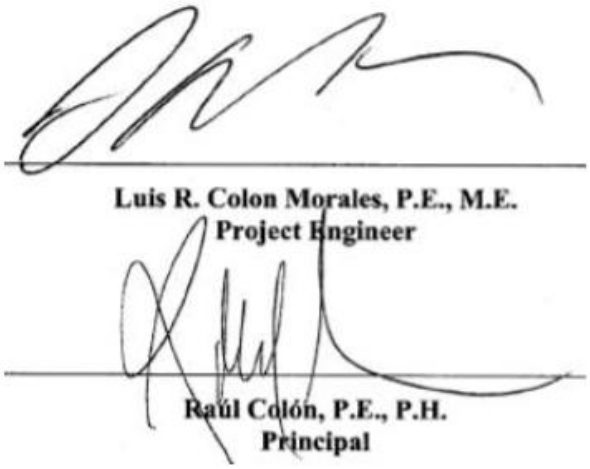
13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The following personnel have prepared and/or reviewed this report for accuracy, content, and quality of presentation.

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



July 30, 2025

Date

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14.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

The Phase I assessment was performed by CES personnel experienced in these types of services. The site visits, documentation review, personnel interviews, and report preparation were performed by Engineer Luis Raúl Colón Morales. Eng. Colón Morales is a Professional Engineer with more than and 15 years in the environmental field. In accordance with CES quality assurance protocols the Phase I report was revised by Eng. Raúl Colón to comply with CES QA/QC Corporate policies. Mr. Colón also participate in the site visit and is a licensed professional engineer with more than 45 years of environmental work experience.

The resumes of Eng. Colón Morales and Eng. Félix are provided in ***Appendix 7*** of this report.

15.0 REFERENCES

Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey (2018)

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CECBP 2015)

UNEP (2015)

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16.0 APPENDICES

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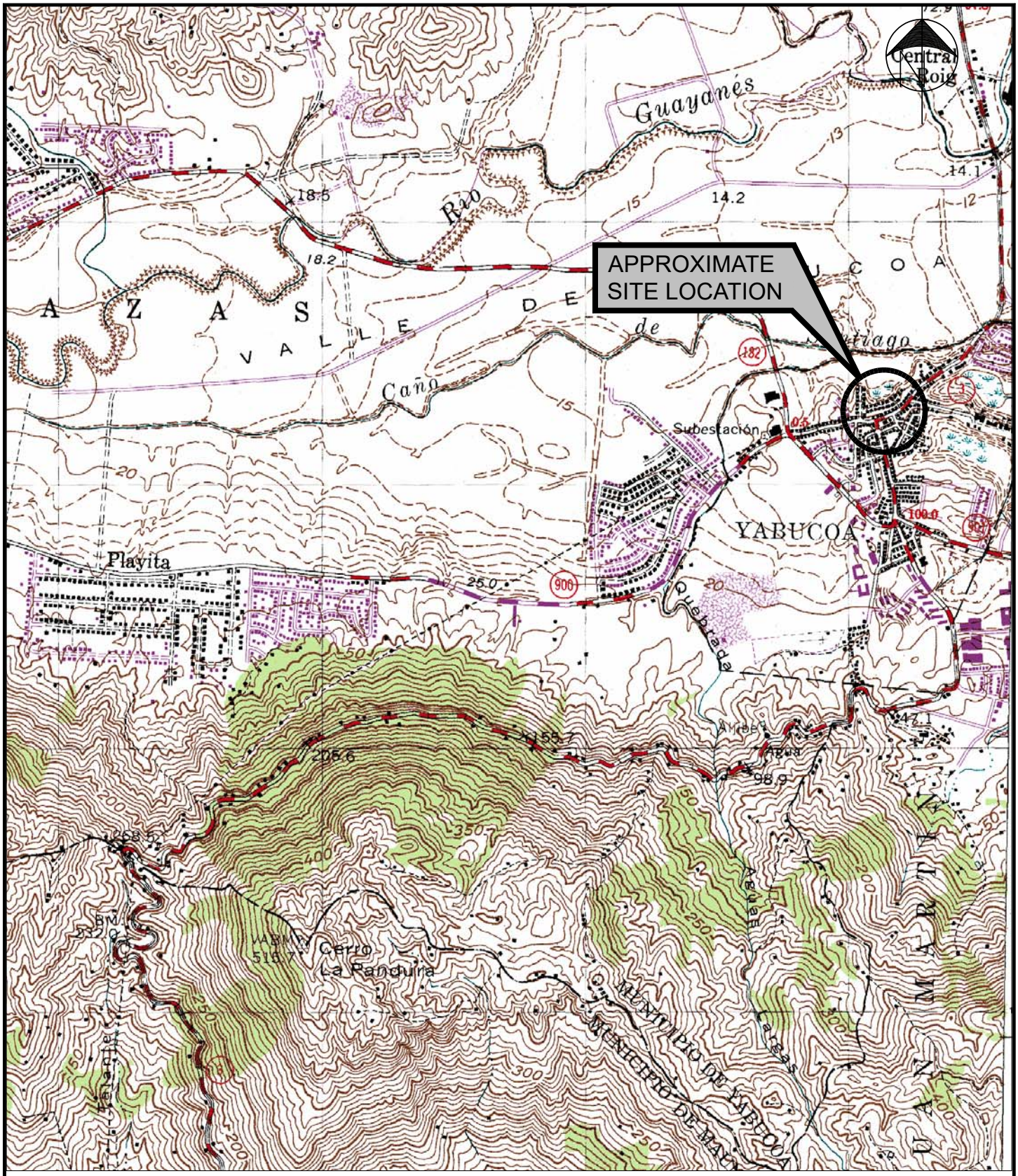
APPENDIX 1

SITE VICINITY MAP



SOURCE: USGS 7.5 MIN TOPOGRAPHIC MAP OF YABUCOA QUADRANGLE, 1960 (PHOTOREVISED 1982), https://ngmdb.usgs.gov/topoview/

SCALE: 1:20,000

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG-DR-000378
PLOT C [FINCA 952 (MERCANTIL FERNANDEZ)]
47 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

SITE VICINITY MAP

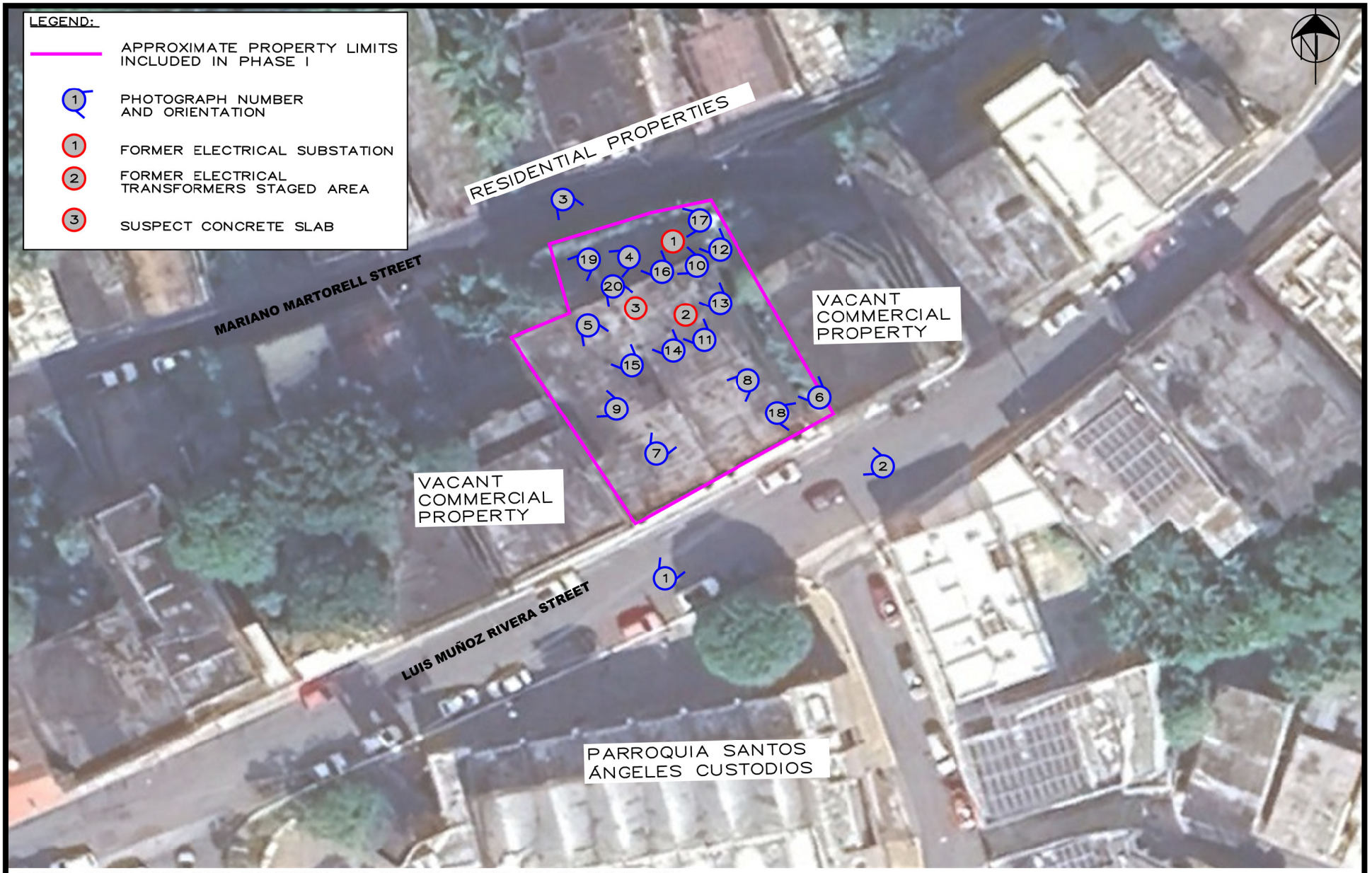
CES PROJECT NO.
25-0002

APPENDIX 1

PRIVILEGED AND CONFIDENTIAL

APPENDIX 2

SITE SKETCH



SOURCE: GOOGLE EARTH AERIAL PHOTOGRAPH APRIL 28, 2018, CES SITE VISIT ON JULY 15, 2025
https://earth.google.com/web/

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT –DISASTER RECOVERY
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AGREEMENT NO. CDBG–DR: 000378
PLOT C [FINCA 952 (MERCANTIL FERNÁNDEZ)]
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PUEBLO WARD
YABUCOA, PUERTO RICO

SITE SKETCH

CES PROJECT NO.25–0002

APPENDIX 2

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APPENDIX 3

SITE PHOTOGRAPHS

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Photograph 1: Partial view of the southern side of the vacant building at Plot C

Photograph 2: Partial view of the eastern side of the vacant building at Plot C and adjoining property.

Photograph 3: Partial view of the northern side of the vacant building at Plot C.

Photograph 4: Partial view of the northern side of the vacant building at Plot C.

Photograph 5: Partial view of the roof.

Photograph 6: Partial view of the eastern side of the vacant building at Plot C.

Photograph 7: Partial view of the 1st floor.

Photograph 8: Partial view of the 2nd floor.

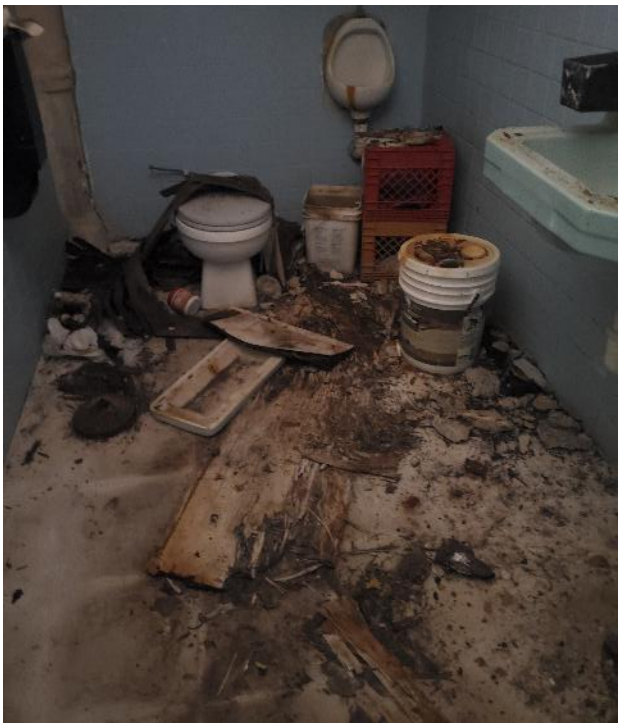
Photograph 9: Partial view of deteriorated vinyl floors tiles.

Photograph 10: Former electrical substation area. Stained surfaces observed.

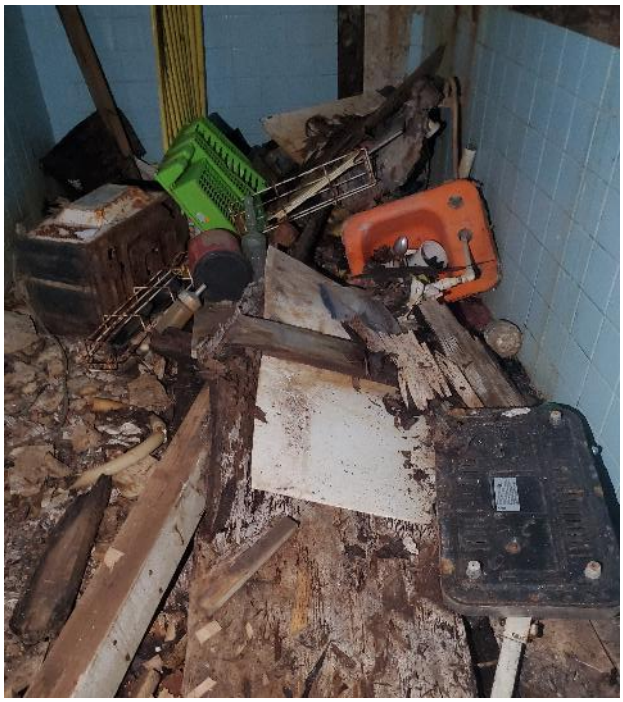
Photograph 11: Former electrical transformers staging area. Stained surfaces observed.

Photograph 12: Debris and garbage observed at the eastern side of the vacant building at Plot C.

Photograph 13: Debris and garbage observed at the 1st floor.



Photograph 14: Debris, empty pail, and garbage observed at the 1st floor.



Photograph 15: Debris and garbage observed at the 1st floor.

Photograph 16: Detached insulation materials observed at the 2nd floor.

Photograph 17: Discarded fluorescent lamps observed near the electrical substation area.

Photograph 18: Discarded and broken fluorescent lamps observed at the 1st floor.

Photograph 19: Discarded and broken fluorescent lamps observed at the 1st floor.

Photograph 20: Suspect concrete slab observed at the basement.

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APPENDIX 4

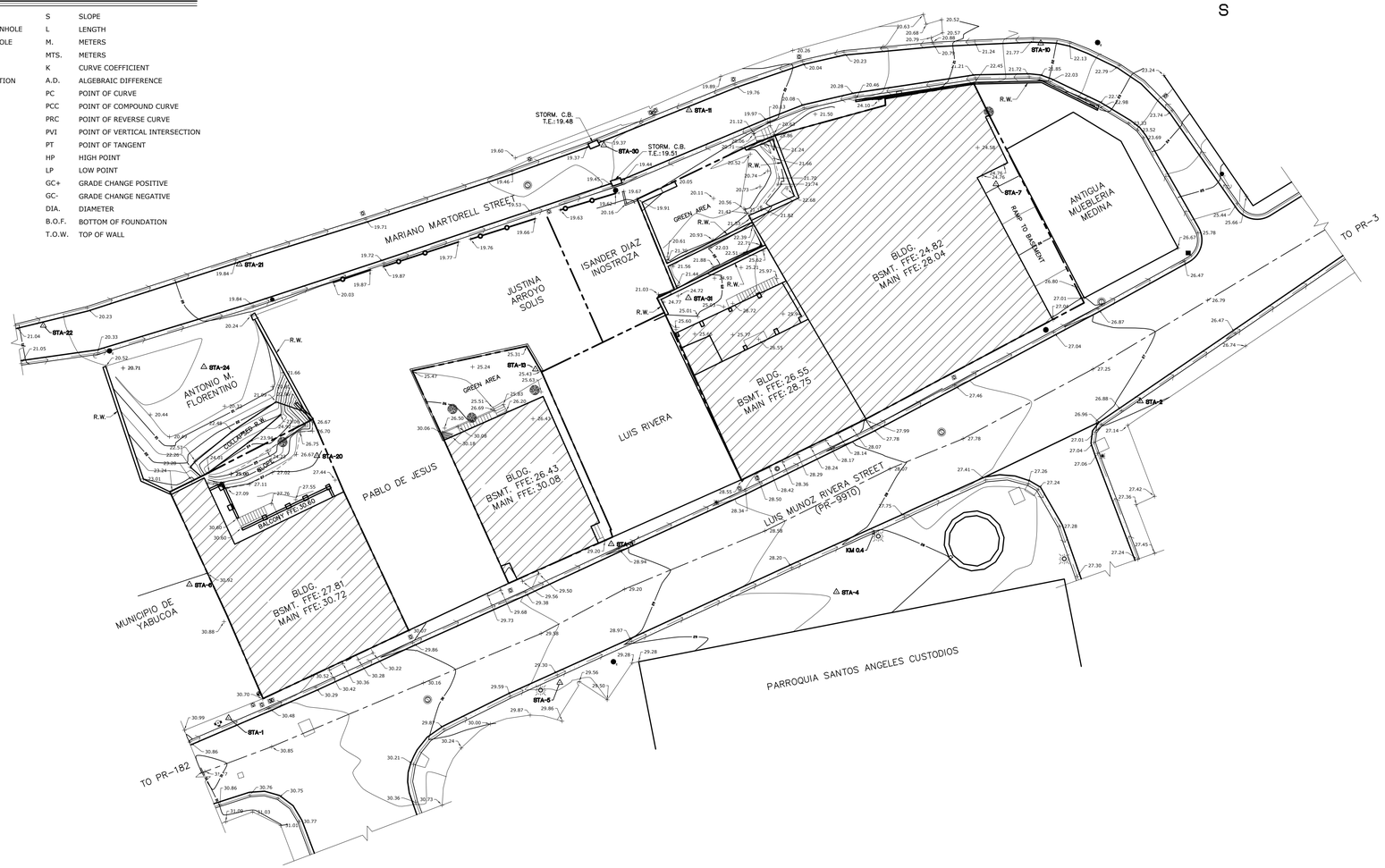
COPY OF THE LAND SURVEY AND TITLE STUDY

LEGEND:

- CONTROL STATION
- PROPERTY POINT
- SANITARY SEWER MANHOLE
- WATER MANHOLE
- ELECTRICAL MANHOLE
- TELEPHONE MANHOLE
- FIRE HYDRANT
- WATER METER
- WATER VALVE
- CLEAN OUT
- WOODEN POLE
- CONCRETE POLE
- METAL POLE
- LUMINARY
- HANDICAP RAMP
- HEAD WALL
- CATCH BASIN OR INLET
- GUY CABLE
- GATE
- SIGN
- TREE
- PALM TREE
- KILOMETER POST
- TELEPHONE BOX
- CONCRETE GUTTER
- CENTER LINE
- SANITARY SEWER LINE
- STORM SEWER LINE
- TELEPHONE LINE
- WATER PIPE
- POWER LINE
- CHAIN LINK FENCE
- CHAIN LINK FENCE WITH CONC. BASE
- BARBED WIRE FENCE
- PROPERTY LINE
- GUARD RAIL
- CONCRETE SWALE
- EARTH SWALE
- BUILDING OR STRUCTURE

ABBREVIATION:

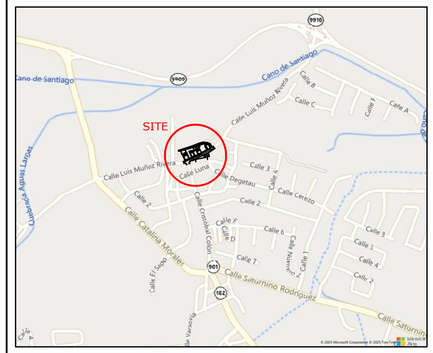
C.B.	CATCH BASIN	S	SLOPE
S. MH.	SANITARY SEWER MANHOLE	L	LENGTH
SS. MH.	STORM SEWER MANHOLE	M.	METERS
CONC.	CONCRETE	MTS.	METERS
C.S.	CONCRETE SLAB	K	CURVE COEFFICIENT
F.F.E.	FINISH FLOOR ELEVATION	A.D.	ALGEBRAIC DIFFERENCE
T.O.W.	TOP OF WALL	PC	POINT OF CURVE
EXIST.	EXISTING	PCC	POINT OF COMPOUND CURVE
INV.	INVERT	PRC	POINT OF REVERSE CURVE
I.E.	INVERT ELEVATION	PVI	POINT OF VERTICAL INTERSECTION
T.E.	TERRAIN ELEVATION	PT	POINT OF TANGENT
R.W.	RETAINING WALL	HP	HIGH POINT
L.W.	LOW WALL	LP	LOW POINT
STA.	STATION	GC+	GRADE CHANGE POSITIVE
ELEV.	ELEVATION	GC-	GRADE CHANGE NEGATIVE
E	EASTING	DIA.	DIAMETER
N	NORTHING	B.O.F.	BOTTOM OF FOUNDATION
		T.O.W.	TOP OF WALL



EXISTING AND TOPOGRAPHIC SURVEY

SCALE: 1:250

AERIAL PHOTO N.T.S.
FLIGHT DATE: 2022



LOCATION MAP N.T.S.
GEO. COORDINATES; LAT:18.050806° ; LON:-65.879297°

NAD-83 CONTROL STATIONS

STA-	NORTHING	EASTING	ELEVATION	LATITUDE	LONGITUDE	DESCRIPTION
1	224121.933	258615.710	30.81	N018° 03' 01.71"	W065° 52' 46.92"	MAG NAIL
2	224153.381	258706.192	26.98	N018° 03' 02.72"	W065° 52' 43.84"	MAG NAIL
3	224139.199	258653.681	29.13	N018° 03' 02.27"	W065° 52' 45.63"	MAG NAIL
4	224134.447	258676.033	28.46	N018° 03' 02.11"	W065° 52' 44.87"	MAG NAIL
5	224125.433	258648.577	29.59	N018° 03' 01.82"	W065° 52' 45.80"	MAG NAIL
6	224135.183	258611.822	30.89	N018° 03' 02.14"	W065° 52' 47.05"	MAG NAIL
7	224174.943	258691.871	24.90	N018° 03' 03.43"	W065° 52' 44.32"	MAG NAIL
10	224188.924	258696.316	21.82	N018° 03' 03.88"	W065° 52' 44.17"	MAG NAIL
11	224182.288	258661.415	19.71	N018° 03' 03.67"	W065° 52' 45.36"	MAG NAIL
13	224156.555	258646.160	25.36	N018° 03' 02.83"	W065° 52' 45.88"	MAG NAIL
20	224147.961	258624.476	27.05	N018° 03' 02.55"	W065° 52' 46.62"	MAG NAIL
21	224166.968	258616.763	19.94	N018° 03' 03.17"	W065° 52' 46.88"	MAG NAIL
22	224160.897	258597.317	20.85	N018° 03' 02.98"	W065° 52' 47.54"	MAG NAIL
24	224156.783	258613.256	20.35	N018° 03' 02.84"	W065° 52' 47.00"	MAG NAIL
30	224178.801	258652.948	19.49	N018° 03' 03.55"	W065° 52' 45.65"	MAG NAIL
31	224163.632	258661.346	24.85	N018° 03' 03.06"	W065° 52' 45.36"	STEEL ROD

SURVEY NOTES:

1. ALL DISTANCES ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
2. FIELDWORK PERFORMED ON JANUARY OF 2025.
3. THE HORIZONTAL CONTROL IS REFERENCED TO THE PUERTO RICO STATE PLANE COORDINATE SYSTEM N.A.D. 83(2011)(EPOCH:2010.0000) AND WAS ESTABLISHED WITH GPS NETWORK ROVER CONNECTED TO A VRS NETWORK.
4. VERTICAL DATUM IS REFERENCED TO PRVD 02 ORTHO HEIGHT AND WAS ESTABLISHED WITH GPS NETWORK ROVER CONNECTED TO A VRS NETWORK.
5. THE INFORMATION DEPICTED ON THIS MAP REPRESENTS THE RESULT OF THE SURVEY MADE ON THE DATE INDICATED AND CAN ONLY BE CONSIDERED AS AN INDICATION OF THE GENERAL CONDITIONS EXISTING AT THAT TIME.
6. THE CONTRACTOR IS RESPONSIBLE TO VERIFY ALL FIELD CONDITIONS AND MEASUREMENTS ON PLANS. IF ANY DISCREPANCIES ARE FOUND CONTRACTOR MUST NOTIFY THE SURVEYOR, ENGINEER, ARCHITECT OR OWNER BEFORE CONTINUING ANY WORKS.

EXISTING AND TOPOGRAPHIC SURVEY
OF FOUR PROPERTIES LOCATED IN
LUIS MUNOZ RIVERA STREET (PR-9910 KM. 0.4)
PUEBLO WARD, YABUCOA P.R.

OWNER:
MUNICIPALITY OF YABUCOA

SUPLEMENTARY INFORMATION:
CADASTRAL NUMBER:

AGRIMENSURA Y TOPOGRAFIA
HC #1 BOX 4490
YABUCOA, P.R. 00767
AGRIM. JOSE G. PAGAN
TEL.: (787)938-5307
EMAIL: JOSEGPAGAN@GMAIL.COM

JGP y Asociados
Agrimensura y Topografia

CERTIFICO CORRECTO:
JOSE G. PAGAN FERNANDEZ
AGRIMENSOR
LICENCIADO
NUM. 5025
JOSE G. PAGAN FERNANDEZ
NUM. 5025
DATE: JANUARY 29, 2025

SHEET:
SURV-1

Drawing Name: G:\My Drive\PLS\Jobs_PLS\Yabucoa\MUNICIPIO YABUCOA PR-CRP-000378\C3D\EXISTING_MUNICIPIO_YABUCOA_PR-CRP-000378.dwg Last Modified: Jan 28, 2025 - 3:37pm by Jose Pagan PC

Luis Angel Ortiz Carrasquillo, Abogado-Notario

P.O. Box 458 Yabucoa, PR 00767 | (787) 559-4883; (787) 893-6937| laocestudiolegal@gmail.com

ESTUDIO DE TITULO
FINCA 952 Yabucoa
Inscrita al folio 64 del Tomo 20
Número de Catastro: 376-040-013-002

DESCRIPCION:

Urbana:

Solar: Mide 24 metros de frente por 35 metros de fondo. Colindancias: por su derecha entrando con casa de Emilia Ortiz viuda de Berrios; por la izquierda con casa de mampostería de Méndez Hermanos y Compañía Sociedad en Comandita; por el Frente, Sur con la calle Luis Muñoz Rivera y por sus fondos con la calle del Hueso hoy Mariano Martorell. **(la medida del solar surge en la inscripción 1 y las colindancias en la inscripción 10)**

Enclava un local de una planta principal abierta que mide 69 pies de frente por 71 pies fondo, un sótano que cubre toda el área de la planta principal, un anexo de forma irregular que mide 29 pies de frente por 13 pies por el lado derecho 17 pies por el lado izquierdo y 29 pies por el fondo incluyendo además un callejón de 12 pies a la derecha del edificio el cual sirve de acceso al sótano y al anexo. **(Esta edificación surge en la inscripción 14)**

TRACTO:

El terreno se inscribe a favor del Municipio de Yabucoa y la estructura que enclava se construyó con autorización el municipio. El Municipio se halla en posesión del solar por formar parte del área de terreno que le fue cedida para la fundación del pueblo sin que se sepa por quien ni en que fecha. Lo referido consta de una escritura otorgada en Yabucoa el 15 de mayo de 1901 ante el notario Antonio de Aldrey. Según surge de la inscripción 1.

CARGAS:

Por sí afecta a:

Arrendamiento sobre el edificio a favor de la Cooperativa de Consumidores Unidos de Puerto Rico (Uni-Coop) mediante escritura número 2 otorgada en San Juan el 27 de abril de 1978 ante el notario Rodrigo Otero Bigles, a un término de 5 años contados a partir de 60 días después de haber sido otorgado, prorrogable por un término adicional de 5 años a opción de la arrendataria, según surge de la inscripción 14 del 6 de febrero de 1979 y última de esta finca.

DOMINIO:

Inscrito el terreno a favor del Municipio de Yabucoa, según surge de la inscripción 1.

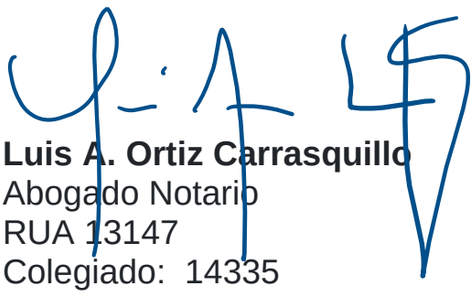
Inscrito el edificio a favor de la Mercantil Martínez Fernández y Compañía, Sociedad en Comandita, por el precio de $14,100.00 mediante Escritura Número 200 otorgada en Humacao el 16 de agosto de 1945 ante el notario Francisco Gonzalez Junior, según surge de la inscripción 11.

REVISADO EN SISTEMA KARIBE:

Embargos Estatales y Federales, Sentencias, Bitácora de Documentos pendientes: NINGUNO.

NOTA: No nos hacemos responsables por errores u omisiones en la entrada y búsqueda de datos en el Sistema Karibe.

Fecha: 11 de octubre de 2023



Luis A. Ortiz Carrasquillo
Abogado Notario
RUA 13147
Colegiado: 14335

PRIVILEGED AND CONFIDENTIAL

APPENDIX 5

EDR REPORT

Yabucoa, PR
Yabucoa, PR
Yabucoa, PR 00767

Inquiry Number: 8055479.1s
July 23, 2025

EDR ZIP/PLUS™ Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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ZIP CODE FINDINGS SUMMARY

Database	Total Sites
STANDARD ENVIRONMENTAL RECORDS	
Lists of Federal NPL (Superfund) sites	
NPL	0
Proposed NPL	0
NPL LIENS	0
Lists of Federal Delisted NPL sites	
Delisted NPL	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	
FEDERAL FACILITY	0
SEMS	2
Lists of Federal CERCLA sites with NFRAP	
SEMS-ARCHIVE	2
Lists of Federal RCRA facilities undergoing Corrective Action	
CORRACTS	1
Lists of Federal RCRA TSD facilities	
RCRA-TSDF	1
Lists of Federal RCRA generators	
RCRA-LQG	1
RCRA-SQG	2
RCRA-VSQG	2
Federal institutional controls / engineering controls registries	
LUCIS	0
US ENG CONTROLS	1
US INST CONTROLS	0
Federal ERNS list	
ERNS	185
Lists of state- and tribal hazardous waste facilities	
SHWS	0
Lists of state and tribal leaking storage tanks	
LUST	7
INDIAN LUST	0
Lists of state and tribal registered storage tanks	
FEMA UST	0

ZIP CODE FINDINGS SUMMARY

Database	Total Sites
UST	21
INDIAN UST	0
Lists of state and tribal voluntary cleanup sites	
INDIAN VCP	0
ADDITIONAL ENVIRONMENTAL RECORDS	
Local Brownfield lists	
US BROWNFIELDS	0
Local Lists of Landfill / Solid Waste Disposal Sites	
INDIAN ODI	0
DEBRIS REGION 9	0
ODI	1
IHS OPEN DUMPS	0
Local Lists of Hazardous waste / Contaminated Sites	
US HIST CDL	0
US CDL	0
Local Land Records	
LIENS 2	0
Records of Emergency Release Reports	
HMIRS	0
Other Ascertainable Records	
RCRA NonGen / NLR	24
FUDS	0
DOD	0
SCRD DRYCLEANERS	0
US FIN ASSUR	1
EPA WATCH LIST	3
2020 COR ACTION	1
TSCA	5
TRIS	2
SSTS	5
ROD	0
RMP	8
RAATS	1
PRP	2
PADS	0
ICIS	38
FTTS	12
MLTS	2
COAL ASH DOE	0
COAL ASH EPA	0

ZIP CODE FINDINGS SUMMARY

Database	Total Sites
PCB TRANSFORMER	0
RADINFO	0
HIST FTTS	8
DOT OPS	0
CONSENT	0
INDIAN RESERV	0
FUSRAP	0
UMTRA	0
LEAD SMELTERS	0
US AIRS	4
US MINES	1
ABANDONED MINES	1
MINES MRDS	0
FINDS	97
DOCKET HWC	0
UXO	0
ECHO	73
FUELS PROGRAM	4
PFAS NPL	0
PFAS FEDERAL SITES	0
PFAS TRIS	0
PFAS TSCA	0
PFAS RCRA MANIFEST	0
PFAS ATSDR	0
PFAS WQP	0
PFAS NPDES	0
PFAS PROJECT	0
PFAS ECHO	10
PFAS ECHO FIRE TRAIN	0
PFAS PT 139 AIRPORT	0
AQUEOUS FOAM NRC	0
BIOSOLIDS	1
UST FINDER RELEASE	6
UST FINDER	11
E MANIFEST	8

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	26

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL JACANAS PIEDRAS BLANCAS **FINDS** **1027535363**
ECHO **N/A**

YABUCOA, PR 00767

FINDS:
Registry ID: 110013047639

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535363
Registry ID:	110013047639
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047639
Name:	ACUED. RURAL JACANAS PIEDRAS BLANCAS
Address:	Not reported
City,State,Zip:	YABUCOA, PR 00767

ACUED. SODOMA **FINDS** **1027535361**
ECHO **N/A**

YABUCOA, PR 00767

FINDS:
Registry ID: 110013047461

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535361
Registry ID:	110013047461
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047461
Name:	ACUED. SODOMA
Address:	Not reported
City,State,Zip:	YABUCOA, PR 00767

ROIG SUGAR CANE MILL **FTTS** **1009522175**
RD # 3 KM 94.6, LIMONES WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR001 1
Region:	02
Inspection Date:	09/24/91
Inspector:	A. RAMOS NEGRON
Violation occurred:	No

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR CANE MILL (Continued) **1009522175**

Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19910924PR001 1
Region: 02
Inspection Date: Not reported
Inspector: A. RAMOS NEGRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

ROIG SUGAR MILL **ICIS 1000232221**
RD # 3 KM 94.6, LIMONES WARD **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2014-2026
FRS ID: 110046120390
Action Name: Puerto Rico Land Authority
Facility Name: ROIG SUGAR MILL
Facility Address: RD # 3 KM 94.6, LIMONES WARD
YABUCOA, PR 00767
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307
Longitude in Decimal Degrees: -65.872375
Permit Type Desc: Not reported
Program System Acronym: 3000022068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-1210
FRS ID: 110046120390
Action Name: Compania de la Central Roig, Inc.
Facility Name: ROIG SUGAR MILL
Facility Address: RD # 3 KM 94.6, LIMONES WARD
YABUCOA, PR 00767
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1000232221**

Longitude in Decimal Degrees: -65.872375
Permit Type Desc: Not reported
Program System Acronym: 3000022068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINCA ESTELLE LA BONDA **FTTS** **1011423173**
HC #2 **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2008041610412 1
Region: 02
Inspection Date: 04/16/08
Inspector: M. KRAMER
Violation occurred: Yes
Investigation Type: Use General Agriculture
Investigation Reason: Neutral Scheme, Associated
Legislation Code: FIFRA
Facility Function: User

FINCA ESTELLE LA BONDA **FINDS** **1016342284**
HC #2 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035836959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **RD #3 KM 94.6 LIMONES WARD** **YABUCOA, PR 00767**	**FTTS** **HIST FTTS**	**1009512009** **N/A**

FTTS INSP:

Inspection Number:	19910924PR003 1
Region:	02
Inspection Date:	09/24/91
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR003 1
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PR #3 KM. 90.4** **YABUCOA, PR 00767**	**ECHO**	**1026895992** **N/A**

ECHO:

Envid:	1026895992
Registry ID:	110071076328
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071076328
Name:	OLEIN RECOVERY CORP. DISTRIBUTION CENTER
Address:	Pr #3 Km. 90.4
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PR #3 KM. 90.4** **YABUCOA, PR 00767**	**FINDS**	**1027017697** **N/A**

FINDS:

Registry ID: 110071076328

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. DISTRIBUTION CENTER (Continued) **1027017697**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PFAS ECHO** **1027399406**
PR #3 KM. 90.4 **N/A**
YABUCOA, PR 00767

R J REYNOLDS TOBACCO CO **FTTS** **1007291276**
RD #3 KM 90.4 AGUACATE WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR003 2
Region:	02
Inspection Date:	09/24/91
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR003 2
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

R J REYNOLDS TOBACCO CO **ICIS** **1018293317**
HWY #3 KM 90.4 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2000-3053
FRS ID:	110008053293
Action Name:	JAPAN TOBACCO INTERNATIONAL MANUFACTURING
Facility Name:	R J REYNOLDS TOBACCO CO
Facility Address:	HWY #3 KM 90.4 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2131
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088297
Longitude in Decimal Degrees:	-65.853496

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO CO (Continued) **1018293317**

Permit Type Desc: Not reported
Program System Acronym: 34504
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1996-0065
FRS ID: 110008053293
Action Name: RJ REYNOLDS TOBACCO COMPANY
Facility Name: R J REYNOLDS TOBACCO CO
Facility Address: HWY #3 KM 90.4
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2131
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.088297
Longitude in Decimal Degrees: -65.853496
Permit Type Desc: Not reported
Program System Acronym: 34504
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO CO (Continued) **1018293317**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACO CO **FTTS** **1009521467**
RD #3, KM 90.4 AGUACATE WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR001 2
Region:	02
Inspection Date:	09/24/91
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR001 2
Region:	02
Inspection Date:	Not reported
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

PIEDRAS BLANCAS (NON PRASA) **ICIS** **1004591794**
HC 01 BOX 5438 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-1998-0209
FRS ID:	110010613611
Action Name:	PIEDRAS BLANCAS (NON-PRASA)
Facility Name:	PIEDRAS BLANCAS (NON PRASA)
Facility Address:	HC 01 BOX 5438 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	34214
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PIEDRAS BLANCAS (NON PRASA)
Address:	HC 01 BOX 5438
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PIEDRAS BLANCAS (NON PRASA) (Continued) **1004591794**

SIC Code: Not reported

FINDS:
Registry ID: 110010613611

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004591794
Registry ID:	110010613611
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010613611
Name:	PIEDRAS BLANCAS (NON PRASA)
Address:	Hc 01 Box 5438
City,State,Zip:	YABUCOA, PR 00767

RTE 109 **ERNS 95282808**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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LA JURADA COMMUNITY **ICIS 1018311181**
RD 128 KM 16.6 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2001-8020
FRS ID:	110052062174
Action Name:	LA JURADA COMMUNITY
Facility Name:	LA JURADA COMMUNITY
Facility Address:	RD 128 KM 16.6 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

LA JURADA COMMUNITY (Continued) **1018311181**

EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	40512
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	LA JURADA - LA JURADA
Address:	PR-128 KM 16.6
Tribal Indicator:	Not reported
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Facility Name:	LA JURADA - LA JURADA
Address:	PR-128 KM 16.6
Tribal Indicator:	Not reported
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

CENTRO AGRICOLA **FINDS** **1011446924**
RD 182 KM 2.0 - BO CALABAZAS **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851012

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ **RCRA NonGen / NLR** **1004778787**
RD 182 KM 11.5 **PRD987378817**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Dept Of Ed - Marcos Sanchez
Handler Address:		Rd 182 Km 11.5
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD987378817
Contact Name:		IVONNE QUINONES
Contact Address:		DEPT OF ED SCI PROG
Contact City,State,Zip:		HATO REY, PR 00919
Contact Telephone:		787-753-9255
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		DEPT OF ED SCI PROG
Mailing City,State,Zip:		HATO REY, PR 00919
Owner Name:	Dept Of Education	
Owner Type:		State
Operator Name:	Dept Of Education	
Operator Type:		State
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: DEPT OF ED - MARCOS SANCHEZ
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: DEPT OF ED - MARCOS SANCHEZ
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

Receive Date: 19920116
Handler Name: DEPT OF ED - MARCOS SANCHEZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - MARCOS SANCHEZ **FINDS 1016238877**
RD 182 KM 11.5 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812206

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1016238877**

ECHO:

Envid:	1016238877
Registry ID:	110007812206
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812206
Name:	DEPT OF ED - MARCOS SANCHEZ
Address:	Rd 182 Km 11.5
City,State,Zip:	YABUCOA, PR 00767

DOONEY & BOURKE PR INC **RCRA NonGen / NLR** **1000695599**
RD 182 KM 0.7 **PRD987379385**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Dooney & Bourke Pr Inc
Handler Address:		Rd 182 Km 0.7
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD987379385
Contact Name:		Not reported
Contact Address:		PO BOX 430
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 430
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Dooney & Bourke Pr Inc	
Owner Type:		Private
Operator Name:	Dooney & Bourke Pr Inc	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D040
Waste Description:	Trichloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DOONEY & BOURKE PR INC	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 430
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOONEY & BOURKE PR INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 430
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

Owner/Operator Indicator: Owner
Owner/Operator Name: DOONEY & BOURKE PR INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 430
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-0070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: DOONEY & BOURKE PR INC
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: DOONEY & BOURKE PR INC
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: DOONEY & BOURKE PR INC
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

Receive Date: 19920508
Handler Name: DOONEY & BOURKE PR INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

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

Has the Facility Received Notices of Violations:

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

Evaluation Action Summary:

Evaluation Date:	19951016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRMRR

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

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

DOONEY & BOURKE PR INC **FINDS 1016238902**
RD 182 KM 0.7 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812509

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238902
Registry ID:	110007812509
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812509
Name:	DOONEY & BOURKE PR INC
Address:	Rd 182 Km 0.7
City,State,Zip:	YABUCOA, PR 00767

GUAYABOTA **ICIS 1007675386**
RD 182 KM 13 BO. GUAYABOTA **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8185
FRS ID:	110010613979
Action Name:	PRASA Guayabota
Facility Name:	GUAYABOTA
Facility Address:	RD 182 KM 13 BO. GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.055454
Longitude in Decimal Degrees:	-65.891086

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA (Continued) **1007675386**

Permit Type Desc: Not reported
Program System Acronym: PR0005186
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-8029
FRS ID: 110010613979
Action Name: GUAYABOTA
Facility Name: GUAYABOTA
Facility Address: RD 182 KM 13 BO. GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.055454
Longitude in Decimal Degrees: -65.891086
Permit Type Desc: Not reported
Program System Acronym: 40596
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010613979

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA (Continued) **1007675386**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007675386
Registry ID:	110010613979
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010613979
Name:	GUAYABOTA
Address:	Rd 182 Km 13 Bo. Guayabota
City,State,Zip:	YABUCOA, PR 00767

RTE 3 **ERNS 94269068**
HUMACAO, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **RCRA-SQG 1031076870**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **PRR000028787**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20240201
Handler Name:	Olein 3 Green Valley Industrial Park
Handler Address:	Rd 3 Km 92 Int Sector Ingeniobo Aguacate
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000028787
Contact Name:	ANIBAL O SOSA
Contact Address:	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-266-2103
Contact Fax:	Not reported
Contact Email:	EHSDIRECTOR@OLEINRECOVERY.COM
Contact Title:	EHS DIRECTOR

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ERNESTO CARRASQUILLO
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Jorge Gonzalez Camp	
Owner Type:		Private
Operator Name:	Luis Infanzon	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241113
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:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS INFANZON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-266-2103
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: LINFANZON@OAFARUBBER.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: JORGE GONZALEZ CAMP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-266-2103
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Historic Generators:
Receive Date: 20240201
Handler Name: OLEIN 3 GREEN VALLEY INDUSTRIAL PARK
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: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 325998
NAICS Description: All Other Miscellaneous Chemical Product And Preparation Manufacturing

NAICS Code: 326299
NAICS Description: All Other Rubber Product Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

Evaluations: No Evaluations Found

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **ECHO** **1031113475**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1031113475
Registry ID:	110071679677
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071679677
Name:	OLEIN 3 GREEN VALLEY INDUSTRIAL PARK
Address:	Rd 3 Km 92 Int Sector Ingeniobo Aguacate
City,State,Zip:	YABUCOA, PR 00767

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **PFAS ECHO** **1031156066**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **FINDS** **1031192034**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071679677

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP **ECHO** **1026757129**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1026757129
Registry ID:	110071063157
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071063157
Name:	OLEIN RECOVERY CORP
Address:	Rd 3 Km 90.4
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP **FINDS** **1027008203**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071063157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP **PFAS ECHO** **1027511786**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

PREPA YABUCOA GAS TURBINE POWER BLOCK **US AIRS** **1015737938**
RD 3 KM 86.5 BO. CANDELERO **N/A**
YABUCOA, PR 00767

US AIRS (AFS):

Region Code:	02
County Code:	PR151
Programmatic ID:	AIR PR0000007215100003
Facility Registry ID:	110007342795
D and B Number:	Not reported
Facility Site Name:	Prepa Yabucoa Gas Turbine Power Block
Primary SIC Code:	4911
NAICS Code:	221112
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	STF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	02
Programmatic ID:	AIR PR0000007215100003
Facility Registry ID:	110007342795
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Operating Permits
Activity Date:	2016-07-26 00:00:00
Activity Status Date:	2016-07-28 16:24:28
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	New Source Performance Standards
Activity Date:	2016-04-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2016-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2015-07-20 00:00:00
Activity Status Date: 2015-08-06 07:56:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Air Program: Title V Permits
Activity Date: 2014-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Date: 2011-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Prevention of Accidental Release/General Duty Clause
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-10 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2009-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-20 00:00:00
Activity Status Date: 2008-09-19 14:35:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2008-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-07-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Air Program: Title V Permits
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-29 00:00:00
Activity Status Date: 2004-04-08 14:07:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Date: 1998-06-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-04-07 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

PREPA YABUCOA GAS TURBINE POWER BLOCK **ICIS 1018292612**
RD 3 KM 86.5 BO. CANDELERO **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: PR000A200123134
FRS ID: 110007342795
Action Name: Not reported
Facility Name: PREPA YABUCOA GAS TURBINE POWER BLOCK
Facility Address: RD 3 KM 86.5 BO. CANDELERO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.106453
Longitude in Decimal Degrees: -65.824499
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100003
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YADUCOA, PR 00767**	**ERNS**	**96338775** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YADUCOA, PR 00767**	**ERNS**	**96357208** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YABUCOA, PR 00767**	**ERNS**	**96364220** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
DEPT OF ED - S U PLAYITA **RD 900** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1004778781** **PRD987378734**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Dept Of Ed - S U Playita
Handler Address:		Rd 900
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD987378734
Contact Name:		IVONNE QUINONES
Contact Address:		DEPT OF ED SCI PROG
Contact City,State,Zip:		HATO REY, PR 00919
Contact Telephone:		787-753-9255
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		DEPT OF ED SCI PROG
Mailing City,State,Zip:		HATO REY, PR 00919
Owner Name:	Dept Of Education	
Owner Type:		State
Operator Name:	Dept Of Education	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-753-9255

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-753-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-753-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: DEPT OF ED - S U PLAYITA
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: DEPT OF ED - S U PLAYITA
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

Receive Date: 19920116
Handler Name: DEPT OF ED - S U PLAYITA

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - S U PLAYITA **FINDS 1016238873**
RD 900 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812162

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238873
Registry ID:	110007812162
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812162
Name:	DEPT OF ED - S U PLAYITA
Address:	Rd 900
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2000531845** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2001571959** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002590240** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002594675** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002630528** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002632829** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003637502** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003642909** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003654650** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003655539** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003702613** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2003705188** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2003709024** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004710084** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004717090** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004731201** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004745467** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005746492** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005763009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005769687** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005771753** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005779764** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005782346** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006810499** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006817197** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006818181** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006819987** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007838186** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007839095** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007856341** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007857064** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008861104** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008867755** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008875910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008882118** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008884861** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2009906797** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2009923061** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2010933624** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2011974036** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2012001516** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2012020678** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013037565** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013061713** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013064811** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 CAMINO NUEVO WARD **YABUCOA, PR 00767**	**ERNS**	**2014095691** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2016159422** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2016159497** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2025431307** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**9197530** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**93164373** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RTE 901 **YABUCOA, PR 00767**	**ERNS**	**94237081** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**94269671** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RD 901 **YABUCOA, PR 00767**	**ERNS**	**95283781** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**95284863** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**95287604** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**95303725** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**97410506** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98418817** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98448523** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98457136** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98457463** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98460624** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98460625** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98461071** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99476485** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99476612** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99506885** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99508565** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
BUCKEYE CARIBBEAN TERMINAL LLC **ROUTE 901 KM 2.7** **YABUCOA, PR 00767**	**CORRACTS** **RCRA-TSDF** **RCRA-VSQG** **US ENG CONTROLS** **US FIN ASSUR** **2020 COR ACTION** **RAATS** **E MANIFEST**	**1000424339** **PRD090074071**

CORRACTS:

Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	RTE 901 KM 2.7 CAMINO NUEVO
Address 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINAL LLC (Continued) **1000424339**

EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: RFA COMPLETED
Actual Date: 19871223
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19940614
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: CA PRIORITIZATION-HIGH CA PRIORITY
Actual Date: 19920331
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 19940614
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 19941001
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINAL LLC (Continued) **1000424339**

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19960325
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Actual Date: 19920325
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19940901
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION CONSTRUCTION COMPLETED
Actual Date: 19981113
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050928

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINAL LLC (Continued) **1000424339**

Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050928
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

The CORRACTS: database contains 16 additional records for this site.
Please contact your EDR Account Executive for more information

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal, Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Land Disposal, Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINAL LLC (Continued) **1000424339**

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

SIte:

Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	ROUTE 901 KM. 2.7 CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Event Code:	CA770NG
Action Taken Date:	Not reported
EPA ID:	PRD090074071
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Contaminated Media:	Not reported
Contact Name:	DALIA HUGUET
Contact Telephone:	484-232-4929
Event:	ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Media:

EPA ID:	PRD090074071
Contaminated Media:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Action Name:	Not reported
Action Taken Date:	Not reported
Event Code:	CA770NG
Contact Name:	DALIA HUGUET
Contact Telephone:	484-232-4929
Event:	ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINAL LLC (Continued) **1000424339**

EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770GW
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770GW
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

US FIN ASSUR:
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2016-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1060646

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINAL LLC (Continued) **1000424339**

Face value: 395838
Effective date: 2015-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-06-28 00:00:00
Provider: CHARTIS INSURANCE COMPANY - PUERTO RICO
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 395638
Face value: 395838
Effective date: 2015-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

2020 COR ACTION:
EPA ID: PRD090074071
Region: 2
Action: Not reported

BUCKEYE CARIBBEAN TERMINALS LLC **FINDS** **1026425306**
ROUTE 901 KM. 2.7 CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070753775

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1026425306**

disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BUCKEYE CARIBBEAN TERMINALS LLC **ECHO** **1026944738**
ROUTE 901 KM. 2.7 CAMINO NUEVO **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1026944738
Registry ID:	110070753775
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070753775
Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	Route 901 Km. 2.7 Camino Nuevo
City,State,Zip:	YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) **TRIS** **1016146214**
RT 901 KM 2.7 CAMINO NUEVO WARD **00767YBCSNROUTE**
YABUCOA, PR 00767

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	00767YBCSNROUTE
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	HSSE MANAGER CARMELO SILVA
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-06-28
Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Address:	RT 901 KM 2.7 CAMINO NUEVO WARD
City,State,Zip:	YABUCOA, PR 00767
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Mailing street:	PO BOX 186
Mailing province:	Not reported
Mailing City,State,Zip:	YABUCOA, PR 00767
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	CARMELO SILVA
Public contact phone and Ext:	7878932424
Public contact email:	CSILVA@BUCKEYE.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	424710
Naics code 2:	324110
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	18.046899
Longitude:	-65.85116
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	BUCKEYE PARTNERS LP
Parent company D and B number:	Not reported
Standardized parent company name:	BUCKEYE PARTNERS LP
Document control number:	1323222193613
TRI ID:	00767YBCSNROUTE
Cas number:	0000071432
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	101.78
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	101.78
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	1139.89
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1139.89
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	1241.67
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1241.67
Off-site - POTW releases:	0
Off-site - storage only:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	71-43-2
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1393.51
Other on-site releases - current year:	1241.67
Other on-site releases - following year:	1241.67
Other on-site releases - 2nd-following year:	1241.67
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	Na-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:		0000071432
Document control number:		1323222193613
Chemical name:	Benzene	
Classification:		TRI

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:		0000071432
Document control number:		1323222193613
Chemical name:	Benzene	
Classification:		TRI

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Comment sequence:	848994
Comment type description:	Other Miscellaneous Information:
Comment text:	Use Of Electronic Analyzer For Leak Detection On Our Components.

TRI ID:	00767YBCSNROUTE
Cas number:	0000067561
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	67-56-1
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		0000091203
Chemical name:	Naphthalene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	91-20-3
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Foreign Parent Company D and B Number: Not reported
Foreign Parent Company Name: Not reported
Hazardous Air Pollutant - HAPS: YES
Standardized Foreign Parent Company Name: NA

Chemical Activities and Uses:
Cas number: 0000091203
Document control number: 1323222197257
Chemical name: Naphthalene
Classification: TRI
Unit of measure: Pounds
Produce the chemical: No
Import the chemical: No
On-site use of the chemical: No
Sale or distribution of the chemical: No
As a byproduct: No
As a manufactured impurity: No
Used as a reactant: No
P101 feedstocks: Not reported
P102 raw materials: Not reported
P103 intermediates: Not reported
P104 initiators: Not reported
P199 other: Not reported
Added as a formulation component: No
P201 additives: Not reported
P202 dyes: Not reported
P203 reaction diluents: Not reported
P204 initiators: Not reported
P205 solvents: Not reported
P206 inhibitors: Not reported
P207 emulsifiers: Not reported
P208 surfactants: Not reported
P209 lubricants: Not reported
P210 flame retardants: Not reported
P211 rheological modifiers: Not reported
P299 other: Not reported
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: Not reported
Z102 catalysts: Not reported
Z103 inhibitors: Not reported
Z104 initiators: Not reported
Z105 reaction terminators: Not reported
Z106 solution buffers: Not reported
Z199 other: Not reported
Used as a manufacturing aid: No
Z201 process lubricants: Not reported
Z202 metalworking fluids: Not reported
Z203 coolants: Not reported
Z204 refrigerants: Not reported
Z205 hydraulic fluids: Not reported
Z299 other: Not reported
Ancillary or other use: No
Z301 cleaner: Not reported
Z302 degreaser: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000095636
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	76.33
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	76.33

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	3002.68
Stack air emissions - release range code:	Not reported
Total stack air emissions:	3002.68
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	3079.01
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	3079.01
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	95-63-6
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000095636
Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	Yes
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC

Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000095636
Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	3479.82
Other on-site releases - current year:	3079.01
Other on-site releases - following year:	3079.01
Other on-site releases - 2nd-following year:	3079.01
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	Na-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

EST Ann REDN 3rd source REDN act code and desc: Not reported
4th SR activity code and desc: Not reported
4th SR activity ID meth code and desc 1: Not reported
4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:
Cas number: 0000095636
Document control number: 1323222193601
Chemical name: 1,2,4-Trimethylbenzene
Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: NA
Stream 1 - trtmt method - sequence 1: Not reported
Stream 1 - trtmt method - sequence 2: Not reported
Stream 1 - trtmt method - sequence 3: Not reported
Stream 1 - trtmt method - sequence 4: Not reported
Stream 1 - trtmt method - sequence 5: Not reported
Stream 1 - trtmt method - sequence 6: Not reported
Stream 1 - trtmt method - sequence 7: Not reported
Stream 1 - trtmt method - sequence 8: Not reported
Stream 1 - based on operating data: Not reported
Stream 2 - waste stream code: Not reported
Stream 2 - trtmt method - sequence 1: Not reported
Stream 2 - trtmt method - sequence 2: Not reported
Stream 2 - trtmt method - sequence 3: Not reported
Stream 2 - trtmt method - sequence 4: Not reported
Stream 2 - trtmt method - sequence 5: Not reported
Stream 2 - trtmt method - sequence 6: Not reported
Stream 2 - trtmt method - sequence 7: Not reported
Stream 2 - trtmt method - sequence 8: Not reported
Stream 2 - based on operating data: Not reported
Stream 3 - waste stream code: Not reported
Stream 3 - trtmt method - sequence 1: Not reported
Stream 3 - trtmt method - sequence 2: Not reported
Stream 3 - trtmt method - sequence 3: Not reported
Stream 3 - trtmt method - sequence 4: Not reported
Stream 3 - trtmt method - sequence 5: Not reported
Stream 3 - trtmt method - sequence 6: Not reported
Stream 3 - trtmt method - sequence 7: Not reported
Stream 3 - trtmt method - sequence 8: Not reported
Stream 3 - based on operating data: Not reported
Stream 4 - waste stream code: Not reported
Stream 4 - trtmt method - sequence 1: Not reported
Stream 4 - trtmt method - sequence 2: Not reported
Stream 4 - trtmt method - sequence 3: Not reported
Stream 4 - trtmt method - sequence 4: Not reported
Stream 4 - trtmt method - sequence 5: Not reported
Stream 4 - trtmt method - sequence 6: Not reported
Stream 4 - trtmt method - sequence 7: Not reported
Stream 4 - trtmt method - sequence 8: Not reported
Stream 4 - based on operating data: Not reported
Stream 5 - waste stream code: Not reported
Stream 5 - trtmt method - sequence 1: Not reported
Stream 5 - trtmt method - sequence 2: Not reported
Stream 5 - trtmt method - sequence 3: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 5 - trtmt method - sequence 4: Not reported
Stream 5 - trtmt method - sequence 5: Not reported
Stream 5 - trtmt method - sequence 6: Not reported
Stream 5 - trtmt method - sequence 7: Not reported
Stream 5 - trtmt method - sequence 8: Not reported
Stream 5 - based on operating data: Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:
Cas number: 0000095636
Document control number: 1323222193601
Chemical name: 1,2,4-Trimethylbenzene
Classification: TRI
Comment sequence: 848993
Comment type description: Other Optional Pollution Prevention Information:
Comment text: Use of electronic analyzer for leak detection on our components.
P2 Classification: Miscellaneous

TRI ID: 00767YBCSNROUTE
Cas number: 0000110827
Chemical name: Cyclohexane
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: Not reported
Fugitive air emissions - total release pounds: Not reported
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 0
Fugitive air emissions - basis of estimate: Not reported
Stack air emissions - release pounds: Not reported
Stack air emissions - release range code: Not reported
Total stack air emissions: 0
Stack air emissions - basis of estimate: Not reported
Total air emissions: Not reported
Discharges to stream a - stream name: Not reported
Total discharges to stream a: Not reported
Discharges to stream a - basis of estimate: Not reported
Discharges to stream a - % from stormwater: Not reported
Discharges to stream b - stream name: Not reported
Total discharges to stream b: Not reported
Discharges to stream b - basis of estimate: Not reported
Discharges to stream b - % from stormwater: Not reported
Discharges to stream c - stream name: Not reported
Total discharges to stream c: Not reported
Discharges to stream c - basis of estimate: Not reported
Discharges to stream c - % from stormwater: Not reported
Discharges to stream d - stream name: Not reported
Total discharges to stream d: Not reported
Discharges to stream d - basis of estimate: Not reported
Discharges to stream d - % from stormwater: Not reported
Discharges to stream e - stream name: Not reported
Total discharges to stream e: Not reported
Discharges to stream e - basis of estimate: Not reported
Discharges to stream e - % from stormwater: Not reported
Discharges to stream f - stream name: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-82-7
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110827
Document control number:	1323222193625

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Chemical name:	Cyclohexane	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		Not reported
P102 raw materials:		Not reported
P103 intermediates:		Not reported
P104 initiators:		Not reported
P199 other:		Not reported
Added as a formulation component:		No
P201 additives:		Not reported
P202 dyes:		Not reported
P203 reaction diluents:		Not reported
P204 initiators:		Not reported
P205 solvents:		Not reported
P206 inhibitors:		Not reported
P207 emulsifiers:		Not reported
P208 surfactants:		Not reported
P209 lubricants:		Not reported
P210 flame retardants:		Not reported
P211 rheological modifiers:		Not reported
P299 other:		Not reported
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		Not reported
Z102 catalysts:		Not reported
Z103 inhibitors:		Not reported
Z104 initiators:		Not reported
Z105 reaction terminators:		Not reported
Z106 solution buffers:		Not reported
Z199 other:		Not reported
Used as a manufacturing aid:		No
Z201 process lubricants:		Not reported
Z202 metalworking fluids:		Not reported
Z203 coolants:		Not reported
Z204 refrigerants:		Not reported
Z205 hydraulic fluids:		Not reported
Z299 other:		Not reported
Ancillary or other use:		No
Z301 cleaner:		Not reported
Z302 degreaser:		Not reported
Z303 lubricant:		Not reported
Z304 fuel:		Not reported
Z305 flame retardant:		Not reported
Z306 waste treatment:		Not reported
Z307 water treatment:		Not reported
Z308 construction materials:		Not reported
Z399 other:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		N982
Chemical name:	Zinc compounds	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

On-site recycling processes method 6: Not reported
On-site recycling processes method 7: Not reported
FRS Facility ID: 110000580915
Elemental Metal Included: NO
Waste Rock Pile managed Indicator: 0
Waste Rock Quantity: Not reported
Off Site - POTW Releases 81C: 0
Off Site - POTW Releases 81D: 0
Assigned Partial Facility Flag: NO
Case Number: N982
Mixture Name: NA
Carcinogen Ind: NO
PFAS Ind: NO
Foreign Parent Company D and B Number: Not reported
Foreign Parent Company Name: Not reported
Hazardous Air Pollutant - HAPS: NO
Standardized Foreign Parent Company Name: NA

Chemical Activities and Uses:
Cas number: N982
Document control number: 1323222197283
Chemical name: Zinc compounds
Classification: TRI
Unit of measure: Pounds
Produce the chemical: No
Import the chemical: No
On-site use of the chemical: No
Sale or distribution of the chemical: No
As a byproduct: No
As a manufactured impurity: No
Used as a reactant: No
P101 feedstocks: Not reported
P102 raw materials: Not reported
P103 intermediates: Not reported
P104 initiators: Not reported
P199 other: Not reported
Added as a formulation component: No
P201 additives: Not reported
P202 dyes: Not reported
P203 reaction diluents: Not reported
P204 initiators: Not reported
P205 solvents: Not reported
P206 inhibitors: Not reported
P207 emulsifiers: Not reported
P208 surfactants: Not reported
P209 lubricants: Not reported
P210 flame retardants: Not reported
P211 rheological modifiers: Not reported
P299 other: Not reported
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: Not reported
Z102 catalysts: Not reported
Z103 inhibitors: Not reported
Z104 initiators: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC

Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	N982
Document control number:	1323222197283
Chemical name:	Zinc compounds
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N982
Document control number:	1323222197283
Chemical name:	Zinc compounds
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

TRI ID:		00767YBCSNROUTE
Cas number:		0000110543
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		06
Fugitive air emissions - total release pounds:		581.39
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		581.39
Fugitive air emissions - basis of estimate:		Published Emission Factors
Stack air emissions - release pounds:		5212.71
Stack air emissions - release range code:		Not reported
Total stack air emissions:		5212.71
Stack air emissions - basis of estimate:		Published Emission Factors
Total air emissions:		5794.1
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Discharges to stream h - stream name:		Not reported
Discharges to stream h - release pounds:		Not reported
Discharges to stream h - release range code:		Not reported
Total discharges to stream h:		Not reported
Discharges to stream h - basis for estimate:		Not reported
Discharges to stream h - % from stormwater:		Not reported
Total number of receiving streams:		0
Total surface water discharge:		0
Total on-site underground inj - pounds:		Not reported
On-site underground inj - basis of estimate:		Not reported
Total on-site ugrnd inj to cl i wells - pounds:		0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	5794.1
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-54-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	6505.35
Other on-site releases - current year:	5794.1
Other on-site releases - following year:	5794.1
Other on-site releases - 2nd-following year:	5794.1
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	Na-Na
1st SR activity ID meth code and desc 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:		0000110543
Document control number:		1323222197244
Chemical name:	n-Hexane	
Classification:		TRI
Comment sequence:		848995
Comment type description:		Other Optional Pollution Prevention Information:
Comment text:		Use of electronic analyzer for leak detection on our components.
P2 Classification:		Miscellaneous

TRI ID:		00767YBCSNROUTE
Cas number:		0000108883
Chemical name:	Toluene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		02
Fugitive air emissions - total release pounds:		172.66
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		172.66
Fugitive air emissions - basis of estimate:		Published Emission Factors
Stack air emissions - release pounds:		1020.09
Stack air emissions - release range code:		Not reported
Total stack air emissions:		1020.09
Stack air emissions - basis of estimate:		Published Emission Factors
Total air emissions:		1192.75
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1192.75
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Assigned Partial Facility Flag:	NO
Case Number:	108-88-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	Yes
On-site use of the chemical:	Yes
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	Yes
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	Yes
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1320.05
Other on-site releases - current year:	1192.75
Other on-site releases - following year:	1192.75
Other on-site releases - 2nd-following year:	1192.75
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	Na-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:		0000108883
Document control number:		1323222197269
Chemical name:	Toluene	
Classification:		TRI
Comment sequence:		848996
Comment type description:		Other Miscellaneous Information:
Comment text:		Use Of Electronic Analyzer For Leak Detection On Our Components.

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

TRI ID:		00767YBCSNROUTE
Cas number:		0000098828
Chemical name:	Cumene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Discharges to stream h - stream name:		Not reported
Discharges to stream h - release pounds:		Not reported
Discharges to stream h - release range code:		Not reported
Total discharges to stream h:		Not reported
Discharges to stream h - basis for estimate:		Not reported
Discharges to stream h - % from stormwater:		Not reported
Total number of receiving streams:		0
Total surface water discharge:		0
Total on-site underground inj - pounds:		Not reported
On-site underground inj - basis of estimate:		Not reported
Total on-site ugrnd inj to cl i wells - pounds:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	98-82-8
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		0000100414
Chemical name:	Ethylbenzene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	100-41-4
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Chemical Activities and Uses:

Cas number:		0000100414
Document control number:		1323222197295
Chemical name:	Ethylbenzene	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		Not reported
P102 raw materials:		Not reported
P103 intermediates:		Not reported
P104 initiators:		Not reported
P199 other:		Not reported
Added as a formulation component:		No
P201 additives:		Not reported
P202 dyes:		Not reported
P203 reaction diluents:		Not reported
P204 initiators:		Not reported
P205 solvents:		Not reported
P206 inhibitors:		Not reported
P207 emulsifiers:		Not reported
P208 surfactants:		Not reported
P209 lubricants:		Not reported
P210 flame retardants:		Not reported
P211 rheological modifiers:		Not reported
P299 other:		Not reported
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		Not reported
Z102 catalysts:		Not reported
Z103 inhibitors:		Not reported
Z104 initiators:		Not reported
Z105 reaction terminators:		Not reported
Z106 solution buffers:		Not reported
Z199 other:		Not reported
Used as a manufacturing aid:		No
Z201 process lubricants:		Not reported
Z202 metalworking fluids:		Not reported
Z203 coolants:		Not reported
Z204 refrigerants:		Not reported
Z205 hydraulic fluids:		Not reported
Z299 other:		Not reported
Ancillary or other use:		No
Z301 cleaner:		Not reported
Z302 degreaser:		Not reported
Z303 lubricant:		Not reported
Z304 fuel:		Not reported
Z305 flame retardant:		Not reported
Z306 waste treatment:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0001330207
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	83.9
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	83.9
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	330.49
Stack air emissions - release range code:	Not reported
Total stack air emissions:	330.49

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	414.39
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	414.39
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	1330-20-7
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Buckeye Caribbean Terminals Llc (Former Scyi)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Other on-site releases - prior year:	442.49
Other on-site releases - current year:	414.39
Other on-site releases - following year:	414.39
Other on-site releases - 2nd-following year:	414.39
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	Na-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:
Cas number: 0001330207
Document control number: 1323222197271
Chemical name: Xylene (mixed isomers)
Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: NA
Stream 1 - trtmt method - sequence 1: Not reported
Stream 1 - trtmt method - sequence 2: Not reported
Stream 1 - trtmt method - sequence 3: Not reported
Stream 1 - trtmt method - sequence 4: Not reported
Stream 1 - trtmt method - sequence 5: Not reported
Stream 1 - trtmt method - sequence 6: Not reported
Stream 1 - trtmt method - sequence 7: Not reported
Stream 1 - trtmt method - sequence 8: Not reported
Stream 1 - based on operating data: Not reported
Stream 2 - waste stream code: Not reported
Stream 2 - trtmt method - sequence 1: Not reported
Stream 2 - trtmt method - sequence 2: Not reported
Stream 2 - trtmt method - sequence 3: Not reported
Stream 2 - trtmt method - sequence 4: Not reported
Stream 2 - trtmt method - sequence 5: Not reported
Stream 2 - trtmt method - sequence 6: Not reported
Stream 2 - trtmt method - sequence 7: Not reported
Stream 2 - trtmt method - sequence 8: Not reported
Stream 2 - based on operating data: Not reported
Stream 3 - waste stream code: Not reported
Stream 3 - trtmt method - sequence 1: Not reported
Stream 3 - trtmt method - sequence 2: Not reported
Stream 3 - trtmt method - sequence 3: Not reported
Stream 3 - trtmt method - sequence 4: Not reported
Stream 3 - trtmt method - sequence 5: Not reported
Stream 3 - trtmt method - sequence 6: Not reported
Stream 3 - trtmt method - sequence 7: Not reported
Stream 3 - trtmt method - sequence 8: Not reported
Stream 3 - based on operating data: Not reported
Stream 4 - waste stream code: Not reported
Stream 4 - trtmt method - sequence 1: Not reported
Stream 4 - trtmt method - sequence 2: Not reported
Stream 4 - trtmt method - sequence 3: Not reported
Stream 4 - trtmt method - sequence 4: Not reported
Stream 4 - trtmt method - sequence 5: Not reported
Stream 4 - trtmt method - sequence 6: Not reported
Stream 4 - trtmt method - sequence 7: Not reported
Stream 4 - trtmt method - sequence 8: Not reported
Stream 4 - based on operating data: Not reported
Stream 5 - waste stream code: Not reported
Stream 5 - trtmt method - sequence 1: Not reported
Stream 5 - trtmt method - sequence 2: Not reported
Stream 5 - trtmt method - sequence 3: Not reported
Stream 5 - trtmt method - sequence 4: Not reported
Stream 5 - trtmt method - sequence 5: Not reported
Stream 5 - trtmt method - sequence 6: Not reported
Stream 5 - trtmt method - sequence 7: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 5 - trtmt method - sequence 8: Not reported
Stream 5 - based on operating data: Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:
Cas number: 0001330207
Document control number: 1323222197271
Chemical name: Xylene (mixed isomers)
Classification: TRI
Comment sequence: 848997
Comment type description: Other Optional Pollution Prevention Information:
Comment text: Use of electronic analyzer for leak detection on our components.
P2 Classification: Miscellaneous

The US TRIS: database contains 1 additional record for this site.
Please contact your EDR Account Executive for more information

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ESCUELA MANUEL ORTIZ **RCRA NonGen / NLR** **1004778790**
RD 901 KM 3.4 **PRD987378841**
YABUCOA, PR 00767

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Escuela Manuel Ortiz
Handler Address: Rd 901 Km 3.4
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD987378841
Contact Name: IVONNE QUINONES
Contact Address: DEPT OF ED SCI PROG
Contact City,State,Zip: HATO REY, PR 00919
Contact Telephone: 787-753-9255
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: State
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: DEPT OF ED SCI PROG
Mailing City,State,Zip: HATO REY, PR 00919
Owner Name: Dept Of Education
Owner Type: State
Operator Name: Dept Of Education
Operator Type: State
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D011
Waste Description:	Silver
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Waste Description: Formaldehyde

Waste Code: U221
Waste Description: Benzenediamine, Ar-Methyl- (Or) Toluenediamine

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA MANUEL ORTIZ
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Receive Date:	20080101
Handler Name: ESCUELA MANUEL ORTIZ	
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

Receive Date:	19920116
Handler Name: ESCUELA MANUEL ORTIZ	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA MANUEL ORTIZ **FINDS 1016238880**
RD 901 KM 3.4 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812233

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1016238880**

ECHO:
- Envid: 1016238880
- Registry ID: 110007812233
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812233
- Name: ESCUELA MANUEL ORTIZ
- Address: Rd 901 Km 3.4
- City,State,Zip: YABUCOA, PR 00767

HEMISPHERE OIL CO **SSTS** **1005430689**
RD 901 2.8 KM_BARRIO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

SSTS:
- Name: HEMISPHERE OIL CO
- Address: RD 901 2.8 KM_BARRIO CAMINO NUEVO
- City,State,Zip: YABUCOA, PR 00767
- Report Year: 1992
- Registration Number: 000862PR 002

Pre 2016:
- Registration Number: 000862PR 002
- Name: HEMISPHERE OIL CO
- Address: RD 901 2.8 KM_BARRIO CAMINO NUEVO
- Address 2: Not reported
- Country Code: Not reported
- Country: Not reported
- Contact Name: Not reported
- Contact Title: Not reported
- Contact Telephone: Not reported
- Contact Email: Not reported
- Product Name: SUNSPRAY 6N
- Product Code: 1
- EPA Product Registration Number: 00086200010
- Product Type: 1
- Product Classification: 01
- Product Use: 2
- Market Type: 3
- Product Unit of Measure: Not reported
- Region: Not reported
- Zero Production: Not reported
- RUP: Not reported

- Registration Number: 000862PR 002
- Name: HEMISPHERE OIL CO
- Address: RD 901 2.8 KM_BARRIO CAMINO NUEVO
- Address 2: Not reported
- Country Code: Not reported
- Country: Not reported
- Contact Name: Not reported
- Contact Title: Not reported
- Contact Telephone: Not reported
- Contact Email: Not reported
- Product Name: SUNSPRAY 7N
- Product Code: 1
- EPA Product Registration Number: 00086200006
- Product Type: 1
- Product Classification: 01
- Product Use: 2

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO (Continued) **1005430689**

Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	1
Product Classification:	21
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC **RCRA NonGen / NLR** **1000875333**
RTE 901 KM 2.8 **PRD090480146**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Hemisphere Oil Co Inc
Handler Address:		Rte 901 Km 2.8
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD090480146
Contact Name:		JUAN IRIZARRY
Contact Address:		PO BOX 487
Contact City,State,Zip:		YABUCAO, PR 00767
Contact Telephone:		787-893-2320
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 487
Mailing City,State,Zip:		YABUCAO, PR 00767
Owner Name:	Sun Refining & Marketing Co	
Owner Type:		Private
Operator Name:	Sun Refining & Marketing Co	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN REFINING & MARKETING CO
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19103
Owner/Operator Telephone:	215-977-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUN REFINING & MARKETING CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip:	PHILADELPHIA, PA 19103
Owner/Operator Telephone:	215-977-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUN REFINING & MARKETING CO
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MARKET ST - TEN PENN CTR

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: HEMISPHERE OIL CO INC
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: HEMISPHERE OIL CO INC
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

Receive Date: 19931117
Handler Name: HEMISPHERE OIL CO INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

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

Evaluation Action Summary:
Evaluation Date: 19950914
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMRR
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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC **FINDS** **1016238465**
RTE 901 KM 2.8 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007806678

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238465
Registry ID:	110007806678
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007806678
Name:	HEMISPHERE OIL CO INC
Address:	Rte 901 Km 2.8
City,State,Zip:	YABUCOA, PR 00767

HEMISPHERE OIL CO INC **PFAS ECHO** **1027367535**
RTE 901 KM 2.8 **N/A**
YABUCOA, PR 00767

MECHANICAL INTEGRITY SOLUTIONS **RCRA-VSQG** **1006931420**
RD 901 KM 2.7 - FILM DEVELOPIN **PRR000016261**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Mechanical Integrity Solutions
Handler Address:	Rd 901 Km 2.7 - Film Developin
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000016261
Contact Name:	BENJAMIN ELLWANGEL
Contact Address:	PO BOX 363453
Contact City,State,Zip:	SAN JUAN, PR 00936-3453
Contact Telephone:	787-893-2424
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 363453
Mailing City,State,Zip:		SAN JUAN, PR 00936-3453
Owner Name:	Shell Chemical	
Owner Type:		Private
Operator Name:	Mechanical Integrity Solutions	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	Silver

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICAL	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MECHANICAL INTEGRITY SOLUTIONS	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICAL	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MECHANICAL INTEGRITY SOLUTIONS	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20080101
Handler Name:	MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

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

Receive Date: 20030613
Handler Name: MECHANICAL INTEGRITY SOLUTIONS
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

Receive Date: 20060101
Handler Name: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
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

List of NAICS Codes and Descriptions:
NAICS Code: 42141
NAICS Description: Photographic Equipment And Supplies Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MECHANICAL INTEGRITY SOLUTIONS **FINDS 1007081631**
RD 901 KM 2.7 - FILM DEVELOPIN **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110015588149

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1007081631**

Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007081631
Registry ID:	110015588149
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110015588149
Name:	MECHANICAL INTEGRITY SOLUTIONS
Address:	Rd 901 Km 2.7 - Film Developin
City,State,Zip:	YABUCOA, PR 00767

PUERTO RICO SUN OIL CO **TSCA** **1005931736**
ROUTE 901 KM 2.7 **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PUERTO RICO SUN OIL CO **TSCA** **1005931737**
ROUTE 901 KM. 2.7 **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PUERTO RICO SUN OIL CO. **RMP** **1011835335**
ROUTE 901 KM. 2.7 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	8566
Name:	PUERTO RICO SUN OIL CO.
Address:	ROUTE 901 KM. 2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.049444
Facility decimal longitude:	-65.848056
Is facility in county box:	T
LatLong method:	OT
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	SUNOCO Inc.
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Jose A. Morales
Operators telephone:	7878932424

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

Operators address:	Route 901 Km. 2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Esteban Lozada
RMP contact title:	PSM Manager
Emergency contact:	Henry F. McLeod
Emergency contact title:	Health Environm. and Safety Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	222
EPA ID:	00767YBCSNROUTE
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77-
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-07-08 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-21 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-16 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2004-06-16 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	1997-06-24 00:00:00
ER plan most recent employee training date:	1998-12-16 00:00:00
Local agency coordinating ER plan:	CIVIL DEFENSE
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	10378
Optional facility description:	MEK Unit V-023-011
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Lubricating Oil and Grease Manufacturing

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	1995-06-23 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	1998-10-28 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	None
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	1999-06-14 00:00:00
Most recent training progs review/update:	1994-11-30 00:00:00
Training:	Classroom
Competency testing:	Written test, Demonstration
Most recent maintenance review date:	1998-09-14 00:00:00
Most recent equipment inspection date:	1998-09-14 00:00:00
Equipment tested:	Unit 523 V-23-16 Underground Sump Tank
Most recent changes by mgmt:	1998-06-19 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	1998-10-30 00:00:00
Most recent compliance audit date:	1998-11-20 00:00:00
Expected date of audit completion:	1999-06-30 00:00:00
Most recent incident investigation:	1999-03-19 00:00:00
Expected date of investigation changes:	1999-03-20 00:00:00
Date of participation plan review:	1999-01-20 00:00:00
Date of hot work permit review:	1993-05-03 00:00:00
Date of contractor safety review:	1998-11-20 00:00:00
Date of contractor safety eval. review:	1998-11-20 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000

Flammable Alt Releases:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	PHAST Model Program
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

Passive mitigation: Dikes
Active mitigation: Water curtain

Process ID: 10379
Optional facility description: Utilities Area V-024-09
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Lubricating Oil and Grease Manufacturing

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 142000

SHELL CHEMICAL YABUCOA INC. **RMP** **1011837127**
ROUTE 901 KM.2.7 **N/A**
YABUCOA, PR 00767

RMP:
Facility ID: 25056
Name: SHELL CHEMICAL YABUCOA INC.
Address: ROUTE 901 KM.2.7
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
LEPC city: Not reported
Facility decimal latitude: 18.011167
Facility decimal longitude: -66.010278
Is facility in county box: T
LatLong method: OT
LatLong description: OT
Home page web address: Not reported
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: Not reported
Parents name: Shell Caribbean Investments Limited
Partners name: Shell Overseas Holding Commpany
Parents DUNS #: Not reported
Partners DUNS #: Not reported
Operators name: Shell Chemical Yabucoa Inc.
Operators telephone: 7878932424
Operators address: Route 901 Km.2.7
Operators City,St,Zip: Yabucoa, PR 00767 0186
RMP implementation contact: Henry F. McLeod
RMP contact title: H.S.E. Manager
Emergency contact: Henry F. McLeod
Emergency contact title: Health Safety and Environm.Manager
Emergency contact telephone: 7878932424
24 hour emergency telephone: 7878932424
Emergency contact ext/pin #: 3333
Number of full time employees: 225
EPA ID: 00767YBCSNROU
Facility ID provided by CEPPO: 100000105931
Is facility covered by OSHA PSM: T

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2002-02-20 00:00:00
Date of error Report:	Not reported
Date RMP received:	2002-02-19 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2002-02-14 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.2.5
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	35821
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00
Record has CBI data:	False

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	Not reported
Major Hazard:	Fire, Hurricanes
Process Control:	Relief valves, Emergency power
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2002-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Date of contractor safety review: 2002-01-01 00:00:00
Date of contractor safety eval. review: 2002-01-01 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 121000

Process ID: 35822
Optional facility description: Utilities Area V-004-09
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 142000

Flammable Alt Releases:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: EPA's RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Water curtain

Facility ID: 42746
Name: SHELL CHEMICAL YABUCOA INC.
Address: ROUTE 901 KM.2.7
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
LEPC city: Not reported
Facility decimal latitude: 18.011167
Facility decimal longitude: -066.010278
Is facility in county box: T
LatLong method: A5
LatLong description: OT
Home page web address: Not reported
Facility telephone: Not reported
Facility email: Esteban.Lozada@Shell.com
Facility DUNS #: Not reported
Parents name: Shell Caribbean Investments Limited
Partners name: Shell Overseas Holding Commpany
Parents DUNS #: Not reported
Partners DUNS #: Not reported
Operators name: Shell Chemical Yabucoa Inc.

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Operators telephone:	7878932424
Operators address:	Route 901 Km.2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Esteban Lozada
RMP contact title:	HSSE Manager
Emergency contact:	Esteban Lozada
Emergency contact title:	HSSE Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-05-04 00:00:00
Date of error Report:	Not reported
Date RMP received:	2005-05-02 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-04-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.5
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

RCRA: True
OPA 90: True
EPCRA: True
Other Regulations: Not reported

Processes:
Process ID: 61494
Optional facility description: Interm.Tank Farm V-003-01
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Prevention Program 3:
Safety review date: 1995-06-23 00:00:00
Most recent PHA date: 2002-02-01 00:00:00
Process Hazard Analysis: HAZOP
Expected PHA changes completion date: 2002-04-30 00:00:00
Major Hazard: Fire, Explosion, Hurricanes
Process Control: Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems: Dikes, Water curtain
Monitoring/Detection: Process area detector
Changes since the last process hazard analysis: Install process control
Most recent review of op. procedures: 2002-01-01 00:00:00
Most recent training progs review/update: 2002-01-01 00:00:00
Training: Classroom
Competency testing: Written test
Most recent maintenance review date: 2002-01-01 00:00:00
Most recent equipment inspection date: 2002-01-01 00:00:00
Equipment tested: Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt: 2002-02-01 00:00:00
Date of most recent review/update: 1998-11-20 00:00:00
Date of pre-start review: 2002-02-01 00:00:00
Most recent compliance audit date: 2000-01-01 00:00:00
Expected date of audit completion: 2002-04-30 00:00:00
Most recent incident investigation: 2002-02-01 00:00:00
Expected date of investigation changes: 2002-04-30 00:00:00
Date of participation plan review: 2002-01-01 00:00:00
Date of hot work permit review: 2002-01-01 00:00:00
Date of contractor safety review: 2002-01-01 00:00:00
Date of contractor safety eval. review: 2002-01-01 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 121000

Process ID: 61495
Optional facility description: Utilities Area V-004-09
Program level: 3
Record contains CBI data: False

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 142000

Flammable Alt Releases:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: EPA's RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Water curtain

Facility ID: 44570
Name: SHELL CHEMICAL YABUCOA INC.
Address: ROUTE 901 KM.2.7
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
LEPC city: Not reported
Facility decimal latitude: 18.011167
Facility decimal longitude: -066.010278
Is facility in county box: T
LatLong method: A5
LatLong description: OT
Home page web address: Not reported
Facility telephone: Not reported
Facility email: julio.seda@shell.com
Facility DUNS #: Not reported
Parents name: Shell Caribbean Investments Limited
Partners name: Shell Overseas Holding Commpany
Parents DUNS #: Not reported
Partners DUNS #: Not reported
Operators name: Shell Chemical Yabucoa Inc.
Operators telephone: 7878932424
Operators address: Route 901 Km.2.7
Operators City,St,Zip: Yabucoa, PR 00767 0186
RMP implementation contact: Julio Seda
RMP contact title: HSSE Manager
Emergency contact: Julio Seda
Emergency contact title: HSSE Manager
Emergency contact telephone: 7878932424
24 hour emergency telephone: 7878932424
Emergency contact ext/pin #: 3333
Number of full time employees: 225
EPA ID: 00767YBCSNROU
Facility ID provided by CEPPO: 100000105931
Is facility covered by OSHA PSM: T

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-12-28 00:00:00
Date of error Report:	2005-12-28 00:00:00
Date RMP received:	2005-12-27 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	False
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-12-23 00:00:00
Is RMP complete:	False
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.6
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	64402
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000

Process ID:	64403
Optional facility description:	Utilities Area V-004-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000

Flammable Alt Releases:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	EPA’s RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Water curtain

SHELL CHEMICAL YABUCOA, INC. **RMP** **1011837128**
ROUTE 901 KM 2.7 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	47652
Name:	SHELL CHEMICAL YABUCOA, INC.
Address:	ROUTE 901 KM 2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.011111
Facility decimal longitude:	-065.872500
Is facility in county box:	T
LatLong method:	CO
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	90058868
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Company
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa, Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km 2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Julio Seda
RMP contact title:	HSSE Manager
Emergency contact:	Julio Seda
Emergency contact title:	HSSE Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	See Exe. Sum.
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2007-02-16 00:00:00
Date of error Report:	Not reported
Date RMP received:	2007-02-16 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2007-02-14 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2012-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.8
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2006-10-31 00:00:00
ER plan most recent employee training date:	2006-01-11 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	69091
Optional facility description:	Intermediate Tanks
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	2006-10-01 00:00:00
Most recent PHA date:	2006-10-01 00:00:00
Process Hazard Analysis:	What if, HAZOP
Expected PHA changes completion date:	2007-10-01 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Automatic shutoffs, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Sprinkler system, Dikes, Water curtain

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2006-10-01 00:00:00
Most recent training progs review/update:	2006-06-01 00:00:00
Training:	Classroom, Computer Based Training
Competency testing:	Written test, Skill Assessment, Hands-On Testing, Drawing Test
Most recent maintenance review date:	2007-02-01 00:00:00
Most recent equipment inspection date:	2007-02-01 00:00:00
Equipment tested:	Piping Suppoort
Most recent changes by mgmt:	2007-01-26 00:00:00
Date of most recent review/update:	2006-10-18 00:00:00
Date of pre-start review:	2006-04-01 00:00:00
Most recent compliance audit date:	2006-06-05 00:00:00
Expected date of audit completion:	2007-06-05 00:00:00
Most recent incident investigation:	2006-06-01 00:00:00
Expected date of investigation changes:	2007-01-28 00:00:00
Date of participation plan review:	2006-05-12 00:00:00
Date of hot work permit review:	2005-06-01 00:00:00
Date of contractor safety review:	2007-02-05 00:00:00
Date of contractor safety eval. review:	2005-01-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Flammable Mixture
Process Chemicals qty in lbs:	234000

Flammable Mixture Chemicals:

Process flammable chemical name:	Butane
Process flammable chemical name:	Propane
Process flammable chemical name:	Ethane

Process ID:	69092
Optional facility description:	Utilities Area V-004-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Process Chemicals:

Chemical name:	Flammable Mixture
Process Chemicals qty in lbs:	136500

Flammable Mixture Chemicals:

Process flammable chemical name:	Propane
Process flammable chemical name:	Butane

Flammable Alt Releases:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Water curtain

Process ID: 69093
Optional facility description: GRU V-032-01
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 22500

Flammable Mixture Chemicals:
Process flammable chemical name: Ethane

Process flammable chemical name: Propane

Process flammable chemical name: Butane

Process flammable chemical name: Pentane

UNION CARBIDE GRAFITO DOCK FAC **UST** **U003430966**
RD 901 KM 2.0 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-862025
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-862025
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Site	Database(s)	EDR ID Number EPA ID Number

ALICEA SERVICENTRO **UST** **U003430120**
RD. 901, KM. 1.5 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-860991
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-860991
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860991
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-860991
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-860991
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-860991
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-860991
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-860991
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-860991
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-860991
Tank Status:	Currently In Use
Substance Description:	Not reported

PUERTO RICO SUN OIL CO INC. **SSTS** **1005435393**
RT 901, KM 2.7 **N/A**
YABUCOA, PR 00767

SSTS:

Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
City,State,Zip:	YABUCOA 00767
Report Year:	1999
Registration Number:	000862PR 001

Pre 2016:

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 6N
Product Code:	1
EPA Product Registration Number:	00086200010
Product Type:	1
Product Classification:	02
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	1
Product Classification:	02
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	1
Product Classification:	21
Product Use:	2

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Market Type: 2
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1997
Registration Number: 000862PR 001

Pre 2016:
Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 2
Product Classification: 10
Product Use: 1
Market Type: 3
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 7N
Product Code: 1
EPA Product Registration Number: 00086200006
Product Type: 2
Product Classification: 12
Product Use: 1
Market Type: 1
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	2
Product Classification:	12
Product Use:	1
Market Type:	3
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	2
Product Classification:	12
Product Use:	1
Market Type:	2
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Report Year:	2001
Registration Number:	000862PR001

Pre 2016:

Registration Number:	000862PR001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 6N
Product Code:	1

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

EPA Product Registration Number: 00086200010
Product Type: 1
Product Classification: 01
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 8N
Product Code: 1
EPA Product Registration Number: 00086200018
Product Type: 1
Product Classification: 21
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 9N
Product Code: 1
EPA Product Registration Number: 00086200020
Product Type: 1
Product Classification: 01
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
PRAXAIR PUERTO RICO, INC. - YABUCOA **ROUTE 901,KM 2.7BARRIO CAMINO NUEVO** **YABUCOA, PR 00767**	**RMP**	**1011835151** **N/A**

RMP:

Facility ID:	19151
Name:	PRAXAIR PUERTO RICO, INC. - YABUCOA
Address:	ROUTE 901,KM 2.7BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.045833
Facility decimal longitude:	-65.852222
Is facility in county box:	T
LatLong method:	I4
LatLong description:	PG
Home page web address:	www.praxair.com
Facility telephone:	8007729247
Facility email:	info@praxair.com
Facility DUNS #:	131438335
Parents name:	Praxair, Inc.
Partners name:	Not reported
Parents DUNS #:	197154586
Partners DUNS #:	Not reported
Operators name:	Praxair Puerto Rico, Inc.
Operators telephone:	7872587200
Operators address:	P.O. Box 307
Operators City,St,Zip:	Gurabo, PR 00778
RMP implementation contact:	Eddie Ruiz
RMP contact title:	Plant Manager
Emergency contact:	Eddie Ruiz
Emergency contact title:	Plant Manager
Emergency contact telephone:	7878507273
24 hour emergency telephone:	7878507273
Emergency contact ext/pin #:	Not reported
Number of full time employees:	0
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000130173
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-12-02 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-23 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True

Site	Database(s)	EDR ID Number EPA ID Number

PRAXAIR PUERTO RICO, INC. - YABUCOA (Continued) **1011835151**

RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-18 00:00:00
Is RMP complete:	True
Date of de-registration:	2004-04-06 00:00:00
Date de-registration is effective:	2004-03-15 00:00:00
Aniversary date:	2004-06-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	18.045832999999998
FRS longitude:	-65.852221999999998
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	INTERPOLATION - DIGITAL MAP SRCE (TIGER)

Emergency Responses:

ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Yabucoa Fire Department
Telephone of the coordinating local agency:	7877932330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	26920
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Industrial Gas Manufacturing

Prevention Program 3:

Safety review date:	1998-10-20 00:00:00
Most recent PHA date:	1997-11-03 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	1999-08-31 00:00:00
Major Hazard:	Toxic Release, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Excess flow device
Mitigation Systems:	Fire walls, Enclosure, Ammonia absorption tank
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	1998-08-01 00:00:00
Most recent training progs review/update:	1999-01-02 00:00:00
Training:	Classroom
Competency testing:	Written test, Demonstration, Observation
Most recent maintenance review date:	1998-11-15 00:00:00
Most recent equipment inspection date:	1998-11-15 00:00:00
Equipment tested:	Ammonia compressors

Site	Database(s)	EDR ID Number EPA ID Number

PRAXAIR PUERTO RICO, INC. - YABUCOA (Continued) **1011835151**

Most recent changes by mgmt:	1998-11-01 00:00:00
Date of most recent review/update:	1999-04-26 00:00:00
Date of pre-start review:	1998-11-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1997-10-01 00:00:00
Date of hot work permit review:	1996-02-01 00:00:00
Date of contractor safety review:	1998-11-01 00:00:00
Date of contractor safety eval. review:	1997-11-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	15000

Toxics Alt Releases:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA’s RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Emergency shutdown

Toxics Worst Case:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA’s RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
RTE 901/KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**94233973** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ESSO STANDARD OIL CO PR SS CO-268 — **RCRA NonGen / NLR** — **1007114060**
RR 902 KM 1.6 BARRIO LIMONES — **PRR000016709**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Esso Standard Oil Co Pr Ss Co-268
Handler Address:		Rr 902 Km 1.6 Barrio Limones
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRR000016709
Contact Name:		MELIZA PEREZ
Contact Address:		PO BOX 364269
Contact City,State,Zip:		GUAYNABO, PR 00936-4269
Contact Telephone:		787-792-2920 x8947
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 364269
Mailing City,State,Zip:		GUAYNABO, PR 00936-4269
Owner Name:	Esso Standard Oil Co Pr	
Owner Type:		Private
Operator Name:	Esso Standard Oil Co Pr	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	PR
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: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	PR
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: ESSO STANDARD OIL CO PR	
Legal Status:	Private

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

Date Became Current: 19650101
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, PR 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: Owner
Owner/Operator Name: ESSO STANDARD OIL CO PR
Legal Status: Private
Date Became Current: 19650101
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, PR 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: 20060101
Handler Name: ESSO STANDARD OIL CO PR SS CO-268
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: ESSO STANDARD OIL CO PR SS CO-268
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

Receive Date: 20031103
Handler Name: ESSO STANDARD OIL CO PR SS CO-268
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO PR SS CO-268 **FINDS** **1007213978**
RR 902 KM 1.6 BARRIO LIMONES **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110016713305

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007213978
Registry ID: 110016713305
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110016713305
Name: ESSO STANDARD OIL CO PR SS CO-268
Address: Rr 902 Km 1.6 Barrio Limones
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
JACANAS COMMUNITY **SR 902 KM 10.3** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1006799170** **N/A**

ICIS:

Enforcement Action ID:	02-2002-8047
FRS ID:	110013696401
Action Name:	Jacanas Community
Facility Name:	JACANAS COMMUNITY
Facility Address:	SR 902 KM 10.3 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088831
Longitude in Decimal Degrees:	-65.905553
Permit Type Desc:	Not reported
Program System Acronym:	2654781
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	JACANAS COMMUNITY
Address:	SR 902 KM 10.3
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

FINDS:

Registry ID: 110013696401

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1006799170

Site	Database(s)	EDR ID Number EPA ID Number

JACANAS COMMUNITY (Continued) **1006799170**

Registry ID: 110013696401
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013696401
Name: JACANAS COMMUNITY
Address: Sr 902 Km 10.3
City,State,Zip: YABUCOA, PR 00767

JACANAS PIEDRAS BLANCAS COMMUNITY **ICIS** **1005828210**
RD 902 KM 4.2 INT. **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2001-8019
FRS ID: 110010606077
Action Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Facility Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Facility Address: RD 902 KM 4.2 INT.
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.113237
Longitude in Decimal Degrees: -65.951935
Permit Type Desc: Not reported
Program System Acronym: 40863
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Address: RD 902 KM 4.2 INT.
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010606077

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement

Site	Database(s)	EDR ID Number EPA ID Number

JACANAS PIEDRAS BLANCAS COMMUNITY (Continued) **1005828210**

programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1005828210
Registry ID:	110010606077
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010606077
Name:	JACANAS PIEDRAS BLANCAS COMMUNITY
Address:	Rd 902 Km 4.2 Int.
City,State,Zip:	YABUCOA, PR 00767

JACANAS REMOTO **UST** **U003431436**
RD 902 KM 3.5 LIMONES WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-910167
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

ESCUELA S U TEJAS **RCRA NonGen / NLR** **1004778782**
RD 905 KM 2.2 **PRD987378767**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela S U Tejas
Handler Address:	Rd 905 Km 2.2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378767
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA S U TEJAS
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: ESCUELA S U TEJAS
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

Receive Date: 19920116
Handler Name: ESCUELA S U TEJAS

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA S U TEJAS **FINDS 1016238874**
RD 905 KM 2.2 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812171

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238874
Registry ID:	110007812171
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812171
Name:	ESCUELA S U TEJAS
Address:	Rd 905 Km 2.2
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ **RCRA NonGen / NLR** **1004778788**
RD 906 KM 0.2 **PRD987378825**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Escuela Andres Sandin Martinez
Handler Address:		Rd 906 Km 0.2
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD987378825
Contact Name:		IVONNE QUINONES
Contact Address:		DEPT OF ED SCI PROG
Contact City,State,Zip:		HATO REY, PR 00919
Contact Telephone:		787-753-9255
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		DEPT OF ED SCI PROG
Mailing City,State,Zip:		HATO REY, PR 00919
Owner Name:	Dept Of Education	
Owner Type:		State
Operator Name:	Dept Of Education	
Operator Type:		State
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA ANDRES SANDIN MARTINEZ
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: ESCUELA ANDRES SANDIN MARTINEZ
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

Receive Date: 19920116
Handler Name: ESCUELA ANDRES SANDIN MARTINEZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA ANDRES SANDIN MARTINEZ **FINDS 1016238878**
RD 906 KM 0.2 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812215

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238878
Registry ID: 110007812215
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812215
Name: ESCUELA ANDRES SANDIN MARTINEZ
Address: Rd 906 Km 0.2
City,State,Zip: YABUCOA, PR 00767

DEPT OF ED - ANDRES SOTO **RCRA NonGen / NLR 1004778789**
RD 908 KM 9.3 **PRD987378833**
YABUCOA, PR 00767

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Dept Of Ed - Andres Soto
Handler Address: Rd 908 Km 9.3
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD987378833
Contact Name: IVONNE QUINONES
Contact Address: DEPT OF ED SCI PROG
Contact City,State,Zip: HATO REY, PR 00919

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Contact Telephone:		787-753-9255
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		DEPT OF ED SCI PROG
Mailing City,State,Zip:		HATO REY, PR 00919
Owner Name:	Dept Of Education	
Owner Type:		State
Operator Name:	Dept Of Education	
Operator Type:		State
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20091006
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:		No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: P022
Waste Description: Carbon Disulfide

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: DEPT OF ED - ANDRES SOTO
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: DEPT OF ED - ANDRES SOTO
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

Receive Date: 19920116
Handler Name: DEPT OF ED - ANDRES SOTO
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - ANDRES SOTO **FINDS** **1016238879**
RD 908 KM 9.3 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812224

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238879
Registry ID: 110007812224
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812224
Name: DEPT OF ED - ANDRES SOTO
Address: Rd 908 Km 9.3
City,State,Zip: YABUCOA, PR 00767

SERVICENTRO 3 J **UST** **U003429904**
RD. 908 INT.909 KM 10.2 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860738
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860738
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA MUNICIPAL SOLID WASTE LANDFILL **PR 9904 OFF OF PR 908** **YABUCOA, PR 00767**	**RCRA NonGen / NLR** **PFAS ECHO**	**1007265016** **PRS009000308**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Municipal Solid Waste Landfill
Handler Address:	Pr 9904 Off Of Pr 908
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRS009000308
Contact Name:	Not reported
Contact Address:	PR 9904 OFF OF PR 908
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PR 9904 OFF OF PR 908
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name: Not reported	
Owner Type:	Not reported
Operator Name: Not reported	
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221216
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20040311
Handler Name:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
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:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
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:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

NAICS Code: 562212
NAICS Description: Solid Waste Landfill

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	20040311
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
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:	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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

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:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20040311
Actual Return to Compliance Date:	20051030
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050930
Enforcement Responsible Agency:	EPA
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:	R2ERG
Enforcement Responsible Sub-Organization:	RCB
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	20040311
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
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

Evaluation Action Summary:

Evaluation Date:	20120607
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2ERG
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:	20041106

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R2ERG
Evaluation Responsible Sub-Organization:	RCB
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:	20040311
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	20051030
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:	20040311
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
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

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **ECHO** **1027612684**
PR 9904 OFF OF PR 908 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1027612684
Registry ID:	110017614278
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110017614278
Name:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
Address:	Pr 9904 Off Of Pr 908
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **FINDS** **1027647705**
PR 9904 OFF OF PR 908 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110017614278

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR INDUSTRIAL DEV CO **RCRA NonGen / NLR** **1001225416**
ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK **PRR000008748**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Pr Industrial Dev Co
Handler Address:	St A Lot 7 Juan Martin Industrial Park
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000008748
Contact Name:	Not reported
Contact Address:	PO BOX 362350
Contact City,State,Zip:	SAN JUAN, PR 00936-2350
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
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

Mailing Address:		PO BOX 362350
Mailing City,State,Zip:		SAN JUAN, PR 00936-2350
Owner Name:	Pr Industrial Dev Co	
Owner Type:		Private
Operator Name:	Pr Industrial Dev Co	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20220912
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:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D007
Waste Description:	Chromium

Handler - Owner Operator:

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: PR INDUSTRIAL DEV CO
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: PR INDUSTRIAL DEV CO
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

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

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: PR INDUSTRIAL DEV CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980408
Handler Name: PR INDUSTRIAL DEV CO
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR INDUSTRIAL DEV CO **FINDS 1016239672**
ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007821036

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1016239672**

storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239672
Registry ID:	110007821036
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007821036
Name:	PR INDUSTRIAL DEV CO
Address:	St A Lot 7 Juan Martin Industrial Park
City,State,Zip:	YABUCOA, PR 00767

PUERTO RICO SUN OIL CO **HIST FTTS** **1007291079**
A **N/A**
YABUCOA, PR 00767

HIST FTTS INSP:

Inspection Number:	199311165022 1
Region:	02
Inspection Date:	Not reported
Inspector:	J. FONT
Violation occurred:	No
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

YABUCOA LANDFILL **FINDS** **1017372860**
BO. AGUACATE, CALLE SOL, RD 906 **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110061025466

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

EPA'S LANDFILL METHANE OUTREACH PROGRAM (LMOP) IS A VOLUNTARY ASSISTANCE PROGRAM THAT HELPS TO REDUCE METHANE EMISSIONS FROM LANDFILLS BY ENCOURAGING THE RECOVERY AND USE OF LANDFILL GAS (LFG) AS AN ENERGY RESOURCE. LMOP FORMS PARTNERSHIPS WITH COMMUNITIES, LANDFILL OWNERS, UTILITIES, POWER MARKETERS, STATES, PROJECT DEVELOPERS, TRIBES, AND NONPROFIT ORGANIZATIONS TO OVERCOME BARRIERS TO PROJECT DEVELOPMENT BY HELPING THEM ASSESS PROJECT FEASIBILITY, FIND FINANCING, AND MARKET THE BENEFITS OF PROJECT DEVELOPMENT TO THE COMMUNITY.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING **RCRA NonGen / NLR** **1001969271**
AREA INDUSTRIAL JUAN MARTIN **PRN008008047**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Yabucoa Precision Plating
Handler Address:		Area Industrial Juan Martin
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRN008008047
Contact Name:		Not reported
Contact Address:		PO BOX 130
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 130
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
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, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000228
Handler Name: YABUCOA PRECISION PLATING	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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

Receive Date: 20060101
Handler Name: YABUCOA PRECISION PLATING
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: YABUCOA PRECISION PLATING
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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

Evaluation Action Summary:

Evaluation Date:	20000315
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2MB
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

YABUCOA PRECISION PLATING **FINDS 1016239032**
AREA INDUSTRIAL JUAN MARTIN **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007814133

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1016239032**

ECHO:

Envid:	1016239032
Registry ID:	110007814133
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007814133
Name:	YABUCOA PRECISION PLATING
Address:	Area Industrial Juan Martin
City,State,Zip:	YABUCOA, PR 00767

BARIO CAMINO NUEVO **ERNS** **2005782286**
YABUOCA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BARRIO CAMINO RD **ERNS** **94252699**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BARRIO CAMINO NUEVO **ERNS** **96319550**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESCUELA LUIS MUNOZ MARIN **RCRA NonGen / NLR** **1004778783**
BARRIO LIMONES **PRD987378775**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Luis Munoz Marin
Handler Address:	Barrio Limones
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378775
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

State District:		Not reported
Mailing Address:		DEPT OF ED SCI PROG
Mailing City,State,Zip:		HATO REY, PR 00919
Owner Name:	Dept Of Education	
Owner Type:		State
Operator Name:	Dept Of Education	
Operator Type:		State
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20091006
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:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEPT OF EDUCATION

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA LUIS MUNOZ MARIN
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: ESCUELA LUIS MUNOZ MARIN
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920116
Handler Name: ESCUELA LUIS MUNOZ MARIN
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA LUIS MUNOZ MARIN **FINDS 1016238875**
BARRIO LIMONES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812180

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238875
Registry ID: 110007812180
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812180
Name: ESCUELA LUIS MUNOZ MARIN
Address: Barrio Limones
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
BOX 186 **YAVUCOA, PR 00767**	**ERNS**	**9038994** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**9048335** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**92114739** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94236487** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94253605** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94272961** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**95278257** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**95283749** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PUERTO RICO SUN OIL COMPANY — **MLTS** — **1006332691**
P.O. BOX 186 — **N/A**
YABUCOA, PR 00767

MLTS:

Contact Name:	HENRY MCLEOD
Contact Phone:	787-893-2424
Institution Code:	24986
Dock Number:	3030532
License Number:	52-24986-01
Lic. Expiration Date:	2003-07-31 00:00:00
Licensee:	PUERTO RICO SUN OIL COMPANY
Licensee Line 2:	Not reported
License Contact Street 1:	P.O. BOX 186
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	YABUCOA
License Contact State:	PR
License Contact Zip:	00767
License Date:	2001-09-28 00:00:00
First License Date:	1988-06-22 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	1999-11-01 00:00:00
Date of Nest Inspection:	2006-11-01 00:00:00
Primary RSO Full Name:	RSO'S LOZADA
Inspection Status:	Draft

SHELL CHEMICAL - YABUCOA, INC. — **TSCA** — **1014200605**
P.O. BOX 186 — **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SHELL YABUCOA — **FINDS** — **1024238662**
PO BOX 186 — **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070240578

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES

Site	Database(s)	EDR ID Number EPA ID Number

SHELL YABUCOA (Continued) **1024238662**

FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA RCPP PROJECT **ECHO** **1027488066**
BO. CALABAZAS CARR #3- CARR #9909 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1027488066
Registry ID:	110071309059
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071309059
Name:	YABUCOA RCPP PROJECT
Address:	Bo. Calabazas Carr #3- Carr #9909
City,State,Zip:	YABUCOA, PR 00767

YABUCOA RCPP PROJECT **FINDS** **1027546248**
BO. CALABAZAS CARR #3- CARR #9909 **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID:	110071309059

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CENTRO AGRICOLA **FTTS** **1011961643**
BO CALABAZAS, RD 182, KM 2.0 **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 2
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO AGRICOLA (Continued) **1011961643**

Legislation Code: FIFRA
Facility Function: User

ERNS 2009909439
CALLE 901, KILO 2.7 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS 2018205104
CALLE 9914, KM .04 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AMBASSADOR 60 MINUTES CLEANERS **ICIS 1004591467**
CALLE CRISTOBAL COLON #67 **US AIRS N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	PR000A0000721510004100014
FRS ID:	110001661997
Action Name:	AMBASSADOR 60 MINUTES CLEANERS 721510004100014
Facility Name:	AMBASSADOR 60 MINUTES CLEANERS
Facility Address:	CALLE CRISTOBAL COLON #67 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04652
Longitude in Decimal Degrees:	-65.87862
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100041
Facility NAICS Code:	812320
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510004100010
FRS ID:	110001661997
Action Name:	AMBASSADOR 60 MINUTES CLEANERS 721510004100010
Facility Name:	AMBASSADOR 60 MINUTES CLEANERS
Facility Address:	CALLE CRISTOBAL COLON #67 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Latitude in Decimal Degrees: 18.04652
Longitude in Decimal Degrees: -65.87862
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100041
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510004100007
FRS ID: 110001661997
Action Name: AMBASSADOR 60 MINUTES CLEANERS 721510004100007
Facility Name: AMBASSADOR 60 MINUTES CLEANERS
Facility Address: CALLE CRISTOBAL COLON #67
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04652
Longitude in Decimal Degrees: -65.87862
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100041
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1004591467
Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1997-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1998-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-11-17 00:00:00
Activity Status Date: 2000-11-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-07-29 00:00:00
Activity Status Date: 2004-07-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-06 00:00:00
Activity Status Date: 2005-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Activity Date: 1999-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-11-17 00:00:00
Activity Status Date: 2000-11-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-07-29 00:00:00
Activity Status Date: 2004-07-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-06 00:00:00
Activity Status Date: 2005-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

AMBASSADOR 60 MINUTES CLEANERS **FINDS** **1016048487**
67 CALLE CRISTOBAL COL N **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110001661997

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS **ECHO** **1022260684**
67 CALLE CRISTOBAL COL N **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1022260684
Registry ID:	110001661997
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001661997
Name:	AMBASSADOR 60 MINUTES CLEANERS
Address:	67 Calle Cristobal Col N
City,State,Zip:	YABUCOA, PR 00767

JOSE FACUNDO CINTRON **FINDS** **1007733680**
CALLE JOSE F. CINTRON FINAL **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110018906344

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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MI NUEVO CONCEPTO INC. **FINDS** **1027301349**
62 CALLE LUIS MUNOZ RIVERA **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071293442

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the

Site	Database(s)	EDR ID Number EPA ID Number

MI NUEVO CONCEPTO INC. (Continued) **1027301349**

Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027301349
Registry ID:	110071293442
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071293442
Name:	MI NUEVO CONCEPTO INC.
Address:	62 Calle Luis Munoz Rivera
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORPORATION **FINDS** **1023622047**
500 CALLE ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070028845

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

POLICE HEADQUARTERS **FINDS** **1007992721**
CALLE CATALINA MORALES 102 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110020787718

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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PR PUBLIC HOUSING ADMIN - RESIDENCE **RCRA NonGen / NLR** **1001081285**
CALLE VARSOVIA CARR 3-DR V B **PRR000002261**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Pr Public Housing Admin - Residence
Handler Address:		Calle Varsovia Carr 3-Dr V B
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRR000002261
Contact Name:		Not reported
Contact Address:		CALLE VARSOVIA CARR 3
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CALLE VARSOVIA CARR 3
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Pr Public Housing Admin	
Owner Type:		State
Operator Name:	Pr Public Housing Admin	
Operator Type:		State
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

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PR PUBLIC HOUSING ADMIN	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 36188
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4202
Owner/Operator Telephone:	787-759-9407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PR PUBLIC HOUSING ADMIN	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 36188

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4202
Owner/Operator Telephone: 787-759-9407
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR PUBLIC HOUSING ADMIN
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 36188
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4202
Owner/Operator Telephone: 787-759-9407
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
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: PR PUBLIC HOUSING ADMIN - RESIDENCE
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: PR PUBLIC HOUSING ADMIN - RESIDENCE
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

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

Receive Date: 19951106
Handler Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR PUBLIC HOUSING ADMIN - RESIDENCE **FINDS** **1016202782**
CALLE VARSOVIA CARR 3-DR V B **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004892082

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016202782
Registry ID: 110004892082
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004892082
Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
Address: Calle Varsovia Carr 3-Dr V B
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
#381- YABUCOA **CARR 3 INT 902** **YABUCOA, PR 00767**	**FINDS** **ECHO**	**1014908213** **N/A**

FINDS:
Registry ID: 110043717172

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014908213
Registry ID:	110043717172
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043717172
Name:	#381- YABUCOA
Address:	Carr 3 Int 902
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
#381- YABUCOA **CARR 3 INT 902** **YABUCOA, PR 00767**	**ICIS**	**1019914691** **N/A**

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110043717172
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	#381- YABUCOA
Facility Address:	CARR 3 INT 902 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.227452
Longitude in Decimal Degrees:	-66.391064
Permit Type Desc:	Not reported
Program System Acronym:	2600013813
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

#381- YABUCOA (Continued) **1019914691**

Facility Name: #381- YABUCOA
Address: CARR 3 INT 902
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

CENTRAL ROIG **ICIS 1018310985**
CARR 3 KM 94.7 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: PR000A0000721510000800057
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800057
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800056
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800056
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800054
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800054
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800049
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800049
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800046
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800046
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800044
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800044

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800042
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800042
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800036
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800036
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Enforcement Action ID: PR000A0000721510000800034
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800034
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800033
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800033
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000800002
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800002
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Facility NAICS Code: 311311
Tribal Land Code: Not reported

CHEMICAL SOLUTIONS LLC **RCRA NonGen / NLR** **1027474317**
CARR ERNESTO CARRASQUILLO 2 **PRN008030983**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20220912
Handler Name:	Chemical Solutions Llc
Handler Address:	Carr Ernesto Carrasquillo 2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRN008030983
Contact Name:	JOS MERCADO-SUSTACHE -
Contact Address:	P.O BOX 2015
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-477-4330
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	PRESIDENT
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O BOX 2015
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Site	Database(s)	EDR ID Number EPA ID Number

CHEMICAL SOLUTIONS LLC (Continued) **1027474317**

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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220927
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20220912
Handler Name: CHEMICAL SOLUTIONS LLC	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL **FINDS 1016681088**
CARR CEMENTERIO - BESIDES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007803582

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1016681088**

Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681088
Registry ID:	110007803582
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007803582
Name:	DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Address:	Carr Cementerio - Besides
City,State,Zip:	YABUCOA, PR 00767

ESSO STANDARD OIL CO - PR DO-267 **RCRA NonGen / NLR** **1001030529**
CARR 3 KM 88.5 **PRR000001206**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Esso Standard Oil Co - Pr Do-267
Handler Address:		Carr 3 Km 88.5
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRR000001206
Contact Name:		Not reported
Contact Address:		CARR 3 KM 88.5
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CARR 3 KM 88.5
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Luis M Santana	
Owner Type:		Private
Operator Name:	Luis M Santana	
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS M SANTANA	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	CARR 3 KM 88.5
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-852-3865
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Owner/Operator Name: LUIS M SANTANA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: CARR 3 KM 88.5
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-852-3865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS M SANTANA
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: CARR 3 KM 88.5
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-852-3865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO - PR DO-267
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: ESSO STANDARD OIL CO - PR DO-267
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: ESSO STANDARD OIL CO - PR DO-267
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

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

Receive Date: 19950615
Handler Name: ESSO STANDARD OIL CO - PR DO-267
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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO - PR DO-267 **FINDS 1016280784**
CARR 3 KM 88.5 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110009437323

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016280784
Registry ID: 110009437323
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009437323
Name: ESSO STANDARD OIL CO - PR DO-267
Address: Carr 3 Km 88.5
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

FINCA RAFAEL RIVERA CLAUDIO **FINDS** **1012132172**
CARR #182 KM 2.5 BO. CALABAZA **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110039150548

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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FINCA TOU **FINDS** **1012145769**
CARR #3 KM 11 BO. CENTRAL ROIG **N/A**
YABUCCOA, PR 00767

FINDS:
Registry ID: 110039160154

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS **RCRA NonGen / NLR** **1006811341**
CARR 901 KM 2.7 **E MANIFEST** **PRR000015271**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Garage Burgos
Handler Address:		Carr 901 Km 2.7
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRR000015271
Contact Name:		CARMEN I BURGOS
Contact Address:		PO BOX 1563
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		787-893-2289
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1563
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Shell Chemicals	
Owner Type:		Private
Operator Name:	Carmen Burgos	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS (Continued) **1006811341**

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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	Lead
Waste Code:	D011
Waste Description:	Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICALS	
Legal Status:	Private
Date Became Current:	17760101
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-617-8610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS O BURGOS ARROYO	
Legal Status:	Private
Date Became Current:	19620601
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1563
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CARMEN BURGOS	
Legal Status:	Private
Date Became Current:	20010501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS (Continued) **1006811341**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARMEN BURGOS
Legal Status: Private
Date Became Current: 20010501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL CHEMICALS
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-617-8610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: SHELL CHEMICALS YABUCOA INC
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: GARAGE BURGOS
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

Receive Date: 20021004
Handler Name: SHELL CHEMICALS YABUCOA INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small

GARAGE BURGOS (Continued) **1006811341**

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

Receive Date: 20070604
Handler Name: GARAGE BURGOS
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 Code: 81112
NAICS Description: Automotive Body, Paint, Interior, And Glass Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

GULF S/S #039 **UST U003429708**
CARR 901 KM 0.5 FRENTE A SUPERMERCADO DEL ESTE **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Temporarily Out of
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

INTERTEK USA INC **FINDS** **1016408325**
CARR 901 KM 2.7 BO CAMINO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110055475249

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016408325
Registry ID:	110055475249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055475249
Name:	INTERTEK USA INC
Address:	Carr 901 Km 2.7 Bo Camino
City,State,Zip:	YABUCOA, PR 00767

OIL EXPRESS CORP **RCRA NonGen / NLR** **1001225418**
CARR 901 KM 2.0 JUAN MARTIN VILLA **PRR000008771**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Oil Express Corp
Handler Address:		Carr 901 Km 2.0 Juan Martin Villa
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRR000008771
Contact Name:		JOSE FIGUEROA
Contact Address:		PO BOX 269
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		787-893-2625
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 269
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Jose D Figueroa	
Owner Type:		Private
Operator Name:	Jose D Figueroa	
Operator Type:		Private
Short-Term Generator Activity:		No

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220912
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE D FIGUEROA	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 269
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE D FIGUEROA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 269
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE D FIGUEROA
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 269
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: OIL EXPRESS CORP
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: 20080101
Handler Name: OIL EXPRESS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980427
Handler Name: OIL EXPRESS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OIL EXPRESS CORP **FINDS 1016202940**
CARR 901 KM 2.0 JUAN MARTIN VILLA **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004894026

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202940
Registry ID:	110004894026
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004894026
Name:	OIL EXPRESS CORP
Address:	Carr 901 Km 2.0 Juan Martin Villa
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. **FINDS** **1026463168**
CARR 3 KM 90.4 BO AGUACATE **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070828078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026463168
Registry ID:	110070828078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070828078
Name:	OLEIN RECOVERY CORP.
Address:	Carr 3 Km 90.4 Bo Aguacate
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORP. **SSTS** **1026500115**
CARR 3 KM 90.4 BO AGUACATE **N/A**
YABUCOA, PR 00767

SSTS:

Name:	OLEIN RECOVERY CORP.
Address:	CARR 3 KM 90.4 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767
Report Year:	Not reported
Registration Number:	93190-PR-2

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. **CARR 3 KM 90.4 BO AGUACATE** **YABUCOA, PR 00767**	**PFAS ECHO**	**1027399407** **N/A**

OLEIN RECOVERY CORPORATION **FINDS** **1024393988**
CARR 901 KM 2.7BO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070306568

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY, CORP. **FINDS** **1024609978**
500 CARR ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070398340

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY, CORP. **SSTS** **1025441520**
500 CARR ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

SSTS:

Name:	OLEIN RECOVERY, CORP.
Address:	500 CARR ERNESTO CARRASQUILLO
City,State,Zip:	YABUCOA, PR 00767
Report Year:	Not reported
Registration Number:	93190-PR-1

Site	Database(s)	EDR ID Number EPA ID Number
ORIENTAL SAND & GRAVEL **CARR 908 KM 12.6 BO. AGUACATE** **YABUCOA, PR 00767**	**ICIS** **US AIRS**	**1006045985** **N/A**

ICIS:

Enforcement Action ID:	PR000A0000721510003900020
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900020
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900016
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900016
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900015
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900015
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Longitude in Decimal Degrees: -65.877656
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100039
Facility NAICS Code: 212321
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510003900011
FRS ID: 110001661390
Action Name: ORIENTAL SAND & GRAVEL 721510003900011
Facility Name: ORIENTAL SAND & GRAVEL
Facility Address: CARR 908 KM 12.6 BO. AGUACATE
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 1442
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117826
Longitude in Decimal Degrees: -65.877656
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100039
Facility NAICS Code: 212321
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510003900010
FRS ID: 110001661390
Action Name: ORIENTAL SAND & GRAVEL 721510003900010
Facility Name: ORIENTAL SAND & GRAVEL
Facility Address: CARR 908 KM 12.6 BO. AGUACATE
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 1442
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117826
Longitude in Decimal Degrees: -65.877656
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100039
Facility NAICS Code: 212321
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510003900005
FRS ID: 110001661390
Action Name: ORIENTAL SAND & GRAVEL 721510003900005
Facility Name: ORIENTAL SAND & GRAVEL
Facility Address: CARR 908 KM 12.6 BO. AGUACATE
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Facility SIC Code: 1442
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117826
Longitude in Decimal Degrees: -65.877656
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100039
Facility NAICS Code: 212321
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1006045985
Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
D and B Number: Not reported
Primary SIC Code: 1442
NAICS Code: 212321
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1999-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2000-11-28 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2001-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2003-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Air Program: New Source Performance Standards
Activity Date: 2004-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2008-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-04-05 00:00:00
Activity Status Date: 2002-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-08-02 00:00:00
Activity Status Date: 2002-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2004-04-16 00:00:00
Activity Status Date: 2004-04-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-11 00:00:00
Activity Status Date: 2001-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-04-05 00:00:00
Activity Status Date: 2002-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-02 00:00:00
Activity Status Date: 2002-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-16 00:00:00
Activity Status Date: 2004-04-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT **RCRA NonGen / NLR** **1004591987**
CARR 3 KM 100.5 BARRIO LA PICA **PRD980535413**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Prasa La Pica Yabucoa Filter Plt
Handler Address:		Carr 3 Km 100.5 Barrio La Pica
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD980535413
Contact Name:		JORGE CASADO
Contact Address:		PO BOX 7066 BARRIO OBRERO STA
Contact City,State,Zip:		SANTURCE, PR 00916-7066
Contact Telephone:		787-852-1405
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7066 BARRIO OBRERO STA
Mailing City,State,Zip:		SANTURCE, PR 00916-7066
Owner Name:	Pr Aquaduct Sewer Auth	
Owner Type:		State
Operator Name:	Pr Aquaduct Sewer Auth	
Operator Type:		State
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D009
Waste Description:	Mercury

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: PRASA LA PICA YABUCOA FILTER PLT
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: PRASA LA PICA YABUCOA FILTER PLT
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

Receive Date: 19931108
Handler Name: PRASA LA PICA YABUCOA FILTER PLT
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number
ROIG SUGAR MILL **CARR NUM 3 KM 94 HM 6** **YABUCOA, PR 00767**	**SEMS** **RCRA NonGen / NLR** **PRP**	**1015731855** **PRD982279788**

SEMS:

Site ID:	0204073
EPA ID:	PRD982279788
Name:	CENTRAL ROIG SUGAR MILLS
Address:	STATE ROAD #3, KM. 94.6
Address 2:	Not reported
City,State,Zip:	JUAN MARTIN WARD, YABUCOA, PR 00767
Cong District:	Not reported
FIPS Code:	72151
Latitude:	18.05
Longitude:	-65.881667
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Referred to Removal - NFRAP

SEMS Detail:

Region:	02
Site ID:	0204073
EPA ID:	PRD982279788
Site Name:	CENTRAL ROIG SUGAR MILLS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1998-09-30 04:00:00
Finish Date:	1998-09-30 04:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	02
Site ID:	0204073
EPA ID:	PRD982279788
Site Name:	CENTRAL ROIG SUGAR MILLS
NPL:	N
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	2014-11-17 05:00:00
Finish Date:	2015-04-01 05:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght

Region:	02
Site ID:	0204073
EPA ID:	PRD982279788
Site Name:	CENTRAL ROIG SUGAR MILLS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

Start Date: 1996-10-17 04:00:00
Finish Date: 1996-10-17 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: VU
Action Name: UNARCHIVE
SEQ: 1
Start Date: 2012-06-14 05:00:00
Finish Date: 2012-06-14 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: 1998-10-21 04:00:00
Finish Date: 1998-10-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Roig Sugar Mill
Handler Address: Carr Num 3 Km 94 Hm 6
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD982279788
Contact Name: ARSENIO MARTINEZ
Contact Address: APARTADO 30
Contact City,State,Zip: YUBUCOA, PR 00767
Contact Telephone: 787-722-3072
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
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

State District:		Not reported
Mailing Address:		APARTADO 30
Mailing City,State,Zip:		YUBUCOA, PR 00767
Owner Name:	Commonwealth Of Pr	
Owner Type:		Private
Operator Name:	Commonwealth Of Pr	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	X002
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMMONWEALTH OF PR

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

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: COMMONWEALTH OF PR
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: Owner
Owner/Operator Name: COMMONWEALTH OF PR
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: 20060101
Handler Name: ROIG SUGAR MILL
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: ROIG SUGAR MILL
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

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19871113
Handler Name: ROIG SUGAR MILL
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

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
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19880421
Actual Return to Compliance Date:	19890112
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19881111
Enforcement Identifier:	001
Date of Enforcement Action:	19881025
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

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

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: PREQB
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: 19880421
Actual Return to Compliance Date: 19890112
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880729
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: PREQB
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

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19970318
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMRR
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: 19940506
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRAAL
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: 19880421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890112
Scheduled Compliance Date: 19881111
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1015731855**

PRP:
PRP Name: PUERTO RICO LAND AUTHORITY
PUERTO RICO LAND AUTHORITY

WALGREEN **E MANIFEST** **1027882037**
302 CARR ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

YABUCOA REFINERY FORMER **FINDS** **1015990148**
CARR 901 KM 2.7 BO CAMINO NUEV **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070310494

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.
Registry ID: 110044831572

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1015990148
Registry ID: 110044831572
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110044831572
Name: YABUCOA REFINERY FORMER
Address: Carr 901 Km 2.7 Bo Camino Nuev
City,State,Zip: YABUCOA, PR 00767

YABUCOA REFINERY FORMERLY **RCRA-LQG** **1014927665**
CARR 901 KM 2.7 BO CAMINO NUEV **PRR000023937**
YABUCOA, PR 00767

RCRA Listings:
Date Form Received by Agency: 20111102
Handler Name: Yabucoa Refinery Formerly
Handler Address: Carr 901 Km 2.7 Bo Camino Nuev
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRR000023937

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA REFINERY FORMERLY (Continued) **1014927665**

Contact Name:	EDWARD K LANDRENEAU
Contact Address:	LOUISIANA OSP 662
Contact City,State,Zip:	HOUSTON, TX 77002
Contact Telephone:	713-241-6991
Contact Fax:	713-241-0150
Contact Email:	KYLE.LANDRENEAU@SHELL.COM
Contact Title:	PRINCIPAL PROGRAM MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	LOUISIANA OSP 662
Mailing City,State,Zip:	HOUSTON, TX 77002
Owner Name:	Puerto Rico Administracion De Terrenos
Owner Type:	Federal
Operator Name:	Station Managers Of Puerto Rico
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-owned
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250310
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA REFINERY FORMERLY (Continued) **1014927665**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	F037
Waste Description:	Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.
Waste Code:	F038
Waste Description:	Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.
Waste Code:	K048
Waste Description:	Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.
Waste Code:	K051
Waste Description:	Api Separator Sludge From The Petroleum Refining Industry.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA REFINERY FORMERLY (Continued) **1014927665**

Owner/Operator Name: STATION MANAGERS OF PUERTO RICO
Legal Status: Private
Date Became Current: 20101210
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PUERTO RICO ADMINISTRACION DE TERRENOS
Legal Status: Federal
Date Became Current: 19620516
Date Ended Current: Not reported
Owner/Operator Address: CARR 901 KM 2.7 BO CAMINO NUEV
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-753-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20111102
Handler Name: YABUCOA REFINERY FORMERLY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: Petroleum Refineries

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

#234-ADALBERTO CASTRO **ICIS** **1019914652**
CARR. #3, KM. 87.8 **N/A**
HUMACAO, PR 00767

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110043716137
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	#234-ADALBERTO CASTRO
Facility Address:	CARR. #3, KM. 87.8 HUMACAO, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	HUMACAO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117879
Longitude in Decimal Degrees:	-65.821824
Permit Type Desc:	Not reported
Program System Acronym:	1400018235
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	#234-ADALBERTO CASTRO
Address:	PR-3 KM 87.8
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLA **FINDS** **1027535150**
CARR. 902 KM. 4.2 INT. **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110012958157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535150
Registry ID:	110012958157
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012958157
Name:	ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLANCAS
Address:	Carr. 902 Km. 4.2 Int.
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG **UST** **U003730994**
CARR. 3 KM. 94.7 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860060
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-860060
Tank Status: Temporarily Out of
Substance Description: Not reported

DIMAS S/S **UST** **U003431260**
CARR. 182 KM. 7.3 CALABAZAS WARD **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-900034
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-900034
Tank Status: Currently in Use
Substance Description: Not reported

ESSO S/S CO-268 **UST** **U003430287**
CARR. 902 KM. 1.6 BO LIMONES BARRIO LIMONES **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-861222
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861222
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861222
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861222
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-861222
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861222
Tank Status: Currently in Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO S/S CO-464 **UST** **U003430293**
CARR. 3 KM. 89.6 BO AGUACATE BARRIO AGUACATE **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861230
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-861230
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861230
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861230
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-861230
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861230
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861230
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861230
Tank Status:	Currently in Use
Substance Description:	Not reported

INTERTEK USA, INC. **E MANIFEST** **1027835612**
CARR. 901 KM. 2.7 BO. CAMINO NUEVO **N/A**
YABUCOA, PR 00767

JUAN SEPULVEDA **ICIS** **1018307425**
CARR. #3 KM94 HM2 ENTRADA BO. LIMONES **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	EF-2007-0004
FRS ID:	110030464414
Action Name:	Rodriguez-Sepulveda
Facility Name:	JUAN SEPULVEDA
Facility Address:	CARR. #3 KM94 HM2 ENTRADA BO. LIMONES YABUCOA, PR 00767
Enforcement Action Type:	CAA 205 Action For Mobile/Title II
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	205
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

JUAN SEPULVEDA (Continued) **1018307425**

Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	600021531
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

ORIENTAL SAND AND GRAVEL INC **US MINES** **1024167383**
CARR. 908 KM 12.7 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

US MINES:

Sic Code(s):	142900
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	5400428
Entity Name:	ORIENTAL SAND AND GRAVEL INC
Company:	ORIENTAL SAND AND GRAVEL INC
Status:	Full-Time Permanent
Status Date:	19991115
Operation Class:	2
Number of Shops:	0
Number of Plants:	0
Latitude Degree:	18
Longitude Degree:	065
Latitude Minute:	02
Latitude Seconds:	57
Longitude Minutes:	52
Longitude Seconds:	36
Number of Pits:	000

FINDS:

Registry ID: 110070265948

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024167383
Registry ID:	110070265948
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070265948
Name:	ORIENTAL SAND AND GRAVEL, INC.
Address:	Carr 908

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND AND GRAVEL INC (Continued) **1024167383**

City,State,Zip: YABUCOA, PR 00767

PRASA YABUCOA URBANO SYS **ICIS** **1018302605**
CARR. 3 KM 1.0 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2002-8083
FRS ID:	110013689099
Action Name:	PRASA YABUCOA URBANO SYSTEM
Facility Name:	PRASA YABUCOA URBANO SYS
Facility Address:	CARR. 3 KM 1.0 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.094199
Longitude in Decimal Degrees:	-65.84092
Permit Type Desc:	Not reported
Program System Acronym:	32171
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address:	CARR 3 KM 1.0
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

SHELL CHEMICAL YABUCOA MOBILE MARINE **FINDS** **1024238827**
CARR. 901 - KM2.7 - BAJO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110070241326

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA FILTRATION PLANT **CARR. 3, KM 100.5** **YABUCOA, PR 00767**	**RMP**	**1011843120** **N/A**

RMP:

Facility ID:	29584
Name:	YABUCOA FILTRATION PLANT
Address:	CARR. 3, KM 100.5
Address 2:	SECTOR LA PICA
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Humacao
Facility decimal latitude:	18.039444
Facility decimal longitude:	-65.884444
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877451220
Operators address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	PRD980535413
Facility ID provided by CEPPO:	100000123886
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Unknown
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-02-19 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1011843120**

RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2007-11-30 00:00:00
Date de-registration is effective:	2007-11-26 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.036076000000001
FRS longitude:	-65.885161999999994
FRS Description:	Not reported
FRS Method:	INTERPOLATION-MAP

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42870
Optional facility description:	Chlorine Injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Water Supply and Irrigation Systems

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-06-10 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug
Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	None required
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-16 00:00:00
Most recent equipment inspection date:	1999-06-16 00:00:00
Equipment tested:	Chlorine Storage / Chlorinator
Most recent changes by mgmt:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1011843120**

Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	1800

Toxics Alt Releases:

Percent weight of chemical:	100
Physical state:	a
Analytical basic:	EPA’s OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	Not reported

Toxics Worst Case:

Percent weight of chemical:	100
Physical state:	a
Analytical basic:	EPA’s OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	18
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA TERMINAL **FINDS** **1016157160**
CARR. 901 KM2.7 BARRIO CAMINO NUEVO **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243191

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	YABUCOA TERMINAL
Address:	CARR. 901 KM2.7 BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	6161 Hamilton Blvd. Allentown, PA 18106
Facility ID:	81208
Facility Type:	Diesel/Biodiesel
Facility Activity:	Pipeline/Pass-Through Terminal Facility, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10023595

Name:	YABUCOA TERMINAL
Address:	CARR. 901 KM2.7 BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	6161 Hamilton Blvd. Allentown, PA 18106
Facility ID:	21754
Facility Type:	Gas/Ethanol

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA TERMINAL (Continued) **1016157160**

Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10031260

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1011843121**
CARR. 901 KM. 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	40257
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901 KM. 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.047500
Facility decimal longitude:	-065.867778
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueducts and Sewers Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Puerto Rico Aqueducts & Sewers Auth
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-09-16 00:00:00
Date of error Report:	2004-09-16 00:00:00
Date RMP received:	2004-09-03 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	False
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2004-09-01 00:00:00
Is RMP complete:	False
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2009-09-01 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.3
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	57860
Optional facility description:	sewer plant
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2004-05-03 00:00:00
Most recent PHA date:	2002-05-21 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2005-07-01 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding equipment, Excess flow device
Mitigation Systems:	None

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2004-05-30 00:00:00
Most recent training progs review/update:	2004-04-25 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	2004-06-15 00:00:00
Most recent equipment inspection date:	2004-06-15 00:00:00
Equipment tested:	Release detection system
Most recent changes by mgmt:	2003-12-20 00:00:00
Date of most recent review/update:	2004-06-15 00:00:00
Date of pre-start review:	2004-06-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2004-06-11 00:00:00
Date of hot work permit review:	2003-11-17 00:00:00
Date of contractor safety review:	2004-06-18 00:00:00
Date of contractor safety eval. review:	2004-06-18 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	6000

Toxics Alt Releases:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA’s RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Excess flow valve

Toxics Worst Case:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA’s RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

Facility ID:	42090
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901 KM. 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.047500
Facility decimal longitude:	-065.867778
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueducts and Sewers Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Puerto Rico Aqueducts & Sewers Auth
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-02-18 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Date of error Report:	Not reported
Date RMP received:	2005-02-11 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-02-07 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2010-02-07 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.4
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	60450
Optional facility description:	sewer plant
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2004-05-03 00:00:00
Most recent PHA date:	2002-05-21 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2005-07-01 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding equipment, Excess flow device
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2004-05-30 00:00:00
Most recent training progs review/update:	2004-04-25 00:00:00
Training:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Competency testing:	Demonstration
Most recent maintenance review date:	2004-06-15 00:00:00
Most recent equipment inspection date:	2004-06-15 00:00:00
Equipment tested:	Release detection system
Most recent changes by mgmt:	2003-12-20 00:00:00
Date of most recent review/update:	2004-06-15 00:00:00
Date of pre-start review:	2004-06-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2004-06-11 00:00:00
Date of hot work permit review:	2003-11-17 00:00:00
Date of contractor safety review:	2004-06-18 00:00:00
Date of contractor safety eval. review:	2004-06-18 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	6000

Toxics Alt Releases:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA’s RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Excess flow valve

Toxics Worst Case:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA’s RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1011843122**
CARR. 901, KM 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	29448
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901, KM 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Humacao
Facility decimal latitude:	18.0475
Facility decimal longitude:	-65.867778
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877451223
Operators address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	PRD000691691
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	1999-05-06 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-01-28 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Accident History:

Accident History ID:	5031
facid:	29448
Accident Date:	1995-02-08 00:00:00
Accident Time:	16:5
NAICS code:	22132
Accident release duration:	00343
Release Event:	Gas
Release Source:	Valve
Wind speed:	Not reported
Wind speed units:	c
Wind direction:	Not reported
Temperature:	Not reported
Stability class:	Not reported
Precipitation was present:	False
Weather was unknown:	True
Num. of on-site workers killed:	0
Num. of responders killed:	0
Num. of public deaths:	0
Num. of on-site workers injured:	0
Num. of responders injured:	0
Num. of public injured:	0
Property damage in dollars:	0
Num. of on-site deaths:	0
Num. of hospitalizations:	0
Num. of other medical treatments:	0
Num. of evacuated:	0
Num. of sheltered in place:	0
Off-site property damage in dollars:	0
Environmental damage:	Not reported
Initiating event:	a
Contributing factor:	Not reported
Were offsite responders notified:	Notified and Responded
Changes Made:	Improved equipment
Record contains CBI data:	False

Accident Chemicals:

Chemical released:	Chlorine
Quantity of chemical released in pounds:	39
Percent weight of chemical released:	100

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42664
Optional facility description:	Chlorine injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-05-05 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug
Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-07 00:00:00
Most recent equipment inspection date:	1999-06-07 00:00:00
Equipment tested:	Chlorinator
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	1995-02-08 00:00:00
Expected date of investigation changes:	1995-02-08 00:00:00
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	10000

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

Toxics Alt Releases:

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

Toxics Worst Case:

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA's OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM **ICIS 1018302604**
CARRETA 3 KM 1.0 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2003-8304
FRS ID:	110013689099
Action Name:	PRASA Yabuoa Urbano Public Water System
Facility Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Facility Address:	CARRETA 3 KM 1.0 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM (Continued) **1018302604**

Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: 2658053
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address: CARR 3 KM 1.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

CARRETERA 901 KM2.7 **ERNS** **2017191077**
YABUEOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CARRETERA 901 KM2.7 **ERNS** **2017191169**
YABUEOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CHEMICAL SOLUTIONS **SSTS** **1026500182**
941 CARRETERA ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

SSTS:
Name: CHEMICAL SOLUTIONS
Address: 941 CARRETERA ERNESTO CARRASQUILLO
City,State,Zip: YABUCOA, PR 00767
Report Year: Not reported
Registration Number: 96772-PR-1

CHEMICAL SOLUTIONS LLC **FINDS** **1026463146**
941 CARRETERA ERNESTO CARRASQUILLO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070827959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

CHEMICAL SOLUTIONS LLC (Continued) **1026463146**

The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026463146
Registry ID:	110070827959
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070827959
Name:	CHEMICAL SOLUTIONS LLC
Address:	941 Carretera Ernesto Carrasquillo
City,State,Zip:	YABUCOA, PR 00767

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL **RCRA NonGen / NLR** **1000982161**
CARRETERA CEMENTERIO - BESIDES **PR0001007939**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - Teodoro Aguilar Mora School
Handler Address:	Carretera Cementerio - Besides
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PR0001007939
Contact Name:	Not reported
Contact Address:	PO BOX 190759
Contact City,State,Zip:	SAN JUAN, PR 00919-0759
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 190759
Mailing City,State,Zip:	SAN JUAN, PR 00919-0759
Owner Name:	Department Of Education
Owner Type:	State
Operator Name:	Department Of Education
Operator Type:	State
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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D012
Waste Description: Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-En do, Endo-5,8-Dimeth-Ano-Naphthalene)

Waste Code: D013
Waste Description: Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)

Waste Code: D014
Waste Description: Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)

Waste Code: D015
Waste Description: Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)

Waste Code: D016
Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D017
Waste Description: 2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D019
Waste Description: Carbon Tetrachloride

Waste Code: D020
Waste Description: Chlordane

Waste Code: D021
Waste Description: Chlorobenzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D023
Waste Description: O-Cresol

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D025
Waste Description: P-Cresol

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D031
Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D033
Waste Description: Hexachlorobutadiene

Waste Code: D034
Waste Description: Hexachloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037
Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
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: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
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: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

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

Receive Date: 19950517
Handler Name: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OLEIN RECOVERY CORP. (SITE 1) **TSCA 1010450278**
CARRETERA 901 KM. 2.7 **FINDS N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FINDS:
Registry ID: 110031393711

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (SITE 1) (Continued) **1010450278**

disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
CEDRI is a web application used by EPA programs and various stakeholders to manage environmental data transmitted to EPA in order to meet EPA's reporting requirements.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. (SITE 1) **CARRETERA 901 KM. 2.7** **YABUCOA, PR 00767**	**ICIS** **ECHO**	**1018307645** **N/A**

ICIS:

Enforcement Action ID:	02-2010-3815
FRS ID:	110031393711
Action Name:	Olein Recovery Corp. (SB)
Facility Name:	OLEIN RECOVERY CORP.
Facility Address:	STATE ROAD NO. 901, KM. 2.7 YABUCOA, PR 00927
Enforcement Action Type:	CWA 311B6B2 AO For Class II Penalty
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	311B6B2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.0498
Longitude in Decimal Degrees:	-65.85
Permit Type Desc:	Not reported
Program System Acronym:	600041666
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	OLEIN RECOVERY CORP
Address:	CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	OLEIN RECOVERY CORP
Address:	CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	OLEIN RECOVERY CORP
Address:	CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	OLEIN RECOVERY CORP
Address:	CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

ECHO:

Envid:	1018307645
Registry ID:	110031393711
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110031393711
Name:	OLEIN RECOVERY CORP. (SITE 1)

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (SITE 1) (Continued) **1018307645**

Address: Carretera 901 Km. 2.7
City,State,Zip: YABUCOA, PR 00767

OLEIN RECOVERY CORP. (SITE 1) **PFAS ECHO** **1027399405**
CARRETERA 901 KM. 2.7 **N/A**
YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC. **FINDS** **1024238828**
CARRETERA 901, KM2.7 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070241327

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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STUSCO RIN GENERATOR **FINDS** **1016156034**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243794

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:
Name: STUSCO RIN GENERATOR
Address: CARRETERA 901, KM2.7
Address 2: BO.CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

STUSCO RIN GENERATOR (Continued) **1016156034**

Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	70209, 22011
Facility Type:	Gas/Ethanol
Facility Activity:	Renewable Fuel Importer, Oxygenate Importer
Subject to 80.1403:	No
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024365

STUSCO YABUCOA DIESEL REFINER **FINDS 1016156757**
CARRETERA 901, KM2.7 **FUELS PROGRAM N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO YABUCOA DIESEL REFINER
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12

Site	Database(s)	EDR ID Number EPA ID Number

STUSCO YABUCOA DIESEL REFINER (Continued) **1016156757**

Houston, TX 77002
Facility ID: 80196
Facility Type: Diesel/Biodiesel
Facility Activity: Non Renewable Fuels Importer Facility, Pipeline/Pass-Through Terminal Facility, Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024366

STUSCO YABUCOA GAS REFINER **FINDS** **1016153597**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243796

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:
Name: STUSCO YABUCOA GAS REFINER
Address: CARRETERA 901, KM2.7
Address 2: BO.CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
Program Type: Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID: 4312
Business Activity: Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name: SHELL TRADING (US) COMPANY
Company Address: 1000 Main Street
Level 12
Houston, TX 77002
Facility ID: 00346
Facility Type: Gas/Ethanol
Facility Activity: Refinery
Subject to 80.1403: Not reported
Fuel Only For Off Road: Yes
Fuel Created: Not reported
D Code: Not reported
OTAQ Program ID: OTAQREG10024367

Site	Database(s)	EDR ID Number EPA ID Number

ESC.TEODORO AGUILAR MORA **UST** **U003431917**
CEMENTERIO ST. **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-940227
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

CORPORATION AZUCARERA DE PR **ICIS** **1019913289**
CENTRAL ROIG **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-1978-0008
FRS ID:	110011937324
Action Name:	CORP AZUCARERA DE PR
Facility Name:	CORPORATION AZUCARERA DE PR
Facility Address:	CENTRAL ROIG YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	32333
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	CORPORATION AZUCARERA DE PR
Address:	ROAD E KM 69.2, JUAN MARTIN WARD
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	2061

Facility Name:	CORPORATION AZUCARERA DE PR
Address:	ROAD E KM 69.2, JUAN MARTIN WARD
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	2061

Site	Database(s)	EDR ID Number EPA ID Number

FINCA TOA **FINDS** **1011446923**
BO. CENTRAL DE YABUCOA **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851003

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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FINCA TOA **FTTS** **1011961758**
BO CENTRAL **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2008041510412 3
Region: 02
Inspection Date: 04/15/08
Inspector: M. KRAMER
Violation occurred: Yes
Investigation Type: Use General Agriculture
Investigation Reason: Neutral Scheme, Associated
Legislation Code: FIFRA
Facility Function: User

ESSO S/S 2P-266 **UST** **1001013287**
CRISTOBAL COLON ST. #65 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-861367
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861367
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861367
Tank Status: Permanently Out of Use

Site	Database(s)	EDR ID Number EPA ID Number

ESSO S/S 2P-266 (Continued) **1001013287**

Substance Description: Gasoline

Facility ID: 2-861367
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861367
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-861367
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-861367
Tank Status: Temporarily Out of
Substance Description: Not reported

ESSO STANDARD OIL CO - PR 2P-266 **FINDS 1016202736**
CRISTOBAL COLON 65 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004891500

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016202736
Registry ID: 110004891500
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004891500
Name: ESSO STANDARD OIL CO - PR 2P-266
Address: Cristobal Colon 65

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR 2P-266 (Continued) **1016202736**

City,State,Zip: YABUCOA, PR 00767

ERNS **95283417**

DOCK AREA/YABUCOA BAY **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS **2011966429**

SOUTH EAST OF PUERTO RICO **N/A**
YEAUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YFN - YABUCOA SOLAR LLC **ECHO** **1031389065**
KM. HM. 2.7 CARR 901 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1031389065
Registry ID:	110071885583
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071885583
Name:	YFN - YABUCOA SOLAR LLC
Address:	Km. Hm. 2.7 Carr 901
City,State,Zip:	YABUCOA, PR 00767

YFN - YABUCOA SOLAR LLC **FINDS** **1031750104**
KM. HM. 2.7 CARR 901 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071885583

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SECTOR EL VEINTE COMMUNITY **181 INTERIOR** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1005871633** **N/A**

ICIS:

Enforcement Action ID:	02-2001-8011
FRS ID:	110010605470
Action Name:	SECTOR EL VEINTE COMMUNITY
Facility Name:	SECTOR EL VEINTE COMMUNITY
Facility Address:	181 INTERIOR YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.075422
Longitude in Decimal Degrees:	-65.897222
Permit Type Desc:	Not reported
Program System Acronym:	9008
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SECTOR EL VEINTE COMMUNITY
Address:	181 INTERIOR
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

FINDS:

Registry ID: 110010605470

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1005871633

Site	Database(s)	EDR ID Number EPA ID Number

SECTOR EL VEINTE COMMUNITY (Continued) **1005871633**

Registry ID: 110010605470
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010605470
Name: SECTOR EL VEINTE COMMUNITY
Address: 181 Interior
City,State,Zip: YABUCOA, PR 00767

JOSE FACUNDO CINTRON **FTTS** **1009309433**
JOSE F. CINTRON ST **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2004081923953 1
Region: 02
Inspection Date: 08/19/04
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 2004081923953 1
Region: 02
Inspection Date: Not reported
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

COSSMA YABUCOA **E MANIFEST** **1027787969**
BO JUAN MARIN, CARR 901 KM 1.6 **N/A**
YABUCOA, PR 00767

PINITA FARMS INC **FTTS** **1011962136**
JUAN MARTIN CENTRAL **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2008041510412 1
Region: 02
Inspection Date: 04/15/08
Inspector: M. KRAMER
Violation occurred: Yes
Investigation Type: Use General Agriculture
Investigation Reason: Neutral Scheme, Associated
Legislation Code: FIFRA
Facility Function: User

Site	Database(s)	EDR ID Number EPA ID Number

PINITA FARMS INC. **FINDS** **1011446925**
JUAN MARTIN CENTRAL **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851021

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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#234-ADALBERTO CASTRO **FINDS** **1016689473**
PR-3 KM 87.8 **ECHO** **N/A**
HUMACAO, PR 00767

FINDS:
Registry ID: 110043716137

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016689473
Registry ID: 110043716137
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043716137

Site	Database(s)	EDR ID Number EPA ID Number

#234-ADALBERTO CASTRO (Continued) **1016689473**

Name: #234-ADALBERTO CASTRO
Address: Pr-3 Km 87.8
City,State,Zip: HUMACAO, PR 00767

ACUED. BO. GUAYABOTA **ICIS** **1016459380**
PR-182 KM 12.3 BO GUAYABOTA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2010-8316
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2008-8300
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2007-8301
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.05212
Longitude in Decimal Degrees: -65.88316
Permit Type Desc: Not reported
Program System Acronym: PR0677076
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2004-8049
FRS ID: 110013047531
Action Name: Guayabota Community
Facility Name: ACUED. BO. GUAYABOTA
Facility Address: PR-182 KM 12.3 BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.05212
Longitude in Decimal Degrees: -65.88316
Permit Type Desc: Not reported
Program System Acronym: PR0677076
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110013047531

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016459380
Registry ID:	110013047531
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047531
Name:	ACUED. BO. GUAYABOTA
Address:	Pr-182 Km 12.3 Bo Guayabota
City,State,Zip:	YABUCOA, PR 00767

ACUED. RURAL SECT. EL VEINTE **ICIS** **1016459381**
PR-181 KM 20.8 INT BO GUAYABOTA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2009-8324
FRS ID:	110013047602
Action Name:	El Veinte Community
Facility Name:	ACUED. RURAL SECT. EL VEINTE
Facility Address:	PR-181 KM 20.8 INT BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	PR0677196
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2007-8303
FRS ID:	110013047602
Action Name:	El Veinte Community
Facility Name:	ACUED. RURAL SECT. EL VEINTE
Facility Address:	PR-181 KM 20.8 INT BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	PR0677196
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2004-8086

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

FRS ID:	110013047602
Action Name:	Sector El Veinte Community
Facility Name:	ACUED. RURAL SECT. EL VEINTE
Facility Address:	PR-181 KM 20.8 INT BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	PR0677196
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110013047602

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016459381
Registry ID: 110013047602
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013047602
Name: ACUED. RURAL SECT. EL VEINTE
Address: Pr-181 Km 20.8 Int Bo Guayabota
City,State,Zip: YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERM (SHELL CHEM) **ICIS 1015738009**
PR-901 KM 2.7 BO CAMINO NUEVO **US AIRS N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: PR000A0000721510000400199
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400199
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400147
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400147
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400139
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400139
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400119
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400119
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400116
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400116
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-A006
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400183
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-0023
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-A003
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400106
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-A011
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400086
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1993-A008
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400080

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1982-A005
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400043
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400085
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400085
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Enforcement Action ID: 02-000F000721510000400079
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400079
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400076
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400076
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400048
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400048
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400029
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400029
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

US AIRS (AFS):

Region Code:	02
County Code:	PR151
Programmatic ID:	AIR PR0000007215100004
Facility Registry ID:	110000580915
D and B Number:	Not reported
Facility Site Name:	Buckeye Caribbean Term (Shell Chem)
Primary SIC Code:	5171
NAICS Code:	324110
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	02
Programmatic ID:	AIR PR0000007215100004
Facility Registry ID:	110000580915
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2016-07-26 00:00:00
Activity Status Date:	2016-07-28 15:58:04
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2016-03-16 00:00:00
Activity Status Date:	2016-04-14 17:15:57
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2016-03-07 00:00:00
Activity Status Date:	2016-04-14 17:14:25
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Federally-Enforceable State Operating Permit - Non Title V
Activity Date:	2015-12-03 00:00:00
Activity Status Date:	2015-12-15 11:02:37
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2015-12-03 00:00:00
Activity Status Date:	2015-12-15 11:02:37
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Federally-Enforceable State Operating Permit - Non Title V

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2015-12-15 11:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2015-12-15 11:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-01 00:00:00
Activity Status Date: 2015-09-02 13:48:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2015-09-01 00:00:00
Activity Status Date: 2015-09-02 13:48:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-08-06 07:57:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-07-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: PSD Preconstruction Requirements
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-07-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: Title V Permits
Activity Date: 2015-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2015-03-11 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: 2015-04-02 16:56:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2015-02-05 00:00:00
Activity Status Date: 2015-04-02 16:57:51
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Active

Air Program: Operating Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-26 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-23 00:00:00
Activity Status Date: 2012-04-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: 2012-06-20 08:23:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2012-04-19 00:00:00
Activity Status Date: 2012-05-01 10:59:33
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-18 00:00:00
Activity Status Date: 2012-06-20 08:23:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-11-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-20 00:00:00
Activity Status Date: 2010-09-29 11:40:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: New Source Review Permit Requirements
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2006-09-14 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Risk Management Program
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-05-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-26 00:00:00
Activity Status Date: 2004-03-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2001-05-24 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1997-06-18 00:00:00
Activity Status Date: 1997-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1994-05-05 00:00:00
Activity Status Date: 1994-05-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-15 00:00:00
Activity Status Date: 1994-04-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1993-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 1992-12-30 00:00:00
Activity Status Date: 1992-12-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: New Source Review Permit Requirements
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-05 00:00:00
Activity Status Date: 1992-02-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1991-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1991-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-20 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1991-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1990-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1989-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1989-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-01-20 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1988-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1987-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1985-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-03-29 00:00:00
Activity Status Date: 1983-03-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-28 00:00:00
Activity Status Date: 1982-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: New Source Performance Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1981-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-09-19 00:00:00
Activity Status Date: 1980-09-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG SUGAR MILLS **PR-3 KM 94.6** **YABUCOA, PR 00767**	**FINDS** **ECHO**	**1015993314** **N/A**

FINDS:
Registry ID: 110046120390

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1015993314
Registry ID:	110046120390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110046120390
Name:	CENTRAL ROIG SUGAR MILLS
Address:	Pr-3 Km 94.6
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

ESSO S/S CO-464 **FINDS** **1016686985**
PR-3 KM 89.6 BO AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110037251318

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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GULF 39 **ICIS** **1014908139**
PR-901 KM 05 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2011-7504
FRS ID:	110043710464
Action Name:	Puma Energy Caribe, LLC
Facility Name:	GULF #39
Facility Address:	CARR. 901, KM 05 YABUCOA, PR 00767
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04544
Longitude in Decimal Degrees:	-65.87409
Permit Type Desc:	Not reported
Program System Acronym:	2600016646
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	GULF #39
Address:	CARR. 901, KM 05
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GULF 39 (Continued) **1014908139**

FINDS:
Registry ID: 110043710464

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014908139
Registry ID:	110043710464
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043710464
Name:	GULF 39
Address:	Pr-901 Km 05
City,State,Zip:	YABUCOA, PR 00767

JUAN SEPULVEDA **FINDS 1016686207**
PR-3 KM 94.2 ENTRADA BO LIMONES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110030464414

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Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Site	Database(s)	EDR ID Number EPA ID Number

JUAN SEPULVEDA (Continued) **1016686207**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016686207
Registry ID:	110030464414
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110030464414
Name:	JUAN SEPULVEDA
Address:	Pr-3 Km 94.2 Entrada Bo Limones
City,State,Zip:	YABUCOA, PR 00767

ORIENTAL SAND & GRAVEL **FINDS 1016680382**
PR-908 KM 12.6 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110001661390

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016680382
Registry ID:	110001661390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001661390
Name:	ORIENTAL SAND & GRAVEL
Address:	Pr-908 Km 12.6 Bo Aguacate
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM **FINDS** **1016459488**
PR-3 KM 1.0 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110013689099

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016459488
Registry ID: 110013689099
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013689099
Name: PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address: Pr-3 Km 1.0
City,State,Zip: YABUCOA, PR 00767

PREPA-YABUCOA GAS TURBINES POWER PLANT **FINDS** **1004592488**
PR-3 KM 86.5 BO CANDELARIO ABAJO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007342795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for

Site	Database(s)	EDR ID Number EPA ID Number

PREPA-YABUCOA GAS TURBINES POWER PLANT (Continued) **1004592488**

stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004592488
Registry ID:	110007342795
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007342795
Name:	PREPA-YABUCOA GAS TURBINES POWER PLANT
Address:	Pr-3 Km 86.5 Bo Candelario Abajo
City,State,Zip:	YABUCOA, PR 00767

R J REYNOLDS TOBACCO **FINDS 1016681466**
PR-3 KM 90.4 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110008053293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
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The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO (Continued) **1016681466**

as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681466
Registry ID:	110008053293
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008053293
Name:	R J REYNOLDS TOBACCO
Address:	Pr-3 Km 90.4 Bo Aguacate
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY **FINDS 1016051344**
PR-901 KM 2.7 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110000580915

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
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The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY (Continued) **1016051344**

compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
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The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016051344
Registry ID:	110000580915
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000580915
Name:	SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY
Address:	Pr-901 Km 2.7
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY **PFAS ECHO** **1027418984**
PR-901 KM 2.7 **N/A**
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA FILTRATION PLANT **PR-3 KM 100.5 BARRIO LA PICA** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1016202571** **N/A**

ICIS:

Enforcement Action ID:	02-2008-1214
FRS ID:	110004889210
Action Name:	Puerto Rico Aqueduct and Sewer Authority
Facility Name:	YABUCOA FILTRATION PLANT
Facility Address:	PR-3 KM 100.5 BARRIO LA PICA YABUCOA, PR 00767
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	YABUCOA
Program System Acronym:	RMP
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.036076
Longitude in Decimal Degrees:	-65.885162
Permit Type Desc:	Not reported
Program System Acronym:	100000123886
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA FILTRATION PLANT
Address:	CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	YABUCOA FILTRATION PLANT
Address:	CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	YABUCOA FILTRATION PLANT
Address:	CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:

Registry ID: 110004889210

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1016202571**

enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202571
Registry ID:	110004889210
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004889210
Name:	YABUCOA FILTRATION PLANT
Address:	Pr-3 Km 100.5 Barrio La Pica
City,State,Zip:	YABUCOA, PR 00767

YABUCOA MUNICIPAL LANDFILL **FINDS 1016689722**
PR-908 KM 12.6 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110044246090

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016689722
Registry ID:	110044246090
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044246090

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL LANDFILL (Continued) **1016689722**

Name: YABUCOA MUNICIPAL LANDFILL
Address: Pr-908 Km 12.6 Bo Aguacate
City,State,Zip: YABUCOA, PR 00767

YABUCOA WASTEWATER TREATMENT PLANT **FINDS 1016238364**
PR-901 KM 0.1 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007804983

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238364
Registry ID: 110007804983
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007804983
Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: Pr-901 Km 0.1
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC **FINDS** **1023702914**
PR-901, KM. 2.7, CAMINO NUEVO WARD **ECHO** **N/A**
YABUCOA, PR 00767 **PFAS ECHO**

FINDS:
Registry ID: 110070100050

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1023702914
Registry ID:	110070100050
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070100050
Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	Pr-901, Km. 2.7, Camino Nuevo Ward
City,State,Zip:	YABUCOA, PR 00767

FELIX NACHO MILL N NEW STADIUM **ECHO** **1029166608**
PR-901 KM. 17.73 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1029166608
Registry ID:	110071526985
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071526985
Name:	FELIX NACHO MILL N NEW STADIUM
Address:	Pr-901 Km. 17.73
City,State,Zip:	YABUCOA, PR 00767

FELIX NACHO MILL N NEW STADIUM **FINDS** **1031022669**
PR-901 KM. 17.73 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071526985

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Site	Database(s)	EDR ID Number EPA ID Number

FELIX NACHO MILL N NEW STADIUM (Continued) **1031022669**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AGUACATE REMOTO **UST** **U003431114**
RD.906 KM.1.2 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-890072
Tank Status: Permanently Out of Use
Substance Description: Diesel

ERNS **2014082600**
LAT: 18N 3.2' **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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RAFILIN SERVICE STATION **UST** **U003430114**
LUIS M. RIVERA ST. #7 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860985
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860985
Tank Status: Currently In Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
MAIN DOCK **YABUCOA, PR 00767**	**ERNS**	**92120188** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
MAIN DOCK **HUMACAO, PR 00767**	**ERNS**	**93154280** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
MAIN DOCK SUMP NEAR THE **JABUCOA, PR 00767**	**ERNS**	**93181331** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
MAIN DOCK **YABUCOA, PR 00767**	**ERNS**	**94274563** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
NEAR MAIN DOCK **YABUCOA, PR 00767**	**ERNS**	**93181319** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
AUTOZONE **#2 NEXT MCD PR901** **YABUCOA, PR 00767**	**E MANIFEST**	**1027795240** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO **NOT SHOWN** **YABUCOA, PR 00767**	**FTTS**	**1011962219** **N/A**

FTTS INSP:

Inspection Number:	199311165022 1
Region:	02
Inspection Date:	11/16/93
Inspector:	J. FONT
Violation occurred:	No
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number
B O POINT CANO NUEVO **YABUCOA, PR 00767**	**ERNS**	**95292877** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA C.O. **MU OZ RIVERA ST. #22** **YABUCOA, PR 00767**	**UST**	**U003431113** **N/A**

UST:

Facility ID:	2-890071
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

Site	Database(s)	EDR ID Number EPA ID Number
WEST COMPANY **P.O.BOX 418** **VEGA ALTA, PR 00767**	**PRP**	**1026652369** **N/A**

PRP:

Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775
Superfund Name:	VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address:	HIGHWAY 2
Superfund City,State,Zip:	VEGA ALTA, PR 00692
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	SETTLEMENT DATE
Action Date:	12/8/1997
Settlement Code:	AF-1
Settlement:	ACT AMND
Latitude:	18.418061
Longitude:	-66.330281

Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775
Superfund Name:	VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address:	HIGHWAY 2
Superfund City,State,Zip:	VEGA ALTA, PR 00692
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	SETTLEMENT DATE
Action Date:	9/30/1988
Settlement Code:	UA-3
Settlement:	UNL ORDR
Latitude:	18.418061
Longitude:	-66.330281

Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775
Superfund Name:	VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address:	HIGHWAY 2

Site	Database(s)	EDR ID Number EPA ID Number

WEST COMPANY (Continued) **1026652369**

Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 9/28/1990
Settlement Code: UA-2
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 12/8/1997
Settlement Code: UA-4
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 3/22/1989
Settlement Code: UA-1
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980641021
Superfund Name: VEGA ALTA SLD WASTE DSPL
Superfund Address: STATE ROAD PR 2 KM 30.4
Superfund City,State,Zip: VEGA ALTA, PR 00762
NPL Status: Not on the NPL
NPL Status Short Name: NFRAP-Site does not qualify for the NPL based on existing information
Data Type: Not reported
Action Date: Not reported
Settlement Code: Not reported
Settlement: Not reported
Latitude: Not reported
Longitude: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
JOSEFINA RIVERA (BOB MARTORELL) **ST.#2 PARCELAS MARTORELL** **YABUCOA, PR 00767**	**FINDS**	**1007736979** **N/A**

FINDS:
Registry ID: 110018945178

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PEURTO RICO MAIN DOCKS **YUBOCAO, PR 00767**	**ERNS**	**94272205** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BO POINT **YABUCOA, PR 00767**	**ERNS**	**95309724** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESSO STANDARD OIL CO - PR CO-278 **RD PR 901 KM 12.6** **YABUCOA, PR 00767**	**FINDS** **ECHO**	**1016239447** **N/A**

FINDS:
Registry ID: 110007818594

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1016239447**

(PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239447
Registry ID:	110007818594
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007818594
Name:	ESSO STANDARD OIL CO - PR CO-278
Address:	Rd Pr 901 Km 12.6
City,State,Zip:	YABUCOA, PR 00767

ESSO STANDARD OIL CO - PR CO-278 **UST 1001125598**
RD PR 901 KM 12.6 **RCRA NonGen / NLR PRR000004994**
YABUCOA, PR 00767

UST:

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861223
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861223
Tank Status:	Currently In Use
Substance Description:	Not reported

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co - Pr Co-278
Handler Address:	Rd Pr 901 Km 12.6
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000004994
Contact Name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

Contact Address:		RD PR 901 KM 12.6
Contact City,State,Zip:		YABUCOA, PR 00767
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		RD PR 901 KM 12.6
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Esso Standard Oil Co - Pr	
Owner Type:		Private
Operator Name:	Esso Standard Oil Co - Pr	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO - PR CO-278

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

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: ESSO STANDARD OIL CO - PR CO-278
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: ESSO STANDARD OIL CO - PR CO-278
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

Receive Date: 19970122
Handler Name: ESSO STANDARD OIL CO - PR CO-278
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 Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

Evaluation Action Summary:
Evaluations: No Evaluations Found

PREPA POWER PLANT **ERNS** **95292493**
AGUIRRE, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY GROUP **FINDS** **1027568675**
PUERTO RICO 091 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071339410

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ROAD 901 **ERNS** **95283835**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS **SEMS** **1012209768**
ROAD 906, BO. AGUACATE **PRC200400448**
YABUCOA, PR 00767

SEMS:

Site ID:	0206335
EPA ID:	PRC200400448
Name:	ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS
Address:	ROAD 906, BO. AGUACATE
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Cong District:	00
FIPS Code:	72151
Latitude:	+18.085495
Longitude:	-065.846748
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	02
Site ID:	0206335
EPA ID:	PRC200400448
Site Name:	ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2009-08-20 05:00:00
Finish Date:	2009-08-21 04:00:00
Qual:	S
Current Action Lead:	EPA Ovrsght

ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS **FINDS** **1027032452**
ROAD 906, BO. AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110071099922

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ARENERO VAZQUEZ **ABANDONED MINES** **1018261095**
ROAD PR -902 KM. 3.0 BO. LIMONES **N/A**
YABUCOA, PR 00767

ABANDONED MINES:

Mine ID:	5400273
Mine Name:	ARENERO VAZQUEZ
Mine Address:	ROAD PR -902 KM. 3.0 BO. LIMONES
City,State,Zip:	YABUCOA, PR 00767
Primary SIC Code:	Crushed, Broken Limestone NEC
Mine Type:	Surface
Mine Status Description:	Abandoned
Mine Status Date:	2/4/2004
Coal (C) or Metal (M) Mine:	M
Controller ID:	M30460
Controller Name:	Hector M Vazquez
Operator ID:	L30460
Operator name:	Arenero Vazquez
Address of Record Street:	Box 333
Address of Record PO Box:	Not reported
Address of Record City:	YABUCOA
Address of Record State:	PR
Address of Record Zip Code:	00767
Assessment Address Street:	Box 333
Assessment Address PO Box:	Not reported
Assessment Address City:	YABUCOA
Assessment Address State:	PR
Assessment Address Zip Code:	00767
Mine Health and Safety Address Street:	Box 333
Mine Health and Safety Address PO Box:	Not reported
Mine Health and Safety Address City:	Yabucoa
Mine Health and Safety Address State:	PR
Mine Health and Safety Address Zip Code:	Not reported
Latitude:	18.065853
Longitude:	-65.892826

BUCKEYE CARIBBEAN TERMINALS LLC **ICIS** **1018285684**
ROAD 901, KM 2.7 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2016-3354
FRS ID:	110000580915
Action Name:	Buckeye Caribbean Terminals, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2E
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Enforcement Action ID: 02-2016-3353
FRS ID: 110000580915
Action Name: Recon Servicios Ambientales Puerto Rico, LLC
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2E
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2016-3105
FRS ID: 110000580915
Action Name: Buckeye Caribbean Terminals, LLC
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2011-3110
FRS ID: 110000580915
Action Name: Buckeye Caribbean Terminals, LLC
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3461
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3127
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3121
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-3341
FRS ID: 110000580915
Action Name: Sunoco, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2A AO For Class I Penalties
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-3119
FRS ID: 110000580915
Action Name: Sunoco, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Fed Facility: No
NAIC Code: Not reported
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Fed Facility: No
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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Fed Facility: No
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
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NAIC Code: Not reported
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

CENTRAL ROIG **UST** **1004838091**
ROAD #3 KM 96 HM 2 JUAN MARTIN WARD **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860057
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860057
Tank Status: Permanently Out of Use
Substance Description: Gasoline

CORPORATION AZUCARERA DE PR **FTTS** **1005625416**
ROAD E KM 69.2, JUAN MARTIN WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 199801140002 1
Region: 02
Inspection Date: 01/14/98
Inspector: E. MEDINA, FC
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 199801140002 1
Region: 02
Inspection Date: Not reported
Inspector: E. MEDINA, FC
Violation occurred: No

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR (Continued) **1005625416**

Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

CORPORATION AZUCARERA DE PR **FINDS 1016300256**
ROAD E KM 69.2, JUAN MARTIN WARD **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110011937324

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016300256
Registry ID: 110011937324
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110011937324
Name: CORPORATION AZUCARERA DE PR
Address: Road E Km 69.2, Juan Martin Ward
City,State,Zip: YABUCOA, PR 00767

EXCEL S/S **UST U003430399**
ROAD 3 KM 88.5 AGUACATE WARD **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-861370
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-861370
Tank Status: Permanently Out of Use

Site	Database(s)	EDR ID Number EPA ID Number

EXCEL S/S (Continued) **U003430399**

Substance Description: Gasoline

Facility ID: 2-861370
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861370
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861370
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-861370
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-861370
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-861370
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-861370
Tank Status: Currently In Use
Substance Description: Not reported

GULF #441 **ICIS 1011906651**
ROAD 901 KM 1.2 BO JUAN MARTIN **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2011-7504
FRS ID: 110037243514
Action Name: Puma Energy Caribe, LLC
Facility Name: GULF #441
Facility Address: ROAD 901 KM 1.2 BO JUAN MARTIN
YABUCOA, PR 00767
Enforcement Action Type: Prospective Purchaser Agreement
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: PPA
Facility SIC Code: 5541
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04449
Longitude in Decimal Degrees: -65.868
Permit Type Desc: Not reported
Program System Acronym: 1400004016
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GULF #441
Address: ROAD 901 KM 1.2 BO JUAN MARTIN

Site	Database(s)	EDR ID Number EPA ID Number

GULF #441 (Continued) **1011906651**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5541

FINDS:
Registry ID: 110037243514

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011906651
Registry ID: 110037243514
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037243514
Name: GULF 441
Address: Pr-901 Km 1.2 Bo Juan Martin
City,State,Zip: YABUCOA, PR 00767

GULF #441 **UST** **U003429559**
ROAD 901 KM 1.2 BO. JUAN MARTIN JUAN MARTIN WARD **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Site	Database(s)	EDR ID Number EPA ID Number

GULF #441 (Continued) **U003429559**

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Gasoline

LA CASA DEL AGRICULTOR **ICIS 1010170013**
ROAD NO. 901, KM 1.0 **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2007-5301
FRS ID: 110030476731
Action Name: La Casa del Agricutor (SB)
Facility Name: LA CASA DEL AGRICULTOR
Facility Address: ROAD NO. 901, KM 1.0
YABUCOA, PR 00767
Enforcement Action Type: FIFRA 14A Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 14A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.041827
Longitude in Decimal Degrees: -65.875514
Permit Type Desc: Not reported
Program System Acronym: 600011734
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LA CASA DEL AGRICULTOR
Address: ROAD NO. 901, KM 1.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110030476731

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with

Site	Database(s)	EDR ID Number EPA ID Number

LA CASA DEL AGRICULTOR (Continued) **1010170013**

Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010170013
Registry ID:	110030476731
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110030476731
Name:	LA CASA DEL AGRICULTOR
Address:	Road No. 901, Km 1.0
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORP 2 **FINDS 1026994023**
ROAD 3 KM 90.4 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110071041804

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026994023
Registry ID:	110071041804
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071041804
Name:	OLEIN RECOVERY CORP 2
Address:	Road 3 Km 90.4 Bo Aguacate
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP 2 **ROAD 3 KM 90.4 BO AGUACATE** **YABUCOA, PR 00767**	**PFAS ECHO**	**1027399404** **N/A**
OLEIN RECOVERY CORP. **ROAD # 3, KM 90.4** **YABUCOA, PR 00767**	**RCRA-SQG** **EPA WATCH LIST** **E MANIFEST**	**1010331638** **PRR000026849**

RCRA Listings:

Date Form Received by Agency:		20201117
Handler Name:		Olein Recovery Corp
Handler Address:		Rd 3 Km 90.4
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRR000026849
Contact Name:		ANIBAL SOSA
Contact Address:		PO BOX 270095
Contact City,State,Zip:		SAN JUAN, PR 00927
Contact Telephone:		939-294-9225
Contact Fax:		Not reported
Contact Email:		EHSDIRECTOR@OLEINRECOVERY.COM
Contact Title:		EHS DIRECTOR
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ERNESTO CARRASQUILLO
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Jorge Carlos Gonzalez Camp	
Owner Type:		Private
Operator Name:	Jorge Carlos Gonzalez Camp	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (Continued) **1010331638**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210223
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:	No
Manifest Broker:	No
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:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE CARLOS GONZALEZ CAMP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 270095
Owner/Operator City,State,Zip:	SAN JUAN, PR 00927
Owner/Operator Telephone:	939-642-7880
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (Continued) **1010331638**

Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: OLEIN RECOVERY CORP
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 90.4
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JORGE CARLOS GONZALEZ CAMP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 270095
Owner/Operator City,State,Zip: SAN JUAN, PR 00927
Owner/Operator Telephone: 939-642-7880
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: OLEIN RECOVERY CORP
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 90.4
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190129
Handler Name: OLEIN RECOVERY CORP
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: No
Electronic Manifest Broker: No

Receive Date: 20201117
Handler Name: OLEIN RECOVERY CORP
Federal Waste Generator Description: Small Quantity Generator

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (Continued) **1010331638**

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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 324110
NAICS Description: Petroleum Refineries

NAICS Code: 324191
NAICS Description: Petroleum Lubricating Oil And Grease Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

EPA WATCH LIST:
Facility ID: PRR000019273
Program: RCRA Facilities
List date: April 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: July 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: June 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: May 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: September 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: November 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: August 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (Continued) **1010331638**

List date: October 2012 Watch List

Facility ID: PRR000019273
Program: RCRA Facilities
List date: December 2012 Watch List

OLEIN RECOVERY CORP: (REFINERY PLANT) **TRIS** **1029155171**
ROAD 901 KM 7 **0076WLNRCVPMB19**
YABUCOA, PR 00767

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	0076WLNRCVPMB19
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	PRESIDENT JORGE GONZALEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-06-14
Name:	Olein Recovery Corp: (Refinery Plant)
Address:	ROAD 901 KM 7
City,State,Zip:	YABUCOA, PR 00767
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	Olein Recovery Corp: (Refinery Plant)
Mailing street:	PO BOX 197 BOX #5
Mailing province:	Not reported
Mailing City,State,Zip:	YABUCOA, PR 00767
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JULIO ROSA
Public contact phone and Ext:	7872662105
Public contact email:	JROSA@OLEINCORP.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	324191
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	18.047717
Longitude:	-65.849833
D and B number A:	188543446
D and B number B:	Not reported
RCRA number A:	PRR000019273
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		PRR053335
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		NA
Document control number:		1323221694995
TRI ID:		0076WLNRCVPMB19
Cas number:		0000110543
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		1301
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		1301
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		650.94
Stack air emissions - release range code:		Not reported
Total stack air emissions:		650.94
Stack air emissions - basis of estimate:		Other
Total air emissions:		1951.94
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1951.94
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110031393711
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-54-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	Yes
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Olein Recovery Corp: (Refinery Plant)
Submitted Street:	ROAD 901 KM 7

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	324191
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2023
First year the facility reported:	2009
Number of forms submitted:	1
Total number of forms submitted:	25 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	73686
Other on-site releases - current year:	1951.94
Other on-site releases - following year:	1627
Other on-site releases - 2nd-following year:	1500
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.8
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	S44-Other Improvements To Operating Practices And Training
1st SR activity ID meth code and desc 1:	T11 OTHER
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	
Classification:		TRI
Comment sequence:		794109
Comment type description:		Source Reduction
Comment text:		Automation and quality management system
P2 Classification:		Source Reduction

Additional Information Miscellaneous and Optional:

Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	
Classification:		TRI
Comment sequence:		794113
Comment type description:		Change in total release quantity - DQA
Comment text:		The Ry2022 Considered An Incident That Was Out Of Operational Controls. The Actual Calculations Is Under Regular Operational Controls.

Site	Database(s)	EDR ID Number EPA ID Number
PLAYA LUCIA DUMP SITE **ROAD # 901 JUAN MARTIN WARD** **YABUCOA, PR 00767**	**SEMS-ARCHIVE**	**1003864427** **PRD987374121**

SEMS Archive:

Site ID:	0203433
EPA ID:	PRD987374121
Name:	PLAYA LUCIA DUMP SITE
Address:	ROAD # 901 JUAN MARTIN WARD
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Cong District:	Not reported
FIPS Code:	72151
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:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1990-10-01 04:00:00
Finish Date:	1991-03-28 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	02
Site ID:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-11-02 05:00:00
Finish Date:	1990-11-02 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-03-28 05:00:00

Site	Database(s)	EDR ID Number EPA ID Number

PLAYA LUCIA DUMP SITE (Continued) **1003864427**

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

PRASA WTP GUAYABOTA **ICIS** **1013875905**
ROAD 3 R-900, KM 9.9 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID: 02-2004-0012
FRS ID: 110009700323
Action Name: PRASA VI (Backwash)
Facility Name: PRASA WTP GUAYABOTA
Facility Address: ROAD 3 R-900, KM 9.9
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.070556
Longitude in Decimal Degrees: -65.96
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0022799
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1998-0359
FRS ID: 110009700323
Action Name: PRASA 3
Facility Name: PRASA WTP GUAYABOTA
Facility Address: ROAD 3 R-900, KM 9.9
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.068575
Longitude in Decimal Degrees: -65.959608
Permit Type Desc: Not reported
Program System Acronym: 40704
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1995-0373
FRS ID: 110009700323
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PRASA WTP GUAYABOTA
Facility Address: ROAD 3 R-900, KM 9.9
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP GUAYABOTA (Continued) **1013875905**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.068575
Longitude in Decimal Degrees: -65.959608
Permit Type Desc: Not reported
Program System Acronym: 40704
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009700323

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP GUAYABOTA (Continued) **1013875905**

of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1013875905
Registry ID:	110009700323
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009700323
Name:	PRASA WTP GUAYABOTA
Address:	Road 3 R-900, Km 9.9
City,State,Zip:	YABUCOA, PR 00767

PRASA WTP YABUCOA **ICIS 1018289903**
ROAD 3, KM 100.5 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2004-0012
FRS ID:	110004889210
Action Name:	PRASA VI (Backwash)
Facility Name:	PRASA WTP YABUCOA
Facility Address:	ROAD 3, KM 100.5 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.038056
Longitude in Decimal Degrees:	-65.885556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022837
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1998-0359
FRS ID:	110004889210
Action Name:	PRASA 3
Facility Name:	PRASA WTP YABUCOA
Facility Address:	ROAD 3, KM 100.5 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.039444
Longitude in Decimal Degrees:	-65.884444
Permit Type Desc:	Not reported
Program System Acronym:	40692

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP YABUCOA (Continued) **1018289903**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1995-0373
FRS ID: 110004889210
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PRASA WTP YABUCOA
Facility Address: ROAD 3, KM 100.5
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.039444
Longitude in Decimal Degrees: -65.884444
Permit Type Desc: Not reported
Program System Acronym: 40692
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP YABUCOA (Continued) **1018289903**

SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

PUERTO RICO SUN OIL COMPANY LLC **ICIS 1018285685**
ROAD 901 KILOMETER 2.7 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-1995-0050
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-0267
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL CO

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-0123
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008H AO For Corrective Action
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1992-0200
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL CO
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: Pre-Referral Negotiation
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: PRN
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Enforcement Action ID: 02-1987-0651
FRS ID: 110000580915
Action Name: YABUCOA SUN OIL 20
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1986-0327
FRS ID: 110000580915
Action Name: YABUCOA SUN OIL CO.
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1981-0014
FRS ID: 110000580915
Action Name: SUN OIL DE YABUCOA
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

R. J. REYNOLDS TOBACCO (CI), CO. **MLTS** **1006332716**
ROAD NUMBER 3, KM. 90.4 **N/A**
YABUCOA, PR 00767

MLTS:

Contact Name:	ALEJANDRO FLORES
Contact Phone:	787-893-2400
Institution Code:	13686
Dock Number:	3006836
License Number:	52-13686-01
Lic. Expiration Date:	2011-08-31 00:00:00
Licensee:	R. J. REYNOLDS TOBACCO (CI), CO.
Licensee Line 2:	Not reported
License Contact Street 1:	ROAD NUMBER 3, KM. 90.4
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	YABUCOA
License Contact State:	PR
License Contact Zip:	00767
License Date:	2010-03-16 00:00:00
First License Date:	1970-06-02 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	2007-11-01 00:00:00
Date of Nest Inspection:	2012-07-01 00:00:00
Primary RSO Full Name:	JUAN BURGOS
Inspection Status:	Draft

RECON SERVICIOS AMBIENTALES, LLC **FINDS** **1018130200**
ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110064777503

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all

Site	Database(s)	EDR ID Number EPA ID Number

RECON SERVICIOS AMBIENTALES, LLC (Continued) **1018130200**

facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018130200
Registry ID:	110064777503
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064777503
Name:	RECON SERVICIOS AMBIENTALES, LLC
Address:	Road Pr-901, Km. 2.7, Barrio Camino Nuevo
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICL YABUCOA, INC. **EPA WATCH LIST** **1015769892**
ROAD 901, KM 2.7 **N/A**
YABUCOA, PR 00767

EPA WATCH LIST:

Facility ID:	PR0000400
Program:	CWA Facilities
List date:	September 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	October 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	August 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	November 2012 Watch List

SUCN. EMILIO DIAZ LEBRON #264 **UST** **U003430711**
ROAD 182 EXIT SAN LORENZO **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861722
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861722
Tank Status:	Currently in Use
Substance Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SUNOCO - PUERTO RICO **TSCA** **1005932594**
ROAD 901 KM 2.7 **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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UNION CARBIDE GRAPHITO **FTTS** **1007297517**
ROAD #3, KM.91.6 **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19920730PR003 1
Region:	02
Inspection Date:	07/30/92
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19920730PR003 1
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

YABUCOA S/S #381 **UST** **U003430723**
ROAD 3 INT. 902 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WWTP **FINDS** **1018354666**
ROAD 901 KM. 0.9 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110064877931

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018354666
Registry ID: 110064877931
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064877931
Name: YABUCOA WWTP
Address: Road 901 Km. 0.9
City,State,Zip: YABUCOA, PR 00767

AUTO ZONE **E MANIFEST** **1031531373**
40 SATURNINO ROD 2 **N/A**
YABUCOA, PR 00767

ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION **FINDS** **1027535362**
SECTOR LA CASA **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110013047577

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1027535362
Registry ID: 110013047577
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013047577
Name: ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS
Address: Sector La Casa
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
STATE RD 3 KILOMETER 94.6 **YABUCOA, PR 00767**	**ERNS**	**2000539798** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ACUED. BO. GUAYABOTA **STATE ROAD 182, KM 12.3 - GUAYABOTA WARD** **YABUCOA, PR 00767**	**ICIS**	**1018301883** **N/A**

ICIS:

Enforcement Action ID:	02-2015-8300
FRS ID:	110013047531
Action Name:	Guayaboto Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	STATE ROAD 182, KM 12.3 - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.092421
Longitude in Decimal Degrees:	-65.922499
Permit Type Desc:	Not reported
Program System Acronym:	3000036691
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8323
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	STATE ROAD 182, KM 12.3 - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.092421
Longitude in Decimal Degrees:	-65.922499
Permit Type Desc:	Not reported
Program System Acronym:	3000036691
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ACUED. BO. GUAYABOTA
Address:	PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1018301883**

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ACUED. RURAL SECT. EL VEINTE **ICIS 1018301884**
STATE ROAD 181, KM. 20.8 INT. - GUAYABOTA WARD **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2012-8322
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: STATE ROAD 181, KM. 20.8 INT. - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.071500
Longitude in Decimal Degrees: -65.952237
Permit Type Desc: Not reported
Program System Acronym: 3000036690
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS **FINDS** **1027032427**
STATE ROAD #3, KM. 94.6 **ECHO** **N/A**
JUAN MARTIN WARD, YABUCOA, PR 00767

FINDS:
Registry ID: 110071099856

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027032427
Registry ID:	110071099856
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071099856
Name:	CENTRAL ROIG SUGAR MILLS
Address:	State Road #3, Km. 94.6
City,State,Zip:	JUAN MARTIN WARD, YABUCOA, PR 00767

GUAYABOTA COMMUNITY **ICIS** **1006259117**
STATE RD 182 KM. 3.5 GUAYABOTA WARD **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2002-8029
FRS ID:	110010633920
Action Name:	GUAYABOTA COMMUNITY
Facility Name:	GUAYABOTA COMMUNITY
Facility Address:	STATE RD 182 KM. 3.5 GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.081762
Longitude in Decimal Degrees:	-65.961297
Permit Type Desc:	Not reported
Program System Acronym:	44298
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	GUAYABOTA COMMUNITY
Address:	STATE RD 182 KM. 3.5 GUAYABOTA WARD
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA COMMUNITY (Continued) **1006259117**

FINDS:
Registry ID: 110010633920

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006259117
Registry ID:	110010633920
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010633920
Name:	GUAYABOTA COMMUNITY
Address:	State Rd 182 Km. 3.5 Guayabota Ward
City,State,Zip:	YABUCOA, PR 00767

JAPAN TOBACCO INTERNATIONAL **ICIS 1018293316**
STATE RD NO 3, KM 90.4 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2002-3401
FRS ID:	110008053293
Action Name:	JAPAN TOBACCO INTERNATIONAL
Facility Name:	JAPAN TOBACCO INTERNATIONAL
Facility Address:	STATE RD NO 3, KM 90.4 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	2111
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088297
Longitude in Decimal Degrees:	-65.853496
Permit Type Desc:	Not reported
Program System Acronym:	44488
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

JAPAN TOBACCO INTERNATIONAL (Continued) **1018293316**

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

MIRASOL RESIDENTIAL DEVELOPMENT **FINDS 1028081067**
STATE ROAD PR-844 KM. 2.6 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071447078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that

Site	Database(s)	EDR ID Number EPA ID Number

MIRASOL RESIDENTIAL DEVELOPMENT (Continued) **1028081067**

the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1028081067
Registry ID:	110071447078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071447078
Name:	MIRASOL RESIDENTIAL DEVELOPMENT
Address:	State Road Pr-844 Km. 2.6
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA STP **EPA WATCH LIST** **1015769905**
STATE ROAD 901, KM 0.1 **N/A**
YABUCOA, PR 00767

EPA WATCH LIST:

Facility ID:	PR0021717
Program:	CWA Facilities
List date:	July 2013 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	June 2013 CWA Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	August 2013 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	May 2013 CWA Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	October 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	August 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	September 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	November 2012 Watch List

Site	Database(s)	EDR ID Number EPA ID Number
PRASA YABUCOA STP **STATE ROAD 901, KM 0.1** **YABUCOA, PR 00767**	**ICIS**	**1018293028** **N/A**

ICIS:

Enforcement Action ID:	02-2006-3404
FRS ID:	110007804983
Action Name:	PRASA Yabuccoa WWTP
Facility Name:	PRASA YABUCOA STP
Facility Address:	STATE ROAD 901, KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2655255
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-3006
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WWTP
Facility Address:	STATE ROAD 901, KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.051111
Longitude in Decimal Degrees:	-62.872222
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0021717
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2004-0008
FRS ID:	110007804983
Action Name:	PRASA V (Wastewater)
Facility Name:	PRASA YABUCOA WWTP
Facility Address:	STATE ROAD 901, KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.051111

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

Longitude in Decimal Degrees: -62.872222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0021717
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3144
FRS ID: 110007804983
Action Name: PRASA Yabucoa STP
Facility Name: PRASA YABUCOA STP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 2655255
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

PRASA YABUCOA STP **FINDS** **1022968762**
STATE ROAD 901 **ECHO** **N/A**
YABUCOA, PR 00767 **BIOSOLIDS**

FINDS:
Registry ID: 110070004292

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022968762
Registry ID: 110070004292
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070004292
Name: PRASA YABUCOA STP
Address: State Road 901
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA WASTEWATER TREATMENT PLANT **ICIS** **1018293029**
STATE ROAD #901, KM. 0.1 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2003-3403
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WASTEWATER TREATMENT PLANT
Facility Address:	STATE ROAD #901, KM. 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2660995
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3401
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WWTP
Facility Address:	STATE ROAD #901, KM. 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2659063
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1018293029**

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

UNION CARBIDE GRAFITO INC **ICIS 1011559223**
STATE RD 3 KM 91.6 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-1995-0228
FRS ID: 110007806179
Action Name: UNION CARBIDE GRAFITO, INC.
Facility Name: UNION CARBIDE GRAFITO INC
Facility Address: STATE RD 3 KM 91.6
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1995-0126
FRS ID:	110007806179
Action Name:	UNION CARBIDE GRAFITO, INC.
Facility Name:	UNION CARBIDE GRAFITO INC
Facility Address:	STATE RD 3 KM 91.6 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1991-0333
FRS ID:	110007806179
Action Name:	UNION CARBIDE GRAFITO
Facility Name:	UNION CARBIDE GRAFITO INC
Facility Address:	STATE RD 3 KM 91.6 YABUCOA, PR 00767
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	UNION CARBIDE GRAFITO INC
Address:	STATE RD 3 KM 91.6
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

UNION CARBIDE GRAFITO INC **SEMS-ARCHIVE** **1015736322**
STATE RD 3 KM 91.6 **RCRA NonGen / NLR** **PRD090130832**
YABUCOA, PR 00767

SEMS Archive:
Site ID: 0203329
EPA ID: PRD090130832
Name: UNION CARBIDE GRAFITO
Address: STATE #3 KM. 91.6
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
Cong District: Not reported
FIPS Code: 72151
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: 0203329
EPA ID: PRD090130832
Site Name: UNION CARBIDE GRAFITO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1990-08-26 04:00:00
Finish Date: 1990-09-26 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 02
Site ID: 0203329
EPA ID: PRD090130832
Site Name: UNION CARBIDE GRAFITO
NPL: N

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-08-20 04:00:00
Finish Date:	1990-08-20 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	02
Site ID:	0203329
EPA ID:	PRD090130832
Site Name:	UNION CARBIDE GRAFITO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1997-01-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Union Carbide Grafito Inc
Handler Address:		State Rd 3 Km 91.6
Handler City,State,Zip:		YABUCOA, PR 00767
EPA ID:		PRD090130832
Contact Name:		Not reported
Contact Address:		PO BOX 22
Contact City,State,Zip:		YABUCOA, PR 00767
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
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 22
Mailing City,State,Zip:		YABUCOA, PR 00767
Owner Name:	Union Carbide Grafito Inc	
Owner Type:		Private
Operator Name:	Union Carbide Grafito,Inc.	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F017
Waste Description: Not Defined

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U151
Waste Description: Mercury

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNION CARBIDE GRAFITO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION CARBIDE GRAFITO,INC.
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: OPERCITY, PR 99999
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION CARBIDE GRAFITO,INC.
Legal Status: Private
Date Became Current: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: OPERCITY, PR 99999
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNION CARBIDE GRAFITO INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19801119
Handler Name: UNION CARBIDE GRAFITO INC
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: 19990708
Handler Name: UNION CARBIDE GRAFITO INC
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: UNION CARBIDE GRAFITO INC
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: UNION CARBIDE GRAFITO INC
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

Receive Date: 19800818
Handler Name: UNION CARBIDE GRAFITO INC
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 Code: 335991
NAICS Description: Carbon And Graphite Product Manufacturing

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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: 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
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Date Violation was Determined: 19880616
Actual Return to Compliance Date: 19880707
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880630
Enforcement Identifier: 002
Date of Enforcement Action: 19880621
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: PREQB
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: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880229
Actual Return to Compliance Date: 19880328
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880324
Enforcement Identifier: 001
Date of Enforcement Action: 19880314
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: PREQB
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

Evaluation Action Summary:
Evaluation Date: 20040617
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: EMRR
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: 19900816
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
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: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880707
Scheduled Compliance Date: 19880630
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880229

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	PREQB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880328
Scheduled Compliance Date:	19880324
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

UNION CARBIDE GRAFITO INC **UST** **1000335365**
STATE RD 3 KM 91.6 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

UST:

Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860409

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1000335365**

Tank Status: Permanently Out of Use
Substance Description: Kerosene

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Kerosene

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Kerosene

FINDS:
Registry ID: 110007806179

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1000335365**

ECHO:
- Envid: 1000335365
- Registry ID: 110007806179
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007806179
- Name: UNION CARBIDE GRAFITO INC
- Address: State Rd 3 Km 91.6
- City,State,Zip: YABUCOA, PR 00767

YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT **FINDS 1023702919**
STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS **ECHO N/A**
YABUCOA, PR 00767

FINDS:
- Registry ID: 110070100055

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1023702919
- Registry ID: 110070100055
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070100055
- Name: YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT
- Address: State Road Pr-901 Km. 2.7, Camino Nuevo Wards
- City,State,Zip: YABUCOA, PR 00767

YABUCOA STP **RCRA NonGen / NLR 1000424340**
STATE RD 901 KM 0.1 **PRD000691691**
YABUCOA, PR 00767

RCRA Listings:
- Date Form Received by Agency: 20080101
- Handler Name: Yabucoa Stp
- Handler Address: State Rd 901 Km 0.1
- Handler City,State,Zip: YABUCOA, PR 00767
- EPA ID: PRD000691691
- Contact Name: Not reported
- Contact Address: PO BOX 7066 BO OBRERO STATION
- Contact City,State,Zip: SANTURCE, PR 00916
- 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7066 BO OBRERO STATION
Mailing City,State,Zip:		SANTURCE, PR 00916
Owner Name:	Ownername	
Owner Type:		Private
Operator Name:	Ownername	
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 State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OWNERNAME	
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: OWNERNAME	
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:	Owner
Owner/Operator Name: OWNERNAME	
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: YABUCOA STP	
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: YABUCOA STP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

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: YABUCOA STP
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

Receive Date: 19800818
Handler Name: YABUCOA STP
Federal Waste Generator Description: Large 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 Code: 22132
NAICS Description: Sewage Treatment Facilities

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA STP **ICIS 1018293030**
STATE RD 901 KM 0.1 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2001-3084
FRS ID: 110007804983
Action Name: PRASA & COMPANIA DE AGUAS DE PUERTO RICO (YABUCOA WWTP)
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2001-3004
FRS ID: 110007804983
Action Name: PRASA - YABUCOA SEWAGE TREATMENT PLANT
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-3058
FRS ID: 110007804983
Action Name: PRASA - YABUCOA
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-0314
FRS ID: 110007804983
Action Name: PRASA - YABUCOA WWTP

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Facility Name:	YABUCOA STP
Facility Address:	STATE RD 901 KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	44554
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1996-0312
FRS ID:	110007804983
Action Name:	PRASA - YABUCOA WWTP
Facility Name:	YABUCOA STP
Facility Address:	STATE RD 901 KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	44554
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1012126798**
STATE ROAD PR-901 INT PR-3 KM. 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	55830
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE ROAD PR-901 INT PR-3 KM. 0.1
Address 2:	BO. JUAN MARTFN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.049875
Facility decimal longitude:	-065.869816
Is facility in county box:	T
LatLong method:	I3
LatLong description:	PC
Home page web address:	www.acueductospr.com
Facility telephone:	Not reported
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	Not reported
Parents name:	Puerto Rcio Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	PR Aqueduct and Sewer Authority
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave. Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	JosT Capeles
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnaci=n
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	3
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2009-02-10 00:00:00
Inspected by:	State environmental agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2009-08-10 00:00:00
Date of error Report:	Not reported
Date RMP received:	2009-08-10 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2009-07-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2014-07-28 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2009-02-27 00:00:00
ER plan most recent employee training date:	2009-02-27 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	81249
Optional facility description:	Chlorination
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2009-02-27 00:00:00
Most recent PHA date:	2009-02-27 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	Not reported
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Check valves, Automatic shutoffs, Alarms, Emergency air supply, Emergency power, Fusible Plug
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Most recent review of op. procedures:	2009-02-27 00:00:00
Most recent training progs review/update:	2009-02-27 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Demonstration, Observation
Most recent maintenance review date:	2009-02-27 00:00:00
Most recent equipment inspection date:	2009-02-27 00:00:00
Equipment tested:	Chlorine alarm
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	2009-02-27 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2009-02-27 00:00:00
Date of hot work permit review:	2009-02-27 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	10000

Toxics Alt Releases:

Percent weight of chemical:	100
Physical state:	a
Analytical basic:	EPA’s RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

Toxics Worst Case:

Percent weight of chemical:	100
Physical state:	c
Analytical basic:	EPA’s RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

SUN REFINERY **ERNS 9160309**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR SUN OIL DOCK **ERNS 94236839**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AT THE SUN REFINING DOCK **ERNS 9025079**
YAVUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AT THE DOCK **ERNS 94274075**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABCOA HARBOR **ERNS 96366241**
YEBUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA HARBOR **ERNS 91100339**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**92132533** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**94274333** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**95300043** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**95316028** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA BAY **YABUCOA, PR 00767**	**ERNS**	**96363967** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA DAIRY FARM **YABUCOA PUERTO RICO** **YABUCOA, PR 00767**	**FINDS**	**1024048765** **N/A**

FINDS:
Registry ID: 110070133293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YOBUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**93213116** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
HIGHWAY 2 **YABUCOA, PR**	**ERNS**	**99482826** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2000533965** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002593355** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002598394** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002618184** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2003633496** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2003654256** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR**	**ERNS**	**2004740566** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**2005764046** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2012034412** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2013068949** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014082587** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014100668** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014103065** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2016141873** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RD 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2021313524** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**9041485** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 AT ROAD 3 **YABUCOA, PR**	**ERNS**	**9158328** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**94224281** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RTE 901 KILOMETER 2.7 **YABUCOA, PR**	**ERNS**	**98419154** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901, KILOMETER 2.7 **YABUCOA, PR**	**ERNS**	**2004735230** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901, KM 2.7, CAMINO NUEVO WARD **YABUCOA, PR**	**ERNS**	**2006817189** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
BRANCH OF ROUTE 901 **YABUCOA, PR**	**ERNS**	**94237255** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
/// BUCKEYE TERMINAL /// **YABUCOA, PR**	**ERNS**	**2016141872** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CALLE CRISTOBAL COLON 65 **YABUCOA, PR**	**RGA LUST**	**S116435835** **N/A**

RGA LUST:

2006		CALLE CRISTOBAL COLON 65
2005		CALLE CRISTOBAL COLON 65
2001		CALLE CRISTOBAL COLON 65
2000		CALLE CRISTOBAL COLON 65

Site	Database(s)	EDR ID Number EPA ID Number
ESSO CO-266 **CALLE CRISTOBAL COLON 65** **YABUCOA, PR**	**RGA LUST**	**S116436792** **N/A**

RGA LUST:

2003	ESSO CO-266	CALLE CRISTOBAL COLON 65
2002	ESSO CO-266	CALLE CRISTOBAL COLON 65

Site	Database(s)	EDR ID Number EPA ID Number
ESSO CO-266 **CALLE CRISTOBAL COL N 65** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028953442** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number

ESSO CO-266
CALLE CRISTOBAL COLON 65
YABUCOA, PR

LUST **S103553969**
N/A

PR LUST:

Name:	ESSO CO-266
Address:	CALLE CRISTOBAL COLON 65
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1367
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	27-May-91
Owner Name:	Esso Standard Oil Co.

ESSO CO-266
CALLE CRISTOBAL COLON 65
YABUCOA, PR

RGA LUST **S116436856**
N/A

RGA LUST:

2010	ESSO CO-266	CALLE CRISTOBAL COLON 65

ESSO S/S 2P-266
CALLE CRISTOBAL COLON 65
YABUCOA, PR

RGA LUST **S116436925**
N/A

RGA LUST:

2008	ESSO S/S 2P-266	CALLE CRISTOBAL COLON 65
2007	ESSO S/S 2P-266	CALLE CRISTOBAL COLON 65

RAFLIN SERVICE STATION
CALLE LUIS MU OZ RIVERA #7
YABUCOA, PR

UST FINDER **1028683577**
N/A

ERNS **99480576**

CALLER HAD NO PHYSICAL
YABUCOA, PR

N/A

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS **2003639031**

CARR 901, KM. 2.7 BO. CAMINO NUEVO
YABUCOA, PR

N/A

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CARR .901 KM 2.7 BO. CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2016159423** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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		EDR ID Number
CARR 182 **YABUCOA, PR**	**RGA LUST**	**S116436109** **N/A**

RGA LUST:

2006	CARR 182
2005	CARR 182

		EDR ID Number
CARR 3 KM 96.2 JUAN MARTIN **YABUCOA, PR**	**RGA LUST**	**S116436211** **N/A**

RGA LUST:

2006	CARR 3 KM 96.2 JUAN MARTIN
2005	CARR 3 KM 96.2 JUAN MARTIN

		EDR ID Number
CARR 902 KM 1.6 BO. LIMONES **YABUCOA, PR**	**RGA LUST**	**S116436278** **N/A**

RGA LUST:

2006	CARR 902 KM 1.6 BO. LIMONES
2005	CARR 902 KM 1.6 BO. LIMONES

		EDR ID Number
CARR 902 KM 3.3 **YABUCOA, PR**	**RGA LUST**	**S116436279** **N/A**

RGA LUST:

2006	CARR 902 KM 3.3
2005	CARR 902 KM 3.3

		EDR ID Number
ALICEA SS **CARR 901 KM 1.5** **YABUCOA, PR**	**UST FINDER**	**1028683592** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **CARR 3 KM 96.2 JUAN MART N** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028932166** **N/A**

CENTRAL ROIG **LUST** **S104539966**
CARR 3 KM 96.2 JUAN MARTIN **N/A**
YABUCOA, PR

PR LUST:

Name:	CENTRAL ROIG
Address:	CARR 3 KM 96.2 JUAN MARTIN
City,State,Zip:	YABUCOA, PR
Facility ID:	86-0057
Status:	INACTIVE
Released:	Yes
Released Date:	5-Aug-98
How Known:	Unknown
Date Known:	6-Dec-99
Owner Name:	Corporacion Azucarera de PR

CENTRAL ROIG **RGA LUST** **S116436585**
CARR 3 KM 96.2 JUAN MARTIN **N/A**
YABUCOA, PR

RGA LUST:

2010	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2008	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2007	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2003	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2002	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2001	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2000	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN

DIMAS SERVICE STATION **UST FINDER** **1028683533**
CARR 182 KM 7.4 **N/A**
YABUCOA, PR

ESSO CO-268 **UST FINDER RELEASE** **1028953443**
CARR 902 KM 1.6 BO. LIMONES **N/A**
YABUCOA, PR

Site	Database(s)	EDR ID Number EPA ID Number
ESSO CO-268 **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**LUST**	**S103553945** **N/A**

PR LUST:

Name:	ESSO CO-268
Address:	CARR 902 KM 1.6 BO. LIMONES
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1222
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	12-Mar-99
Owner Name:	Esso Standard Oil Co.

Site	Database(s)	EDR ID Number EPA ID Number
ESSO CO-268 **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116436857** **N/A**

RGA LUST:

2010	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2003	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2002	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2001	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
ESSO S/S CO-268 **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116437032** **N/A**

RGA LUST:

2008	ESSO S/S CO-268	CARR 902 KM 1.6 BO. LIMONES
2007	ESSO S/S CO-268	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SS **CARR 902 KM 1.6 BO LIMONES** **YABUCOA, PR**	**UST FINDER**	**1028683565** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
EXCEL SANTANA MINI MARKET **CARR 3 KM 88.9 BO AGUACATE** **YABUCOA, PR**	**UST FINDER**	**1028683602** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
JACANAS REMOTO **CARR 902 KM 3.3** **YABUCOA, PR**	**RGA LUST**	**S116437872** **N/A**

RGA LUST:

2008	JACANAS REMOTO	CARR 902 KM 3.3
2007	JACANAS REMOTO	CARR 902 KM 3.3

Site	Database(s)	EDR ID Number EPA ID Number
JOSE ABAUNZA **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116437893** **N/A**

RGA LUST:

2000	JOSE ABAUNZA	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
MILITOS SERVICE STATION (TEXACO #264) **CARR 182** **YABUCOA, PR**	**UST FINDER**	**1028683569** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
MOTHER & SON'S (GULF #39) **CARR 901 KM 0.5** **YABUCOA, PR**	**UST FINDER**	**1028683581** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
MOTHER/SON (GULF #441) **CARR 901 KM 1.2** **YABUCOA, PR**	**UST FINDER**	**1028683588** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**UST FINDER RELEASE**	**1029096650** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**LUST**	**S106452780** **N/A**

PR LUST:

Name:	REMOTO MACANA
Address:	CARR 902 KM 3.3
City,State,Zip:	YABUCOA, PR
Facility ID:	91-0167
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	12-Aug-94
Owner Name:	Telefonica de Puerto Rico

Site	Database(s)	EDR ID Number EPA ID Number

REMOTO MACANA **RGA LUST** **S116438352**
CARR 902 KM 3.3 **N/A**
YABUCOA, PR

RGA LUST:

2010	REMOTO MACANA	CARR 902 KM 3.3

SERVICENTRO 3 J **UST FINDER** **1028683594**
CARR 908 INT CARR 909 **N/A**
YABUCOA, PR

SUCN. EMILIO DIAZ LEBRON #264 **RGA LUST** **S116438817**
CARR 182 **N/A**
YABUCOA, PR

RGA LUST:

2008	SUCN. EMILIO DIAZ LEBRON #264	CARR 182
2007	SUCN. EMILIO DIAZ LEBRON #264	CARR 182

TEXACO **RGA LUST** **S116438917**
CARR 182 **N/A**
YABUCOA, PR

RGA LUST:

2010	TEXACO	CARR 182
2003	TEXACO	CARR 182
2002	TEXACO	CARR 182
2001	TEXACO	CARR 182
2000	TEXACO	CARR 182

TEXACO #264 **LUST** **S104228778**
CARR 182 SALIDA SAN LORENZO **N/A**
YABUCOA, PR

PR LUST:

Name:	TEXACO #264
Address:	CARR 182 SALIDA SAN LORENZO
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1722
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	Unknown
Owner Name:	Texaco Puerto Rico

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO SS SEPULVEDA **CARR 3 INT CARR 902** **YABUCOA, PR**	**UST FINDER**	**1028683575** **N/A**
TOTAL #115905 **CARR 3 KM 89.6** **YABUCOA, PR**	**UST FINDER**	**1028683601** **N/A**
CARR. 3 KM. 88.5 **YABUCOA, PR**	**RGA LUST**	**S116436478** **N/A**

RGA LUST:

2006	CARR. 3 KM. 88.5	
2005	CARR. 3 KM. 88.5	

Site	Database(s)	EDR ID Number EPA ID Number
CARR. 901 KM. 0.5 **YABUCOA, PR**	**RGA LUST**	**S116436530** **N/A**

RGA LUST:

2006	CARR. 901 KM. 0.5	
2005	CARR. 901 KM. 0.5	

Site	Database(s)	EDR ID Number EPA ID Number
ESSO **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437124** **N/A**

RGA LUST:

2000	ESSO	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5, BO. AGUACATE** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028953481** **N/A**
ESSO SD-267 **CARR. 3 KM. 88.5, BO. AGUACATE** **YABUCOA, PR**	**LUST**	**S104540008** **N/A**

PR LUST:

Name:	ESSO SD-267
Address:	CARR. 3 KM. 88.5, BO. AGUACATE
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1370
Status:	INACTIVE
Released:	Yes
Released Date:	12-Mar-01
How Known:	UST Removal
Date Known:	17-Dec-99
Owner Name:	Esso Standard Oil Co.

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437088** **N/A**

RGA LUST:

2010	ESSO SD-267	CARR. 3 KM. 88.5
2003	ESSO SD-267	CARR. 3 KM. 88.5
2002	ESSO SD-267	CARR. 3 KM. 88.5
2001	ESSO SD-267	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
EXCEL S/S **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437176** **N/A**

RGA LUST:

2008	EXCEL S/S	CARR. 3 KM. 88.5
2007	EXCEL S/S	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
GULF S/S #039 **CARR. 901 KM. 0.5** **YABUCOA, PR**	**RGA LUST**	**S116437633** **N/A**

RGA LUST:

2008	GULF S/S #039	CARR. 901 KM. 0.5
2007	GULF S/S #039	CARR. 901 KM. 0.5

Site	Database(s)	EDR ID Number EPA ID Number
INDEPENDIENTE **CARR. 901 KM. 0.5** **YABUCOA, PR**	**RGA LUST**	**S116437851** **N/A**

RGA LUST:

2003	INDEPENDIENTE	CARR. 901 KM. 0.5
2002	INDEPENDIENTE	CARR. 901 KM. 0.5
2001	INDEPENDIENTE	CARR. 901 KM. 0.5

Site	Database(s)	EDR ID Number EPA ID Number
INDEPENDIENTE/GULF **CARR. 901 KM. 0.5** **YABUCOA, PR**	**UST FINDER RELEASE**	**1029003361** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
INDEPENDIENTE/GULF **CARR. 901 KM. 0.5** **YABUCOA, PR**	**LUST**	**S104904809** **N/A**

PR LUST:

Name:	INDEPENDIENTE/GULF
Address:	CARR. 901 KM. 0.5
City,State,Zip:	YABUCOA, PR
Facility ID:	86-0381
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	Product in Well
Date Known:	10-Dec-02
Owner Name:	Caribbean Petroleum Corp

		EDR ID Number EPA ID Number
INDEPENDIENTE/GULF **CARR. 901 KM. 0.5** **YABUCOA, PR**	**RGA LUST**	**S116437850** **N/A**

RGA LUST:

2010	INDEPENDIENTE/GULF	CARR. 901 KM. 0.5

		EDR ID Number EPA ID Number
CARRETERA 901 **YABUCOA, PR**	**ERNS**	**2010957989** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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		EDR ID Number EPA ID Number
CENTRAL ROIG **YABUCOA, PR**	**RGA LUST**	**S116436586** **N/A**

RGA LUST:

1995	CENTRAL ROIG

		EDR ID Number EPA ID Number
CRISTOBAL COLON ST #65 **YABUCOA, PR**	**RGA LUST**	**S116436686** **N/A**

RGA LUST:

1995	CRISTOBAL COLON ST #65

		EDR ID Number EPA ID Number
500 ERNESTO CARRASQUILLO **YABUCOA, PR**	**ERNS**	**2020283641** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
INTERSECTION RT 3 AND RT 901 BY-PASS **YABUCOA, PR**	**ERNS**	**8864992** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
INTERSECTION OF RT. 3 AND RT. 905 **YABUCOA, PR**	**ERNS**	**89113958** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
NEAR YABUCOA **YABUCOA, PR**	**ERNS**	**8874914** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PORT OF YABUCOA **YABUCOA, PR**	**ERNS**	**2013055397** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
PUERTO RICO SUN OIL **YABUCOA, PR**	**ERNS**	**9039937** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ST RD 901 **YABUCOA, PR**	**ERNS**	**906665** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2018232067** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2019240025** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2020276166** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901, KM 2.7 **YABUCOA, PR**	**ERNS**	**8851598** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD #901, KMS 6.5 TO 9.3 **YABUCOA, PR**	**ERNS**	**8862400** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM 7.1 **YABUCOA, PR**	**ERNS**	**99492731** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SHELL REFINERY **YABUCOA, PR**	**ERNS**	**2003702633** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
STATE ROAD NO. 3, KM 94.0 **YABUCOA, PR**	**ERNS**	**8874921** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA MUNICIPAL LANDFILL **STATE ROAD PR-900 KM-1 HM-3 CALABAZAS WARD** **YABUCOA, PR** ODI: Non Compliance Category: 06 11 Latitude: 18 41 30 Longitude: 065 50 20	**ODI**	**1007445545** **N/A**
SUN DOCK **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**9158386** **N/A**
SUN OIL REFINERY **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**9160303** **N/A**
SUN OIL CO. **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**9166831** **N/A**
SUN OIL CO FACILITY **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**9187422** **N/A**
SUN OIL TERMINAL **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**97373531** **N/A**
SUN OIL DOCK **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**97408113** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL FACILITY DOCK **YABUCOA, PR**	**ERNS**	**98442210** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL TERMINAL **YABUCOA, PR**	**ERNS**	**98448524** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUNOCO TANKSHIP PIER **YABUCOA, PR**	**ERNS**	**879999** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BO VALLES DE LAS CALABZA **YABUCOA, PR**	**ERNS**	**2016162113** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
901 YABACOA HBR **YABUCOA, PR**	**ERNS**	**2000519929** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO. **YABUCOA, PR**	**ERNS**	**8756133** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO REFINERY - ROAD 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**8851405** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA SUN OIL **YABUCOA, PR**	**ERNS**	**8862910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO **YABUCOA, PR**	**ERNS**	**8874912** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**89125879** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9156982** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA BAY **YABUCOA, PR**	**ERNS**	**9166009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA PORT **YABUCOA, PR**	**ERNS**	**9178169** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9194987** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9198364** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**92147914** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA BAY **YABUCOA, PR**	**ERNS**	**95284861** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**95307789** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA **YABUCOA, PR**	**ERNS**	**97408114** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA PORT **YABUCOA, PR**	**ERNS**	**99494318** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number

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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/06/2025
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/06/2025
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.

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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/06/2025
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: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/20/2025
Next Scheduled EDR Contact: 10/06/2025
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 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.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Quarterly

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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
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: 03/11/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 04/30/2025
Next Scheduled EDR Contact: 08/18/2025
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: 01/29/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 12/02/2024
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: 01/29/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

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: 06/10/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/29/2025
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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: Environmental Quality Board
Telephone: 787-767-8181
Last EDR Contact: 08/22/2005
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
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: Environmental Quality Board
Telephone: 787-767-8056
Last EDR Contact: 07/09/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 04/08/2025
Date Data Arrived at EDR: 04/23/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 1

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/24/2025
Next Scheduled EDR Contact: 10/13/2025
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: 07/22/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Semi-Annually

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: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 10/15/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/08/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/29/2025
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.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2025
Next Scheduled EDR Contact: 09/22/2025
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: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
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: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
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: 12/31/2024
Date Data Arrived at EDR: 02/20/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 68

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/01/2025
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.

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 02/20/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 68

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/02/2025
Next Scheduled EDR Contact: 09/01/2025
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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/06/2025
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: 06/11/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
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: 01/30/2025
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 72

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
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.

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: 07/07/2025
Next Scheduled EDR Contact: 10/20/2025
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: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
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: 05/08/2025
Next Scheduled EDR Contact: 08/18/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/29/2025
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: 04/28/2025
Next Scheduled EDR Contact: 08/11/2025
Data Release Frequency: No Update Planned

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.

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: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/12/2025
Next Scheduled EDR Contact: 09/22/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/15/2025
Next Scheduled EDR Contact: 08/25/2025
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: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
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: 04/25/2025
Date Data Arrived at EDR: 05/01/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

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: 04/05/2025
Date Data Arrived at EDR: 04/11/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/09/2025
Next Scheduled EDR Contact: 10/27/2025
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
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: 02/26/2025
Date Data Arrived at EDR: 03/03/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 08/11/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/13/2025
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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: 05/07/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 27
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/08/2025
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/08/2025
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
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.

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: 06/17/2025
Next Scheduled EDR Contact: 10/06/2025
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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 86

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
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: 03/31/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 76

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/24/2025
Next Scheduled EDR Contact: 10/13/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/03/2025
Next Scheduled EDR Contact: 09/29/2025
Data Release Frequency: Biennially

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
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
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: 02/12/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 15

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/15/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/06/2025
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 1931and 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
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
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.

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

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/01/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Quarterly

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: 02/03/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 30

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Semi-Annually

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: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 09/01/2025
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: 05/22/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 05/28/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 6

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
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: 04/22/2025
Date Data Arrived at EDR: 05/05/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 16

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 02/14/2025
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 84

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/20/2025
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: 03/23/2025
Date Data Arrived at EDR: 03/27/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
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: 05/14/2025
Next Scheduled EDR Contact: 09/01/2025
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: 02/13/2025
Date Data Arrived at EDR: 02/13/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 75

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
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.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
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: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
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: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
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: 03/23/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
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: 07/16/2025
Next Scheduled EDR Contact: 11/03/2025
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.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/15/2024
Date Data Arrived at EDR: 03/06/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 89

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 06/05/2025
Next Scheduled EDR Contact: 09/15/2025
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. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
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: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: 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 facilitys 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: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PFAS PT 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: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

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: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 06/26/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

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: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/13/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 05/08/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 05/08/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/14/2025
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 06/04/2025
Next Scheduled EDR Contact: 09/29/2025
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.

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 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.

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: 06/23/2025
Next Scheduled EDR Contact: 10/13/2025
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: 05/07/2025
Next Scheduled EDR Contact: 08/25/2025
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.

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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APPENDIX 6

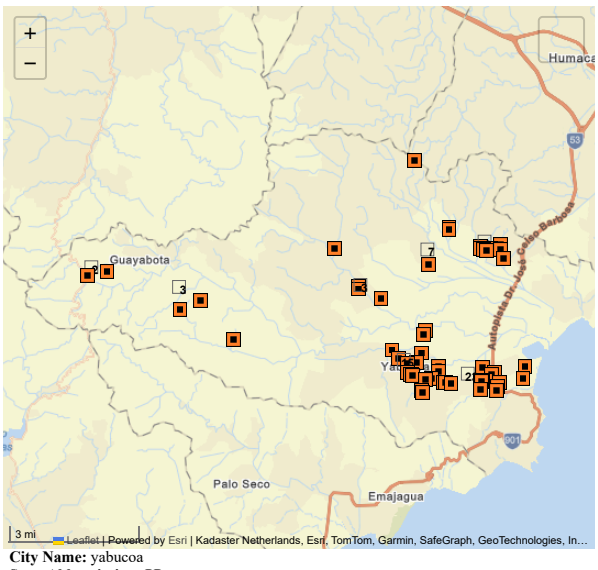
FRS FACILITY QUERY RESULTS

Related Topics: Envirofacts

FRS

FRS Facility Query Results

Your selection returned 102 facilities which are listed below.
Results are sorted by State, City Name, and Facility Name



Map Legend

- Denotes a facility/site location
- Denotes a facility/site location that has been selected by clicking on the 'Magnifying Glass' in the tabular list of facilities/sites displayed below the map.
- Denotes a "Cluster" of facility/site locations. Double clicking on the cluster will automatically zoom the map in at that location. It may take muliple "Double Clicks" to expand all clusters at a particular location. Or just use the "Turn Clustering Off" button to expand the clusters into individual facility/site locations.
- In the tabular list of facilities/sites displayed below the map, a single click on the magnifying class will center and zoom the map to that facility.

Go To The Facility/Site Table
Restore Original Map
Download KML File
Turn Clustering Off
Turn Clustering On
New Query

Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

City Name: yabucoa
State Abbreviation: PR

Note: Click on the underlined FACILITY NAME to view a detailed facility information report for the Facility Site.
Go To Bottom Of The Page

List of National System Records

FACILITY NAME	Mapped	LOCATION ADDRESS	CITY NAME	COUNTY NAME	STATE	ZIP CODE	Reports
#381- YABUCOA	🔎	CARR 3 INT 902	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
ACUED. BO. GUAYABOTA	🔎	PR-182 KM 12.3 BO GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
ACUED. RURAL JACANAS PIEDRAS BLANCAS	Not Mapped		YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLANCAS	Not Mapped	CARR. 902 KM. 4.2 INT.	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
ACUED. RURAL SECT. EL VEINTE	🔎	PR-181 KM 20.8 INT BO GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
ACUED. SODOMA	Not Mapped		YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
AMBASSADOR 60 MINUTES CLEANERS	🔎	67 CALLE CRISTOBAL COLÓN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS	🔎	ROAD 906, BO. AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS	Not Mapped	SECTOR LA CASA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
BUCKEYE CARIBBEAN TERMINALS LLC	🔎	PR-901, KM. 2.7, CAMINO NUEVO WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
BUCKEYE CARIBBEAN TERMINALS LLC	🔎	ROUTE 901 KM. 2.7 CAMINO NUEVO	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
CENTRAL ROIG SUGAR MILLS	🔎	PR-3 KM 94.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
CENTRO AGRICOLA	Not Mapped	RD 182 KM 2.0 - BO CALABAZAS	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
CHEMICAL SOLUTIONS LLC	🔎	941 CARRETERA ERNESTO CARRASQUILLO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
CITY HALL	🔎	3 CATALINO MORALES ST	YABUCOA	YABUCOA	PR	60767	Detailed Facility Report , MyEnvironment , Facility Coordinates
CORPORATION AZUCARERA DE PR	Not Mapped	ROAD E KM 69.2, JUAN MARTIN WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
DEPT OF ED - ANDRES SOTO	Not Mapped	RD 908 KM 9.3	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
DEPT OF ED - MARCOS SANCHEZ	🔎	RD 182 KM 11.5	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - S U PLAYITA	🔎	RD 900	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - TEODORO AGUILAR MORA SCHOOL	Not Mapped	CARR CEMENTERIO - BESIDES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
DOONEY & BOURKE PR INC	🔎	RD 182 KM 0.7	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESCUELA ANDRES SANDIN MARTINEZ	🔎	RD 906 KM 0.2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESCUELA LUIS MUNOZ MARIN	Not Mapped	BARRIO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
ESCUELA MANUEL ORTIZ	🔎	RD 901 KM 3.4	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESCUELA S U TEJAS	🔎	RD 905 KM 2.2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESSO S/S CO-464	🔎	PR-3 KM 89.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
ESSO STANDARD OIL CO - PR 2P-266	🔎	CRISTOBAL COLON 65	YABUCOA	YABUCOA	PR	00767-3617	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR CO-278	🔎	RD PR 901 KM 12.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR DO-267	🔎	CARR 3 KM 88.5	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO PR SS CO-268	🔎	RR 902 KM 1.6 BARRIO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ESSO STATION #335	🔎	RD. 901	YABUCOA	YABUCOA	PR	00723	Detailed Facility Report , MyEnvironment , Facility Coordinates
FELIX “NACHO” MILLÁN NEW STADIUM	🔎	PR-901 KM. 17.73	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance

FINCA ESTELLE LA BONDA	Not Mapped	HC #2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
FINCA GUILLERMO TRENDO	Not Mapped	CARR#3 KM 90.0	YABUCOA	YABUCOA	PR	007 67	Detailed Facility Report , MyEnvironment
FINCA RAFAEL **RIVER**A CLAUDIO	Not Mapped	CARR #182 KM 2.5 BO. CALABAZA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
FINCA TOA	Not Mapped	BO. CENTRAL DE YABUCOA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
GUAYABOTA		RD 182 KM 13 BO. GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
GUAYABOTA COMMUNITY		STATE RD 182 KM. 3.5 GUAYABOTA WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
GULF 39		PR-901 KM 05	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
GULF 441		PR-901 KM 1.2 BO JUAN MARTIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
HEMISPHERE OIL CO INC		RTE 901 KM 2.8	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
INTERTEK USA INC		CARR 901 KM 2.7 BO CAMINO	YABUCOA	YABUCOA	PR	00767-0186	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
JACANAS COMMUNITY		SR 902 KM 10.3	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
JACANAS PIEDRAS BLANCAS COMMUNITY	Not Mapped	RD 902 KM 4.2 INT.	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
JOSE FACUNDO CINTRON		CALLE JOSE F. CINTRON FINAL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
JOSEFINA **RIVER**A (BOB MARTORELL)	Not Mapped	ST.#2 PARCELAS MARTORELL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
JUAN SEPULVEDA	Not Mapped	PR-3 KM 94.2 ENTRADA BO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
LA CASA DEL AGRICULTOR		ROAD NO. 901, KM 1.0	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
MECHANICAL INTEGRITY SOLUTIONS		RD 901 KM 2.7 - FILM DEVELOPIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
MI NUEVO CONCEPTO INC.		62 CALLE LUIS MUNOZ RIVERA	YABUCOA		PR	00767-3101	Detailed Facility Report , MyEnvironment , Facility Coordinates
MIRASOL RESIDENTIAL DEVELOPMENT		STATE ROAD PR-844 KM. 2.6	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
MUNICIPALITY OF YABUCOA		LUIS MUNOZ RIVERA STREET	YABUCOA	YABUCOA	PR	00000	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
OIL EXPRESS CORP	Not Mapped	CARR 901 KM 2.0 JUAN MARTIN VILLA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
OLEIN 3 GREEN VALLEY INDUSTRIAL PARK	Not Mapped	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
OLEIN RECOVERY CORP		RD 3 KM 90.4	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP 2		ROAD 3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP.		CARR 3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP. (SITE 1)		CARRETERA 901 KM. 2.7	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP. DISTRIBUTION CENTER		PR #3 KM. 90.4	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORPORATION		500 CALLE ERNESTO CARRASQUILLO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
OLEIN RECOVERY CORPORATION	Not Mapped	CARR 901 KM 2.7BO CAMINO NUEVO	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment
OLEIN RECOVERY GROUP		PUERTO RICO 091	YABUCOA	HIDALGO COUNTY	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
OLEIN RECOVERY, CORP.		500 CARR ERNESTO CARRASQUILLO	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
ORIENTAL SAND & GRAVEL		PR-908 KM 12.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
ORIENTAL SAND AND GRAVEL, INC.		CARR 908	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
PIEDRAS BLANCAS (NON PRASA)	Not Mapped	HC 01 BOX 5438	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment
PINITA FARMS INC.		JUAN MARTIN CENTRAL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
POLICE HEADQUARTERS		CALLE CATALINA MORALES 102	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
PR INDUSTRIAL DEV CO	Not Mapped	ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PR PUBLIC HOUSING ADMIN - RESIDENCE	Not Mapped	CALLE VARSOVIA CARR 3-DR V B	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PRASA WTP GUAYABOTA		ROAD 3 R-900, KM 9.9	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
PRASA YABUCOA STP	Not Mapped	STATE ROAD 901	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PRASA YABUCOA URBANO PUBLIC WATER SYSTEM		PR-3 KM 1.0	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
PREPA-YABUCOA GAS TURBINES POWER PLANT	Not Mapped	PR-3 KM 86.5 BO CANDELARIO ABAJO	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
PUERTO RICO PORTS AUTH	Not Mapped	RD 901 KM 27.2	YABUCOA	YABUCOA	PR	00936-2829	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
R J REYNOLDS TOBACCO		PR-3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA	PR	00767-0070	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
RECON SERVICIOS AMBIENTALES, LLC	Not Mapped	ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
SECTOR EL VEINTE COMMUNITY		181 INTERIOR	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
SHELL CHEMICAL YABUCOA MOBILE MARINE	Not Mapped	CARR. 901 - KM2.7 - BAJO CAMINO NUEVO	YABUCOA	NA	PR	00767	Detailed Facility Report , MyEnvironment
SHELL CHEMICAL YABUCOA, INC.	Not Mapped	CARRETERA 901, KM2.7	YABUCOA	NA	PR	00767	Detailed Facility Report , MyEnvironment
SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY		PR-901 KM 2.7	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
SHELL YABUCOA	Not Mapped	PO BOX 186	YABUCOA	USA	PR	00767	Detailed Facility Report , MyEnvironment
SOUTHERN ELECTRIC CORPORATION	Not Mapped	CARR. 901 KM 2.7 BO. CAMINO NUEVO	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment
STUSCO RIN GENERATOR	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment
STUSCO YABUCOA DIESEL REFINER	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment
STUSCO YABUCOA GAS REFINER	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment
TEXACO PR INC YABUCOA SS		RD 3 INT 902	YABUCOA	YABUCOA	PR	00760	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
UNION CARBIDE GRAFITO INC		STATE RD 3 KM 91.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
UNION CARBIDE GRAFITO, INC	Not Mapped	MAIN ST	YABUCOA	YABUCOA	PR	00717	Detailed Facility Report , MyEnvironment
YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT		STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YABUCOA DAIRY FARM	Not Mapped	YABUCOA PUERTO RICO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
YABUCOA FILTRATION PLANT		PR-3 KM 100.5 BARRIO LA PICA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YABUCOA LANDFILL		BO. AGUACATE, CALLE SOL, RD 906	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
YABUCOA MUNICIPAL LANDFILL		PR-908 KM 12.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YABUCOA MUNICIPAL SOLID WASTE LANDFILL	Not Mapped	PR 9904 OFF OF PR 908	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance

YABUCOA PRECISION PLATING	Not Mapped	AREA INDUSTRIAL JUAN MARTIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Enforcement and Compliance
YABUCOA RCPP PROJECT	🔎	BO. CALABAZAS CARR #3- CARR #9909	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YABUCOA REFINERY FORMER	🔎	CARR 901 KM 2.7 BO CAMINO NUEV	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YABUCOA TERMINAL	🔎	CARR. 901 KM2.7 BARRIO CAMINO NUEVO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates
YABUCOA WASTEWATER TREATMENT PLANT	🔎	PR-901 KM 0.1	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YABUCOA WWTP	🔎	ROAD 901 KM. 0.9	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance
YFN - YABUCOA SOLAR LLC	🔎	KM. HM. 2.7 CARR 901	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Facility Coordinates , Enforcement and Compliance

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Last updated on September 24, 2015

PRIVILEGED AND CONFIDENTIAL

APPENDIX 7

RESUMES OF ENVIRONMENTAL PROFESSIONALS

RESUME OF
RAÚL COLÓN VICENTY
PRINCIPAL ENGINEER

EDUCATION

University of Puerto Rico
Mayaguez Campus - B. S., Civil Engineering, 1975
Mayaguez Campus - M. S., Civil Engineering, 1977

PROFESSIONAL AFFILIATIONS

College of Engineers and Surveyors of Puerto Rico
American Institute of Hydrology
American Society of Civil Engineers
Environmental Assessment Association
National Groundwater Association

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer in Puerto Rico, License 8119
Professional Hydrologist, AIH, Certification No. 674
Certified Environmental Specialist, Environmental Assessment Association, Certification No. 13969
Certified Environmental Consultant, Environmental Assessment Association, Certification No.13969

CAREER SUMMARY

Mr. Colón has more than 45 years of experience in Water Resources and Environmental Engineering. Mr. Colon is a registered Engineer with the College of Engineers and Surveyors of Puerto Rico and a certified Professional Hydrologist with the American Institute of Hydrology. Mr. Colón has been involved in a variety of water resources and environmental projects including surface and ground water hydrologic investigations as well as soil and groundwater contamination assessments and remediation projects. Mr. Colón has also conducted several groundwater/soil pollution investigations associated with hydrocarbon products and Dense Non-Aqueous Phase Liquids (DNAPLs). He has conducted dam safety investigations, hydrologic/hydraulic studies for a variety of projects, bridge scouring evaluations, sediment transport studies, real time flood forecasting projects in Puerto Rico and the United States, due diligence site evaluations, environmental site assessments, environmental compliance audits, environmental permitting projects and hazardous waste characterizations. Mr. Colón is very familiar with the Federal Emergency Management (FEMA) Flood Insurance Program, since its beginnings in the late 1970's. He conducted several Flood Insurance Studies in Puerto Rico and the United States. These studies included the hydrologic and hydraulic evaluations as well as the preparation of the base maps used by FEMA for the development of the flood maps and flood insurance rate maps published in the Flood Insurance Studies. Eng. Colón has participated in several expert witness cases and has been named as the Court Special Commissioner in three court cases in the Mayaguez, Carolina and Aguadilla Courts.

CONTINUING EDUCATION SEMINARS

"PFAS Transport, Fate, and Remediation: Understanding and Managing Per- and Polyfluoroalkyl Substances in Soil, Surface Water, and Groundwater", October 16-17, 2024, 8 A.M. to 5 P.M. (2 Days), Eric McWayne, National Environmental Management Academy.

"Planes de Control Temporero de Tráfico para Carreteras", UPR Mayaguez Centro de Transferencia de Tecnología en Transportación, August 1-2, 2018

"ASTM 1527-13 Standard for Environmental Site Assessments for Commercial Real Estate", ASTM Technical Training and E- Learning, October 7-8, 2014

"EPA's 2012 Construction General Permit (CGP)", US EPA Stormwater Program's Webcast Series, March 15, 2012

"Two Experts Share Data on Vapor Intrusion in the Real World", Environmental Data Resources, Inc., February 7, 2012

"The Remediation Course, 38 hour continuing education course", Princeton Groundwater, Inc., October 24-28, 2011

"Debida Diligencia Ambiental y Efectos en la Compraventa y Ocupación de Propiedades en Puerto Rico", CIAPR and AIDIS, August 11, 2011

"Nuevo Sistema de Permisos: Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos", CIAPR, March 18, 2011.

"Cambios Recientes a Leyes y Reglamentos Ambientales y Propuestas Inmediatas de Energia Verde", CIAPR and AIDIS, October 29, 2009.

"Plan para Agilizar los Permisos en Puerto Rico", CIAPR and AIDIS, June 25, 2009.

2008 Final NPDES General Permit for Storm Water Discharges from Industrial Activities, CIAPR and AIDIS, November 20, 2008.

Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions, ASTM International, April 29, 2008

HEC-RAS for Unsteady Flow Applications, American Society of Civil Engineers, Atlanta, GA, September 12-14, 2007.

Streambank Stabilization for Restoration and Flood Control Projects, July 25-27, 2007, American Society of Civil Engineers, Charlotte North Carolina.

"Implantación del Nuevo Permiso General Consolidado de la Junta de Calidad Ambiental de Puerto Rico", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 30, 2007.

Fundamentals of Spray Polyurethane Foam and Covering Systems for the Independent Inspector, Spray Polyurethane Foam Alliance, Tampa, Florida, February 22, 2007.

Environmental Site Assessments for Commercial Real Estate, ASTM Standard E-1527-05 and EPA All Appropriate Inquiry Rule, ASTM Training Course, Orlando, Florida, April 25-26, 2006.

Storm Water Management and Site Solution Workshop, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 6, 2006.

Design and Implementation of Effective Soil Gas Monitoring and Sampling Programs, The Nielsen Environmental Field School, Columbus, Ohio, November 29, 2005.

"Como queda el Ambiente con la Nueva Ley Núm. 416 sobre Política Pública Ambiental", Collage of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 28, 2005.

Hydrologic Modeling Using HEC-HMS Computer Model, American Society of Civil Engineers, San Diego, California, February 24-25, 2005

Micropurge Low-Flow Purging and Groundwater Sampling, The Nielsen Environmental Field School, Tampa Florida, March 12, 2004

Risk-Based Corrective Action at Petroleum Release Sites, ASTM Standard E1739, Sponsored by the ASTM, Lansing, Michigan, May 13-14, 2003.

Hydrogeology of Fracture Rock: Characterization, Monitoring, Assessment and Remediation, Niagara Falls, NY, December 2-5, 2002.

"Reglamentación Actual para el Tratamiento de las Aguas de Escorrentías", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, November 26, 2002.

National Pollutant Discharge Elimination System – Storm Water Regulations and NPDES Permit Seminar, Sponsored by the Environmental Protection Agency (EPA), San Juan, Puerto Rico, November 8, 2002.

Improving Hydrogeologic Analysis of Fracture Bedrock Systems, 2002 Workshop, University of Massachusetts (UMASS), Amherst, Massachusetts, June 18 and 19, 2002.

Highway Traffic Noise Workshop, Sponsored by The Federal Highway Administration and the P.R. Highway and Transportation Authority, San Juan Puerto Rico, June 12-14, 2001

EPA Storm Water Management Model (SWMM) Training Course, Sponsored by Camp Dresser & McKee, Edison New Jersey, May 3-5, 2001

"Seminario sobre Nuevo Permiso Federal para Descargas de Aguas de Escorrentia y Desarrollos Recientes en Reglamentación Ambiental", AIDIS/CIAPR, San Juan, Puerto Rico, May 2, 2000.

Phase II Environmental Site Assessment Process - ASTM E 1903 Standard Guide, ASTM Technical & Professional Training, New York, NY, September 14-15, 1999

Environmental Site Characterization, ASTM Technical and Professional Training in the Performance, Use and Application of ASTM Standards, Orlando Florida, August 13-14, 1998

Field Based Site Characterization Technologies - Short Course, U.S. Environmental Protection Agency's Technology Innovation Office, Westborough, MA, March 30, 1998

HEC-RAS for Experienced HEC-2 Users, Center for Research in Water Resources, The University of Texas at Austin, March 23-25, 1998.

EPA Brownfields Workshop, Sponsored by PRIDCO, San Juan, Puerto Rico, January 29, 1998.

Brownfields 97 Conference, Sponsored by the EPA, Kansas City, Mo., September 3-5, 1997.

Sedimentation in Stream Networks Training Seminar Using the HEC-6 Computer Model, by William A. Thomas, Mobile Boundary hydraulics, May 3 - 5, 1995

Fundamentals of Puerto Rico Environmental Law Compliance, Government Institutes Inc., April 1992.

Project Management, Law Environmental, Inc., Kennesaw, Georgia, May 1989.

Liability and Loss Prevention, Law Environmental Inc.; December 1988.

OSHA Health and Safety 40 Hrs. Training and OSHA Refresher Courses on a yearly basis, April 1988.

Mitigation of Hazard Due to Extreme Natural Events in America; University of Puerto Rico - Mayaguez Campus; January 20-22, 1987.

Unsteady Flow Modeling Using DAMBRK and DWOPER Computer Models - University of Texas at Austin; October 6-10, 1986.

Computer Applications in Water Resources; Sponsored by the ASCE; Buffalo, New York; June 1985.

Dam Safety Seminar, Application of DAMBRK and HEC-1 Models in the Analysis of Flood Waves Produced by Dam Failure; Sponsored by the Federal Emergency Management Agency (FEMA); Atlanta, Georgia; May 1984.

Project Management for Architectural and Engineering Firms; Sponsored by the Institute of Chemical Engineers, College of Engineers and Surveyors of P. R. - April 1981.

Pumps and Piping Systems; Design and Maintenance, Sponsored by the Institute of Mechanical Engineers, College of Engineers and Surveyors of P.R.; March 1981

Flood Plain Hydraulics by Application of HEC-2 Model; University of Texas at Austin; April 1979.

Small Wastewater Treatment Systems and Sludge Treatment and Disposal; Sponsored by the Environmental Protection Agency (EPA); San Juan, Puerto Rico; February 1978.

LIST OF PROFESSIONAL PUBLICATIONS

Colón R., Wallace J.R., Olson R.W. and Massey K. L.,"Flood Forecasting - An Alternate Response for PMF at the Saluda Dam, Proceedings of the American Power Conference, Chicago, Illinois, April 1989.
Editor for the Puerto Rico Water Resources Association Bulletin, 1988.

Raúl Colón and George F. McMahon, "BRASS Model: Application to Savannah River Reservoir System", ASCE - Journal of Water Resources Planning and Management, Vol. 113, No. 2 March 1987.

Raúl Colón; Robert Olson and James R. Wallace; "Increasing Revenues of Existing Hydro Power Reservoirs", A Law Environmental professional publication, September 1987.

Bras, R. L. and Colon R., "Time Average Areal Mean of Precipitation: Estimation and Network Design, Water Resources Research, Volume 14 - No. 5, October 1978.

LIST OF TECHNICAL PRESENTATIONS

Seminario Ambiental (Legal y Técnico) "Debida Diligencia Ambiental y Efectos en la Compraventa y Ocupación de Propiedades en Puerto Rico", CIAPR and AIDIS, August 2011 and July 2012.

Site Assessment Techniques and Technologies for Brownfields, Brownfields Pilot Program, Technical Session, Sponsored by PR Industrial Development Company, February 3, 1999

Flood Forecasting - An Alternate Response for PMF at the Saluda Dam";5lth Power Conference, Chicago, Illinois; April 25, 1989.

Dam Safety Studies - A General Overview; Presentation given at the College of Engineers and Surveyor s of Puerto Rico; Sponsored by APRA; February 3, 1989

Flood Forecasting- Basic Elements; Presentation given at the Puerto Rico' s Fourth Hurricane Conference; Sponsored by the Department of Natural Resources; Caribe Hilton Hotel; June 15, 1988.

Moderator for the APRA Seminar; "Hazardous Wastes in Puerto Rico: Impact in Water Resources, College of Engineers and Surveyors of Puerto Rico; April 15, 1988.

Bolivia's Rio Mamore and Rio Parapeti: Flood Forecasting and Sedimentation Control Projects presentation given to the Puerto Rico' s Speleology Society, March 4, 1988, San Juan, Puerto Rico.

Dynamics of Ground Water Contamination - A typical case study for Puerto Rico, presentation given to the P. R. Industrial Development Company as part of a Real Estate Transactions Seminar, February 1988.

Dynamics and Control of Aquifer Contamination - APRA Symposium June 1987, San Juan, Puerto Rico.

Brass Model Applications - presentation given as part of the Seminar: Unsteady Flow Modeling Using DAMBRK and DWOPER Computer Models, October 6-10, 1986, Austin, Texas.

Basin Runoff and Stream flow Simulation Model Workshop; presentation given to the Army Corps of Engineers Savannah District, October 16, 1984, Savannah, Georgia.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Colón's professional work experience throughout his professional career.

EXPERT WITNESS PROJECTS

- Expert Witness consultation - Papelera Puertorriqueña Superfund Site, Utuado Puerto Rico, ongoing.
- Expert Witness consultation – San German Superfund Site, San German Puerto Rico, ongoing.
- Expert Witness consultation – Cabo Rojo Superfund Site, Cabo Rojo Puerto Rico, ongoing.
- Expert Witness - CIVIL CASE NO. 07-CIV-10470 MTBE PRODUCTS LIABILITY LITIGATION COMMONWEALTH OF PUERTO RICO, ET.AL V. SHELL OIL CO., ET.AL – on going
- Expert Witness - Informe Estudio Hidrológico-Hidráulico, Demanda Caso Vertedero de Toa Alta, Toa Alta, Puerto Rico, Caso Civil: DDP12-0278(402) – May 2024
- Expert Witness – MTBE Case - CIVIL CASE NO. 07-CIV-10470, MTBE PRODUCTS LIABILITY LITIGATION, COMMONWEALTH OF PUERTO RICO, ET.AL V. SHELL OIL CO., ET.AL – On going
- Expert Witness consultation – Cidra Superfund Site, Cidra Puerto Rico, 2015.
- Expert Witness – Court Special Commissioner Aguadilla Court– Anel Guzman Urbina V. Victor Bellaflores Hernandez, Aguadilla – July 2012
- Expert Witness – Court Special Commissioner Carolina Court - Blasina Lagoon Contamination, Municipio de Carolina V. Autoridad de Acueductos y Alcantarillados, Carolina – June 2010.
- Expert Witness – Court Special Commissioner Mayaguez Court – PCB Horizon Hazardous Wastes Site, San German Puerto Rico, PRIDCO v. PCB Horizon, July 2008.
- Expert Consultation Groundwater Contamination with Dense Non-Aqueous Phase Liquids (DNAPLs), Puerto Rico Industrial Development Company GE Palmer, Rio Grande, Puerto Rico, 2010.
- Expert Witness – MAPFRE PRAICO Insurance Company V. Sucesion de Jesus Guzman, et. al., Bayamon (McV/Shell/Sol).
- Expert Witness - Supermercados Econo Facundo V. Esso, Site Contamination Assessment in Carolina, 2007.
- Expert Witness Court Case - Loco Dam 1987 Flood Impact on Agricultural Properties Downstream, Guanica, Puerto Rico, March 2007.
- Expert Witness – Eloina Colon v Shell Company Puerto Rico, Mayaguez, January 2007.
- Expert Witness Court Case - Palmas Doradas Developers V. Treasury Point, Dorado, Groundwater Impact by Sanitary Waste Waters, October 2006.

- Expert Witness Court Case – Rio Guamani Guayama Flood, Villa Monte Río y la Academia Regional Adventista del Sur V. Municipio de Guayama, Guayama, June 2006.
- Expert Witness Court Case - Isla del Rio Corco Tallaboa site, Peñuelas, Puerto Rico, December 2005.
- Expert Witness - Hydrologic and Hydraulic Study, Undeveloped lot, Proposed Toyota Facility, Cataño, Puerto Rico, November 2004.
- Expert Witness Court Case - Iglesia Defensores de la Fe, Bayamón Puerto Rico, Surface Hydrology/Hydraulics, October 2004.
- Expert Witness – Felix Albert hydrologic/hydraulic impacts of construction activities adjacent to his residence, Guaynabo, Puerto Rico, November 2003.
- Expert Witness, WORA TV Hacienda Igualdad, Guanica, Puerto Rico, March 2003
- Expert Witness - Alta Vista Development Court Case V. Orchid Paradise, Mayaguez, Surface Hydrology/Hydraulics, March 2003.
- Expert Witness - Hydrogeologic Impacts of Proposed Regional Landfill in Salinas, Puerto Rico, 2002.

HYDROLOGY AND HYDRAULICS

Surface Hydrology/Hydraulics

- Hydrologic Assessments for bridges in Puerto Rico impacted by the Irma and Maria Hurricanes, Project PR ST FEMA PR Contract C3, On-going
- Hydrologic/Hydraulic Study for the proposed Flamboyán Village Residential project, Caguas, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for the proposed Rio Village Residential project, Trujillo Alto, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for locations in Isabela, Las Marias, and Barranquitas, Puerto Rico for the Landslides and Road Damage PRHTA Emergency Relief Program, On-going
- Hydrologic/Hydraulic Study for the AES Guayama facility, Guayama, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for the Bacardi facility, Guaynabo, Puerto Rico, 2017
- Hydrologic/Hydraulic Study for the Cayey Municipal Landfill, Cayey, Puerto Rico, January 2017
- Hydrologic/Hydraulic Study for the proposed One Planet Solar Farm, Vega Baja, UNIPRO, 2015.
- Hydrologic/Hydraulic Study for the Cooper Vision industrial facility, Juana Diaz, Puerto Rico, December 2015
- Hydrologic/Hydraulic Study for the proposed commercial development to be located in Caguas, Puerto Rico, July 2014
- Hydrologic/Hydraulic Study for the Quebrada Prieta and Pueblo Indio Sectors as requested by FEMA, Canovanas, Puerto Rico, June 2013
- Preliminary Hydrologic/Hydraulic Evaluation for the Solar PV Generating Plant Project, San German, Puerto Rico, July 2013
- Hydrologic/Hydraulic Study for the Alternate Temporary Channel/Rio La Plata Flood Control Project, Dorado, Puerto Rico, Construcciones Jose Carro, S.E., October 2011
- Hydrologic/Hydraulic Study for the Turabo River, Caguas, Puerto Rico, as requested by the Puerto Rico Highway and Transportation Authority, September 2012.

- Hydrologic/Hydraulic Study for the AD Bayamon site owned by Mendez & Co., Bayamon, Puerto Rico, 2008.
- Hydrologic/Hydraulic Study for a proposed Mixed-Uses Development Complex, LAIF LLC, Guaynabo, Puerto Rico, 2009
- Hydrologic/Hydraulic Study for a proposed Universal Insurance facility as requested by Sierra Cardona Ferrer, Hatillo, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study, Villa Franca Residential Development, Palmas del Mar, Humacao, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Las Americas Technology Industrial Park, Moca, Puerto Rico, January 2007.
- Hydrologic/Hydraulic Study for a Camaseyes parcel of land, Aguadilla, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study for La Vereda Residential Development, Chupacallos Ward, Ceiba, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study for the proposed Redemptorists Fathers Notre Dame School, Caguas, Puerto Rico, 2007.
- Hydrologic and Hydraulic Study for the Degetau Avenue to the Turabo River and FEMA Conditional Letter of Map Revision Request, Caguas, Puerto Rico, June 2005.
- Hydrologic/Hydraulic Study Betteroads Cupey Facility, San Juan, Puerto Rico, April 2006.
- Hydrologic/Hydraulic Study Jardin Central Residential Development, Humacao, Puerto Rico, June 2005.
- Hydrologic/Hydraulic Study La Hacienda Residential Development, Caguas Puerto Rico, October 2004.
- Hydrologic/Hydraulic Study Villa Franca Residential Development, Palmas del Mar, Humacao, Puerto Rico, January 2004.
- Hydrologic and Hydraulic Study for the IPR Pharmaceuticals new facilities, Canovanas, Puerto Rico, July 2004.
- Hydrologic and Hydraulic Study, Ariel Rivera Supermarket, Jayuya, Puerto Rico, June 2002
- Hydrologic and Hydraulic Study, Sun Bay Recreational Complex, Vieques, Puerto Rico, March 2003
- Hydrologic and Hydraulic Study, Villas de Montecielo Residential Development, Guaynabo, Puerto Rico, September 2009.
- Hydrologic and Hydraulic Study, Blasina Estates Residential Development, Carolina, Puerto Rico, October 2001.
- Hydrologic and Hydraulic Study, Aventura Residential Development, Gurabo, Puerto Rico, December 2003
- Sinkhole Hydrologic and Hydraulic Study, School Development, Florida, Puerto Rico, November 1999
- Sinkhole Hydrologic and Hydraulic Study, Residential Development, Barceloneta, Puerto Rico, November 1999
- Sinkhole Hydraulic Capacity Study, School Development, Isabela, Puerto Rico, December 1999
- Hydrologic and Hydraulic Study, School Development, Culebra, Puerto Rico, October 1999
- Hydrologic and Hydraulic Study, Paseo del Prado Residential Development, Barceloneta, Puerto Rico, January 1999
- Hydrologic and Hydraulic Study, Commercial and Residential Complex Development, Bayamon, Puerto Rico, July 1999

- Hydraulic and Bridge Scouring Study, Tren Urbano Bridge Over Bayamón River, January 2005.
- Hydrologic and Hydraulic Study, Tren Urbano Dowels Manufacturing Facility, Bayamón, June 1997
- Unsteady Flow Hydraulic Study, San Juan Emergency Center Complex, Caño Martin Peña, Santurce, Puerto Rico, January 1998
- Hydrologic Study PR-10 Road Sinkholes 2N, 5N, 6 and 7 Utuado, Puerto Rico, December 1996
- Hydraulic and Sediment Transport Study, - PR-151 Bridge Over Jacaguas River, Villalba, Puerto Rico, January 1996
- Hydrologic/Hydraulic Study PR Road 140 Relocation Project - Cancel Creek, Bayamón, Puerto Rico, August 1995
- Unsteady State Flow Modeling - Piñero Avenue Site, Rio Piedras, Puerto Rico, March 1995
- Sinkhole Capacity Evaluation - Proposed Public School Development, Florida, Puerto Rico, September 1994
- Hydrologic/Hydraulic Study - Valle Húcares Residential Development, Juana Diaz, Puerto Rico, July 1994
- Hydrologic Study for Sinkhole Area - Proposed Police Station Development, Florida, Puerto Rico, July 1994
- Hydrologic/Hydraulic Study - Elite Valley Development, Mayaguez, Puerto Rico, March 1993
- Hydrologic/Hydraulic Study - La Matilde Residential Development, Ponce, Puerto Rico, August 1993
- Hydrologic Study Hacienda Lubamex, Manati, Puerto Rico, October 1993
- Hydrologic Study Sinkhole at PR De Diego Expressway, Bayamón, Puerto Rico, December 1993
- Preliminary and Final Design Embankment and Spillway Rehabilitation Project Carite Dam, Puerto Rico Electric Power Authority, Cayey - Guayama, Puerto Rico, April 1989
- Hydrologic/Hydraulic Studies for Drainage System Design - PR Road 9, Ponce, Puerto Rico, August 1992
- Hydrologic/Hydraulic Study - Los Caobos Residential Development, Ponce, Puerto Rico, April 1992
- Wave Height Study - Proposed COGENTRIX C0- Generation Facility, Mayaguez, Puerto Rico, December 1992
- Unsteady Flow Hydraulic Simulation Tivoli Building Complex Development, Hato Rey, Puerto Rico, May 1992
- Real Time Flood Forecasting BRASS Model for the Carraiso Dam, Trujillo Alto, Puerto Rico, March 1991
- Dam Safety Investigation - Carite Dam, Puerto Rico Electric Power Authority, Cayey - Guayama, Puerto Rico, April 1989
- Preliminary and Final Design Melania Dam Rehabilitation Project, Guayama, Puerto Rico; November 1989
- Unsteady State Hydraulic Study for Parque de Loyola Development Hato Rey, Puerto Rico, May 1989
- Unsteady Flow Hydraulic Simulation San Ignacio Building Complex Development, Hato Rey, Puerto Rico, May 1989

- Melania Reservoir Dam Safety Investigation and Dam Rehabilitation Project, Guayama, Puerto Rico; December 1988.
- Unsteady State Flow Simulation Study for the Caguas Central Federal Bank Building Complex, Pueblo Viejo Suburb, Guaynabo, Puerto Rico; June 1988.
- Unsteady State Hydraulic Study for Luis Muñoz Marin Park Phase II- San Juan, Puerto Rico, December 1987.
- Flood Forecasting System Strategy - Rio Mamore Watershed - Bolivia, South America, December 1987.
- Erosion Control Management Plan for the Rio Parapeti Watershed - Bolivia, South America, December 1987.
- Basin Runoff and Streamflow Computer Model Simulation -Clarks Hill Reservoir Drainage Basin, Savannah River, Georgia - South Carolina; September 1984
- Basin Runoff and Streamflow Computer Model Database Development - Hartwell Reservoir Drainage Basin, Savannah River, Georgia - South Carolina - North Carolina; December 1983
- Savannah River Dam Safety Plan, June 1985.
- Flood Frequency Evaluation for the Etowah River Downstream of the Allatoona Dam, Bartow County, Georgia, 1985.
- Flood plain Study for Trobridge Development, Fulton County, Georgia; September 1985.
- Bridge Sizing Study for Turkey Creek - Rivermist Development, Gwinnett County, Georgia, March 1984.
- Hydrologic Study for Overlook at Riverview II - Cobb County, Georgia; June 1983
- Wave Height Study and Dune Enhancement Program f or Broadmoor Towers II-Baldwin County, Alabama; June 1984.
- Hydrologic Study for Weatherstone Development - Dekalb County, Georgia; May 1983
- Hydrologic Study for Townsend Place Condominiums Greystone Office Condominiums - Fulton County, Georgia; October 1983.
- Flood Insurance Study - Unincorporated Areas Chatham County, Georgia; Federal Emergency Management Agency; February 1984.
- Hydrologic Study for Martin' s Landing Condominiums - Fulton County, Georgia; May 1983
- Hydrologic Study for Morgan' s Ferry - Fulton County, Georgia; January 1983.
- Wave Heights Study for Perdido Key Beach Condominiums - Baldwin County, Alabama; October 1983.
- Unsteady Flow Modeling Ocmulgee River - Bibb, Jones Counties, Georgia; August 1986.
- Hydrologic Study for Indian Trail Development - Gwinnett County, Georgia; May 1983.
- V-Zone Location and Delineation for Perdido Key Hilton Hotel Site - Baldwin County, Alabama; February 1984.
- Flood Insurance Study - Unincorporated Areas Charleston County, South Carolina; Federal Emergency Management Agency; May 1984.
- Flood Control Study Lawson' s Fork Creek - Spartanburg, South Carolina; February 1986
- Hydrologic Study for Long Island Square, Phase II - Fulton County, Georgia; June 1983.
- Flood Plain Study for Boy Scout Lake Apartments - Richmond County, Georgia; March 1984.
- Bridge Sizing Study for Bear Creek, South Fulton Highway - Fulton County, Georgia; May 1986.
- Drainage Study for Beltway 8 - Houston Texas; December 1985.

- Flood Insurance Studies for Eleven Water sheds in Puerto Rico Including Jacaguas, Piedras, Culebrinas, Camuy, Blanco, Daguao, Mameyes, Fajardo, Inabon, and Anton Ruiz Rivers; Federal Emergency Management Agency; 1979 to 1982.

Groundwater Hydrology/Hydrogeology

- Groundwater Sampling, Brownfields Hazardous and Petroleum sites at the Enlace del Caño Martin Peña, San Juan, Puerto Rico, On-going
- Groundwater Sampling at Metro Pavia Hato Rey Hospital, San Juan, Puerto Rico, 2019
- Groundwater Sampling, Parking Lot Identified as Parcel B, Martin Peña Sector, Santurce Ward, San Juan, Puerto Rico, December 2018
- Groundwater Sampling, Silo No. 2, Central Mercedita Property, Ponce, Puerto Rico, May 2017
- Groundwater Sampling, Former Puerta de Tierra Public Housing Development, San Juan, Puerto Rico, July 2016
- Groundwater Sampling, Former Las Gladiolas Public Housing Development, San Juan, Puerto Rico, February 2016
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Former Biovail Facility, Carolina, Puerto Rico, 2016.
- Groundwater Sampling, Choice Liberty facilities in various locations in Puerto Rico, 2016.
- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, 2012
- Site Characterization of Soil and Groundwater, Patheon Facility for EDIC College, Caguas, 2011.
- Groundwater Study, IPR Pharmaceuticals, Canovanas, Puerto Rico, December 2010.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Aquifer Investigation at the former Hanes Facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, 2009.
- Groundwater and deep well sampling at the IPR Canovanas Facility, Canovanas, Puerto Rico, 2007.
- Groundwater and Clean-up Verification Sampling at the former Shell Yabucoa facility, Yabucoa, Puerto Rico, 2007.
- Hydrogeologic Characterization Assessment, Quality Electroplating Facility, Caguas, Puerto Rico, January 2007.
- Preliminary Hydrogeologic Investigation, Baños de Coamo, Thermal Springs, Coamo, Puerto Rico, January 2005.
- Hydrogeologic Characterization Assessment, Villas del Faro Punta Tuna Beach Resort, Maunabo, Puerto Rico, November 2001
- Hydrogeologic and Groundwater Characterization Assessment - Former Manufactured Gas Plant (MGP) Facility, Miramar, San Juan, Puerto Rico, June 1997.
- Sinkhole Hydraulic Capacity Evaluation - Sinkholes 2N and 5N PR-10 Road, Utuado, Puerto Rico, March 1997.
- Subsurface and Groundwater Contamination Assessment - Air Liquid Facility, Cataño, Puerto Rico, October 1996
- Subsurface and Groundwater Contamination Assessment - General Gases Facility, Bayamón, Puerto Rico, October 1996

- Preliminary Subsurface Site Assessment - Former Fortiflex Manufacturing Facility, Bayamón, Puerto Rico
- Hydrogeologic Assessment and Groundwater Characterization - Former Metal Finishing Facility, Toa Baja, Puerto Rico, June 1996
- Subsurface and Groundwater Contamination Assessment ACERVO Transportation and Maintenance Facility, Hato Rey, Puerto Rico, January 1996
- Dye Tracing Study - PR-10 Five Sinkholes Connection to Los Chorros, Utuado, Puerto Rico, February 1991
- Preliminary Subsurface Assessment at Three Gasoline Service Stations - PR Road No.2 Expansion Project, Arecibo, Puerto Rico, July 1995
- Remedial Action Plan Preparation and Plan Implementation - Diesel Spill Hewlett Packard Facility, Aguadilla, Puerto Rico, August 1995
- Preliminary Hydrogeologic Assessment Former Manufactured Gas Plant Site, Miramar, San Juan, Puerto Rico, July 1994.
- Hydrogeologic and Groundwater Contamination Assessment Leaseway Properties in Ponce and Cataño, Puerto Rico, December 1994
- Evaluation of Potential Aquifer Development - Baxter Healthcare Corp. Carolina Facility, Carolina, Puerto Rico, September 1994
- Groundwater Sampling and Analysis - Rayo Farm Site, Pfizer Pharmaceuticals, Barceloneta, Puerto Rico, July 1994
- Groundwater Resources Availability Evaluation - US Postal Office, Hato Rey Puerto Rico, March 1994
- Remedial Action Plan Preparation and Plan Implementation PCE Remediation Project-Former Pharmaseal Facility, Baxter Healthcare Corp., Toa Alta, Puerto Rico, April 1994
- Subsurface Investigation Underground Storage Tank Area - Palmas del Mar Resort, Humacao, Puerto Rico, September 1994
- Groundwater Production Wells Data Search and Evaluation - Metal Finishing Facility Surroundings, Toa Baja, Puerto Rico, June 1994
- Corrective Action Plan for Hydrocarbon Affected Soils, Former Baxter V. Muller Facility, Sabana Grande, Puerto Rico, October 1991
- Subsurface Investigation and UST Closure - Baxter Healthcare Facility, Maricao, Puerto Rico, June 1992
- Preliminary Hydrogeologic Assessment and Final Hydrogeologic and Groundwater Characterization - Several Navy s Sites, Roosevelt Roads Base, Ceiba, Puerto Rico, April 1992
- Subsurface Investigation and Remedial Action Implementation - Kayser Roth Facility, Arecibo Puerto Rico, November 1990
- Subsurface Characterization and Remedial Action - U.S. Coast Guard Air Station Borinquen, Aguadilla, Puerto Rico, July 1989
- Preliminary Subsurface Assessment Program f or the Jesus Ramirez Esso Service Center, June 1989.
- Hydrogeologic Assessment Chevron-Gulf Facility, Caguas, Puerto Rico, April 1987
- Final Hydrogeologic Assessment Chevron Facility No. 54270100, Cayey, Puerto Rico, January 1989
- Hydrogeologic Assessment and Ground Water Monitoring Program, Seven-up Bottling Co. Inc. Minillas Industrial Park, Bayamón Puerto Rico, July 1989

- Remedial Action Plan for Gulf Service Station Facility No. G-121-11, Mayagüez, Puerto Rico, May 1988
- Remedial Action Plan Gulf Service Station Facility No. G-123-11, Hormigueros, Puerto Rico, December 1988
- Analysis of Irrigation Alternatives, La Gorce Gulf Country Club - City of Miami Beach, Florida, June 1982.
- Dyer Boulevard Sanitary Landfill - Hydrogeologic Investigation, Phase III, August 1982.
- Test of Second Artesian and Floridan Aquifers - Engineering Report Prepared for City of Venice, September 1982

ENVIRONMENTAL ENGINEERING

- Phase I Environmental Site Assessments for Commercial/Industrial facilities in Puerto Rico, Pavia Hospital and First Medical facilities, on-going.
- Phase I and Phase II Environmental Site Assessments for various Choice Liberty facilities in Puerto Rico, on-going.
- Phase I Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, CPG Financial, on-going.
- Phase I Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, Oriental Bank, on-going.
- Phase I and Phase II Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, First Bank, on-going.
- Phase I and Phase II Environmental Site Assessments for the Las Gladiolas Public Housing, McCormack Baron Puerto Rico Developer, 2017.
- Phase I and Phase II Environmental Site Assessments for the Puerto de Tierra Public Housing, McCormack Baron Puerto Rico Developer, 2017.
- Phase I and Phase II Environmental Site Assessments for the Carioca Palo Seco Site, Cataño, 2015.
- Phase I Environmental Site Assessments for Commercial/Industrial/Residential Developments in Puerto Rico, Blackpoint/Doral Bank, 2014.
- Phase I and Phase II Environmental Site Assessments for Hermanos Melendez Hospital Complex and Puerto Rico Childrens Hospital located at Bayamon, October 2014.
- Phase I Environmental Site Assessment at Commercial Property in St. Thomas, USVI, November 2011.
- Phase I and Phase II Environmental Site Assessment for the Ramallo Brothers Printing facility, Caguas, Puerto Rico, November 2010.
- Phase I Environmental Site Assessments for six airports facilities in the Dominican Republic, 2008
- Phase II Environmental Site Assessments at the Las Americas and Gregorio Luperon Airports Facilities, Dominican Republic, November 2014.
- Phase I Environmental Site Assessment for the Former Westernbank Plaza Building, Hato Rey, San Juan, Ferraiuoli LLC, 2012.
- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, 2012.
- Phase I Environmental Site Assessment for the BBA Aviation/Signature Flight Support Facility at the Princess Juliana International Airport, St. Maarten, Netherlands Antilles, September 2011.

- Phase I Environmental Site Assessments for various schools as part of the Schools for the 21 Century Project, as requested by the Autoridad para el Financiamiento de la Infraestructura, September 2011.
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010.
- Soil Sampling Investigation, PCB Horizon Facility, Puerto Rico Industrial Development Company (PRIDCO), San German, Puerto Rico, 2009.
- Phase I and Phase II ESA for various locations at the Peninsula de Cantera, San Juan, Puerto Rico, on-going.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Environmental Assessments and Permitting Compliance for the PR Maritime Transportation Authority facilities around Puerto Rico, including Vieques and Culebra, 2012.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Puerto Rico, December 2018.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Puerto Rico, November 2018.
- Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Caguas, Puerto Rico, 2017.
- Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Salinas, Puerto Rico, 2017.
- Phase I ESA for the San Jorge Children's Hospital for First Bank, Santurce, Puerto Rico, June 2010.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I ESA for a parcel of land owned by Doral Bank, Rincon, Puerto Rico, July 2010.
- Phase I ESA for a parcel of land owned by Doral Bank, Loiza, Puerto Rico, July 2010.
- Phase I ESA for former gasoline station owned by Banco Popular de PR, Corozal, 2011.
- Phase I ESA for former gasoline station owned by Banco Cooperativo de Puerto Rico, Ciales, 2012.
- Phase I Environmental Site Assessment and Environmental Audit, Patheon Facility for EDIC College, Caguas, 2011.
- Environmental Assessments of parcel of lands for the proposed Capobella Tourist Development, Republica Dominicana, January 2010
- Transaction Screening for the Buffalo Wings facility at the Luis Muñoz Marin International Airport, Carolina, Puerto Rico, December 2009.
- Phase I ESA for the Dollar Rent a Car facility, owned by Empresas Alberic Colon, Ponce, Puerto Rico, 2009
- Phase I ESA for the former Gulf Gasoline Station as requested by First Bank, Camuy, Puerto Rico, 2009.
- Phase I ESA for the Hospital Episcopal San Lucas and Torre Media, as requested by First Bank, Ponce, Puerto Rico, 2009.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.

- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, 2009.
- Phase I ESA for the proposed Sun Microsystems facility, as requested by McConnell Valdez, Ponce, Puerto Rico, 2009.
- Baseline Assessment for the Texaco Farm Tank, as requested by Peerless Oil and Chemicals, Guayanilla, Puerto Rico, 2009.
- Phase I and Limited Phase II ESA for the Biovail Laboratories facilities, Dorado, Puerto Rico, 2009.
- Environmental Road Map and Permitting Compliance at the Hanes facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, 2011.
- Phase I ESA for a parcel of land for a proposed Walgreens Facility, Bayamon, Puerto Rico, 2008.
- Environmental Assessments and Remediation for the ACERVO Facility for the proposed Villas El Paraiso Project, Hato Rey, Puerto Rico, 2008.
- Phase I and Phase II ESA for the former Schering Plough manufacturing facility, Manati, Puerto Rico, 2008, Environmental Coordination, Observation and documentation of the activities conducted at the Puerto de Ponce, as requested by an Administrative Order of the EPA, Municipality of Ponce, Puerto Rico, 2008.
- Environmental Assessment, proposed American Micro Steel facility, Guayanilla, Puerto Rico, 2008.
- Phase I ESA for various facilities around Puerto Rico owned by the Banco Gubernamental de Fomento para Puerto Rico, 2009.
- Environmental Assessment and Remediation at the Warner Chilcott Facility, Fajardo, Puerto Rico, 2008.
- Phase I ESA for various facilities owned by Ponce Resources to be transferred to Schnitzer Corporation, 2008.
- Phase I ESA for 15 facilities around Puerto Rico owned by Empresas Alberic Colon, 2008.
- Environmental Assessment and Remediation at the former Junco Steel Facility, ENTECH, Guaynabo, Puerto Rico, 2008.
- Phase I ESA and Soil Assessment at the former Filtertek Facility, for a proposed Camera Mundi project, Caguas, Puerto Rico, 2008.
- Phase I ESA for 6 airports facilities at various Dominican Republic, owned by AERODOM, 2008.
- Environmental Audit at the Hertz Facility, Carolina, Puerto Rico, 2008.
- Phase I ESA for two parcels of land, First Bank, Manati, Puerto Rico, 2008.
- Phase I for a former PRIDCO facility for a proposed Curtis Instrument project, Luquillo, Puerto Rico, 2008.
- Environmental Assessment, Environmental Audit and Permitting compliance for a proposed Model Offset Printing expansion, Humacao, Puerto Rico, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I ESA for four facilities owned by Borinquen Memorial Funeral Home, First Bank, various locations in Puerto Rico, 2008.
- Phase I ESA for the San Juan Marriott Hotel & Casino, First Bank, San Juan, Puerto Rico, 2008.
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.

- Designated Project Coordinator "Administrative Settlement Agreement and Order on Consent for Removal Action, The Ponce Intercontinental Hotel Asbestos Dump Site, Ponce, Puerto Rico, Index No. CERCLA-02-2007-2018, October 2007.
- Designated Project Coordinator "Administrative Agreement and Order on Consent for a removal Action The Aguakem Chemical Site, Ponce, Puerto Rico, Index No. CERCLA-02-2007-2017, November 2017.
- Phase I ESA for a parcel of land for a proposed Home Depot facility, Ponce, Puerto Rico, 2007.
- Phase I ESA for the Imacaca facility as requested by Banco Popular, Bayamon, Puerto Rico, 2007.
- Phase I ESA for the La Fuente Motel as requested by First Bank, Caguas, Puerto Rico, 2007.
- Environmental Assessment for a proposed Universal Insurance facility as requested by Sierra Cardona Ferrer, Hatillo, Puerto Rico, 2007.
- Phase I ESA, Environmental Assessment and Permitting compliance for the proposed Becton Dickinson Biosciences facility, Cayey, Puerto Rico, 2007.
- Technical Consultant for Shell Puerto Rico, Luis Muñoz Marin International Airport, EPA Consent Order, Carolina Puerto Rico, July 2006.
- Phase II Site Characterization Shell Puerto Rico Former Gasoline Station, Mayaguez, Puerto Rico, August 2005.
- Phase II Site Characterization Shell Puerto Rico Gasoline Station, Ponce, Puerto Rico, March 2005.
- Phase II Site Characterization Almetco Facility, Canovanas, Puerto Rico, April 2008.
- Assessment and Remediation Activities, EPA Brownfields Program, Hato Rey Electroplating PRIDCO Facility, Hato Rey, Puerto Rico, September 2005.
- Assessment and Remediation Activities, EPA Brownfields Program, National Circuit PRIDCO Facility, Fajardo, Puerto Rico, September 2005.
- Phase II - Soil Assessment at Property to be Acquired by Junco Steel, Vega Baja, Puerto Rico, June 2005.
- Soil Assessment Cardinal Health Facility, Humacao, Puerto Rico, August 2005.
- Remedial Action Plans Preparation for the ACERVO Facility (Villas del Paraiso Residential Development), Hato Rey, Puerto Rico, February 2004
- Environmental Sampling Assessment, Taller Bufalo, Barceloneta, Puerto Rico, October 2003
- Closure of Septic Tank System, US Navy, Vieques, Puerto Rico, 2007.
- Phase I Environmental Site Assessment, El Mundo Broadcasting 10 properties in various locations in Puerto Rico, April 2003
- Phase I Environmental Site Assessment, Proposed Home Depot facility, Arecibo, Puerto Rico, 2003
- Phase I, Phase II, and Remediation Activities, Saint Luke's Memorial Hospital, Former Hospital Regional de Ponce, Ponce, Puerto Rico, September 2003
- NPDES Storm Water Pollution Prevention Plan and Permitting, Las Cascadas Residential Development, Toa Alta, Puerto Rico, November 2012.
- Assessment and Remediation Activities, EPA Superfund Program, Metal Finishing Toa Baja Facility, Toa Baja, Puerto Rico, February 2004
- Corps of Engineers and Environmental Permits, Torre Cibeles Residential Development, Hato Rey, Puerto Rico, April 2004.
- Phase II Environmental Assessment Activities, Covadonga Road Connector, San Juan, Puerto Rico, January 2004

- Technical Assistance, Former San Juan Gas Facility, San Juan, Puerto Rico, December 2000
- Phase I Environmental Site Assessment, Former Digital Facility, San German, Puerto Rico, December 2002
- Environmental Impact Statement, Aventura Residential Development, Gurabo, Puerto Rico, April 2006.
- Environmental Assessment, Ext. Degetau Improvements, Caguas, Puerto Rico, 2007.
- Environmental Assessment, Periferal Avenue Construction, Caguas, Puerto Rico, September 2007.
- Phase II Environmental Site Assessment (Soil and Groundwater, Septic Tank Characterization, PCB Testing, Asbestos and Lead-based Paint Limited Surveys, ACERVO Facility, Hato Rey, Puerto Rico, February 2002
- Phase I Environmental Site Assessment, Undeveloped property, Guayama, Puerto Rico, January 2003
- Phase I Environmental Site Assessment, San Juan and Carolina properties, January 2003
- Environmental Assessment, Isla Grande Site 36 Site, San Juan, Puerto Rico, January 2010.
- Underground Injection Control System Closure, Former Mayaguez Filter Facility, Mayaguez, Puerto Rico, January 2005.
- Phase II Environmental Assessment Activities, PR 122 Gulf Station, San Germán, Puerto Rico, 2003.
- Phase I Environmental Site Assessment, Plaza Tropical Facility, Bayamon, Puerto Rico, January 2003
- Phase I and Phase II Assessments, Revitalizacion Centro Urbano de Santurce, San Juan, Puerto Rico, February 2003.
- NPDES and CES Permits, Monticielo Residential Development, Caguas, Puerto Rico, January 2003.
- NPDES Permit, Coatings industrial facility, Bayamon, Puerto Rico, November 2002.
- Environmental Monitoring, Cidra River, Adjuntas, Puerto Rico, December 2002.
- Phase I Environmental Site Assessment, Beckton Dickinson Facility, Juncos, Puerto Rico, October 2002.
- NPDES Permitting, Laderas de San Juan Residential Development, San Juan, Puerto Rico, October 2004.
- Environmental Consulting Services, Mendez & Co. Carlos Malave Site, Cataño, Puerto Rico, February 2006.
- Environmental Impact Statement, Los Machos Beach Improvements, Ceiba, Puerto Rico, 2002.
- Phase II Environmental Assessment, Bard Undeveloped Lot, Humacao, Puerto Rico, November 2002.
- Phase I Environmental Site Assessment, Leaseway facilities, Cataño and Toa Baja Site, Puerto Rico, September 2002.
- Phase I Environmental Site Assessment, Mountain Union Telecommunication Towers, various location in Puerto Rico, November 2002.
- Environmental Evaluation Widening of PR-901, Yabucoa, Puerto Rico, August 1998.
- Environmental Evaluation PR-20 Toll Plaza, Guaynabo, Puerto Rico, October 1998.
- Environmental Analysis ERIKA Manufacturing Facility, Fajardo, Puerto Rico, November 1998.
- Phase I and Phase II Assessments for Yauco, Guayama and San Pablo Medical Facilities, From 1997 to 1998.

- Phase I and Phase II Site Assessment - Confidential Manufacturing Facility, Guaynabo, Puerto Rico, December 1997.
- Septic System UIC Closure Plan - Baxter Sales Facility, Guaynabo, Puerto Rico, February 1997.
- Underground Injection Control Permitting - Parque Las Cavernas de Camuy, Camuy, Puerto Rico, November 1996.
- Phase I Environmental Site Assessment Air Liquid Facility, Cataño, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment 3 General Gases Facilities, Cataño, Bayamón and Ponce, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment - Peninsula de Cantera Proposed Development Project, Santurce, Puerto Rico, November 1996.
- Phase I Environmental Site Assessment Tropical Fruit Property, Guanica, Puerto Rico, November 1996.
- PDES Storm Water Pollution Prevention Plans for 12 Ready Mix Concrete and 5 Aggregates Facilities Throughout the Island, September 1996.
- NPDES Storm Water Permitting - Comprehensive Site Compliance Evaluation - Intel Facility, Las Piedras, Puerto Rico, January 1996.
- Environmental Permitting Coordination and Management - Super Aqueduct PRASA Project, North Coast of Puerto Rico, From January to July 1996.
- Phase I Environmental Site Assessment - Caribbean Containers Inc., Arecibo, Puerto Rico, April 1996.
- NPDES Storm Water Permitting - Comprehensive Site Compliance Evaluation - Bumble Bee Facility, Mayaguez, Puerto Rico, May 1996.
- Storm Water Pollution Prevention Plan - Arecibo Coliseum Development, Arecibo, Puerto Rico, May 1996.
- Baseline Environmental Evaluation - PR Highway 22 Corridor - Hatillo to Hormigueros, February 1996.
- CEST Plan Arecibo Coliseum Development, Arecibo, Puerto Rico, May 1995.
- Hazardous Waste Characterization - Former Robert Cylinders Manufacturing, Canovanas, Puerto Rico, November 1995.
- Pretreatment Compliance Action Plan - OSI Puerto Rico. Corp., Santa Isabel, Puerto Rico, November 1995.
- CEST Plan Verde Luz Residential Development, Caguas, Puerto Rico, October 1995.
- Storm Water Pollution Prevention Plan - Verde Luz Development, Caguas, Puerto Rico, November 1995.
- Storm Water NPDES Evaluation - Timberland Facility, Isabela, Puerto Rico, October 1995.
- Inventory and Characterization of Chemical Wastes - Former Gulf Medical Technologies Inc. Facility, Cidra, Puerto Rico, February 1995.
- Phase I Environmental Site Assessment ACERVO Transportation and Maintenance Facility, Hato Rey, Puerto Rico, October 1995.
- Phase I Environmental Site Assessment and Limited Regulatory Compliance Audit - OSI Facility, Santa Isabel, Puerto Rico, February 1995.
- Regulatory Compliance Audit - Basic Industries Facility, Caguas, Puerto Rico, March 1995.
- Regulatory Compliance Audit - Manufacturera Berrios, Caguas, Puerto Rico, January 1995.
- Spill Prevention Control and Countermeasure Plan (SPCC) for Five Shopping Center Facilities in Fajardo, Aguadilla, Arecibo, Vega Baja and Guayama, Puerto Rico, May 1995.

- Storm Water Pollution Prevention Plan: NPDES General Permit Compliance - Valle del Lago Development, Rio Cañas, Caguas, Puerto Rico, June 1995.
- Phase I Environmental Site Assessment - Radio Station, Canovanas, Puerto Rico, June 1995.
- Phase I Environmental Site Assessment Mendez & Co. Commercial Facilities at Guaynabo, Ponce and Mayaguez, Puerto Rico, June 1995.
- Underground Injection Control Facility Closure Plan, Lugo Gulf Service Station, Utuado, Puerto Rico, May 1995.
- Environmental Impact Statement Torre Tivoli Residential Tower, Hato Rey, Puerto Rico, August 1995.
- Phase I Environmental Site Assessment Real Estate Transaction - 5 Hotel Properties in San Juan, Ponce and Mayaguez, Puerto Rico, March 1994.
- Phase I Environmental Site Assessment Real Estate Transaction - 15 Mueblerias Berrios Facilities Around the Island, December 1994.
- Phase I Environmental Site Assessment - Vasallo Industries Warehouse, Bo. Sabana Abajo, Carolina, Puerto Rico, September 1994.
- Storm Water Pollution Prevention Plan - OSRAM SYLVANIA Facility, Fajardo, Puerto Rico, April 1994.
- Phase I Environmental Site Assessment - Property Where the Baxter Healthcare San German Facility was Proposed, San German Puerto Rico, February 1993.
- Storm Water NPDES Storm Water Pollution Prevention Plan - Warner Lambert Facility, Vega Baja, Puerto Rico, August 1993.
- Storm Water Pollution Prevention Plan - Filterteck Inc. Facility, Patillas, Puerto Rico, February 1994.
- Inventory and Characterization of Hazardous Wastes - Former National Circuits Facility, Fajardo, Puerto Rico, November 1993.
- Storm Water Pollution Prevention Plan - La Sierra del Sol Development, Rio Piedras, Puerto Rico, July 1993.
- Storm Water NPDES Storm Water Pollution Prevention Plan - Warner Lambert Facility, Fajardo, Puerto Rico, August 1993.
- Storm Water Pollution Prevention Plan - Camino del Sol Development, Ponce, Puerto Rico, November 1993.
- Storm Water Pollution Prevention Plan - Bumble Bee Facility, Mayaguez, Puerto Rico, February 1993.
- Phase I Environmental Site Assessment - Finca Joaquina, Isla Verde, Puerto Rico, June 1994.
- Background Noise Measurements f or the Puerto Rico Junior College, Carolina, Puerto Rico; June 1989.
- NPDES Storm Water Group Permit Application - Ready Mix Concrete Association Facilities, July 1992.
- NPDES Storm Water Pollution Prevention Plan - Holsum Bakers of Puerto Rico Facility, Toa Baja, September 1992.
- NPDES Storm Water General Permit Evaluation - Intel Manufacturing Facility, Las Piedras, Puerto Rico, June 1992.
- Environmental Impact Statement South Connector Road Project, Mayaguez, Puerto Rico, July 1991.
- Environmental Impact Statement Gonzales Clemente (PR 102) Road Expansion, Mayaguez, Puerto Rico, February 1992.

- Wood Treating Facilities Compliance with RCRA Subpart W - Assessment and Certification of Drip Pads, Several Facilities Around the Island, 1992.
- Ashland Hazardous Waste Storage Area Closure Certification, Cataño, Puerto Rico, March 1991.
- Environmental Evaluation - Mercedita Airport Access Roads, Ponce, Puerto Rico, January 1990.
- Environmental Phase I Site Assessment - A.H. Robins Manufacturing Company, Barceloneta, Puerto Rico, May 1989.
- Certification of Completion of Closure - Hazardous Waste Container Storage Unit (PRD-091049262), Ciales, Puerto Rico, April 1989.
- Searle & Co. RCRA Part B Permit Application: Response to EPA Comments; April 1987.
- Environmental Impact Statement, Caguas Center Shopping Center - Caguas, Puerto Rico; December 1978.
- Environmental Assessment, Sheering Industrial Development Corporation, Building Expansion (Beta IV) - Manati, Puerto Rico; August 1981.
- Environmental Evaluation State Road PR-102 - Mayaguez, Puerto Rico; August 1981.
- Infiltration/Inflow Study of the Sanitary and Storm Sewer Systems of the City of Rio Piedras - San Juan, Puerto Rico; June 1981.
- Water Quality Management Plan for the Island of Puerto Rico - Mining Pollution Control Study; August 1979.
- Preliminary Environmental Impact Statement - State Rd. PR-187 Boca de Cangrejos Avenue - San Juan, Puerto Rico; June 1987.

RESUME OF
LUIS RAUL COLON MORALES

Project Engineer/Project Manager

EDUCATION

University of Puerto Rico
Mayaguez Campus - B. S., Civil Engineering, 2005, Magna Cum Laude, GPA 3.85

University of Florida
Gainesville – Master in Civil Engineering, Water Resources, 2007, Summa Cum Laude GPA 4.00

PROFESSIONAL AFFILIATIONS

College of Engineers and Surveyors of Puerto Rico (CIAPR)
American Society of Civil Engineers (ASCE)
National Groundwater Association

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer (PE), License 21864, Puerto Rico

CAREER SUMMARY

Mr. Colón is a Project Engineer with the environmental consulting firm of Caribe Environmental Services since 2007. Mr. Colón is a registered Professional Engineer with the College of Engineers and Surveyors of Puerto Rico. Mr. Colón has been involved in a variety of water resources and environmental projects including surface and ground water hydrologic modeling and investigations as well as soil and groundwater contamination assessments. Mr. Colón is also continuously developing potentiometric and contaminant concentration surface maps as well as GIS Inventory databases. Also Mr. Colón has participated in the preparation of multiple environmental site assessments, environmental compliance audits and environmental permitting projects.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Colón's professional work experience throughout his professional career.

ENVIRONMENTAL ENGINEERING

- Expert Witness – Blasina Lagoon Contamination, Municipio de Carolina V. Autoridad de Acueductos y Alcantarillados, Carolina, Puerto Rico – on-going.
- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, on-going.

- Sampling activities, former Caguas Uniform facility, Caguas, Puerto Rico, on-going
- Environmental assessment, EFA Investment for Paseo Samaritano residential development, on-going
- Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
- Phase I for Salichs Pou and Associates of former gas station at Toa Baja, Puerto Rico; October 2010
- Phase I Environmental assessment at Bacardi, Palo Seco facility; February 2011
- Phase I Environmental assessments of two sites (Arecibo and Carolina) for Battery Recycling; on-going
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Toa Baja Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Aguadilla, Puerto Rico, on-going.
- Phase I ESA for the San Jorge Children's Hospital for First Bank, Santurce, Puerto Rico, June 2010.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I ESA for a parcel of land owned by Doral Bank, Rincon, Puerto Rico, July 2010.
- Phase I ESA for a parcel of land owned by Doral Bank, Loiza, Puerto Rico, July 2010.
- Phase I ESA for former gasoline station owned by Banco Popular de PR, Corozal, July 2010
- Phase I ESA for former gasoline station owned by Banco Cooperativo de Puerto Rico, Ciales, on-going.
- Phase I Environmental Site Assessment, Groundwater Sampling and Environmental Audit, Patheon Facility for EDIC College, Caguas, February 2011
- Soil Sampling Investigation, PCB Horizon Facility, Puerto Rico Industrial Development Company (PRIDCO), San German, Puerto Rico, 2009.
- Soil Investigation According to an Administrative Order of Consent Issued by the EPA PRIDCO, San Germán, Puerto Rico, On-going
- Phase I ESA for the Dollar Rent a Car facility, owned by Empresas Alberic Colon, Ponce, Puerto Rico, 2009
- Phase I ESA for the former Gulf Gasoline Station as requested by First Bank, Camuy, Puerto Rico, 2009.
- Phase I ESA for the Hospital Episcopal San Lucas and Torre Media, as requested by First Bank, Ponce, Puerto Rico, 2009.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.
- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, on-going

- Phase I ESA for the proposed Sun Microsystems facility, as requested by McConnell Valdez, Ponce, Puerto Rico, 2009
- Phase I and Limited Phase II ESA for the Biovail Laboratories facilities, Dorado, Puerto Rico, 2009.
- Phase I Environmental Site Assessment & Phase II Site Characterization First Bank, Cataño, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Borinquen Memorial, Caguas, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Leaseway, Cataño, Puerto Rico, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.
- Phase I Environmental Site Assessment (4 SITES) Alberic Colon, San Juan, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Banco Gubernamental de Fomento, San Juan, Guaynabo & Ponce, Puerto Rico, 2008.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico.
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico.
- NPDES Storm Water Management Plan, Peerless Oil and Chemical, Peñuelas & Guayanilla, Puerto Rico,
  Ongoing
- NPDES Storm Water Management Plan, Quality Electroplating, Caguas, Puerto Rico, January 2009.
- NPDES Storm Water Management Plan, University of Puerto Rico, Aguadilla Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Humacao Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Carolina Campus.
- Consumption of Energy Analysis, Ext. Degetau Improvements, Caguas, Puerto Rico, 2007
- Erosion and Sedimentation Control Plan UPR Bayamón, Bayamón, Puerto Rico, 2007

HYDROLOGY AND HYDRAULICS

Surface Hydrology/Hydraulics

- Hydrologic/Hydraulic Study for the Turabo River, Caguas, Puerto Rico, as requested by the Puerto Rico Highway and Transportation Authority, on-going.
- Hydrologic/Hydraulic Study for the AD Bayamon site owned by Mendez & Co., Bayamon, Puerto Rico, on-going.
- Hydrologic/Hydraulic Study for a proposed Mixed-Uses Development Complex, LAIF LLC, Guaynabo, Puerto Rico, 2009
- Hydrologic Study Degetau Avenue Extension, Caguas, Puerto Rico, On-going
- Hydrologic/Hydraulic Study La Vereda Residential Development, Ceiba, Puerto Rico, 2008

- Hydrologic/Hydraulic Study Notre Dame Elementary School, Caguas, Puerto Rico, 2008
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Las Americas Technology Industrial Park, Moca, Puerto Rico, January 2007
- Hydrologic/Hydraulic Study Betteroads Cupey Facility, San Juan, Puerto Rico, 2007.
- Hydrologic and Hydraulic Study, Villas de Montecielo Residential Development, Guaynabo, Puerto Rico.
- Hydrologic and Hydraulic Study for the Degetau Avenue to the Turabo River and FEMA Conditional Letter of Map Revision Request, Caguas, Puerto Rico, June 2005.

Groundwater Hydrology/Hydrogeology

- Aquifer Investigation at the former Hanes Facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, on-going
- DNER Permitting of monitoring wells, former Patheon facility, Caguas, Puerto Rico, on-going.
- Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico, on-going
- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, on-going.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Subsurface-Groundwater Contamination Assessment – PRHTA Site 36, Puerto Rico, On-Going
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Camaseyes Residential Area, Aguadilla, Puerto Rico, 2007
- Groundwater and deep well sampling Monitoring Event, IPR Pharmaceuticals, Canovanas, Puerto Rico, 2007.
- Hydrogeologic Characterization Assessment, Villas del Faro Punta Tuna Beach Resort, Maunabo, Puerto Rico, November 2001 (during summer part-time job)

GIS INVENTORY DATABASE

- Brownfield Inventory Database for Municipality of Aguadilla; on-going
- Brownfield Inventory Database for Municipality of Toa Baja; on-going
- Brownfield Inventory Database for Municipality of Canóvanas; on-going
- Location Inventory of sampling points for:
  - Soil Investigation, Baxter Healthcare facility, Aibonito, Puerto Rico; on-going
  - Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
  - Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010
  - Phase I and Phase II ESA for former Union Carbide Caribe facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico; 2009
  - Aquifer Investigation at the former Hanes facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico; on-going

  - Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico; on-going
- Storm & Sanitary Water Sewers Location and/or Characteristics Identification, Expert Witness Contamination Assessment Municipio de Carolina vs. Autoridad de Acueductos y Alcantarillados, Carolina, On-Going.
- Location and Characteristics Identification of Water Wells, Groundwater Investigation, Cervezas del Sur, Ponce, Puerto Rico, 2009

CONTINUING EDUCATION SEMINARS

"ASTM 1527-13 Standard for Environmental Site Assessments for Commercial Real Estate", ASTM Technical Training and E- Learning, September 23-24, 2014

"EPA's 2012 Construction General Permit (CGP)", US EPA Stormwater Program's Webcast Series, March 15, 2012

"Two Experts Share Intell on Vapor Intrusion in the Real World", Environmental Data Resources, Inc., February 7, 2012

"The Remediation Course, 38 hour continuing education course", Princeton Groundwater, Inc., October 24-28, 2011

"Reglamentos y Permisos Ambientales ante el Cuerpo de Ingenieros de Estados Unidos", Universidad Puerto Rico, Div Educación Continua, December 13, 2010

"Reglamentos y Permisos Ambientales Parte II", Universidad Puerto Rico, Div Educación Continua, December 3, 2010

"Cambios Recientes a Leyes y Reglamentos Ambientales y Propuestas Inmediatas de Energia Verde", CIAPR and AIDIS, October 29, 2009.

Seminar about "2008 Final NPDES General Permit For Stormwater Discharges From Industrial Activities", Asociacion Interamericana De Ingenieria Sanitaria Y Ciencias Del Ambiente, November 20, 2008

Hydrologic Modeling Using HEC-HMS Computer Model, American Society of Civil Engineers, Orlando, Florida, January, 2008

"Taller sobre Sistema de Información Geográfica: Puerto Rico Interactivo y el Expediente Digital", Puerto Rico Planning Board and College of Engineers and Surveyors of Puerto Rico, Hato Rey, Puerto Rico, May 11, 2007.

SKILLS

Proficient with the following softwares:

- Microsoft's computer software, such as: Power Point, Excel and Word.
- Hydrologic and Hydraulic software, such as: HMS, HEC-RAS, Hydraflow Storm Sewer, HY-8
- Software that can be applied to groundwater modeling, such as: Rockworks 2006, Surfer, AQTESOLV and Modflow Packages.
- AutoCad
- Arc GIS.
- Virtual Basic Programming.

LANGUAGE CAPABILITY:

Language	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Spanish	Excellent	Excellent	Excellent

ATTACHMENT 10C
PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR PLOT D

March 31, 2025

Luis A. Rodríguez Santana, AIT
ABACUS ARCHITECTURE PSC
1250 Ponce de Leon Suite 1011
San Jose BLDG.
Santurce, PR 000907

Via email: luisrodriguez@abacusarq.com

Subject: **PRIVILEGED AND CONFIDENTIAL**
Phase I Environmental Site Assessment Report
Community Development Block Grant – Disaster Recovery
PRDOH/Municipality of Yabucoa
Agreement No. CDBG-DR: 000378
Plot D [Finca 54 (Dentista)]
53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa, Puerto Rico
CES Project No. 24-0002

Dear Mr. Rodriguez:

Caribe Environmental Services (CES) respectfully submits to your attention this Phase I Environmental Site Assessment report of the referenced property. One digital version in PDF format of the report is submitted for your use. These services were conducted in accordance with the scope of work described in our proposal PR24-0129 dated January 14, 2025.

For your information according to the ASTM Standard, this practice does not address whether requirements in addition to all appropriate inquiries have been met in order to qualify for the LLPs. For example, the duties specified in 42 U.S.C. §9607(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM E1527-21 Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. After acquiring a property, to maintain the liability protections, landowners must comply with "continuing obligations" during their property ownership. We understand that the continuing obligations may include:

- Provide all legally required notices with respect to the discovery or release of a hazardous substance;

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- Exercise appropriate care with respect to the hazardous substances by taking reasonable steps to stop or prevent continuing or threatened future releases and exposures, and prevent or limit human and environmental exposure to previous releases;
- Provide full cooperation, assistance, and access to per- sons authorized to conduct response actions or natural resource restoration;
- Comply with land use restrictions and not impede the effectiveness of institutional controls; and
- Comply with information requests and subpoenas.

This is a legal evaluation which is beyond the scope of the Phase I assessment.

We appreciate the opportunity to provide our professional services to you and look forward to our continued working relationship. If you have any questions regarding the enclosed report, please do not hesitate to contact us at your convenience.

Respectfully yours,

CARIBE ENVIRONMENTAL SERVICES

Luis R. Colón Morales, P.E., M.E.
Project Engineer

Valentín Félix, P.E.
Senior Project Engineer

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG-DR: 000378
PLOT D [FINCA 54 (DENTISTA)]
53 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

Prepared For:

ABACUS ARCHITECTURE, PSC
SAN JUAN, PUERTO RICO

Prepared By:

CARIBE ENVIRONMENTAL SERVICES
CAGUAS, PUERTO RICO

PROJECT NO. 25-0002

MARCH 2025

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1.0 SUMMARY

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) to conduct a Phase I Environmental Site Assessment (Phase I) of the Plot D [Finca 54 (Dentista)] located at the 53 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. Plot D [Finca 54 (Dentista)] covers an area of approximately 363.4611 square meters (m^2) (0.0925 "*cuerdas*") and is improved with an estimated 2,700 square feet (ft^2) vacant single-story structure. It is our understanding that Plot D is part of a rehabilitation project that will convert this vacant property into a Social Sports Center. From hereon the Plot D [Finca 54 (Dentista)] will be referenced to as the Subject Property.

CES understands that at the time of the site reconnaissance, the Subject Property was owned by Mr. Ramón Sepulveda Abreu. It is also our understanding that as part of the Community Development Block Grant – Disaster Recovery (CDBG-DR) program requirements, a Phase I was requested to be conducted for Plot D since it will involve the acquisition of the Subject Property. ABACUS requested a Phase I assessment of the Subject Property.

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 standard (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). According to the Code of Federal Regulations (CFR), Volume 87, No. 240, dated December 15, 2022, US Environmental Protection Agency (EPA)'s final ruling accepts the new ASTM E1527-21 Standard as compliant with the All Appropriate Inquiry (AAI) Rule as set forth in 40 CFR Part 312. The new rule establishes that the ASTM E1527-21 Standard became effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

The term Recognized Environmental Condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of

hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

The term historical recognized environmental condition (HREC) means a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

This Phase I may have identified *de minimis* condition. These are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated prospective purchaser representative;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Luis Rodriguez of ABACUS;
- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;

- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis R. Colón Morales on January 28, 2025. During the site reconnaissance, Architect Mara Vázquez, of ABACUS accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure observed to be in deteriorated conditions with no specific use.

We note that site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the Site visit. Sampling and analysis of site, water, air or other materials were not performed as part of the Phase I assessment.

This assessment has revealed ***no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps*** in connection with the Subject Property.

However, the following environmental concerns and/or findings associated with the site which may represent a business environmental risk, as defined by the ASTM Standard were identified:

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  Based upon the year the building was constructed; the presence of ACMs and LBP cannot be discarded. However, to properly assess the presence of ACM and LBP, a survey is needed to be conducted.

Details about the scope, activities, findings and conclusions of this Phase I Environmental Site Assessment are described in the following sections of this Phase I report. This summary is provided for your convenience. It should not be construed as a separate document without reviewing the complete report, including the appendices.

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2.0 INTRODUCTION

2.1 PURPOSE

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) to conduct a Phase I Environmental Site Assessment (Phase I) of the Plot D [Finca 54 (Dentista)] located at the 53 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. Plot D [Finca 54 (Dentista)] covers an area of approximately 363.4611 square meters (m²) (0.0925 "*cuerdas*") and is improved with an estimated 2,700 square feet (ft²) vacant single-story structure. It is our understanding that Plot D is part of a rehabilitation project that will covert this vacant property into a Social Sports Center. From hereon the Plot D [Finca 54 (Dentista)] will be referenced to as the Subject Property.

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The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

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The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

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This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

2.2 DETAILED SCOPE OF SERVICES

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Telephone interview with Mr. Luis Rivera of the Municipality of Yabucoa, designated prospective purchaser representative;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Luis Rodriguez of ABACUS;
- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;
- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;

- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis R. Colón Morales on January 28, 2025. During the site reconnaissance, Architect Mara Vázquez, of ABACUS accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure in neglected conditions with no specific use. The purpose of the field visit was to observe physical conditions of the Site and identify regulated or suspect facilities in the vicinity of the Subject Property.

Copies of historical aerial photographs obtained from the Puerto Rico Highway and Transportation Authority (PRHTA) were reviewed. The purpose of this review was to understand the historical land uses of the Subject Property. Aerial photographs available for the site were obtained for flight dates of January 30, 1937; January 9, 1951; February 11, 1965; March 24, 1977; March 16, 1988; and March 1990. In addition, high-resolution satellite photos were obtained from Google Earth Pro for: June 30, 2002; October 31, 2006; September 6, 2012; May 25, 2017; and May 13, 2024. Aerial photos for the 1940's decades were not available. The following published information (references) was also reviewed to gain an understanding of the site's natural setting:

- *Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey (2018)*
- *Topographic Map of the Yabucoa Quadrangle by U.S. Geological Survey, (1960) Photorevised 1982.*
- *Topographic Map of the Yabucoa Quadrangle U.S. Geological Survey (1946)*
- *Soil Survey Map of Humacao Area, Puerto Rico Eastern Part, U.S. Department of Agriculture Soil Conservation Survey; Survey Area Data: Version 15, September 10, 2024.*
- *Geologic Map of the Yabucoa and Punta Tuna Quadrangles, C.L. Rogers, C.M. Cram, M.H. Pease, Jr., and M.S. Tischler U.S. Geological Survey (1979)*

- *Flood Insurance Rate Maps, Panel 1795 of 2160 (Map Number 72000C1795J), by the Federal Emergency Management Agency (FEMA). Effective date April 13, 2018.*
- *Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands. 1996. U.S. Geological Survey. Water Resources Investigations Report 94-4198.*
- *Google Earth Pro 7.3.4.8642 (64-bit) Thursday, May 12, 2022, 10:55:31 PM UTC*
- *http://www.jp.gobierno.pr/*
- *http://gis.jp.pr.gov/GeoLocalizador/index.htm?refresh=501*

The following database of standard environmental record sources prepared obtained from the U.S. Environmental Protection Agency (EPA), DNER or the Solid Waste Management Authority (SWMA) were reviewed to determine if the Subject Property was listed as a regulated facility, and if other potential regulated facilities or hazardous waste sites were located near the Subject Property. In addition, the environmental record sources prepared by Environmental Data Resource (EDR) were reviewed.

Database	**Search Radius**
Federal NPL site list (December 19, 2024)	1-mile
Federal Delisted NPL site list (December 19, 2024)	0.5 -mile
Federal CERCLIS list	
SEMS (dated December 19, 2024)	0.5-mile
Federal CERCLIS NFRAP site list	
SEMS Archived (dated December 19, 2024)	0.5-mile
Federal RCRA TSD Facilities list	
CORRACTS (dated September 16, 2024)	1-mile
Non-CORRACTS (dated September 16, 2024)	0.5 miles
Federal RCRA Generators list (dated September 16, 2024)	Property and adjoining properties
Federal Engineering Control Registries (November 4, 2024)	Property only
Federal Institutional Control Registries (November 4, 2024)	Property only
Federal Emergency Response Notification System (ERNS) list (dated December 3, 2024)	Property only
State UST Registration List (dated January 1, 2008)	Property and adjoining properties
State Leaking USTs List (dated 2024) (https://www.drna.pr.gov/public-record-for-lust-sites/)	0.5 miles

State Landfill and/or Solid Waste Disposal Site Lists (as of July 2012) http://www.ads.pr.gov/	0.5 miles
Federal, State, and tribal Brownfield sites (September 9, 2024)	0.5 miles

The following state and tribal environmental database record sources are recommended to be reviewed by the ASTM Practice E1527-21. However, they were not reviewed because Puerto Rico does not maintain a list (i.e. State NPL list) and/or they are not applicable (i.e. no Indian land is designated in Puerto Rico).

State and tribal lists of *hazardous waste* sites identified for investigation or remediation
State and tribal-equivalent NPL
State and tribal-equivalent CERCLIS
State and tribal institutional Control/Engineering Registries
State and tribal voluntary cleanup sites

In addition, the ASTM Standard suggests reviewing fire insurance maps and city directories. However, these sources are not available for Puerto Rico.

Also, the Environmental Protection Agency (EPA) Facility Registry Service (FRS), to verify if the Subject Property was included in the registry. The FRS is a database maintained by the EPA of facilities, sites or places of environmental interest subject to regulation. It provides quality facility data to support EPA's mission of protecting human health and the environment. The FRS includes facilities listed in databases such as: NPL, Delisted NPL, CERCLIS, CERCLIS NFRAP, RCRA TSD, RCRA Generators, Brownfield, etc.

2.3 SIGNIFICANT ASSUMPTIONS

The Phase I was prepared in conformance with the scope and limitations of ASTM Practice E1527-21. No other significant assumptions were made or taken into consideration during the preparation of this Phase I report.

2.4 LIMITATIONS AND EXCEPTIONS

The opinions included in this report are based upon reasonably ascertainable information obtained during the course of the assessment, site observations, and interviews, and our understanding of applicable environmental regulations. No representations or warranties are made concerning the nature or quality of the air, soil, water, building materials or any other substances on the Property, other than the visual observations as stated in this report. Sites not listed on the reviewed regulatory agencies databases or hidden sources of potential liability cannot be detected by the methods used for the Phase I assessment.

The scope of work for this Phase I meets the requirements of the ASTM E1527-21. The ASTM E1527-21 Section 13.1.5 includes Non-Scope considerations such as; Asbestos-Containing Building Materials (ACM), Biological agents, Cultural and historic resources, Ecological resources, Endangered species, Health and safety, Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, Industrial hygiene, Lead-Based Paint (LBP), Lead in Drinking Water, Mold, Regulatory compliance, and Wetlands, that are not part of the required ASTM Standard scope of work. However, as requested by ABACUS, general observations regarding only one or more of the following non-Scope considerations are included in this Phase I report; ACM, LBP, environmental permitting issues associated only with UST, AST, air emissions, UIC, used oil, bio-medical waste if identified by the environmental professional during the site reconnaissance, mold, and included the identification of the potential

presence of wetlands, if during the site reconnaissance, this was observed by the environmental professional. Also, this Phase I does not include specialized studies such as sampling, ACM-LBP survey, or mold survey, among others.

In addition, the likely presence of per-and polyfluoroalkyl substances, also known as "PFAS", at the Subject Property area was assessed. PFAS are described, in the ASTM E1527-21 Standard, as "Substances Not Defined as Hazardous Substances". These and any other "emerging contaminants," where they are not identified as a hazardous substances by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of the ASTM E1527 practice. However, on April 10, 2024, EPA announced the final National Primary Drinking Water Regulation (NPDWR) for six PFAS. With this rule, EPA is establishing legally enforceable levels for six PFAS known to occur individually and/or as mixtures in drinking water. EPA established legally enforceable levels, called Maximum Contaminant Levels (MCLs), for six PFAS in drinking water: perflouorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), Perfluorohexanesulfonic acid (PFHxS), Perfluorononanoic acid (PFNA), and Hexafluoropropylene oxide-dimer acid (HFPO-DA) as contaminants with individual MCLs, and PFAS mixtures containing at least two or more of PFHxS, PFNA, HFPO-DA, and Perfluorobutanesulfonic acid (PFBS) using a Hazard Index MCL to account for the combined and co-occurring levels of these PFAS in drinking water. EPA also finalized health-based, non-enforceable Maximum Contaminant Level Goals (MCLGs) for these PFAS. We note that presently Puerto Rico does not have any regulations or guidance related to the impacts of PFAS or assessment requirements for PFAS. However, the Federal EPA PFAS regulations apply to Puerto Rico.

If additional information that might impact our conclusions becomes available, we reserve the right to review the information, reassess the potential concerns, and modify our opinions, if warranted.

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In the preparation of this report, CES has relied upon documents and information provided by ABACUS and the municipality representative. In addition, CES has relied upon a computer search of government databases provided by EDR and the EPA FRS. Except as discussed in the report, CES did not attempt to independently verify the accuracy or completeness of that data but did not detect inconsistencies or omissions of a nature that might question the validity of the information. We note that the accuracy of the information provided in the databases is not warranted by EDR online services because these are controlled by the regulatory agencies.

CES understands that the data obtained from these databases are the most current data available. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity. CES assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented or otherwise not fully disclosed or available to us.

The Phase I report may include observations and/or comments regarding possible issues of environmental compliance identified at the Subject Property. The inclusion of such information must not be interpreted as representative or indicative of the environmental compliance status of the facility. This Phase I investigation must not be construed as an environmental compliance or environmental audit investigation for the Site.

We note that Site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the site visit.

We note that any property boundary, feature location, or measurements included in this report are approximate, for illustration purposes only, and other than for the ease of use of this report, these shall not be used. Any property boundary, feature location, or measurement included in this report

must not be assumed to be or interpreted as a certified building covering area, a survey foot-print area, or a certified property limit.

Although this assessment has attempted to identify potential for environmental impairment to the Subject Property, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas, and/or (5) deliberate concealment of detrimental information. It was not the purpose of this study to determine the actual presence, degree, or extent of contamination, if any, at the Site. This could require additional exploratory work, including sampling and laboratory analysis. Also, other than a general opinion and observation during the site reconnaissance, it was not the purpose of this study to provide asbestos and/or lead-based paint materials services.

For the purposes of this report, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Therefore, this report may include an opinion or assessment of RECs associated to hazardous substances or petroleum products vapor migration issue with respect to the Subject Property. The ASTM E2600 Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions may have been used during this report only as a reference. However, it is not the intent of this study to conduct a Vapor Encroachment Screening study or to identify a Vapor Encroachment Condition, since that study was not part of the Phase I scope of work.

We note that a finding of no recognized environmental condition is not a warranty or guarantee that the property remains free from contamination. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property. Performance of this practice is intended to reduce, but not to

eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property.

This assessment has been undertaken and performed in a professional manner, in accordance with generally accepted practices, using the degree of skill and care ordinarily exercised by reputable environmental consultants under similar circumstances. No other warranty, expressed or implied is made.

An environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within *1 year* prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within *180 days* of the date of purchase or the date of the intended transaction: 1) interviews with owners, operators, and occupants; 2) searches for recorded environmental cleanup liens; 3) reviews of federal, tribal, state, and local government records; 4) visual inspections of the property and of adjoining properties; and 5) the declaration by the environmental professional responsible for the assessment or update.

2.5 USER RELIANCE

This report was prepared at the request and for the exclusive use of ABACUS Architecture, PSC, its agents, advisors, and legal representatives. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without the express written consent of CES. It should be emphasized that because conditions at the Subject Property can change over time, the use of this report by unauthorized third parties without written authorization from CES shall be at their own risk.

2.6 REPORT VIABILITY

This Phase I report is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction).

The dates of the components included in this Phase I report are as follows:

Component	Date Conducted	Expiration Date
Interviews with Owner	Not Available	Not Available
Interviews with municipality representativeowner	January 28, 2025	July 27, 2025
Review of government records	February 20, 2025	August 19, 2025
Visual inspections	January 28, 2025	July 27, 2025
Environmental Professional Declaration	March 31, 2025	September 27, 2025

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3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located at the 53 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. A Site Vicinity Map is provided in ***Appendix 1***. A Site Aerial Photograph, showing the Site's features, general settings, and surroundings is provided in ***Appendix 2***. The project site boundaries included in ***Appendix 2*** are approximate based upon the information provided to CES. ***Appendix 3*** presents general photographs of the site as observed during the site reconnaissance. The approximate coordinates of the center portion of the Subject Property are: 18°03'02.28"N; 65°52'46.67"W.

A title study prepared by Luis Angel Ortiz Carrasquillo; Abogado-Notario dated October 11, 2023 was provided for our review. The legal description as included in the title study is as follows:

> *"Urbana: Solar radicado en la calle Luis Muñoz Rivera número 51 del término municipal de Yabucoa, con una cabida superficial de 363.4611 metros cuadrados. En lindes por el Norte, en 16.004 metros con Pablo de Jesús y 0.180 metros con Sucesión Colón; por el Sur, en 15.950 metros con la calle en que radica; por el Este, en 22.782 metros con Pablo de Jesús y por el Oeste, en 8.57 metros con la Sucesión Colón."*

A copy of the Title Survey and land survey provided to us is included in ***Appendix 4***. This Phase I is limited only to Plot D.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property consists of a lot improved with a vacant concrete one-story structure with an estimated gross building area of about 2,700 ft². The structure was observed to be in deteriorated

conditions. The Subject Property appears to have been connected to the electric power utility grid operated by LUMA, and the potable water system and sanitary sewer system owned by PRASA. However, due to the observed deteriorated conditions, it is expected that none of the utilities may be functional. The Subject Property was not observed to have liquified petroleum gas (LPG) lines within its limits.

The Subject Property's grading is relatively flat. Photographs of the Subject Property and vicinity areas are included in ***Appendix 3***. As appropriate, selected site photographs are illustrated for orientation purposes only in ***Appendix 2.*** General views of the Subject Property and surroundings are shown in ***Photographs 1*** through ***11***.

3.3 CURRENT USE OF THE PROPERTY

The Subject Property is presently vacant and has no specific use.

3.4 DESCRIPTION OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SITE

A summary of the main structures and improvements observed at the Subject Property was included in *Section 3.2* above.

3.5 CURRENT USE OF ADJOINING PROPERTIES

The following are the properties adjoining the Subject Property and their respective uses.

North: Residential Properties
West: Open Space

East: Vacant Mix-Use Property
South: Luis Muñoz Rivera Street, Parroquia Santos Ángeles Custodios and Attorney at law office

During our site reconnaissance, a visual inspection of the adjoining properties from the Subject Property's property limits was conducted. Based upon our site observations *no* evident accumulations, releases, threat of releases of hazardous or petroleum products were observed at the adjoining properties boundaries that could represent an environmental concern for the Subject Property.

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4.0 USER-PROVIDED INFORMATION

4.1 TITLE RECORDS

A title study of the Subject Property prepared by Luis Angel Ortiz Carrasquillo; Abogado-Notario dated October 11, 2023 was provided for our review. This title study does not indicate any environmental liens, environmental limitations, or concerns with respect to the Subject Property. A legal description of the Subject Property, as included in the title study, is presented in *Section 3.1* of this report.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATION

In Puerto Rico claims against the title of the property and property restrictions including environmental liens and Activity And Use limitations are available from the Property Registrar's office part of the Puerto Rico Department of Justice. As part of the *User's Responsibilities*, ABACUS as the user must inform CES if environmental liens/AULs exists at the Subject Property.

CES does not need to review, assess, or otherwise evaluate the land title records or the user's conclusions as to whether AULs or environmental liens were identified. The environmental professional only needs to identify whether they received land title records from the user and whether the user identified AULs or environmental liens.

ABACUS as the user did not report to us any environmental liens or Activity and Use Limitations (AULs) associated with the Subject Property. In addition, ABACUS in their response to the User Questionnaire indicated that they are *unaware* of any environmental cleanup liens against the Subject Property.

4.3 SPECIALIZED KNOWLEDGE

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS does *not* have specialized knowledge information related to conditions, events, and/or activities at the Subject Property that could constitute environmental concerns or issues to the Subject Property.

4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based upon information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any commonly known or reasonably ascertainable information about the Property that is material to recognized environmental conditions in connection with the Property.

4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any environmental issues that would affect the present value of the property.

4.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

- Owner of Subject Property — Ramon Sepulveda Abreu
53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa, Puerto Rico 00767
- Occupant Information: — Vacant
- Property Manager: — Same as owner

4.7 REASON FOR PERFORMING PHASE I

According to information provided to CES, this Phase I was performed as part of the CDBG-DR program environmental requirements.

This practice is intended to permit a user to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bonafide prospective purchaser* limitations on CERCLA liability (*land owner liability protection of LLPs*): that is, the practice constitutes all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice, as defined by 42 U.S.C.§9601(35)(B).

4.8 OTHER INFORMATION

Other than the documents and information discussed in this report, no additional user information was provided to CES by the user during the preparation of this Phase I.

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5.0 RECORDS REVIEW

5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

CES reviewed Federal and Commonwealth environmental regulatory agency lists, prepared by EDR and/or provided by the EPA, DNER, and Solid Waste Management Agency (SWMA). A copy of the EDR report and databases obtained are included in ***Appendix 5*** of this Phase I report. In addition, FRS database reviewed for this report is included in ***Appendix 6.*** These databases include other facilities that are outside the ASTM E1527-21 required database search radius. Therefore, only those facilities that are within the required database search radius are evaluated in this Phase I report.

The information obtained during our site visit, and published information were reviewed and evaluated in relation to principal environmental regulations that may expose site owners and/or operators to potential liabilities. Our regulatory review findings are presented in the following subsections of this report.

5.1.1 Resource Conservation & Recovery Information System (RCRIS)

Hazardous solid wastes are regulated by the Puerto Rico Regulation for the Control of Hazardous Wastes, as well as by the Federal Resource Conservation and Recovery Act (RCRA), Subtitle C. RCRA regulates the management of hazardous wastes including its generation, transportation, and treatment/storage/disposal (T/S/D). The US Environmental Protection Agency (EPA) catalogs and compiles lists of facilities that are regulated under the RCRA Subtitle C and makes these available through the RCRA Information System (RCRIS).

A review of the RCRIS database indicated the following:

- According to the reviewed databases, the Subject Property is *not* listed as a RCRA generator.
- According to the reviewed databases, there are *no* adjoining facilities listed as a RCRA generator.
- There are *no* facilities located within a *one-mile radius* of the Subject Property listed as Corrective Action (CORRACT) TSD facilities.
- There are *no* facilities located within *one half-mile radius* of the Subject Property listed as Non-CORRACTS TSD facilities.

5.1.2 Superfund Enterprise Management System (SEMS)

The Superfund Enterprise Management System (SEMS) 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.

The Superfund Enterprise Management System (SEMS-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 Federal Facility and SEMS database revealed the following:

- The Subject Property is *not* listed as a FEDERAL FACILITY or SEMS site.
- There are *no* facilities listed as SEMS site *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as FEDERAL FACILITY sites *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as a SEMS-ARCHIVE site located *within a one-half mile radius* of the Subject Property.

5.1.3 National Priorities List (NPL)

CERCLA established the NPL or federal superfund sites list**.** These are contaminated facilities to which the EPA has assigned a high ranking in terms of their potential health effects. The CERCLIS database also includes NPL sites. A review of the CERCLIS database indicated the following:

- The Subject Property is *not* on the NPL.
- There are *no* NPL sites located within a *one-mile radius* of the Subject Property.
- There are *no* delisted NPL sites located within a *one-half-mile radius* of the Subject Property.

5.1.4 Emergency Response Notification System (ERNS)

The ERNS is a list of hazardous material spills reported to various state and federal agencies. Our review of the ERNS report found that the Subject Property is *not* listed in the ERNS.

5.1.5 Petroleum Underground Storage Tanks (USTs) List

Petroleum USTs are subject to regulation under RCRA Subtitle I, which is administered by the DNER. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the DNER USTs/LUSTs inventory, including the Puerto Rico Planning Board webpage (http://gis.jp.pr.gov/itr/http://jcagnet.jp.pr.gov/) which provides spatial coordinates for UST and LUST facilities.

A review of the DNER UST Registration List indicated the following:

- The Subject Property is *not* listed as a UST facility.
- There are *no* UST adjoining facilities listed as a UST facility.

The identification of the USTs facilities was based on the addresses included in the DNER UST List and our understanding of the general site area. USTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.6 Leaking Underground Storage Tanks (LUSTs) List

The DNER LUST list identifies known releases and other information (i.e. closure report submittals, performance of integrity tests, etc.) by facility. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the latest DNER LUSTs inventory (https://www.drna.pr.gov/public-record-for-lust-sites/) which includes the LUST facilities.

A review of the DNER LUST list revealed that:

- The subject property is *not* listed in the LUST list.
- The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Esso CO-266 with DNER ID. 86-1367 located at Calle Cristobal Colón 65 at approximately 0.26 miles to the south of the Subject Property. This facility has not been released by the DNER.

  - Texaco #264 with DNER ID. 86-1722 located at Carr 182 Salida San Lorenzo at approximately 0.21 miles to the west of the Subject Property. This facility has not been released by the DNER.

  - Independiente/Gulf with DNER ID. 86-0381 located at Carr. 901 Km. 0.5 at approximately 0.50 miles to the southeast of the Subject Property. This facility has not been released by the DNER.

The identification of the LUSTs facilities was based on the addresses included in the DNER LUST List and our understanding of the general site area. LUSTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.7 Solid Waste Landfills

The PRSWMA has compiled a list of known active landfills on the island. Based upon this list and our site visit observations:

- There are *no* registered state landfill and/or solid waste disposal sites located *within a one half-mile radius* of the Site.
- *No* obvious signs of present landfill activity were observed at the Subject Property.

5.1.8 Federal, State, and Tribal Institutional Control/Engineering Control Registries

The Federal, State and Tribal Institutional Control/Engineering Control Registries (ICECR) are registries of sites or facilities listed as having legal or physical restrictions or limitations on the use of, or access to the site or facility: (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous substances* and *petroleum products* in the soil or groundwater on the property.

Our review of the EDR report indicates that at the time of the preparation of this report, the site was *not* listed in the Federal, State, and Tribal Institutional Control/Engineering Control Registries.

5.1.9 Facility Index System

The 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).

Our review of the FINDS list indicates that the Subject Property *is not* listed in the FINDS.

5.1.10 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. However, ICIS is a secure system only available to EPA and state users. The public should use the Enforcement and Compliance History Online (ECHO). ECHO is a Web-based tool that provides public users with compliance monitoring and enforcement data.

Our review of the ICIS/ECHO, indicates that at the time of the preparation of this report, the Subject Property was *not* listed in ECHO database.

5.1.11 Federal, State and Tribal Brownfield 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.

Our review of the US Brownfields sites database indicates that:

- The Subject Property is *not* listed in this database.
- There are *no* facilities listed as Brownfield sites located within *one-half mile radius* of the Subject Property.

5.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

As required by the ASTM E1527-21 Standard if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed. The Subject Property is not listed in the reviewee data resources. To further investigate the potential listing of the Subject Property and adjoining properties, CES reviewed the information included in the EPA FRS.

Our review of this information is presented in the following sections.

5.2.1 EPA Facility Registry Service (FRS)

The EPA Facility Registry Service allows citizens to retrieve a list of facilities registered with EPA, by conducting a database search with user defined search criteria. EPA FRS is part of the EPA EnviroFacts database system, which is a single point of access to select U.S. EPA environmental data. The website provides access to several EPA databases to provide with information about environmental activities that may affect air, water, and land anywhere in the United States.

Our review of the EPA FRS report found that the Subject Property is *not* listed in the FRS.

5.3 PHYSICAL SETTING SOURCES

Physical setting sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site.

5.3.1 USGS Topographic Map

According to the Topographic Map of the Yabucoa and Punta Tuna Quadrangles, the elevation at the Subject Property is approximately 21 meters above mean sea level (MSL). Presently, the Subject Property is developed and the topography is relatively flat with sloping terrain towards the north. The closest surface water body to the Subject Property is Caño de Santiago located approximately 235 feet to the north of the Subject Property.

5.3.2 USGS Geologic Map

According to the Geologic Map of the Yabucoa and Punta Tuna Quadrangles, the Subject Property consists entirely of Tonalite Facies of Granodiorite of San Lorenzo {Upper Cretaceous} (Klt) which is composed of plagioclase, potassium feldspar, quartz, hornblende, augite, biotite, magnetite, minor myrmekite, and accessory sphene, apatite, and zircon. (Roger, Cram, Pease, and Tischler, 1979).

5.3.3 USDA NRCS Soil Survey

According to the *Soil Survey of the Humacao Area, Puerto Rico Eastern Part,* the Subject Property soils are classified as Urban land (Ul). Urban land are miscellaneous areas.

5.3.4 USGS Atlas of Ground-Water Resources and Aquifer Systems

According to the Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands, groundwater in the alluvial aquifers flows east in the Humacao-Naguabo and Yabucoa basins, and southeast in the Maunabo basin, towards the coast. Ground water may flow toward or away from streams, depending on the hydraulic gradient between the stream and the adjacent aquifer. Rivers

in the Yabucoa and Maunabo alluvial valleys drain the alluvial aquifer. Discharge from the alluvial aquifers into the streams represent 27 to 50 percent of the annual river flow in Yabucoa and Maunabo basins, respectively.

According to "Principal aquifers of Puerto Rico and the U.S. Virgin Islands" by Robert A. Renken, January 11, 1998, U.S. Geological Survey, the Subject Property is located overlying Volcaniclastic-, igneous-, and sedimentary-rock aquifers.

The groundwater depth and flow direction were not measured during this assessment. However, based upon the expected hydrogeological setting of the area the groundwater is inferred to flow towards the north towards the Caño Santiago.

The depth and gradient of the water table likely vary seasonally with changes in precipitation and may change significantly over time in response to development, including impervious surfaces, storm water controls, and pumping wells (domestic, industrial or irrigation). Based upon our experience during other groundwater investigations conducted at similar areas in Puerto Rico, it is not uncommon to encounter perched or local groundwater conditions in which the groundwater flow direction may be different from the expected and regional groundwater flow direction.

5.3.5 Flooding Conditions

According to the *Flood Insurance Rate Map*, Panel 1795 of 2160 (Map Numbers 72000C1795J) dated April 13, 2018, the Subject Property is located outside the 1% (100-year) and 0.2% (500-year) annual flood chance boundaries.

5.3.6 Wetlands

Section 404 of the Clean Water Act (CWA) establishes a program to regulate the discharge of dredged or fill material into waters of the United States, including wetlands. Activities in waters of the United States regulated under this program include filling for development, water resource projects (such as dams and levees), infrastructure development (such as highways and airports), and mining projects. Section 404 requires a permit before dredged or fill material may be discharged into waters of the United States unless the activity is exempt from Section 404 regulation (e.g. certain farming and forestry activities).

To verify if the proposed project area, may be located within regulated wetlands, CES evaluated the National Wetlands Inventory (NWI) established by the US Fish and Wildlife Service (FWS). The NWI was developed to conduct a nationwide inventory of U.S. wetlands to provide biologists and others with information on the distribution and type of wetlands to aid in conservation efforts. To do this, the NWI developed a wetland classification system (Cowardin et al. 1979) that is now the official FWS wetland classification system and the Federal standard for wetland classification (adopted by the Federal Geographic Data Committee on July 29, 1996: 61 Federal Register 39465).

The NWI also developed techniques for mapping and recording the inventory findings. The NWI relies on trained image analysts to identify and classify wetlands and deep-water habitats from aerial imagery. As computerized mapping and geospatial technology evolved, NWI discontinued production of paper maps in favor of distributing data via online "mapping tools" where information can be viewed and downloaded. Today, FWS serves its data via an on-line data discovery "Wetlands Mapper". GIS users can access wetlands data through an online wetland mapping service or download data for various applications (maps, data analyses, and reports).

According to the US Fish and Wildlife Services national wetland inventory map, no wetlands are identified at the Subject Property. During our site reconnaissance we did not identify any wetland type vegetation in the Subject Property.

5.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

This report describes, to the extent possible, all identified uses, and justifies the earliest date identified for the subject property's first developed use, or back to 1940, whichever is earlier (for example, records showed no development of the subject property prior to the specific date).

According to the ASTM Standard, the following standard historical resources shall be reviewed if, based on the judgment of the environmental professional, they are reasonably ascertainable, likely to be useful, and applicable to the subject property: (1) aerial photographs, (2) fire insurance maps, (3) local street directories, and (4) historical topographic maps. In cases in which any of the preceding four standard historical resources are not reviewed, the environmental professional shall indicate in the report why such a review was not conducted.

In addition, the Property Tax Files obtained from Centro de Recaudaciones de Ingresos Municipales (CRIM) database, https://catastro.crimpr.net/cdprpc/, and use permits and Zoning/Land Use Records obtained from the Puerto Rico Planning Board online database (http://gis.jp.pr.gov/itr/), were review (if available).

According to the Sanborn Fire Insurance Maps Online Checklist published by the Sanborn Map Company, the maps are based upon the Library's 1981 publication Fire Insurance Maps in the Library of Congress. The online presentation includes entries from all 50 United States, as well as Canada, Mexico, Cuba sugar warehouses, and U.S. whiskey warehouses. However, Puerto Rico is

not included in this database. Therefore, the review of Sanborn fire insurance maps was considered not reasonably ascertainable and was not included as part of this Phase I.

According to the Library of the U.S. Congress (https://www.loc.gov/rr/genealogy/bib_guid/telephon.html), there are no current city directories for many major U.S. cities. It is our experience that there is no local street directories centralized digital record for Puerto Rico. Therefore, the review of city directories was considered not reasonably ascertainable and was not included as part of this Phase I.

5.4.1 Historical Aerial Photographs

In the *1937 photograph*, the Subject Property and surrounding areas were observed to be already developed as part of the Yabucoa town core. A small square shaped building is observed located on the Subject Property. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business. The Yabucoa Town core public square and catholic church is observed to the south of the Subject Property. The Luis Muñoz Rivera Street is also observed to the south of the Subject Property.

In the *1951 photograph*, the Subject Property and adjoining properties' conditions are similar to those observed in the 1937. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business.

In the *1965 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1951. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business.

In the *1977 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1965. No details of the specific use that was given to the Subject Property at this time was available during the preparation of this Phase I. However, based on our experience with other similar facilities located at this time in other municipality town cores in Puerto Rico, it may have been used for residential and/or as a retail business.

In the *1988 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in the 1977. Based on the information obtained from the municipality of Yabucoa representative, at this time it is likely that the Subject Property was used as a dental office.

In the *1990 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1988. Based on the information obtained from the municipality of Yabucoa representative, at this time it is likely that the Subject Property was used as a dental office.

In the *2002 Google Earth*® aerial photograph, the Subject Property and adjoining properties' conditions are similar to those observed in 1990. Based on the information obtained from the municipality of Yabucoa representative, at this time it is likely that the Subject Property was used as a dental office.

In the *2006 Google Earth*® aerial photograph, the Subject Property and adjoining properties' conditions are similar to those observed in 2002, except that the adjoining property to the west has

been demolished and now is an open space. Based on the information obtained from the municipality of Yabucoa representative, at this time it is likely that the Subject Property was used as a dental office.

In the 2012 *Google Earth*® aerial photograph, the site conditions and surroundings are similar to those observed in the 2006 photograph. Based on the information obtained from the municipality of Yabucoa representative, at this time it is likely that the Subject Property was used as a dental office.

In the 2017 *Google Earth*® aerial photograph, the site conditions and surroundings are similar to those observed in the 2012 photograph. Based on the information obtained from the municipality of Yabucoa representative, at this time it is likely that the Subject Property was vacant.

In the *2024 Google Earth*® aerial photograph site and surrounding conditions are similar to those observed at the time of the site visit.

5.4.2 Historical USGS Topographic Maps

In the 1946 *Topographic Map* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area that is part of the Yabucoa town core.

In the 1960 (rev 1982) *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area that is part of the Yabucoa town core.

In the 2018 *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area that is part of the Yabucoa town core.

5.4.3 Puerto Rico Planning Board Listed Uses and Permits

According to the Puerto Rico Planning Board online database **(**http://gis.jp.pr.gov/itr/), the following uses and permits are listed for the Subject Property and adjoining properties:

Property	Listed Permits Description
Subject Property	• OFICINA DENTAL • TIENDA DE TELAS • PERMISO DE USO PARA VIDEO CLUB
Adjoining Property North	• Not Available (various residential properties)
Adjoining Property South	• (PARROQUIA SANTOS ANGELES CUSTODIOS) • GUACHITO'S BAKE & DELI • ESTUDIO LEGAL LUIS A. ORTIZ CARRASQUILLO • SALON DE BELLEZA
Adjoining Property East	• TEMPLO DE IGLESIA • BARBERIA • OFICINA ADMINISTRATIVA Y SERVICIOS MEDICOS • VENTA DE ROPA DE BEBES Y ASSESORIOS
Adjoining Property West	• Not Information Available

5.4.4 Puerto Rico Property Municipal Tax Files

According to the CRIM database, https://catastro.crimpr.net/cdprpc/, the Subject Property and adjoining properties' cadastral identification numbers are:

Cadastral Identification	Owner	Previous Owner	Transaction Date
376-040-013-12-001 (Subject Property)	SEPULVEDA ABREU RAMON	DEL CAMPO FERNANDEZ	9/4/1992
Various (North Adjoining Property)	Residential Properties	Residential Properties	Residential Properties
376-040-013-05-001 (East Adjoining Property)	DE JESUS RIVERA PABLO	No Information Available	No Information Available
376-040-017-07-000 (South Adjoining Property)	IGLESIA CATOLICA SANTOS ANGELES CUSTODIO	IGLESIA CATOLICA	12/16/2015

376-040-021-08-001 (South Adjoining Property)	ORTIZ MORALES LUIS ANGEL	No Information Available	No Information Available
376-040-013-13-001 (West Adjoining Property)	MUNICIPIO DE YABUCOA	No Information Available	No Information Available

5.4.5 Land Use

According to the Puerto Rico Planning Board Zone Maps, the Subject Property is classified C-I: (Comercial Intermedio).

5.4.6 Historic Profile Interview

Interviews with one or more persons knowledgeable about the past use of the Subject Property, Adjoining Properties, or the surrounding area may provide information about the past uses of the subject property and adjoining properties.

During the preparation of this report, Mr. Luis Rivera of the Municipality of Yabucoa who has known the project area and surroundings for more than 40 years was interviewed as the prospective buyer's representative. According to the information provided by Mr. Rivera, the Subject Property was previously used as a dental office.

5.4.7 Historical Uses Summary

In summary, the historical records available to CES indicate that the Subject Property has been used for offices purposes for many years. From the information provided by the prospective buyer's representative, no environmental sensitive operations such as gasoline stations, industrial manufacturing, or dry-cleaning activities have been conducted at the Subject Property.

We note that although there are gaps of greater than 5 years in the historical review of the Subject Property, during those gaps the subject property appears unchanged. Therefore, we understand that this gap *should not* represent a significant concern or gap for the Subject Property.

5.5 FIRE DEPARTMENT FILES REVIEW

In Puerto Rico, the DNER is the state agency that holds records regarding fuel tanks, hazardous materials, incidents, spills, violations or petroleum/chemical releases that can represent potential environmental concerns. Other departments, such as the Fire and Police departments, Planning Department and others typically do not contain information that are associated with environmental concerns that could be of use for the preparation of the Phase I report. According to the *Cuerpo de Bomberos de PR* (PR Fire Department) this agency does not maintain a digital record of environmental emergencies for individual facilities. They maintain a record of emergencies and activities that they conduct based on the date of occurrence of the incident. They do not keep records that would make reference to the location of the properties or the geographic area where the properties are located. Therefore, for purpose of the preparation of this Phase I such records are considered not practically reviewable.

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6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

A visual reconnaissance of the Subject Property and surrounding areas was performed by engineer Luis R. Colón Morales of CES on January 28, 2025. CES observed accessible areas of the Subject Property to assess obvious visual indications of present or past activities or conditions that have or could have impacted the Subject Property.

The method used to observe the Subject Property consisted of walking along property perimeter boundaries and within the property limits. The site visit included the following visual inspections: the Subject Property by walking transects; the exterior perimeter of the property; the building interior. Site settings and conditions were documented with photographs as appropriate.

6.2 GENERAL SITE SETTING

At the time of CES's visit, the Subject Property was observed to consist of a vacant one-story structure. Additional information and description of the Site's setting, characteristics, uses, and improvements are included in *Section 3.2* of this report. A Site Sketch, showing the Site's features, general settings, and surroundings are provided in ***Appendix 2***.

6.3 EXTERIOR AND INTERIOR OBSERVATIONS

The following sections describe observations made by CES personnel during the Site reconnaissance.

6.3.1 Potable Water, Wastewater, and Stormwater

At the time of the site reconnaissance, the Subject Property was observed to have potable water and wastewater infrastructure installed. Based on our observations and the information provided by the municipality's representative, the potable water is supplied to the Subject Property by the Puerto Rico Aqueduct and Sewer Authority (PRASA) potable water distribution system.

Based on the information provided by the municipality's representative, the wastewater previously generated included wastewater from the bathroom inside the building. Reportedly, the wastewater were discharged into the PRASA sanitary sewer system.

No signs of stains or releases were observed along the stormwater flow paths and drains.

6.3.2 Toxic Substances

6.3.2.1 Polychlorinated Biphenyl's

Prior to the 1979, PCBs entered the environment during their manufacture and use in the United States. Today PCBs can still be released into the environment from poorly maintained hazardous waste sites that contain PCBs, illegal or improper dumping of PCB wastes, leaks or releases from electrical transformers and hydraulic equipment containing PCBs and hydraulic equipment, and disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste. PCBs may also be released into the environment by the burning of some wastes in municipal and industrial incinerators.

At the time of our site reconnaissance, no suspect PCBs containing equipment was observed installed at the Subject Property.

6.3.2.2 Asbestos Containing Materials (ACM)

Building construction materials such as vinyl floor tiles (VFTs), acoustic ceiling tiles (ACTs), thermal system insulation (TSI), sprayed-on ceiling material, roofing material and others are known to have been manufactured with asbestos in the past. The scope of work of this Phase I was limited to visual observations of accessible areas and did not include the collection and laboratory analysis of bulk samples of suspect ACMs. Suspect ACMs may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, interior of machinery or equipment, and water or sewer systems.

Based upon the year the building was constructed; the presence of ACMs cannot be discarded. ACTs were observed inside the building (***Photographs 3, 4, 7, 10,*** and ***11***). However, to determine the presence of ACMs in the Subject Property, an ACM survey would be required.

6.3.2.3 Lead Based Paint (LBP)

Buildings constructed before 1978, are known to have been painted with lead-based paint. Lead from paint, chips, and dust can pose serious health hazards if not taken care of properly. Based upon the year the building was constructed; the presence of LBP cannot be discarded. However, to determine the presence of LBP in the Subject Property, a LBP survey would be required.

6.3.3 Non-Hazardous Solid Wastes

At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. Minor accumulation of discarded materials was observed inside the building (***Photographs 3, 4, 7, 8, 10,*** and ***11***).

6.3.4 Used Oil

At the time of our site reconnaissance, no used oil generation or storage was observed.

6.3.5 Aboveground Storage Tanks (ASTs)

At the time of our site reconnaissance, no ASTs were observed.

6.3.6 Hazardous Wastes

At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to Mr. Rivera, he is not aware that hazardous wastes have been generated or stored at the Subject Property.

6.3.7 Underground Storage Tanks (USTs)

At the time of our site reconnaissance, no visual evidence of USTs was identified at the Subject Property. According to Mr. Rivera, he is not aware that an UST is located at the Subject Property.

6.3.8 Air Emission Sources

At the time of our site reconnaissance, no Air Emission Sources were observed at the Subject Property.

6.3.9 Underground Injection Control (UIC) Units

At the time of our site reconnaissance, no visual evidence of UICs was identified on the Subject Property. According to Mr. Rivera, he is not aware that an UIC is located at the Subject Property.

6.3.10 Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products

At the time of the site reconnaissance, no Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products were observed at the Subject Property.

6.3.11 Drums, Totes, and Intermediate Bulk Containers

At the time of the site reconnaissance, no drums, totes or bulk containers were observed at the Subject Property.

6.3.12 Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products

At the time of the site reconnaissance, no water pools or standing water areas were observed at the Subject Property.

6.3.13 Strong, Pungent, or Noxious Odors and Their Sources

At the time of our site reconnaissance, no suspect or pungent odors were perceived at the Subject Property.

6.3.14 Areas of Stained Soil, Concrete Floor and/or Pavement

At the time of the site reconnaissance, no Areas of Stained Floor, Concrete Floor and/or Pavement were observed at the Subject Property.

6.3.15 Stressed Vegetation

At the time of the site reconnaissance, no signs of stressed vegetation were observed at the Subject Property.

6.3.16 Drains and Sumps

At the time of the site reconnaissance, no drains or sumps were observed at the Subject Property.

6.3.17 Pits, Ponds, and Lagoons

At the time of the site reconnaissance, CES did not observe any pits, ponds or lagoons at the Subject Property.

6.3.18 Stains or Corrosion on Floors, Walls, or Ceilings

At the time of the site reconnaissance, other than water stains and mold, *no* areas of stained equipment, walls, or suspect corrosion were observed at the Subject Property.

6.3.19 Wells

At the time of the site reconnaissance, CES did not observe any wells at the Subject Property.

According to Mr. Rivera, he is not aware of any well located at the Subject Property.

6.3.20 Per- and Polyfluoroalkyl (PFAS)

According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

PFAS chemicals have been widely used, among others, by the following industries:

- Aviation, aerospace & defense
- Household products
- Biocides
- Metal plating
- Cable & wiring
- Oil and mining production
- Construction products (paints and coatings)
- Paper and packaging
- Electronics
- Polymerization

- Fire-fighting
- Textiles, leather and apparel
- Food processing

The manufacture, use, and disposal of items from these industries can contribute to PFAS environmental occurrence. Additional information on potential commercial sources can be found in UNEP (2015), which provides in-depth information on the kinds of articles that might contain PFOS and related chemicals; lists the industries that use and produce the chemicals; describes the supply chain (suppliers, importers and exporters, producers, manufacturers, downstream users); and discusses product end-of-life and recycling relevant to waste, stockpiles, and contaminated sites.

Water resources (i.e., surface water and groundwater) are susceptible to contamination by PFAS release from manufacturing sites, industrial use, aircraft fire and emergency response training areas, and industrial or municipal waste sites where products are disposed of or applied. PFOA and other PFASs have been reported in wastewater and biosolids as a result of manufacturing activities, disposal of coated paper and other consumer products, and from washing stain-repellant fabrics (https://clu-in.org/contaminantfocus/default.focus/sec/Per-_and_Polyfluoroalkyl_Substances_(PFASs)/cat/Occurrence/).

According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

6.3.21 Heating/Cooling

The climate of Puerto Rico falls into the tropical climatic zone. Temperatures are moderate year-round, averaging near 80 °F (27 °C) in lower elevations and 70 °F (21 °C) in the mountains, for this reason no heating of the buildings is required. Cooling is typically provided by electrical

cooling systems that do not require fuel (oil/gas) sources that may have been stored in aboveground or underground storage tanks.

6.4 NON-SCOPE CONSIDERATIONS

No considerations outside the scope of the ASTM E1527-21 practice and the AAI Standards were assessed as part of this Phase I except for the general information provided for the following issues:

- Asbestos Containing Building Materials
- Lead-based paint
- Limited Regulatory Compliance Observations
- PFAS
- Wetlands

7.0 INTERVIEWS

7.1 INTERVIEW WITH OWNER

During the preparation of this Phase I, no owner representative was available to be interviewed.

7.2 INTERVIEW WITH SITE OCCUPANTS

The Subject Property was vacant at the time of the site visit.

7.3 INTERVIEW WITH SITE MANAGER

Same as *Section 7.2*.

7.4 INTERVIEW WITH GOVERNMENT OFFICIALS

On October 29, 2024, CES submitted a letter to the DNER's inquiring about spills or environmental emergencies reported for the Sites, or assessments conducted at the Sites or nearby areas. However, no information was provided in the DNER response of an event that could have affected the Subject Property.

7.5 INTERVIEW WITH OTHERS

CES conducted a telephone interview with Mr. Luis Rivera designated as the authorized prospective buyer's representative from the Municipality of Yabucoa. Mr. Rivera has known the project area and surroundings for more than 40 years. During the interview, Mr. Rivera was questioned in relation to the following environmental concerns: (1) any pending, threatened or past

litigation relevant to hazardous substances or petroleum products in, on or from the property or vicinity; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property or vicinity; and (3) any notices from any governmental entity regarding any possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the subject property or its surroundings.

Mr. Rivera stated that to the best of his knowledge, there are *no* environmental concerns that he is aware of associated with the Subject Property.

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8.0 FINDINGS AND OPINIONS

Based on the findings of our Phase I of the subject property, we offer the following comments and opinions relative to potential environmental concerns:

8.1 ON-SITE FINDINGS

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  Based upon the year the building was constructed; the presence of ACMs and LBP cannot be discarded. However, to properly assess the presence of ACM and LBP, a survey needs to be conducted.

- **Non-Hazardous Solid Wastes**

  At the time of our site reconnaissance, no solid wastes were observed generated at the Subject Property. Minor accumulation of discarded materials was observed inside the building. The observed wastes ***do not*** represent a REC for the Subject Property.

- **Per- and Polyfluoroalkyl (PFAS)**

  According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

  PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

  According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

8.2 OFF-SITE FINDINGS

- **Leaking Underground Storage Tanks (LUSTs) List**

  The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Esso CO-266 with DNER ID. 86-1367 located at Calle Cristobal Colón 65 at approximately 0.26 miles to the south of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility ***does not*** represent a REC for the Subject Property.

  - Texaco #264 with DNER ID. 86-1722 located at Carr 182 Salida San Lorenzo at approximately 0.21 miles to the west of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUSTfacility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility ***does not*** represent a REC for the Subject Property.

  - Independiente/Gulf with DNER ID. 86-0381 located at Carr. 901 Km. 0.5 at approximately 0.50 miles to the southeast of the Subject Property. This facility has not been released by the DNER. Based on the hydrogeological setting of the area, this LUST facility appears to be located side-gradient from the Subject Property. Therefore, based on the distance from the Subject Property, this LUST facility ***does not*** represent a REC for the Subject Property.

Our opinion regarding the potential concern that these off-sites facilities may represent for the Subject Property is based upon the requirements of the ASTM screening process. We note that even if there is the potential that contaminants from the above-mentioned off-sites facilities have reached groundwater or vapors underlying the Subject Property, information contained in EPA's Final Policy Toward Owners of Property Containing Contaminated Aquifers (60 FR 34790, July 3, 1995), provides ways to manage such unlikely scenario. In general, this policy states that the EPA will not take enforcement action against a property owner to require clean up or the payment of clean-up costs where: (1) hazardous substances have come to the property solely as a result of subsurface migration in an aquifer from a source outside the property, (2) the landowner did not

cause, contribute to, or aggravate to the source of contamination and (3) the person that caused the release is not an agent or employee of the landowner, and was not in a direct or indirect contractual relationship with the landowner. A complete copy of this EPA policy can be obtained at the EPA web-site such as (https://www.epa.gov/enforcement/guidance-owners-property-containing-contaminated-aquifers).

8.3 VAPOR MIGRATION

CES reviewed reasonably ascertainable information for the Subject Property and nearby properties limited to the standard environmental record sources discussed in Section 5.1 of this report, for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present and could impact the Subject Property.

Based on the review of available resources as documented in this report, CES ***did not*** identify a REC associated with a vapor-phase migration.

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9.0 DATA GAPS

According to the ASTM E1527-21, *a data gap* is defined as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance and interviews.

During the preparation of this Phase I report, no data gaps were identified, except for the following;

- **Interview with Government Officials -** On October 29, 2024, CES submitted a letter to the DNER's inquiring on spills or environmental emergencies reported for the Subject Property, or assessments conducted at the Sites or nearby areas. At the time this report was written no response from the DNER had been received. We understand that additional information provided by the DNER in response to this letter would not change significantly the opinions and conclusions included in this Phase I report. Therefore, this ***should not*** be considered as a significant data gap. However, CES reserves the right to change or modified this report as needed based upon any additional information provided by the DNER.

- **Interview with owner:** The objective of this interview is to obtain information indicating potential recognized environmental conditions in connection with the property. During the preparation of this Phase I, no contact information of Mr. Ramon Sepulveda Abreu was provided to us. Therefore, we were not able to interview the owner. Based upon the reported uses and our observations, we understand that interviewing the owner would not change significantly the opinions and conclusions included in this Phase I report and therefore ***does not*** present a significant data gap. However, Caribe Environmental Services reserves the right to change or modified this report as needed based upon any additional information obtained.

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10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the Plot D [Finca 54 (Dentista)] located at the 53 Luis Muñoz Rivera Street, within the Pueblo Ward of the Yabucoa Municipality in Puerto Rico. Plot D [Finca 54 (Dentista)] covers an area of approximately 363.4611 square meters (m^2) (0.0925 "*cuerdas*") and is improved with an estimated 2,700 square feet (ft^2) vacant single-story structure. It is our understanding that Plot D is part of a rehabilitation project that will covert this vacant property into a Social Sports Center. Any exceptions to, or deletions from, this practice are described in *Section 2.4* of this report.

This assessment has revealed ***no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps*** in connection with the Subject Property.

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11.0 DEVIATIONS

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 Standard Practice for Environmental Site Assessments. It is CES opinion that no significant deviations have occurred from ASTM E1527-21 Standard. Limitations and exceptions to our scope of services were discussed in *Section 2.4* of this report.

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12.0 ADDITIONAL SERVICES

Our scope of services for this Phase I, as well as limitations and exceptions, are included in *Sections 2.2* and *2.4* of this report.

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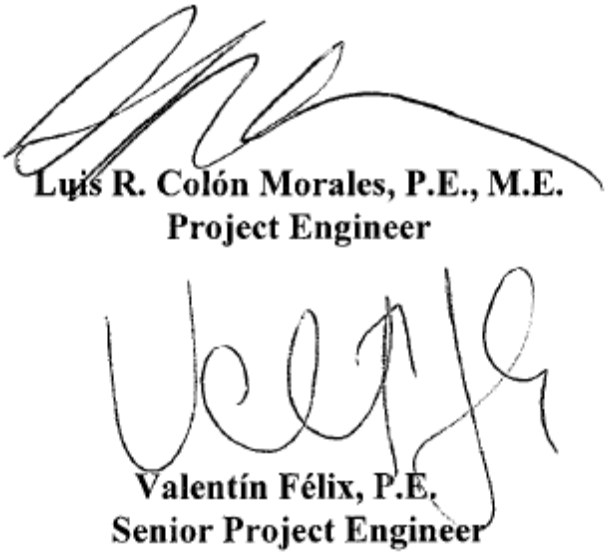
13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The following personnel have prepared and/or reviewed this report for accuracy, content, and quality of presentation.

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Luis R. Colón Morales, P.E., M.E.
Project Engineer

Valentín Félix, P.E.
Senior Project Engineer

March 31, 2025

Date

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14.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

The Phase I assessment was performed by CES personnel experienced in these types of services. The site visits, documentation review, personnel interviews, and report preparation were performed by Engineer Luis Raúl Colón Morales. Eng. Colón Morales is a Professional Engineer with more than and 15 years in the environmental field. In accordance with CES quality assurance protocols the Phase I report was revised by Eng. Valentin Felix Flores to comply with CES QA/QC Corporate policies Mr. Felix Flores is a licensed professional engineer with more than 40 years of environmental work experience.

The resumes of Eng. Colón Morales and Eng. Felix Flores are provided in ***Appendix 7*** of this report.

15.0 REFERENCES

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https://www.epa.gov/cleanups/cleanups-my-community

http://www.jca.gobierno.pr/

https://www.epa.gov/superfund/superfund-data-and-reports

http://www.ads.pr.gov/

"Review of Quantitative Surveys of the Length and Stability of MTBE, TBA, and Benzene Plumes in Groundwater at UST Sites" by John A. Connor, Roopa Kamath, Kenneth L. Walker, and Thomas E. McHugh published in the NGWA Vol. 53, No. 2-Groundwater-March-April 2015

https://www.loc.gov/rr/geogmap/sanborn/

CECBP 2015)

UNEP (2015)

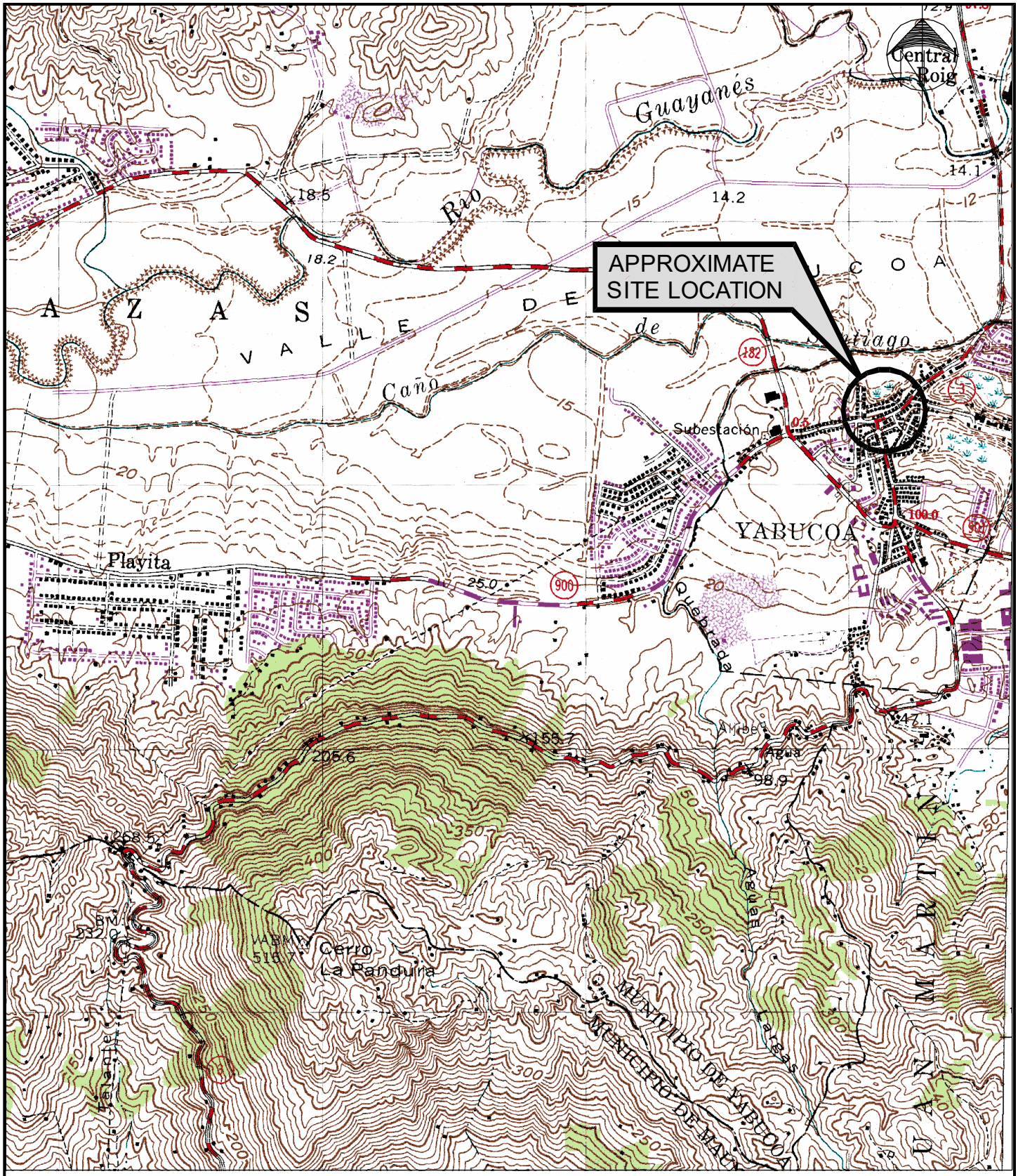
PRIVILEGED AND CONFIDENTIAL

16.0 APPENDICES

PRIVILEGED AND CONFIDENTIAL

APPENDIX 1

SITE VICINITY MAP



SOURCE: USGS 7.5 MIN TOPOGRAPHIC MAP OF YABUCOA QUADRANGLE, 1960 (PHOTOREVISED 1982).
https://ngmdb.usgs.gov/topoview/

SCALE: 1:20,000

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT - DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG-DR: 000378
PLOT D [FINCA 54 (DENTISTA)]
53 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

SITE VICINITY MAP

CES PROJECT NO.
25-0002

APPENDIX 1

PRIVILEGED AND CONFIDENTIAL

APPENDIX 2

SITE SKETCH

SOURCE: GOOGLE EARTH AERIAL PHOTOGRAPH APRIL 28, 2018, CES SITE VISIT ON JANUARY 28, 2025
https://earth.google.com/web/

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT –DISASTER RECOVERY
PRDOH/MUNICIPALITY OF YABUCOA
AGREEMENT NO. CDBG–DR: 000378
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53 LUIS MUÑOZ RIVERA STREET
PUEBLO WARD
YABUCOA, PUERTO RICO

SITE SKETCH

CES PROJECT NO.25–0002

APPENDIX 2

PRIVILEGED AND CONFIDENTIAL

APPENDIX 3

SITE PHOTOGRAPHS

PRIVILEGED AND CONFIDENTIAL

Photograph 1: Partial view of vacant building at Plot D.

Photograph 2: Partial view of backyard of Plot D.

PRIVILEGED AND CONFIDENTIAL

Photograph 3: Partial view of interior of building at Plot D.

Photograph 4: Partial view of interior of building at Plot D. ACTs observed.

Photograph 5: Partial view of interior of building at Plot D.

Photograph 6: Partial view of interior of building at Plot D.

Photograph 7: Partial view of interior of building at Plot D. Discarded materials observed.

Photograph 8: Discarded materials observed inside building at Plot D.

PRIVILEGED AND CONFIDENTIAL

Photograph 9: Discarded materials observed inside building at Plot D.

Photograph 10: ACTs and discarded materials observed inside building at Plot D.

Photograph 11: ACTs and discarded materials observed inside building at Plot D.

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APPENDIX 4

COPY OF THE LAND SURVEY AND TITLE STUDY

Luis Angel Ortiz Carrasquillo, Abogado-Notario

P.O. Box 458 Yabucoa, PR 00767 | (787) 559-4883; (787) 893-6937| laocestudiolegal@gmail.com

ESTUDIO DE TITULO
FINCA 54 Yabucoa
Inscrita al folio 23 Tomo 2
Número de Catastro: 376-040-013-12-001

DESCRIPCIÓN:

Urbana: Solar radicado en la calle Luis Muñoz Rivera número 51 del término municipal de Yabucoa, con una cabida superficial de 363.4611 metros cuadrados. En lindes por el Norte, en 16.004 metros con Pablo de Jesús y 0.180 metros con Sucesión Colón; por el Sur, en 15.950 metros con la calle en que radica; por el Este, en 22.782 metros con Pablo de Jesús y por el Oeste, en 8.57 metros con la Sucesión Colón.

CARGAS:

Por sí

Hipoteca en garantía de pagare a favor del Portador por la suma principal de $70,000.00. Interés: 10 3/4 % anual. Vencimiento: A la presentación. Tasación: $70,000.00. Constituida mediante escritura numero 84 otorgada en Humacao el 1 de junio de 1987 ante el notario Julio Cesar Rivera, según surge de la inscripción 14.

Esta hipoteca debe ser cancelada por prescripción mediante Instancia jurada ante notario por parte interesada.

DOMINIO:

Inscrita a favor de la Sociedad Legal de Gananciales compuesta por **Ramón Sepúlveda Abreu e Isabel Álamo Vázquez**, mayores de edad, médicos y vecinos de Humacao.

A) Quienes adquirieron el terreno por compra al Municipio de Yabucoa por el precio de $47,249.94 mediante escritura número 5 otorgada en Yabucoa, Puerto Rico, el 28 de febrero de 2005, ante el notario Israel Delgado Ramos, según surge de la inscripción 16.
B) **Según inscripción 15**: Habían adquirido el usufructo de esta finca y la estructura que enclava en dicho solar por compra a Rafael del Campo Fernandez y su esposa Nivea Esther Rivera Rodríguez por el precio de $110,000.00 mediante la escritura numero 35 otorgada en Humacao el 4 de septiembre de 1992 ante el notario Israel Delgado Ramos.

OBSERVACIONES:

1) La descripción de la finca es la última, ya que fue mensurada y rectificada su cabida en aumento mediante la misma escritura de compraventa del terreno con la cual se acompañaron los siguientes documentos complementarios: Certificación de Mensura: Jurada y suscrita por el agrimensor Reinaldo Rivera, Licencia número 8436 bajo el testimonio 7118 del 4 de abril de 2005 ante el notario Israel Delgado Ramos; Aprobación Venta de Solar en Yabucoa, Caso 99-75-A-639-HGT del 18 de marzo de 1999 ante Ingeniero Luis A. Martínez Pueyo y Certificación del Municipio de Yabucoa del 28 de febrero de 2005 por Dolores Delgado Feliciano, según surge de la inscripción 16 y última en esta finca.

REVISADO EN SISTEMA KARIBE:

Embargos Estatales y Federales, Sentencias, Bitácora de Documentos pendientes: NINGUNO.

NOTA: No nos hacemos responsables por errores u omisiones en la entrada y búsqueda de datos en el Sistema Karibe.

Fecha: 11 de octubre de 2023

Luis A. Ortiz Carrasquillo
Abogado Notario
RUA 13147
Colegiado: 14335

Municipio Autónomo de Yabucoa
P.O. Box 97 Yabucoa, P.R. 00767-0097 • Teléfono: (787) 893-3000
@municipioyabucoa

9 de diciembre de 2024

SR. RAMÓN SEPÚLVEDA ABREU Y SRA. ISABEL ÁLAMO VÁZQUEZ
51 CALLE LUIS MUÑOZ RIVERA
YABUCOA, PR 00767
376-040-013-12-001

RE: AVISO AL PROPIETARIO

Estimado Sr. Ramón Sepúlveda Abreu y Sra. Isabel Álamo Vázquez:

El Municipio de Yabucoa ("MUNICIPIO") está interesado en adquirir una propiedad que le pertenece localizada en #51 Calle Luis Muñoz Rivera, Yabucoa, PR 00767 para un proyecto propuesto que puede recibir asistencia financiera del Departamento de la Vivienda y Desarrollo Urbano ("HUD" por sus siglas en inglés) bajo el Programa de Subvención en Bloque para el Desarrollo Comunitario para la Recuperación Ante Desastres ("CDBG-DR" por sus siglas en inglés) bajo el Programa de Revitalización de la Ciudad.

El propósito de este aviso es informarle sobre los derechos en virtud de una Ley Federal conocida como la Ley de Políticas de Adquisición de Bienes Inmuebles y Asistencia de Reubicación Uniforme ("URA"-siglas en inglés). Se adjunta un folleto titulado," Cuando una Agencia Pública Adquiere su Propiedad". Este folleto proporciona información útil sobre la adquisición pública de bienes inmuebles (bienes raíces) bajo URA. En esta etapa, su propiedad está bajo consideración para la adquisición. Este aviso no es una oferta contractual ni un compromiso de compra de su propiedad.

Si su propiedad es seleccionada para la adquisición, bajo URA, tendrá derecho a recibir una compensación justa por su propiedad. Para determinar el monto de la compensación justa que se le ofrecerá, se requerirá una tasación de la propiedad. En tal caso, un tasador se comunicará con usted para brindarle la oportunidad de acompañarlo en la inspección de la propiedad. Le convendría acompañar al tasador/a durante la inspección de la propiedad para que pueda señalar las características únicas de su propiedad que deben tenerse en cuenta en el proceso de valoración y para que también pueda responder cualquier pregunta que pueda tener el tasador/a.

En estos momentos, le solicitamos que informe sobre cualquier inquilino/a residencial o comercial ocupando la propiedad. Esto no es un aviso para desalojar la propiedad ni obligar a los inquilinos/as a salir de la propiedad por razones que no sean incumplimiento del contrato de arrendamiento por escrito.

Para su información, el Municipio de Yabucoa posee autoridad de dominio eminente para adquirir la propiedad necesaria para este proyecto, sin embargo, nuestro objetivo es intentar negociar acuerdos amistosos para todas las adquisiciones antes de su uso. Si las negociaciones fracasan, la adquisición bajo dominio eminente puede ser considerado.

Si tiene alguna pregunta sobre este aviso o el proyecto propuesto, comuníquese a la Oficina de Programas Federales Municipal a federalesyabucoa@gmail.com o a través de (787)893-3000.

Cordialmente,

Aida Iliana Santiago Cruz
Directora de la Oficina de Programas Federales
Municipio de Yabucoa

Municipio Autónomo de Yabucoa
P.O. Box 97 Yabucoa, P.R. 00767-0097 • Teléfono: (787) 893-3000
@municipioyabucoa

December 9, 2024

MR. RAMÓN SEPÚLVEDA ABREU AND MRS. ISABEL ÁLAMO VÁZQUEZ
51 CALLE LUIS MUÑOZ RIVERA
YABUCOA, PR 00767
376-040-013-12-001

RE: NOTICE TO OWNER

Dear Mr. Ramón Sepúlveda Abreu and Mrs. Isabel Álamo Vázquez,

The Municipality of Yabucoa ("MUNICIPALITY") is interested in acquiring property owned by it located at #51 Calle Luis Muñoz Rivera, Yabucoa, PR 00767 for a proposed project that may receive financial assistance from the Department of Housing and Urban Development ("HUD") under the Community Development Block Grant for Disaster Recovery ("CDBG-DR") Program under the City Revitalization Program.

The purpose of this notice is to inform you of your rights under a federal law known as the Uniform Relocation Acquisition and Relocation Assistance ("URA") Policy Act. Enclosed is a brochure entitled, "When a Public Agency Acquires Its Property." This brochure provides useful information about the public acquisition of real estate (real estate) under URA. At this stage, your property is under consideration for acquisition. This notice is not a contractual offer or commitment to purchase your property.

If your property is selected for acquisition, under URA, you will be entitled to receive fair compensation for your property. To determine the amount of fair compensation that will be offered to you, an appraisal of the property will be required. In such a case, an appraiser will contact you to provide you with the opportunity to accompany you on the property inspection. It would be in your best interest to accompany the appraiser during the property inspection so that he/she can point out the unique features of your property that need to be considered in the appraisal process and so that he/she can also answer any questions the appraiser may have.

At this time, we ask that you report any residential or commercial tenants occupying the property. This is not a notice to vacate the property or force tenants to leave the property for reasons other than a breach of the written lease agreement.

The Municipality of Yabucoa possesses eminent domain authority to acquire the property necessary for this project, however, our goal is to attempt to negotiate amicable agreements for all acquisitions prior to use. If negotiations fail, acquisition under eminent domain may be considered.

If you have any questions about this notice or the proposed project, please contact the Municipal Federal Programs Office at, federalesyabucoa@gmail.com, or through (787) 893-3000.

Cordially

Aida Iliana Santiago Cruz
Director of Federal Programs Office
Municipality of Yabucoa

Municipio Autónomo de Yabucoa
P.O. Box 97 Yabucoa, P.R. 00767-0097 • Teléfono: (787) 893-3000
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9 de diciembre de 2024

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Cordially

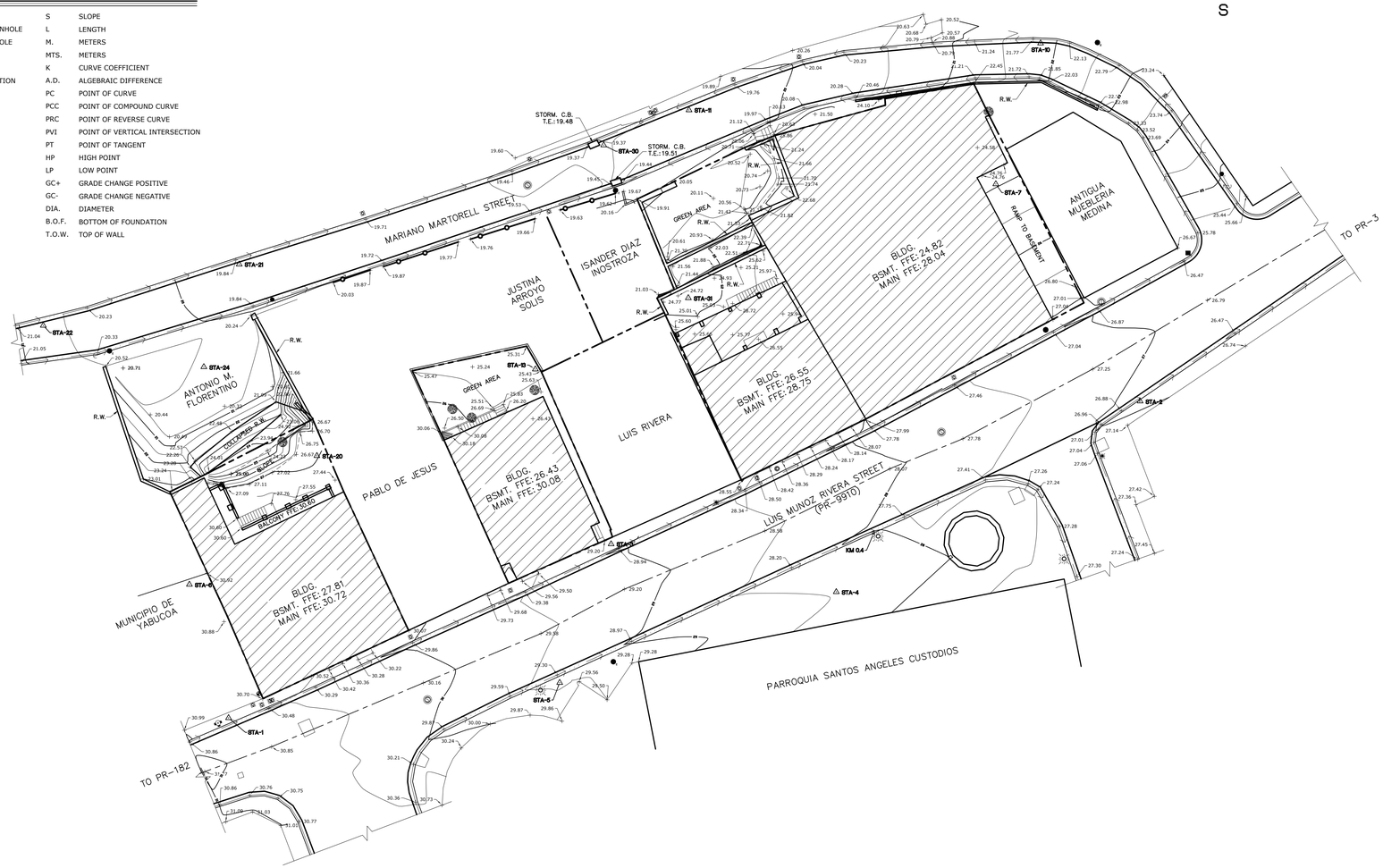
Aida Iliana Santiago Cruz
Director of Federal Programs Office
Municipality of Yabucoa

LEGEND:

- CONTROL STATION
- PROPERTY POINT
- SANITARY SEWER MANHOLE
- WATER MANHOLE
- ELECTRICAL MANHOLE
- TELEPHONE MANHOLE
- FIRE HYDRANT
- WATER METER
- WATER VALVE
- CLEAN OUT
- WOODEN POLE
- CONCRETE POLE
- METAL POLE
- LUMINARY
- HANDICAP RAMP
- HEAD WALL
- CATCH BASIN OR INLET
- GUY CABLE
- GATE
- SIGN
- TREE
- PALM TREE
- KILOMETER POST
- TELEPHONE BOX
- CONCRETE GUTTER
- CENTER LINE
- SANITARY SEWER LINE
- STORM SEWER LINE
- TELEPHONE LINE
- WATER PIPE
- POWER LINE
- CHAIN LINK FENCE
- CHAIN LINK FENCE WITH CONC. BASE
- BARBED WIRE FENCE
- PROPERTY LINE
- GUARD RAIL
- CONCRETE SWALE
- EARTH SWALE
- BUILDING OR STRUCTURE

ABBREVIATION:

C.B.	CATCH BASIN	S	SLOPE
S. MH.	SANITARY SEWER MANHOLE	L	LENGTH
SS. MH.	STORM SEWER MANHOLE	M.	METERS
CONC.	CONCRETE	MTS.	METERS
C.S.	CONCRETE SLAB	K	CURVE COEFFICIENT
F.F.E.	FINISH FLOOR ELEVATION	A.D.	ALGEBRAIC DIFFERENCE
T.O.W.	TOP OF WALL	PC	POINT OF CURVE
EXIST.	EXISTING	PCC	POINT OF COMPOUND CURVE
INV.	INVERT	PRC	POINT OF REVERSE CURVE
I.E.	INVERT ELEVATION	PVI	POINT OF VERTICAL INTERSECTION
T.E.	TERRAIN ELEVATION	PT	POINT OF TANGENT
R.W.	RETAINING WALL	HP	HIGH POINT
L.W.	LOW WALL	LP	LOW POINT
STA.	STATION	GC+	GRADE CHANGE POSITIVE
ELEV.	ELEVATION	GC-	GRADE CHANGE NEGATIVE
E	EASTING	DIA.	DIAMETER
N	NORTHING	B.O.F.	BOTTOM OF FOUNDATION
		T.O.W.	TOP OF WALL



EXISTING AND TOPOGRAPHIC SURVEY

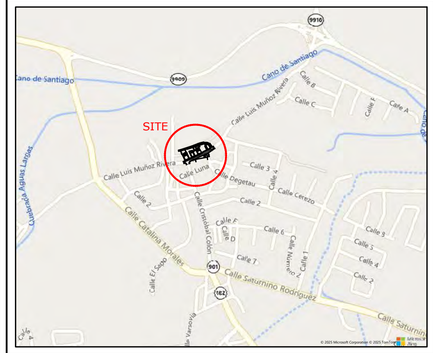
SCALE: 1:250

DRAFT

SURVEY NOTES:

1. ALL DISTANCES ARE EXPRESSED IN METERS, UNLESS OTHERWISE NOTED.
2. FIELDWORK PERFORMED ON JANUARY OF 2025.
3. THE HORIZONTAL CONTROL IS REFERENCED TO THE PUERTO RICO STATE PLANE COORDINATE SYSTEM N.A.D. 83(2011)(EPOCH:2010.0000) AND WAS ESTABLISHED WITH GPS NETWORK ROVER CONNECTED TO A VRS NETWORK.
4. VERTICAL DATUM IS REFERENCED TO PRVD 02 ORTHO HEIGHT AND WAS ESTABLISHED WITH GPS NETWORK ROVER CONNECTED TO A VRS NETWORK.
5. THE INFORMATION DEPICTED ON THIS MAP REPRESENTS THE RESULT OF THE SURVEY MADE ON THE DATE INDICATED AND CAN ONLY BE CONSIDERED AS AN INDICATION OF THE GENERAL CONDITIONS EXISTING AT THAT TIME.
6. THE CONTRACTOR IS RESPONSIBLE TO VERIFY ALL FIELD CONDITIONS AND MEASUREMENTS ON PLANS. IF ANY DISCREPANCIES ARE FOUND CONTRACTOR MUST NOTIFY THE SURVEYOR, ENGINEER, ARCHITECT OR OWNER BEFORE CONTINUING ANY WORKS.

AERIAL PHOTO N.T.S.
FLIGHT DATE: 2022



LOCATION MAP N.T.S.
GEO. COORDINATES; LAT:18.050806° ; LON:-65.879297°

NAD-83 CONTROL STATIONS

STA-	NORTHING	EASTING	ELEVATION	LATITUDE	LONGITUDE	DESCRIPTION
1	224121.933	258615.710	30.81	N018° 03' 01.71"	W065° 52' 46.92"	MAG NAIL
2	224153.381	258706.192	26.98	N018° 03' 02.72"	W065° 52' 43.84"	MAG NAIL
3	224139.199	258653.681	29.13	N018° 03' 02.27"	W065° 52' 45.63"	MAG NAIL
4	224134.447	258676.033	28.46	N018° 03' 02.11"	W065° 52' 44.87"	MAG NAIL
5	224125.433	258648.577	29.59	N018° 03' 01.82"	W065° 52' 45.80"	MAG NAIL
6	224135.183	258611.822	30.89	N018° 03' 02.14"	W065° 52' 47.05"	MAG NAIL
7	224174.943	258691.871	24.90	N018° 03' 03.43"	W065° 52' 44.32"	MAG NAIL
10	224188.924	258696.316	21.82	N018° 03' 03.88"	W065° 52' 44.17"	MAG NAIL
11	224182.288	258661.415	19.71	N018° 03' 03.67"	W065° 52' 45.36"	MAG NAIL
13	224156.555	258646.160	25.36	N018° 03' 02.83"	W065° 52' 45.88"	MAG NAIL
20	224147.961	258624.476	27.05	N018° 03' 02.55"	W065° 52' 46.62"	MAG NAIL
21	224166.968	258616.763	19.94	N018° 03' 03.17"	W065° 52' 46.88"	MAG NAIL
22	224160.897	258597.317	20.85	N018° 03' 02.98"	W065° 52' 47.54"	MAG NAIL
24	224156.783	258613.256	20.35	N018° 03' 02.84"	W065° 52' 47.00"	MAG NAIL
30	224178.801	258652.948	19.49	N018° 03' 03.55"	W065° 52' 45.65"	MAG NAIL
31	224163.632	258661.346	24.85	N018° 03' 03.06"	W065° 52' 45.36"	STEEL ROD

EXISTING AND TOPOGRAPHIC SURVEY
OF FOUR PROPERTIES LOCATED IN
LUIS MUNOZ RIVERA STREET (PR-9910 KM. 0.4)
PUEBLO WARD, YABUCOA P.R.

OWNER:
MUNICIPALITY OF YABUCOA

SUPLEMENTARY INFORMATION:
CADASTRAL NUMBER:

AGRIMENSURA Y TOPOGRAFIA
HC #1 BOX 4490
YABUCOA, P.R. 00767
AGRIM. JOSE G. PAGAN
TEL.: (787)938-5307
EMAIL: JOSEGPAGAN@GMAIL.COM

JGP y Asociados
Agrimensura y Topografia

CERTIFY CORRECT:

JOSE G. PAGAN, PLS
LIC. NUM. 22782
DATE: JANUARY 28, 2025

SHEET:
SURV-1

Drawing Name: G:\My Drive\PLS\Jobs_PLS\Yabucoa\MUNICIPIO YABUCOA PR-CRP-000378\C3D\MUNICIPIO YABUCOA PR-CRP-000378_2024-01-28.dwg Last Modified: Jan 28, 2025 - 3:35pm by Jose Pagan PC

PRIVILEGED AND CONFIDENTIAL

APPENDIX 5

EDR REPORT

Yabucoa, PR
Yabucoa, PR
Yabucoa, PR 00767

Inquiry Number: 7904070.1s
February 20, 2025

EDR ZIP/PLUS™ Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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ZIP CODE FINDINGS SUMMARY

Database	Total Sites
STANDARD ENVIRONMENTAL RECORDS	
Lists of Federal NPL (Superfund) sites	
NPL	0
Proposed NPL	0
NPL LIENS	0
Lists of Federal Delisted NPL sites	
Delisted NPL	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	
FEDERAL FACILITY	0
SEMS	2
Lists of Federal CERCLA sites with NFRAP	
SEMS-ARCHIVE	2
Lists of Federal RCRA facilities undergoing Corrective Action	
CORRACTS	1
Lists of Federal RCRA TSD facilities	
RCRA-TSDF	1
Lists of Federal RCRA generators	
RCRA-LQG	1
RCRA-SQG	2
RCRA-VSQG	2
Federal institutional controls / engineering controls registries	
LUCIS	0
US ENG CONTROLS	1
US INST CONTROLS	0
Federal ERNS list	
ERNS	184
Lists of state- and tribal hazardous waste facilities	
SHWS	0
Lists of state and tribal leaking storage tanks	
LUST	7
INDIAN LUST	0
Lists of state and tribal registered storage tanks	
FEMA UST	0

ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
	UST	21
	INDIAN UST	0
Lists of state and tribal voluntary cleanup sites		
	INDIAN VCP	0
ADDITIONAL ENVIRONMENTAL RECORDS		
Local Brownfield lists		
	US BROWNFIELDS	0
Local Lists of Landfill / Solid Waste Disposal Sites		
	INDIAN ODI	0
	ODI	1
	DEBRIS REGION 9	0
	IHS OPEN DUMPS	0
Local Lists of Hazardous waste / Contaminated Sites		
	US HIST CDL	0
	US CDL	0
Local Land Records		
	LIENS 2	0
Records of Emergency Release Reports		
	HMIRS	0
Other Ascertainable Records		
	RCRA NonGen / NLR	24
	FUDS	0
	DOD	0
	SCRD DRYCLEANERS	0
	US FIN ASSUR	1
	EPA WATCH LIST	3
	2020 COR ACTION	1
	TSCA	5
	TRIS	2
	SSTS	5
	ROD	0
	RMP	8
	RAATS	1
	PRP	2
	PADS	0
	ICIS	38
	FTTS	12
	MLTS	2
	COAL ASH DOE	0
	COAL ASH EPA	0

ZIP CODE FINDINGS SUMMARY

Database	Total Sites
PCB TRANSFORMER	0
RADINFO	0
HIST FTTS	8
DOT OPS	0
CONSENT	0
INDIAN RESERV	0
FUSRAP	0
UMTRA	0
LEAD SMELTERS	0
US AIRS	4
US MINES	3
MINES MRDS	0
ABANDONED MINES	1
FINDS	96
UXO	0
DOCKET HWC	0
ECHO	73
FUELS PROGRAM	4
PFAS NPL	0
PFAS FEDERAL SITES	0
PFAS TSCA	0
PFAS TRIS	0
PFAS RCRA MANIFEST	0
PFAS ATSDR	0
PFAS WQP	0
PFAS NPDES	0
PFAS PROJECT	0
PFAS ECHO	10
PFAS ECHO FIRE TRAIN	0
PFAS PT 139 AIRPORT	0
AQUEOUS FOAM NRC	0
BIOSOLIDS	1
UST FINDER	11
UST FINDER RELEASE	6
E MANIFEST	6

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	26

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL JACANAS PIEDRAS BLANCAS **FINDS** **1027535363**
ECHO **N/A**

YABUCOA, PR 00767

FINDS:
Registry ID: 110013047639

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535363
Registry ID:	110013047639
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047639
Name:	ACUED. RURAL JACANAS PIEDRAS BLANCAS
Address:	Not reported
City,State,Zip:	YABUCOA, PR 00767

ACUED. SODOMA **FINDS** **1027535361**
ECHO **N/A**

YABUCOA, PR 00767

FINDS:
Registry ID: 110013047461

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535361
Registry ID:	110013047461
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047461
Name:	ACUED. SODOMA
Address:	Not reported
City,State,Zip:	YABUCOA, PR 00767

ROIG SUGAR CANE MILL **FTTS** **1009522175**
RD # 3 KM 94.6, LIMONES WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR001 1
Region:	02
Inspection Date:	09/24/91
Inspector:	A. RAMOS NEGRON
Violation occurred:	No

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR CANE MILL (Continued) **1009522175**

Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19910924PR001 1
Region: 02
Inspection Date: Not reported
Inspector: A. RAMOS NEGRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

ROIG SUGAR MILL **ICIS 1000232221**
RD # 3 KM 94.6, LIMONES WARD **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2014-2026
FRS ID: 110046120390
Action Name: Puerto Rico Land Authority
Facility Name: ROIG SUGAR MILL
Facility Address: RD # 3 KM 94.6, LIMONES WARD
YABUCOA, PR 00767
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307
Longitude in Decimal Degrees: -65.872375
Permit Type Desc: Not reported
Program System Acronym: 3000022068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2012-1210
FRS ID: 110046120390
Action Name: Compania de la Central Roig, Inc.
Facility Name: ROIG SUGAR MILL
Facility Address: RD # 3 KM 94.6, LIMONES WARD
YABUCOA, PR 00767
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.07307

Site	Database(s)	EDR ID Number EPA ID Number

ROIG SUGAR MILL (Continued) **1000232221**

Longitude in Decimal Degrees: -65.872375
Permit Type Desc: Not reported
Program System Acronym: 3000022068
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINCA ESTELLE LA BONDA **FTTS** **1011423173**
HC #2 **N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2008041610412 1
Region: 02
Inspection Date: 04/16/08
Inspector: M. KRAMER
Violation occurred: Yes
Investigation Type: Use General Agriculture
Investigation Reason: Neutral Scheme, Associated
Legislation Code: FIFRA
Facility Function: User

FINCA ESTELLE LA BONDA **FINDS** **1016342284**
HC #2 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035836959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **RD #3 KM 94.6 LIMONES WARD** **YABUCOA, PR 00767**	**FTTS** **HIST FTTS**	**1009512009** **N/A**

FTTS INSP:

Inspection Number:	19910924PR003 1
Region:	02
Inspection Date:	09/24/91
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR003 1
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PR #3 KM. 90.4** **YABUCOA, PR 00767**	**ECHO**	**1026895992** **N/A**

ECHO:

Envid:	1026895992
Registry ID:	110071076328
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071076328
Name:	OLEIN RECOVERY CORP. DISTRIBUTION CENTER
Address:	PR #3 KM. 90.4
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **PR #3 KM. 90.4** **YABUCOA, PR 00767**	**FINDS**	**1027017697** **N/A**

FINDS:

Registry ID: 110071076328

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. DISTRIBUTION CENTER (Continued) **1027017697**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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R J REYNOLDS TOBACCO CO **FTTS** **1007291276**
RD #3 KM 90.4 AGUACATE WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR003 2
Region:	02
Inspection Date:	09/24/91
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR003 2
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

R J REYNOLDS TOBACCO CO **ICIS** **1018293317**
HWY #3 KM 90.4 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2000-3053
FRS ID:	110008053293
Action Name:	JAPAN TOBACCO INTERNATIONAL MANUFACTURING
Facility Name:	R J REYNOLDS TOBACCO CO
Facility Address:	HWY #3 KM 90.4 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2131
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088297
Longitude in Decimal Degrees:	-65.853496
Permit Type Desc:	Not reported
Program System Acronym:	34504
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO CO (Continued) **1018293317**

Enforcement Action ID: 02-1996-0065
FRS ID: 110008053293
Action Name: RJ REYNOLDS TOBACCO COMPANY
Facility Name: R J REYNOLDS TOBACCO CO
Facility Address: HWY #3 KM 90.4
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2131
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.088297
Longitude in Decimal Degrees: -65.853496
Permit Type Desc: Not reported
Program System Acronym: 34504
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO CO (Continued) **1018293317**

Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2131

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACO CO — **FTTS** **1009521467**
RD #3, KM 90.4 AGUACATE WARD — **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	19910924PR001 2
Region:	02
Inspection Date:	09/24/91
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19910924PR001 2
Region:	02
Inspection Date:	Not reported
Inspector:	A. RAMOS NEGRON
Violation occurred:	No
Investigation Type:	State Hexavalent Chromium
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

PIEDRAS BLANCAS (NON PRASA) — **ICIS** **1004591794**
HC 01 BOX 5438 — **FINDS** **N/A**
YABUCOA, PR 00767 — **ECHO**

ICIS:

Enforcement Action ID:	02-1998-0209
FRS ID:	110010613611
Action Name:	PIEDRAS BLANCAS (NON-PRASA)
Facility Name:	PIEDRAS BLANCAS (NON PRASA)
Facility Address:	HC 01 BOX 5438 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	34214
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PIEDRAS BLANCAS (NON PRASA)
Address:	HC 01 BOX 5438
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PIEDRAS BLANCAS (NON PRASA) (Continued) **1004591794**

SIC Code: Not reported

FINDS:
Registry ID: 110010613611

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004591794
Registry ID:	110010613611
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010613611
Name:	PIEDRAS BLANCAS (NON PRASA)
Address:	HC 01 BOX 5438
City,State,Zip:	YABUCOA, PR 00767

RTE 109 **ERNS 95282808**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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LA JURADA COMMUNITY **ICIS 1018311181**
RD 128 KM 16.6 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2001-8020
FRS ID:	110052062174
Action Name:	LA JURADA COMMUNITY
Facility Name:	LA JURADA COMMUNITY
Facility Address:	RD 128 KM 16.6 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

LA JURADA COMMUNITY (Continued) **1018311181**

EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 40512
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LA JURADA - LA JURADA
Address: PR-128 KM 16.6
Tribal Indicator: Not reported
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: LA JURADA - LA JURADA
Address: PR-128 KM 16.6
Tribal Indicator: Not reported
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

CENTRO AGRICOLA **FINDS** **1011446924**
RD 182 KM 2.0 - BO CALABAZAS **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851012

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
DEPT OF ED - MARCOS SANCHEZ **RD 182 KM 11.5** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1004778787** **PRD987378817**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - Marcos Sanchez
Handler Address:	Rd 182 Km 11.5
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378817
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: DEPT OF ED - MARCOS SANCHEZ
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: DEPT OF ED - MARCOS SANCHEZ
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

Receive Date: 19920116
Handler Name: DEPT OF ED - MARCOS SANCHEZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1004778787**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - MARCOS SANCHEZ **FINDS 1016238877**
RD 182 KM 11.5 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812206

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - MARCOS SANCHEZ (Continued) **1016238877**

ECHO:

Envid:	1016238877
Registry ID:	110007812206
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812206
Name:	DEPT OF ED - MARCOS SANCHEZ
Address:	RD 182 KM 11.5
City,State,Zip:	YABUCOA, PR 00767

DOONEY & BOURKE PR INC **RCRA NonGen / NLR** **1000695599**
RD 182 KM 0.7 **PRD987379385**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dooney & Bourke Pr Inc
Handler Address:	Rd 182 Km 0.7
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987379385
Contact Name:	Not reported
Contact Address:	PO BOX 430
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 430
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Dooney & Bourke Pr Inc
Owner Type:	Private
Operator Name:	Dooney & Bourke Pr Inc
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D040
Waste Description:	Trichloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DOONEY & BOURKE PR INC	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 430
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOONEY & BOURKE PR INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 430
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-0070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

Owner/Operator Indicator: Owner
Owner/Operator Name: DOONEY & BOURKE PR INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 430
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-0070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: DOONEY & BOURKE PR INC
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: DOONEY & BOURKE PR INC
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: DOONEY & BOURKE PR INC
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

Receive Date: 19920508
Handler Name: DOONEY & BOURKE PR INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

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

Has the Facility Received Notices of Violations:
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

Evaluation Action Summary:
Evaluation Date: 19951016
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMRR

Site	Database(s)	EDR ID Number EPA ID Number

DOONEY & BOURKE PR INC (Continued) **1000695599**

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

DOONEY & BOURKE PR INC **FINDS 1016238902**
RD 182 KM 0.7 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812509

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238902
Registry ID:	110007812509
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812509
Name:	DOONEY & BOURKE PR INC
Address:	RD 182 KM 0.7
City,State,Zip:	YABUCOA, PR 00767

GUAYABOTA **ICIS 1007675386**
RD 182 KM 13 BO. GUAYABOTA **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2005-8185
FRS ID:	110010613979
Action Name:	PRASA Guayabota
Facility Name:	GUAYABOTA
Facility Address:	RD 182 KM 13 BO. GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.055454
Longitude in Decimal Degrees:	-65.891086

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA (Continued) **1007675386**

Permit Type Desc: Not reported
Program System Acronym: PR0005186
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-8029
FRS ID: 110010613979
Action Name: GUAYABOTA
Facility Name: GUAYABOTA
Facility Address: RD 182 KM 13 BO. GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.055454
Longitude in Decimal Degrees: -65.891086
Permit Type Desc: Not reported
Program System Acronym: 40596
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: GUAYABOTA
Address: RD 182 KM 13 BO. GUAYABOTA
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010613979

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA (Continued) **1007675386**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007675386
Registry ID:	110010613979
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010613979
Name:	GUAYABOTA
Address:	RD 182 KM 13 BO. GUAYABOTA
City,State,Zip:	YABUCOA, PR 00767

RTE 3 **ERNS 94269068**
HUMACAO, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **RCRA-SQG 1031076870**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **PRR000028787**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20240201
Handler Name:	Olein 3 Green Valley Industrial Park
Handler Address:	Rd 3 Km 92 Int Sector Ingeniobo Aguacate
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000028787
Contact Name:	ANIBAL O SOSA
Contact Address:	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-266-2103
Contact Fax:	Not reported
Contact Email:	EHSDIRECTOR@OLEINRECOVERY.COM
Contact Title:	EHS DIRECTOR

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ERNESTO CARRASQUILLO
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Jorge Gonzalez Camp
Owner Type:	Private
Operator Name:	Luis Infanzon
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240202
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

Hazardous Waste Summary:
- Waste Code: D001
- Waste Description: Ignitable Waste

Handler - Owner Operator:
- Owner/Operator Indicator: Operator
- Owner/Operator Name: LUIS INFANZON
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
- Owner/Operator City,State,Zip: YABUCOA, PR 00767
- Owner/Operator Telephone: 787-266-2103
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: LINFANZON@OAFARUBBER.COM

- Owner/Operator Indicator: Owner
- Owner/Operator Name: JORGE GONZALEZ CAMP
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
- Owner/Operator City,State,Zip: YABUCOA, PR 00767
- Owner/Operator Telephone: 787-266-2103
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: TATO@OLEINRECOVERY.COM

Historic Generators:
- Receive Date: 20240201
- Handler Name: OLEIN 3 GREEN VALLEY INDUSTRIAL PARK
- 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: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 325998
- NAICS Description: All Other Miscellaneous Chemical Product And Preparation Manufacturing

- NAICS Code: 326299
- NAICS Description: All Other Rubber Product Manufacturing

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK (Continued) **1031076870**

Evaluations: No Evaluations Found

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **ECHO** **1031113475**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1031113475
Registry ID:	110071679677
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071679677
Name:	OLEIN 3 GREEN VALLEY INDUSTRIAL PARK
Address:	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **FINDS** **1031192034**
RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071679677

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP **RCRA-SQG** **1010331638**
RD 3 KM 90.4 **EPA WATCH LIST** **PRR000026849**
YABUCOA, PR 00767 **E MANIFEST**

RCRA Listings:

Date Form Received by Agency:	20201117
Handler Name:	Olein Recovery Corp
Handler Address:	Rd 3 Km 90.4
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000026849
Contact Name:	ANIBAL SOSA
Contact Address:	PO BOX 270095
Contact City,State,Zip:	SAN JUAN, PR 00927
Contact Telephone:	939-294-9225
Contact Fax:	Not reported
Contact Email:	EHSDIRECTOR@OLEINRECOVERY.COM
Contact Title:	EHS DIRECTOR
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1010331638**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ERNESTO CARRASQUILLO
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Jorge Carlos Gonzalez Camp
Owner Type:	Private
Operator Name:	Jorge Carlos Gonzalez Camp
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210223
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

OLEIN RECOVERY CORP (Continued) **1010331638**

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: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE CARLOS GONZALEZ CAMP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 270095
Owner/Operator City,State,Zip: SAN JUAN, PR 00927
Owner/Operator Telephone: 939-642-7880
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: OLEIN RECOVERY CORP
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 90.4
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JORGE CARLOS GONZALEZ CAMP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 270095
Owner/Operator City,State,Zip: SAN JUAN, PR 00927
Owner/Operator Telephone: 939-642-7880

OLEIN RECOVERY CORP (Continued) **1010331638**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TATO@OLEINRECOVERY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: OLEIN RECOVERY CORP
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 90.4
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190129
Handler Name: OLEIN RECOVERY CORP
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: No
Electronic Manifest Broker: No

Receive Date: 20201117
Handler Name: OLEIN RECOVERY CORP
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: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 324110
NAICS Description: Petroleum Refineries

NAICS Code: 324191
NAICS Description: Petroleum Lubricating Oil And Grease Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1010331638**

Evaluations: No Evaluations Found

EPA WATCH LIST:

Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	April 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	July 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	June 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	May 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	September 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	November 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	August 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	October 2012 Watch List
Facility ID:	PRR000019273
Program:	RCRA Facilities
List date:	December 2012 Watch List

OLEIN RECOVERY CORP **ECHO** **1026757129**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1026757129
Registry ID:	110071063157
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071063157
Name:	OLEIN RECOVERY CORP
Address:	RD 3 KM 90.4
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP **FINDS** **1027008203**
RD 3 KM 90.4 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071063157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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PREPA YABUCOA GAS TURBINE POWER BLOCK **US AIRS** **1015737938**
RD 3 KM 86.5 BO. CANDELERO **N/A**
YABUCOA, PR 00767

US AIRS (AFS):

Region Code:	02
County Code:	PR151
Programmatic ID:	AIR PR0000007215100003
Facility Registry ID:	110007342795
D and B Number:	Not reported
Facility Site Name:	PREPA YABUCOA GAS TURBINE POWER BLOCK
Primary SIC Code:	4911
NAICS Code:	221112
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	STF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	02
Programmatic ID:	AIR PR0000007215100003
Facility Registry ID:	110007342795
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Operating Permits
Activity Date:	2016-07-26 00:00:00
Activity Status Date:	2016-07-28 16:24:28
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	New Source Performance Standards
Activity Date:	2016-04-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2016-04-28 00:00:00
Activity Status Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2015-07-20 00:00:00
Activity Status Date: 2015-08-06 07:56:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Prevention of Accidental Release/General Duty Clause
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-10 00:00:00
Activity Status Date: 2009-08-25 16:07:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Air Program: Title V Permits
Activity Date: 2009-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-20 00:00:00
Activity Status Date: 2008-09-19 14:35:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2008-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-06-19 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-07-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-10 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-29 00:00:00
Activity Status Date: 2004-04-08 14:07:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PREPA YABUCOA GAS TURBINE POWER BLOCK (Continued) **1015737938**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

PREPA YABUCOA GAS TURBINE POWER BLOCK **ICIS 1018292612**
RD 3 KM 86.5 BO. CANDELERO **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: PR000A200123134
FRS ID: 110007342795
Action Name: Not reported
Facility Name: PREPA YABUCOA GAS TURBINE POWER BLOCK
Facility Address: RD 3 KM 86.5 BO. CANDELERO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.106453
Longitude in Decimal Degrees: -65.824499
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100003
Facility NAICS Code: 221112
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YADUCOA, PR 00767**	**ERNS**	**96338775** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YADUCOA, PR 00767**	**ERNS**	**96357208** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 809 **YABUCOA, PR 00767**	**ERNS**	**96364220** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
DEPT OF ED - S U PLAYITA **RD 900** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1004778781** **PRD987378734**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - S U Playita
Handler Address:	Rd 900
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378734
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-753-9255

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-753-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-753-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: DEPT OF ED - S U PLAYITA
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: DEPT OF ED - S U PLAYITA
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

Receive Date: 19920116
Handler Name: DEPT OF ED - S U PLAYITA

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - S U PLAYITA (Continued) **1004778781**

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - S U PLAYITA **FINDS 1016238873**
RD 900 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812162

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238873
Registry ID:	110007812162
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812162
Name:	DEPT OF ED - S U PLAYITA
Address:	RD 900
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2000531845** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2001571959** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002590240** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002594675** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002630528** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2002632829** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003637502** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003642909** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003654650** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003655539** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**2003702613** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2003705188** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2003709024** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004710084** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004717090** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004731201** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2004745467** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005746492** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005763009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005769687** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005771753** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005779764** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2005782346** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006810499** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006817197** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006818181** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2006819987** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007838186** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007839095** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007856341** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2007857064** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008861104** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008867755** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008875910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008882118** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2008884861** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2009906797** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2009923061** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2010933624** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2011974036** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2012001516** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR 00767**	**ERNS**	**2012020678** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013037565** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013061713** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2013064811** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 CAMINO NUEVO WARD **YABUCOA, PR 00767**	**ERNS**	**2014095691** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2016159422** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**2016159497** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**9197530** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROUTE 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**93164373** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RTE 901 **YABUCOA, PR 00767**	**ERNS**	**94237081** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**94269671** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RD 901 **YABUCOA, PR 00767**	**ERNS**	**95283781** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**95284863** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR 00767**	**ERNS**	**95287604** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**95303725** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**97410506** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98418817** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98448523** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98457136** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98457463** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98460624** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98460625** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**98461071** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99476485** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99476612** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99506885** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR 00767**	**ERNS**	**99508565** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
BUCKEYE CARIBBEAN TERMINALS LLC **RTE 901 KM 2.7 CAMINO NUEVO** **YABUCOA, PR 00767**	**CORRACTS** **RCRA-TSDF** **RCRA-VSQG** **US ENG CONTROLS** **US FIN ASSUR** **2020 COR ACTION** **RAATS** **E MANIFEST**	**1000424339** **PRD090074071**

CORRACTS:

Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	RTE 901 KM 2.7 CAMINO NUEVO
Address 2:	Not reported
EPA ID:	PRD090074071
Area Name:	SITEWIDE
Corrective Action:	RFA COMPLETED
Actual Date:	19871223
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Y
Surface Water Release Indicator:	Y

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19940614
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: CA PRIORITIZATION-HIGH CA PRIORITY
Actual Date: 19920331
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 19940614
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 19941001
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19960325
Air Release Indicator: Not reported
Groundwater Release Indicator: Y

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Actual Date: 19920325
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19940901
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: STABILIZATION CONSTRUCTION COMPLETED
Actual Date: 19981113
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071
Area Name: SITEWIDE
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050928
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: RTE 901 KM 2.7 CAMINO NUEVO
Address 2: Not reported
EPA ID: PRD090074071

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Area Name: SITEWIDE
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050928
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

The CORRACTS: database contains 16 additional records for this site.
Please contact your EDR Account Executive for more information

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal, Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Land Disposal, Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

SIte:
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
Event Code: CA770NG
Action Taken Date: Not reported
EPA ID: PRD090074071
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

Media:
EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770NG
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770GW
Contact Name: DALIA HUGUET

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

EPA ID: PRD090074071
Contaminated Media: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Name: Not reported
Action Taken Date: Not reported
Event Code: CA770GW
Contact Name: DALIA HUGUET
Contact Telephone: 484-232-4929
Event: ENGINEERING CONTROLS ESTABLISHED-GROUNDWATER CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

US FIN ASSUR:
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2010-06-28 00:00:00
Provider: CHARTIS INSURANCE COMPANY - PUERTO RICO
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 395638
Face value: 395838
Effective date: 2015-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1000424339**

EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2016-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD090074071
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 1060646
Face value: 395838
Effective date: 2015-06-30 00:00:00
Provider: GREAT AMERICAN E&S INSURANCE COMPANY
EPA region: 2

2020 COR ACTION:
EPA ID: PRD090074071
Region: 2
Action: Not reported

BUCKEYE CARIBBEAN TERMINALS LLC **FINDS** **1026425306**
ROUTE 901 KM. 2.7 CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070753775

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1026425306**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BUCKEYE CARIBBEAN TERMINALS LLC **ECHO** **1026944738**
ROUTE 901 KM. 2.7 CAMINO NUEVO **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1026944738
Registry ID:	110070753775
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070753775
Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Address:	ROUTE 901 KM. 2.7 CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) **TRIS** **1016146214**
RT 901 KM 2.7 CAMINO NUEVO WARD **00767YBCSNROUTE**
YABUCOA, PR 00767

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	00767YBCSNROUTE
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	HSSE MANAGER CARMELO SILVA
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-06-28
Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Address:	RT 901 KM 2.7 CAMINO NUEVO WARD
City,State,Zip:	YABUCOA, PR 00767
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Mailing street:	PO BOX 186
Mailing province:	Not reported
Mailing City,State,Zip:	YABUCOA, PR 00767
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	CARMELO SILVA
Public contact phone and Ext:	7878932424
Public contact email:	CSILVA@BUCKEYE.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	424710
Naics code 2:	324110
Naics code 3:	Not reported
Naics code 4:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	18.046899
Longitude:	-65.85116
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	BUCKEYE PARTNERS LP
Parent company D and B number:	Not reported
Standardized parent company name:	BUCKEYE PARTNERS LP
Document control number:	1323222193613
TRI ID:	00767YBCSNROUTE
Cas number:	0000071432
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	101.78
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	101.78
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	1139.89
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1139.89
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	1241.67
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1241.67
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	71-43-2
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1393.51
Other on-site releases - current year:	1241.67
Other on-site releases - following year:	1241.67
Other on-site releases - 2nd-following year:	1241.67
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000071432
Document control number:	1323222193613
Chemical name: Benzene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:		0000071432
Document control number:		1323222193613
Chemical name:	Benzene	
Classification:		TRI
Comment sequence:		848994
Comment type description:		Other Miscellaneous Information:
Comment text:		Use Of Electronic Analyzer For Leak Detection On Our Components.
TRI ID:		00767YBCSNROUTE
Cas number:		0000067561
Chemical name:	Methanol	

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	67-56-1
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000067561
Document control number:	1323222197232
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000091203
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	91-20-3
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000091203
Document control number:	1323222197257
Chemical name: Naphthalene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000095636
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	76.33
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	76.33
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	3002.68
Stack air emissions - release range code:	Not reported
Total stack air emissions:	3002.68
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	3079.01
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total on-site releases:	3079.01
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	95-63-6
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000095636
Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	Yes
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000095636
Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	3479.82
Other on-site releases - current year:	3079.01
Other on-site releases - following year:	3079.01
Other on-site releases - 2nd-following year:	3079.01
Off-site limited releases - prior year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000095636

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Document control number:	1323222193601
Chemical name:	1,2,4-Trimethylbenzene
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	0000095636

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Document control number:		1323222193601
Chemical name:	1,2,4-Trimethylbenzene	
Classification:		TRI
Comment sequence:		848993
Comment type description:		Other Optional Pollution Prevention Information:
Comment text:		Use of electronic analyzer for leak detection on our components.
P2 Classification:		Miscellaneous

TRI ID:		00767YBCSNROUTE
Cas number:		0000110827
Chemical name:	Cyclohexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Discharges to stream h - stream name:		Not reported
Discharges to stream h - release pounds:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-82-7
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110827
Document control number:	1323222193625
Chemical name: Cyclohexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		N982
Chemical name:	Zinc compounds	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		Not reported
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		Not reported
Discharges to stream a - stream name:		Not reported
Total discharges to stream a:		Not reported
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Case Number:	N982
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	N982
Document control number:	1323222197283
Chemical name:	Zinc compounds
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	N982
Document control number:	1323222197283
Chemical name: Zinc compounds	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N982
Document control number:	1323222197283
Chemical name: Zinc compounds	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:		00767YBCSNROUTE
Cas number:		0000110543
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Maximum amount on site:	06
Fugitive air emissions - total release pounds:	581.39
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	581.39
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	5212.71
Stack air emissions - release range code:	Not reported
Total stack air emissions:	5212.71
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	5794.1
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	5794.1
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-54-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110543

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Document control number:		1323222197244
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
On-site limited releases - prior year:		0
On-site limited releases - current year:		0
On-site limited releases - following year:		0
On-site limited releases - 2nd-following year:		0
Other on-site releases - prior year:		6505.35
Other on-site releases - current year:		5794.1
Other on-site releases - following year:		5794.1
Other on-site releases - 2nd-following year:		5794.1
Off-site limited releases - prior year:		0
Off-site limited releases - current year:		0
Off-site limited releases - following year:		0
Off-site limited releases - 2nd-following year:		0
Other off-site releases - previous year:		0
Other off-site releases - current year:		0
Other off-site releases - following year:		0
Other off-site releases - 2nd-following year:		0
Energy recovery on site prior year:		0
Energy recovery on site current year:		0
Energy recovery on site following year:		0
Energy recovery on site 2nd-following year:		0
Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		0
Quantity recycled off site current year:		0
Quantity recycled off site following year:		0
Quantity recycled off site 2nd-following year:		0
Quantity treated on site prior year:		0
Quantity treated on site current year:		0
Quantity treated on site following year:		0
Quantity treated on site 2nd-following year:		0
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1
Prod ratio or activity:		ACTIVITY
1st SR reduction activity:		NA-NA
1st SR activity ID meth code and desc 1:		Not reported
1st SR activity ID meth code and desc 2:		Not reported
1st SR activity ID meth code and desc 3:		Not reported
EST Ann REDN 1st source REDN act code and desc:		Not reported
2nd SR activity code and desc:		Not reported
2nd SR activity ID meth code and desc 1:		Not reported
2nd SR activity ID meth code and desc 2:		Not reported
2nd SR activity ID meth code and desc 3:		Not reported
EST Ann REDN 2nd source REDN act code and desc:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	0000110543
Document control number:	1323222197244
Chemical name: n-Hexane	
Classification:	TRI
Comment sequence:	848995
Comment type description:	Other Optional Pollution Prevention Information:
Comment text:	Use of electronic analyzer for leak detection on our components.
P2 Classification:	Miscellaneous

TRI ID:	00767YBCSNROUTE
Cas number:	0000108883
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	172.66
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	172.66
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	1020.09
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1020.09
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	1192.75
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1192.75
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	108-88-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Standardized Foreign Parent Company Name: NA

Chemical Activities and Uses:

Cas number:		0000108883
Document control number:		1323222197269
Chemical name:	Toluene	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		Yes
On-site use of the chemical:		Yes
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		Yes
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		Yes
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		No
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No
Z305 flame retardant:		No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	1320.05
Other on-site releases - current year:	1192.75
Other on-site releases - following year:	1192.75
Other on-site releases - 2nd-following year:	1192.75
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000108883
Document control number:	1323222197269
Chemical name: Toluene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information Miscellaneous and Optional:

Cas number:		0000108883
Document control number:		1323222197269
Chemical name:	Toluene	
Classification:		TRI
Comment sequence:		848996
Comment type description:		Other Miscellaneous Information:
Comment text:		Use Of Electronic Analyzer For Leak Detection On Our Components.

TRI ID:		00767YBCSNROUTE
Cas number:		0000098828
Chemical name:	Cumene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	98-82-8
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Detailed Source Reduction Activities and Methods:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000098828
Document control number:	1323222197307
Chemical name: Cumene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0000100414
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	100-41-4
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000100414
Document control number:	1323222197295
Chemical name: Ethylbenzene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	00767YBCSNROUTE
Cas number:	0001330207
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	83.9
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	83.9
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	330.49
Stack air emissions - release range code:	Not reported
Total stack air emissions:	330.49
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	414.39
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	414.39
Off-site - POTW releases:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000580915
Elemental Metal Included:	NO

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	1330-20-7
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI)
Submitted Street:	RT 901 KM 2.7 CAMINO NUEVO WARD
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	BUCKEYE PARTNERS LP
Submitted Primary NAICS Code:	424710
Submitted Industry Code:	4247
Submitted Industry Name:	Petroleum Bulk Terminals
Industry Code:	4247
Industry Name:	Petroleum Bulk Terminals
Last year the facility reported:	2023
First year the facility reported:	1987
Number of forms submitted:	11
Total number of forms submitted:	523 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	442.49
Other on-site releases - current year:	414.39
Other on-site releases - following year:	414.39
Other on-site releases - 2nd-following year:	414.39
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	ACTIVITY
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	0001330207
Document control number:	1323222197271
Chemical name:	Xylene (mixed isomers)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (FORMER SCYI) (Continued) **1016146214**

Classification:	TRI
Comment sequence:	848997
Comment type description:	Other Optional Pollution Prevention Information:
Comment text:	Use of electronic analyzer for leak detection on our components.
P2 Classification:	Miscellaneous

The US TRIS: database contains 1 additional record for this site.
Please contact your EDR Account Executive for more information

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ESCUELA MANUEL ORTIZ **RCRA NonGen / NLR** **1004778790**
RD 901 KM 3.4 **PRD987378841**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Manuel Ortiz
Handler Address:	Rd 901 Km 3.4
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378841
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D011
Waste Description:	Silver
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U221
Waste Description:	Benzenediamine, Ar-Methyl- (Or) Toluenediamine

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA MANUEL ORTIZ
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: ESCUELA MANUEL ORTIZ
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA MANUEL ORTIZ (Continued) **1004778790**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920116
Handler Name: ESCUELA MANUEL ORTIZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA MANUEL ORTIZ **FINDS 1016238880**
RD 901 KM 3.4 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812233

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238880
Registry ID: 110007812233
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812233
Name: ESCUELA MANUEL ORTIZ
Address: RD 901 KM 3.4
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
HEMISPHERE OIL CO **RD 901 2.8 KM_BARRIO CAMINO NUEVO** **YABUCOA, PR 00767**	**SSTS**	**1005430689** **N/A**

SSTS:

Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Report Year:	1992
Registration Number:	000862PR 002

Pre 2016:

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 6N
Product Code:	1
EPA Product Registration Number:	00086200010
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 7N
Product Code:	1
EPA Product Registration Number:	00086200006
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO (Continued) **1005430689**

Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	1
Product Classification:	21
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 002
Name:	HEMISPHERE OIL CO
Address:	RD 901 2.8 KM_BARRIO CAMINO NUEVO
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

HEMISPHERE OIL CO INC **RCRA NonGen / NLR** **1000875333**
RTE 901 KM 2.8 **PRD090480146**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Hemisphere Oil Co Inc
Handler Address:	Rte 901 Km 2.8
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD090480146
Contact Name:	JUAN IRIZARRY
Contact Address:	PO BOX 487
Contact City,State,Zip:	YABUCAO, PR 00767
Contact Telephone:	787-893-2320
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 487
Mailing City,State,Zip:	YABUCAO, PR 00767
Owner Name:	Sun Refining & Marketing Co
Owner Type:	Private
Operator Name:	Sun Refining & Marketing Co
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

Hazardous Waste Summary:
Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SUN REFINING & MARKETING CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUN REFINING & MARKETING CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SUN REFINING & MARKETING CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 1801 MARKET ST - TEN PENN CTR
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-977-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: HEMISPHERE OIL CO INC
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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

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: HEMISPHERE OIL CO INC
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

Receive Date: 19931117
Handler Name: HEMISPHERE OIL CO INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1000875333**

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

Evaluation Action Summary:

Evaluation Date:	19950914
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRMRR
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

HEMISPHERE OIL CO INC **FINDS 1016238465**
RTE 901 KM 2.8 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007806678

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

HEMISPHERE OIL CO INC (Continued) **1016238465**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238465
Registry ID:	110007806678
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007806678
Name:	HEMISPHERE OIL CO INC
Address:	RTE 901 KM 2.8
City,State,Zip:	YABUCOA, PR 00767

MECHANICAL INTEGRITY SOLUTIONS **RCRA-VSQG** **1006931420**
RD 901 KM 2.7 - FILM DEVELOPIN **PRR000016261**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Mechanical Integrity Solutions
Handler Address:	Rd 901 Km 2.7 - Film Developin
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000016261
Contact Name:	BENJAMIN ELLWANGEL
Contact Address:	PO BOX 363453
Contact City,State,Zip:	SAN JUAN, PR 00936-3453
Contact Telephone:	787-893-2424
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 363453
Mailing City,State,Zip:	SAN JUAN, PR 00936-3453
Owner Name:	Shell Chemical
Owner Type:	Private
Operator Name:	Mechanical Integrity Solutions
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 State-Reg Handler:	---

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D011
Waste Description:	Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICAL	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MECHANICAL INTEGRITY SOLUTIONS	
Legal Status:	Private
Date Became Current:	19791231
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL CHEMICAL
Legal Status: Private
Date Became Current: 19791231
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MECHANICAL INTEGRITY SOLUTIONS
Legal Status: Private
Date Became Current: 19791231
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
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: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030613
Handler Name: MECHANICAL INTEGRITY SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Site	Database(s)	EDR ID Number EPA ID Number

MECHANICAL INTEGRITY SOLUTIONS (Continued) **1006931420**

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 Code: 42141
NAICS Description: Photographic Equipment And Supplies Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MECHANICAL INTEGRITY SOLUTIONS **FINDS 1007081631**
RD 901 KM 2.7 - FILM DEVELOPIN **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110015588149

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007081631
Registry ID: 110015588149
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110015588149
Name: MECHANICAL INTEGRITY SOLUTIONS
Address: RD 901 KM 2.7 - FILM DEVELOPIN
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO **ROUTE 901 KM 2.7** **YABUCOA, PR 00767**	**TSCA**	**1005931736** **N/A**

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO **ROUTE 901 KM. 2.7** **YABUCOA, PR 00767**	**TSCA**	**1005931737** **N/A**

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL CO. **ROUTE 901 KM. 2.7** **YABUCOA, PR 00767**	**RMP**	**1011835335** **N/A**

RMP:

Facility ID:	8566
Name:	PUERTO RICO SUN OIL CO.
Address:	ROUTE 901 KM. 2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.049444
Facility decimal longitude:	-65.848056
Is facility in county box:	T
LatLong method:	OT
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	SUNOCO Inc.
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Jose A. Morales
Operators telephone:	7878932424
Operators address:	Route 901 Km. 2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Esteban Lozada
RMP contact title:	PSM Manager
Emergency contact:	Henry F. McLeod
Emergency contact title:	Health Environm. and Safety Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	222
EPA ID:	00767YBCSNROUTE
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77-
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-07-08 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-21 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-16 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2004-06-16 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	1997-06-24 00:00:00
ER plan most recent employee training date:	1998-12-16 00:00:00
Local agency coordinating ER plan:	CIVIL DEFENSE
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	10378
Optional facility description:	MEK Unit V-023-011
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Lubricating Oil and Grease Manufacturing

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	1995-06-23 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	1998-10-28 00:00:00

PUERTO RICO SUN OIL CO. (Continued) **1011835335**

Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	None
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	1999-06-14 00:00:00
Most recent training progs review/update:	1994-11-30 00:00:00
Training:	Classroom
Competency testing:	Written test, Demonstration
Most recent maintenance review date:	1998-09-14 00:00:00
Most recent equipment inspection date:	1998-09-14 00:00:00
Equipment tested:	Unit 523 V-23-16 Underground Sump Tank
Most recent changes by mgmt:	1998-06-19 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	1998-10-30 00:00:00
Most recent compliance audit date:	1998-11-20 00:00:00
Expected date of audit completion:	1999-06-30 00:00:00
Most recent incident investigation:	1999-03-19 00:00:00
Expected date of investigation changes:	1999-03-20 00:00:00
Date of participation plan review:	1999-01-20 00:00:00
Date of hot work permit review:	1993-05-03 00:00:00
Date of contractor safety review:	1998-11-20 00:00:00
Date of contractor safety eval. review:	1998-11-20 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000

Process ID:	10379
Optional facility description:	Utilities Area V-024-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Lubricating Oil and Grease Manufacturing

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000

SHELL CHEMICAL YABUCOA INC. **RMP 1011837127**
ROUTE 901 KM.2.7 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	25056
Name:	SHELL CHEMICAL YABUCOA INC.
Address:	ROUTE 901 KM.2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.011167
Facility decimal longitude:	-66.010278

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Is facility in county box:	T
LatLong method:	OT
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Commpany
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km.2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Henry F. McLeod
RMP contact title:	H.S.E. Manager
Emergency contact:	Henry F. McLeod
Emergency contact title:	Health Safety and Environm.Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2002-02-20 00:00:00
Date of error Report:	Not reported
Date RMP received:	2002-02-19 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2002-02-14 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.2.5

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	35821
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Record has CBI data:	False
Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	Not reported
Major Hazard:	Fire, Hurricanes
Process Control:	Relief valves, Emergency power
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2002-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000
Process ID:	35822
Optional facility description:	Utilities Area V-004-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000
Facility ID:	42746
Name:	SHELL CHEMICAL YABUCOA INC.
Address:	ROUTE 901 KM.2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.011167

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Facility decimal longitude:	-066.010278
Is facility in county box:	T
LatLong method:	A5
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Esteban.Lozada@Shell.com
Facility DUNS #:	Not reported
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Commpany
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km.2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Esteban Lozada
RMP contact title:	HSSE Manager
Emergency contact:	Esteban Lozada
Emergency contact title:	HSSE Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-05-04 00:00:00
Date of error Report:	Not reported
Date RMP received:	2005-05-02 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-04-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

RMP version #:	3.5
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	61494
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Date of contractor safety eval. review: 2002-01-01 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 121000

Process ID: 61495
Optional facility description: Utilities Area V-004-09
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Propane
Process Chemicals qty in lbs: 142000

Facility ID: 44570
Name: SHELL CHEMICAL YABUCOA INC.
Address: ROUTE 901 KM.2.7
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
LEPC city: Not reported
Facility decimal latitude: 18.011167
Facility decimal longitude: -066.010278
Is facility in county box: T
LatLong method: A5
LatLong description: OT
Home page web address: Not reported
Facility telephone: Not reported
Facility email: julio.seda@shell.com
Facility DUNS #: Not reported
Parents name: Shell Caribbean Investments Limited
Partners name: Shell Overseas Holding Commpany
Parents DUNS #: Not reported
Partners DUNS #: Not reported
Operators name: Shell Chemical Yabucoa Inc.
Operators telephone: 7878932424
Operators address: Route 901 Km.2.7
Operators City,St,Zip: Yabucoa, PR 00767 0186
RMP implementation contact: Julio Seda
RMP contact title: HSSE Manager
Emergency contact: Julio Seda
Emergency contact title: HSSE Manager
Emergency contact telephone: 7878932424
24 hour emergency telephone: 7878932424
Emergency contact ext/pin #: 3333
Number of full time employees: 225
EPA ID: 00767YBCSNROU
Facility ID provided by CEPPO: 100000105931
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	PFE-TV-2911-77
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-12-28 00:00:00
Date of error Report:	2005-12-28 00:00:00
Date RMP received:	2005-12-27 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	False
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-12-23 00:00:00
Is RMP complete:	False
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2007-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.6
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2000-06-01 00:00:00
ER plan most recent employee training date:	2002-01-09 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	64402
Optional facility description:	Interm.Tank Farm V-003-01
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA INC. (Continued) **1011837127**

Prevention Program 3:

Safety review date:	1995-06-23 00:00:00
Most recent PHA date:	2002-02-01 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	2002-04-30 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2002-01-01 00:00:00
Most recent training progs review/update:	2002-01-01 00:00:00
Training:	Classroom
Competency testing:	Written test
Most recent maintenance review date:	2002-01-01 00:00:00
Most recent equipment inspection date:	2002-01-01 00:00:00
Equipment tested:	Gasoline Reformer, Crude, Hydrotreater Units
Most recent changes by mgmt:	2002-02-01 00:00:00
Date of most recent review/update:	1998-11-20 00:00:00
Date of pre-start review:	2002-02-01 00:00:00
Most recent compliance audit date:	2000-01-01 00:00:00
Expected date of audit completion:	2002-04-30 00:00:00
Most recent incident investigation:	2002-02-01 00:00:00
Expected date of investigation changes:	2002-04-30 00:00:00
Date of participation plan review:	2002-01-01 00:00:00
Date of hot work permit review:	2002-01-01 00:00:00
Date of contractor safety review:	2002-01-01 00:00:00
Date of contractor safety eval. review:	2002-01-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	121000

Process ID:	64403
Optional facility description:	Utilities Area V-004-09
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Process Chemicals:

Chemical name:	Propane
Process Chemicals qty in lbs:	142000

Site	Database(s)	EDR ID Number EPA ID Number
SHELL CHEMICAL YABUCOA, INC. **ROUTE 901 KM 2.7** **YABUCOA, PR 00767**	**RMP**	**1011837128** **N/A**

RMP:

Facility ID:	47652
Name:	SHELL CHEMICAL YABUCOA, INC.
Address:	ROUTE 901 KM 2.7
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.011111
Facility decimal longitude:	-065.872500
Is facility in county box:	T
LatLong method:	CO
LatLong description:	OT
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	90058868
Parents name:	Shell Caribbean Investments Limited
Partners name:	Shell Overseas Holding Company
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Shell Chemical Yabucoa, Inc.
Operators telephone:	7878932424
Operators address:	Route 901 Km 2.7
Operators City,St,Zip:	Yabucoa, PR 00767 0186
RMP implementation contact:	Julio Seda
RMP contact title:	HSSE Manager
Emergency contact:	Julio Seda
Emergency contact title:	HSSE Manager
Emergency contact telephone:	7878932424
24 hour emergency telephone:	7878932424
Emergency contact ext/pin #:	3333
Number of full time employees:	225
EPA ID:	00767YBCSNROU
Facility ID provided by CEPPO:	100000105931
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	See Exe. Sum.
Last safety insp. dat:	1998-07-21 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2007-02-16 00:00:00
Date of error Report:	Not reported
Date RMP received:	2007-02-16 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2007-02-14 00:00:00
Is RMP complete:	True
Date of de-registration:	2008-10-14 00:00:00
Date de-registration is effective:	2008-09-30 00:00:00
Aniversary date:	2012-02-14 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.8
FRS latitude:	18.046899
FRS longitude:	-65.851159999999993
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2006-10-31 00:00:00
ER plan most recent employee training date:	2006-01-11 00:00:00
Local agency coordinating ER plan:	Civil Defense
Telephone of the coordinating local agency:	7878933190
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	True
RCRA:	True
OPA 90:	True
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	69091
Optional facility description:	Intermediate Tanks
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Petroleum Refineries

Prevention Program 3:

Safety review date:	2006-10-01 00:00:00
Most recent PHA date:	2006-10-01 00:00:00
Process Hazard Analysis:	What if, HAZOP
Expected PHA changes completion date:	2007-10-01 00:00:00
Major Hazard:	Fire, Explosion, Hurricanes
Process Control:	Relief valves, Check valves, Flares, Automatic shutoffs, Alarms, Emergency power, Backup pump, Grounding equipment, Inhibitor addition, Rupture disks, Quench system, Purge system
Mitigation Systems:	Sprinkler system, Dikes, Water curtain
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	2006-10-01 00:00:00
Most recent training progs review/update:	2006-06-01 00:00:00
Training:	Classroom, Computer Based Training
Competency testing:	Written test, Skill Assessment, Hands-On Testing, Drawing Test
Most recent maintenance review date:	2007-02-01 00:00:00
Most recent equipment inspection date:	2007-02-01 00:00:00
Equipment tested:	Piping Suppoort

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Most recent changes by mgmt: 2007-01-26 00:00:00
Date of most recent review/update: 2006-10-18 00:00:00
Date of pre-start review: 2006-04-01 00:00:00
Most recent compliance audit date: 2006-06-05 00:00:00
Expected date of audit completion: 2007-06-05 00:00:00
Most recent incident investigation: 2006-06-01 00:00:00
Expected date of investigation changes: 2007-01-28 00:00:00
Date of participation plan review: 2006-05-12 00:00:00
Date of hot work permit review: 2005-06-01 00:00:00
Date of contractor safety review: 2007-02-05 00:00:00
Date of contractor safety eval. review: 2005-01-01 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 234000

Flammable Mixture Chemicals:
Process flammable chemical name: Butane

Process flammable chemical name: Propane

Process flammable chemical name: Ethane

Process ID: 69092
Optional facility description: Utilities Area V-004-09
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 136500

Flammable Mixture Chemicals:
Process flammable chemical name: Propane

Process flammable chemical name: Butane

Process ID: 69093
Optional facility description: GRU V-032-01
Program level: 3
Record contains CBI data: False

Process NAICS:
NAICS code description: Petroleum Refineries

Process Chemicals:
Chemical name: Flammable Mixture
Process Chemicals qty in lbs: 22500

Flammable Mixture Chemicals:

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC. (Continued) **1011837128**

Process flammable chemical name: Ethane

Process flammable chemical name: Propane

Process flammable chemical name: Butane

Process flammable chemical name: Pentane

UNION CARBIDE GRAFITO DOCK FAC **UST** **U003430966**
RD 901 KM 2.0 **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-862025
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-862025
Tank Status: Permanently Out of Use
Substance Description: Gasoline

ALICEA SERVICENTRO **UST** **U003430120**
RD. 901, KM. 1.5 **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860991
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALICEA SERVICENTRO (Continued) **U003430120**

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860991
Tank Status: Currently In Use
Substance Description: Not reported

PUERTO RICO SUN OIL CO INC. **SSTS 1005435393**
RT 901, KM 2.7 **N/A**
YABUCOA, PR 00767

SSTS:
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
City,State,Zip: YABUCOA 00767
Report Year: 1999
Registration Number: 000862PR 001

Pre 2016:
Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 1
Product Classification: 02
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 8N
Product Code: 1

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

EPA Product Registration Number: 00086200018
Product Type: 1
Product Classification: 02
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 9N
Product Code: 1
EPA Product Registration Number: 00086200020
Product Type: 1
Product Classification: 21
Product Use: 2
Market Type: 2
Product Unit of Measure: Not reported
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 1997
Registration Number: 000862PR 001

Pre 2016:
Registration Number: 000862PR 001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 2
Product Classification: 10
Product Use: 1
Market Type: 3
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 7N
Product Code:	1
EPA Product Registration Number:	00086200006
Product Type:	2
Product Classification:	12
Product Use:	1
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 8N
Product Code:	1
EPA Product Registration Number:	00086200018
Product Type:	2
Product Classification:	12
Product Use:	1
Market Type:	3
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported

Registration Number:	000862PR 001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Product Type: 2
Product Classification: 12
Product Use: 1
Market Type: 2
Product Unit of Measure: G
Region: Not reported
Zero Production: Not reported
RUP: Not reported

Report Year: 2001
Registration Number: 000862PR001

Pre 2016:
Registration Number: 000862PR001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 6N
Product Code: 1
EPA Product Registration Number: 00086200010
Product Type: 1
Product Classification: 01
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Registration Number: 000862PR001
Name: PUERTO RICO SUN OIL CO INC.
Address: RT 901, KM 2.7
Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Product Name: SUNSPRAY 8N
Product Code: 1
EPA Product Registration Number: 00086200018
Product Type: 1
Product Classification: 21
Product Use: 2
Market Type: 3
Product Unit of Measure: Not reported
Region: 02
Zero Production: Not reported
RUP: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO INC. (Continued) **1005435393**

Registration Number:	000862PR001
Name:	PUERTO RICO SUN OIL CO INC.
Address:	RT 901, KM 2.7
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	SUNSPRAY 9N
Product Code:	1
EPA Product Registration Number:	00086200020
Product Type:	1
Product Classification:	01
Product Use:	2
Market Type:	3
Product Unit of Measure:	Not reported
Region:	02
Zero Production:	Not reported
RUP:	Not reported

PRAXAIR PUERTO RICO, INC. - YABUCOA **RMP** **1011835151**
ROUTE 901,KM 2.7BARRIO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	19151
Name:	PRAXAIR PUERTO RICO, INC. - YABUCOA
Address:	ROUTE 901,KM 2.7BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.045833
Facility decimal longitude:	-65.852222
Is facility in county box:	T
LatLong method:	I4
LatLong description:	PG
Home page web address:	www.praxair.com
Facility telephone:	8007729247
Facility email:	info@praxair.com
Facility DUNS #:	131438335
Parents name:	Praxair, Inc.
Partners name:	Not reported
Parents DUNS #:	197154586
Partners DUNS #:	Not reported
Operators name:	Praxair Puerto Rico, Inc.
Operators telephone:	7872587200
Operators address:	P.O. Box 307
Operators City,St,Zip:	Gurabo, PR 00778
RMP implementation contact:	Eddie Ruiz
RMP contact title:	Plant Manager
Emergency contact:	Eddie Ruiz
Emergency contact title:	Plant Manager
Emergency contact telephone:	7878507273
24 hour emergency telephone:	7878507273
Emergency contact ext/pin #:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRAXAIR PUERTO RICO, INC. - YABUCOA (Continued) **1011835151**

Number of full time employees:	0
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000130173
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-12-02 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-23 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-18 00:00:00
Is RMP complete:	True
Date of de-registration:	2004-04-06 00:00:00
Date de-registration is effective:	2004-03-15 00:00:00
Aniversary date:	2004-06-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	18.045832999999998
FRS longitude:	-65.852221999999998
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	INTERPOLATION - DIGITAL MAP SRCE (TIGER)

Emergency Responses:

ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Yabucoa Fire Department
Telephone of the coordinating local agency:	7877932330
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	26920
Optional facility description:	Ammonia Refrigeration
Program level:	3

Site	Database(s)	EDR ID Number EPA ID Number

PRAXAIR PUERTO RICO, INC. - YABUCOA (Continued) **1011835151**

Record contains CBI data: False

Process NAICS:
NAICS code description: Industrial Gas Manufacturing

Prevention Program 3:

Safety review date:	1998-10-20 00:00:00
Most recent PHA date:	1997-11-03 00:00:00
Process Hazard Analysis:	HAZOP
Expected PHA changes completion date:	1999-08-31 00:00:00
Major Hazard:	Toxic Release, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Excess flow device
Mitigation Systems:	Fire walls, Enclosure, Ammonia absorption tank
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control
Most recent review of op. procedures:	1998-08-01 00:00:00
Most recent training progs review/update:	1999-01-02 00:00:00
Training:	Classroom
Competency testing:	Written test, Demonstration, Observation
Most recent maintenance review date:	1998-11-15 00:00:00
Most recent equipment inspection date:	1998-11-15 00:00:00
Equipment tested:	Ammonia compressors
Most recent changes by mgmt:	1998-11-01 00:00:00
Date of most recent review/update:	1999-04-26 00:00:00
Date of pre-start review:	1998-11-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1997-10-01 00:00:00
Date of hot work permit review:	1996-02-01 00:00:00
Date of contractor safety review:	1998-11-01 00:00:00
Date of contractor safety eval. review:	1997-11-01 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	15000

ERNS 94233973

RTE 901/KM 2.7 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
ESSO STANDARD OIL CO PR SS CO-268 **RR 902 KM 1.6 BARRIO LIMONES** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1007114060** **PRR000016709**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co Pr Ss Co-268
Handler Address:	Rr 902 Km 1.6 Barrio Limones
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000016709
Contact Name:	MELIZA PEREZ
Contact Address:	PO BOX 364269
Contact City,State,Zip:	GUAYNABO, PR 00936-4269
Contact Telephone:	787-792-2920 x8947
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 364269
Mailing City,State,Zip:	GUAYNABO, PR 00936-4269
Owner Name:	Esso Standard Oil Co Pr
Owner Type:	Private
Operator Name:	Esso Standard Oil Co Pr
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	PR
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: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	PR
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: ESSO STANDARD OIL CO PR	
Legal Status:	Private
Date Became Current:	19650101
Date Ended Current:	Not reported
Owner/Operator Address:	UNKNOWN
Owner/Operator City,State,Zip:	UNKNOWN, PR 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO PR
Legal Status: Private
Date Became Current: 19650101
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, PR 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: 20060101
Handler Name: ESSO STANDARD OIL CO PR SS CO-268
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: ESSO STANDARD OIL CO PR SS CO-268
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

Receive Date: 20031103
Handler Name: ESSO STANDARD OIL CO PR SS CO-268
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:

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR SS CO-268 (Continued) **1007114060**

NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO PR SS CO-268 **FINDS** **1007213978**
RR 902 KM 1.6 BARRIO LIMONES **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110016713305

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007213978
Registry ID: 110016713305
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110016713305
Name: ESSO STANDARD OIL CO PR SS CO-268
Address: RR 902 KM 1.6 BARRIO LIMONES
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
JACANAS COMMUNITY **SR 902 KM 10.3** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1006799170** **N/A**

ICIS:

Enforcement Action ID:	02-2002-8047
FRS ID:	110013696401
Action Name:	Jacanas Community
Facility Name:	JACANAS COMMUNITY
Facility Address:	SR 902 KM 10.3 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088831
Longitude in Decimal Degrees:	-65.905553
Permit Type Desc:	Not reported
Program System Acronym:	2654781
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	JACANAS COMMUNITY
Address:	SR 902 KM 10.3
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

FINDS:

Registry ID: 110013696401

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1006799170

Site	Database(s)	EDR ID Number EPA ID Number

JACANAS COMMUNITY (Continued) **1006799170**

Registry ID: 110013696401
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013696401
Name: JACANAS COMMUNITY
Address: SR 902 KM 10.3
City,State,Zip: YABUCOA, PR 00767

JACANAS PIEDRAS BLANCAS COMMUNITY **ICIS** **1005828210**
RD 902 KM 4.2 INT. **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2001-8019
FRS ID: 110010606077
Action Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Facility Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Facility Address: RD 902 KM 4.2 INT.
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.113237
Longitude in Decimal Degrees: -65.951935
Permit Type Desc: Not reported
Program System Acronym: 40863
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: JACANAS PIEDRAS BLANCAS COMMUNITY
Address: RD 902 KM 4.2 INT.
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010606077

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement

Site	Database(s)	EDR ID Number EPA ID Number

JACANAS PIEDRAS BLANCAS COMMUNITY (Continued) **1005828210**

programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1005828210
Registry ID:	110010606077
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010606077
Name:	JACANAS PIEDRAS BLANCAS COMMUNITY
Address:	RD 902 KM 4.2 INT.
City,State,Zip:	YABUCOA, PR 00767

JACANAS REMOTO **UST** **U003431436**
RD 902 KM 3.5 LIMONES WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-910167
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

ESCUELA S U TEJAS **RCRA NonGen / NLR** **1004778782**
RD 905 KM 2.2 **PRD987378767**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela S U Tejas
Handler Address:	Rd 905 Km 2.2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378767
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA S U TEJAS
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: ESCUELA S U TEJAS
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

Receive Date: 19920116
Handler Name: ESCUELA S U TEJAS

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA S U TEJAS (Continued) **1004778782**

Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA S U TEJAS **FINDS 1016238874**
RD 905 KM 2.2 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812171

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238874
Registry ID:	110007812171
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007812171
Name:	ESCUELA S U TEJAS
Address:	RD 905 KM 2.2
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ **RCRA NonGen / NLR** **1004778788**
RD 906 KM 0.2 **PRD987378825**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Andres Sandin Martinez
Handler Address:	Rd 906 Km 0.2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378825
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U211
Waste Description:	Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	TNT CESAR GONZALEZ
Owner/Operator City,State,Zip:	HATO REY, PR 00919
Owner/Operator Telephone:	787-758-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPT OF EDUCATION	
Legal Status:	State

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALEZ
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA ANDRES SANDIN MARTINEZ
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: ESCUELA ANDRES SANDIN MARTINEZ
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

Receive Date: 19920116
Handler Name: ESCUELA ANDRES SANDIN MARTINEZ
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA ANDRES SANDIN MARTINEZ (Continued) **1004778788**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA ANDRES SANDIN MARTINEZ **FINDS 1016238878**
RD 906 KM 0.2 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812215

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238878
Registry ID: 110007812215
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812215
Name: ESCUELA ANDRES SANDIN MARTINEZ
Address: RD 906 KM 0.2
City,State,Zip: YABUCOA, PR 00767

DEPT OF ED - ANDRES SOTO **RCRA NonGen / NLR 1004778789**
RD 908 KM 9.3 **PRD987378833**
YABUCOA, PR 00767

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Dept Of Ed - Andres Soto
Handler Address: Rd 908 Km 9.3
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD987378833
Contact Name: IVONNE QUINONES
Contact Address: DEPT OF ED SCI PROG
Contact City,State,Zip: HATO REY, PR 00919

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: P022
Waste Description: Carbon Disulfide

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, NJ 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: DEPT OF ED - ANDRES SOTO
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: DEPT OF ED - ANDRES SOTO
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

Receive Date: 19920116
Handler Name: DEPT OF ED - ANDRES SOTO
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - ANDRES SOTO (Continued) **1004778789**

Evaluation Action Summary:
Evaluations: No Evaluations Found

DEPT OF ED - ANDRES SOTO **FINDS** **1016238879**
RD 908 KM 9.3 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812224

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238879
Registry ID: 110007812224
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812224
Name: DEPT OF ED - ANDRES SOTO
Address: RD 908 KM 9.3
City,State,Zip: YABUCOA, PR 00767

SERVICENTRO 3 J **UST** **U003429904**
RD. 908 INT.909 KM 10.2 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860738
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860738
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860738
Tank Status: Currently In Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **RCRA NonGen / NLR** **1007265016**
PR 9904 OFF OF PR 908 **PFAS ECHO** **PRS009000308**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Municipal Solid Waste Landfill
Handler Address:	Pr 9904 Off Of Pr 908
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRS009000308
Contact Name:	Not reported
Contact Address:	PR 9904 OFF OF PR 908
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PR 9904 OFF OF PR 908
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221216
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20040311
Handler Name:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
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:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
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:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

NAICS Code: 562212
NAICS Description: Solid Waste Landfill

Has the Facility Received Notices of Violations:

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
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	20040311
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

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: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 20040311
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: EPA
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040311
Actual Return to Compliance Date: 20051030
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050930
Enforcement Responsible Agency: EPA
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: R2ERG
Enforcement Responsible Sub-Organization: RCB
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

Evaluation Action Summary:
Evaluation Date: 20041106
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: RCB
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: 20040311

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL (Continued) **1007265016**

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
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:	20120607
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2ERG
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:	20040311
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2CFP
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	20051030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **ECHO** **1027612684**
PR 9904 OFF OF PR 908 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1027612684
Registry ID:	110017614278
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110017614278
Name:	YABUCOA MUNICIPAL SOLID WASTE LANDFILL
Address:	PR 9904 OFF OF PR 908
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL SOLID WASTE LANDFILL **FINDS** **1027647705**
PR 9904 OFF OF PR 908 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110017614278

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR INDUSTRIAL DEV CO **RCRA NonGen / NLR** **1001225416**
ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK **PRR000008748**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Pr Industrial Dev Co
Handler Address:	St A Lot 7 Juan Martin Industrial Park
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000008748
Contact Name:	Not reported
Contact Address:	PO BOX 362350
Contact City,State,Zip:	SAN JUAN, PR 00936-2350
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
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

Mailing Address:	PO BOX 362350
Mailing City,State,Zip:	SAN JUAN, PR 00936-2350
Owner Name:	Pr Industrial Dev Co
Owner Type:	Private
Operator Name:	Pr Industrial Dev Co
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220912
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D007
Waste Description:	Chromium

Handler - Owner Operator:

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PR INDUSTRIAL DEV CO
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-754-1615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: PR INDUSTRIAL DEV CO
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: PR INDUSTRIAL DEV CO
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

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1001225416**

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: PR INDUSTRIAL DEV CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980408
Handler Name: PR INDUSTRIAL DEV CO
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR INDUSTRIAL DEV CO **FINDS 1016239672**
ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007821036

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

Site	Database(s)	EDR ID Number EPA ID Number

PR INDUSTRIAL DEV CO (Continued) **1016239672**

storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239672
Registry ID:	110007821036
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007821036
Name:	PR INDUSTRIAL DEV CO
Address:	ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK
City,State,Zip:	YABUCOA, PR 00767

PUERTO RICO SUN OIL CO **HIST FTTS** **1007291079**
A **N/A**
YABUCOA, PR 00767

HIST FTTS INSP:

Inspection Number:	199311165022 1
Region:	02
Inspection Date:	Not reported
Inspector:	J. FONT
Violation occurred:	No
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

YABUCOA LANDFILL **FINDS** **1017372860**
BO. AGUACATE, CALLE SOL, RD 906 **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110061025466

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

EPA'S LANDFILL METHANE OUTREACH PROGRAM (LMOP) IS A VOLUNTARY ASSISTANCE PROGRAM THAT HELPS TO REDUCE METHANE EMISSIONS FROM LANDFILLS BY ENCOURAGING THE RECOVERY AND USE OF LANDFILL GAS (LFG) AS AN ENERGY RESOURCE. LMOP FORMS PARTNERSHIPS WITH COMMUNITIES, LANDFILL OWNERS, UTILITIES, POWER MARKETERS, STATES, PROJECT DEVELOPERS, TRIBES, AND NONPROFIT ORGANIZATIONS TO OVERCOME BARRIERS TO PROJECT DEVELOPMENT BY HELPING THEM ASSESS PROJECT FEASIBILITY, FIND FINANCING, AND MARKET THE BENEFITS OF PROJECT DEVELOPMENT TO THE COMMUNITY.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA PRECISION PLATING **AREA INDUSTRIAL JUAN MARTIN** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1001969271** **PRN008008047**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Precision Plating
Handler Address:	Area Industrial Juan Martin
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRN008008047
Contact Name:	Not reported
Contact Address:	PO BOX 130
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 130
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Non Regulated
Owner Type:	Private
Operator Name:	Non Regulated
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
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, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000228
Handler Name: YABUCOA PRECISION PLATING	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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

Receive Date: 20060101
Handler Name: YABUCOA PRECISION PLATING
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: YABUCOA PRECISION PLATING
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1001969271**

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

Evaluation Action Summary:

Evaluation Date:	20000315
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2MB
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

YABUCOA PRECISION PLATING **FINDS 1016239032**
AREA INDUSTRIAL JUAN MARTIN **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007814133

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA PRECISION PLATING (Continued) **1016239032**

ECHO:
- Envid: 1016239032
- Registry ID: 110007814133
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007814133
- Name: YABUCOA PRECISION PLATING
- Address: AREA INDUSTRIAL JUAN MARTIN
- City,State,Zip: YABUCOA, PR 00767

BARIO CAMINO NUEVO **ERNS** **2005782286**
YABUOCA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BARRIO CAMINO RD **ERNS** **94252699**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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BARRIO CAMINO NUEVO **ERNS** **96319550**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ESCUELA LUIS MUNOZ MARIN **RCRA NonGen / NLR** **1004778783**
BARRIO LIMONES **PRD987378775**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Escuela Luis Munoz Marin
Handler Address:	Barrio Limones
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD987378775
Contact Name:	IVONNE QUINONES
Contact Address:	DEPT OF ED SCI PROG
Contact City,State,Zip:	HATO REY, PR 00919
Contact Telephone:	787-753-9255
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

State District:	Not reported
Mailing Address:	DEPT OF ED SCI PROG
Mailing City,State,Zip:	HATO REY, PR 00919
Owner Name:	Dept Of Education
Owner Type:	State
Operator Name:	Dept Of Education
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEPT OF EDUCATION

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: TNT CESAR GONZALES
Owner/Operator City,State,Zip: HATO REY, PR 00919
Owner/Operator Telephone: 787-758-4949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESCUELA LUIS MUNOZ MARIN
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: ESCUELA LUIS MUNOZ MARIN
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

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS MUNOZ MARIN (Continued) **1004778783**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920116
Handler Name: ESCUELA LUIS MUNOZ MARIN
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESCUELA LUIS MUNOZ MARIN **FINDS 1016238875**
BARRIO LIMONES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007812180

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238875
Registry ID: 110007812180
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007812180
Name: ESCUELA LUIS MUNOZ MARIN
Address: BARRIO LIMONES
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
BOX 186 **YAVUCOA, PR 00767**	**ERNS**	**9038994** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**9048335** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**92114739** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94236487** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94253605** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**94272961** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**95278257** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
BOX 186 **YABUCOA, PR 00767**	**ERNS**	**95283749** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PUERTO RICO SUN OIL COMPANY — **MLTS** — **1006332691**
P.O. BOX 186 — **N/A**
YABUCOA, PR 00767

MLTS:

Contact Name:	HENRY MCLEOD
Contact Phone:	787-893-2424
Institution Code:	24986
Dock Number:	3030532
License Number:	52-24986-01
Lic. Expiration Date:	2003-07-31 00:00:00
Licensee:	PUERTO RICO SUN OIL COMPANY
Licensee Line 2:	Not reported
License Contact Street 1:	P.O. BOX 186
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	YABUCOA
License Contact State:	PR
License Contact Zip:	00767
License Date:	2001-09-28 00:00:00
First License Date:	1988-06-22 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	1999-11-01 00:00:00
Date of Nest Inspection:	2006-11-01 00:00:00
Primary RSO Full Name:	RSO'S LOZADA
Inspection Status:	Draft

SHELL CHEMICAL - YABUCOA, INC. — **TSCA** — **1014200605**
P.O. BOX 186 — **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SHELL YABUCOA — **FINDS** — **1024238662**
PO BOX 186 — **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070240578

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES

Site	Database(s)	EDR ID Number EPA ID Number

SHELL YABUCOA (Continued) **1024238662**

FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA RCPP PROJECT **ECHO** **1027488066**
BO. CALABAZAS CARR #3- CARR #9909 **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1027488066
Registry ID:	110071309059
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071309059
Name:	YABUCOA RCPP PROJECT
Address:	BO. CALABAZAS CARR #3- CARR #9909
City,State,Zip:	YABUCOA, PR 00767

YABUCOA RCPP PROJECT **FINDS** **1027546248**
BO. CALABAZAS CARR #3- CARR #9909 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071309059

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CENTRO AGRICOLA **FTTS** **1011961643**
BO CALABAZAS, RD 182, KM 2.0 **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 2
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO AGRICOLA (Continued) **1011961643**

Legislation Code: FIFRA
Facility Function: User

ERNS 2009909439
CALLE 901, KILO 2.7 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ERNS 2018205104
CALLE 9914, KM .04 **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AMBASSADOR 60 MINUTES CLEANERS **ICIS 1004591467**
CALLE CRISTOBAL COLON #67 **US AIRS N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	PR000A0000721510004100014
FRS ID:	110001661997
Action Name:	AMBASSADOR 60 MINUTES CLEANERS 721510004100014
Facility Name:	AMBASSADOR 60 MINUTES CLEANERS
Facility Address:	CALLE CRISTOBAL COLON #67 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04652
Longitude in Decimal Degrees:	-65.87862
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100041
Facility NAICS Code:	812320
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510004100010
FRS ID:	110001661997
Action Name:	AMBASSADOR 60 MINUTES CLEANERS 721510004100010
Facility Name:	AMBASSADOR 60 MINUTES CLEANERS
Facility Address:	CALLE CRISTOBAL COLON #67 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Latitude in Decimal Degrees: 18.04652
Longitude in Decimal Degrees: -65.87862
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100041
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510004100007
FRS ID: 110001661997
Action Name: AMBASSADOR 60 MINUTES CLEANERS 721510004100007
Facility Name: AMBASSADOR 60 MINUTES CLEANERS
Facility Address: CALLE CRISTOBAL COLON #67
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04652
Longitude in Decimal Degrees: -65.87862
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100041
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1004591467
Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1997-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1998-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-11-17 00:00:00
Activity Status Date: 2000-11-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-07-29 00:00:00
Activity Status Date: 2004-07-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-06 00:00:00
Activity Status Date: 2005-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Activity Date: 1999-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-06-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100041
Facility Registry ID: 110001661997
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS (Continued) **1004591467**

Region Code:	02
Programmatic ID:	AIR PR0000007215100041
Facility Registry ID:	110001661997
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-11-17 00:00:00
Activity Status Date:	2000-11-17 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	02
Programmatic ID:	AIR PR0000007215100041
Facility Registry ID:	110001661997
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-07-29 00:00:00
Activity Status Date:	2004-07-29 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	02
Programmatic ID:	AIR PR0000007215100041
Facility Registry ID:	110001661997
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-06-06 00:00:00
Activity Status Date:	2005-06-06 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

AMBASSADOR 60 MINUTES CLEANERS **FINDS** **1016048487**
67 CALLE CRISTOBAL COL N **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110001661997

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AMBASSADOR 60 MINUTES CLEANERS **ECHO** **1022260684**
67 CALLE CRISTOBAL COL N **N/A**
YABUCOA, PR 00767

ECHO:

Envid:	1022260684
Registry ID:	110001661997
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001661997
Name:	AMBASSADOR 60 MINUTES CLEANERS
Address:	67 CALLE CRISTOBAL COL N
City,State,Zip:	YABUCOA, PR 00767

JOSE FACUNDO CINTRON **FINDS** **1007733680**
CALLE JOSE F. CINTRON FINAL **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110018906344

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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MI NUEVO CONCEPTO INC. **FINDS** **1027301349**
62 CALLE LUIS MUNOZ RIVERA **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071293442

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the

Site	Database(s)	EDR ID Number EPA ID Number

MI NUEVO CONCEPTO INC. (Continued) **1027301349**

Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027301349
Registry ID:	110071293442
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071293442
Name:	MI NUEVO CONCEPTO INC.
Address:	62 CALLE LUIS MUNOZ RIVERA
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORPORATION **FINDS** **1023622047**
500 CALLE ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070028845

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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POLICE HEADQUARTERS **FINDS** **1007992721**
CALLE CATALINA MORALES 102 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110020787718

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control

Site	Database(s)	EDR ID Number EPA ID Number

POLICE HEADQUARTERS (Continued) **1007992721**

agencies from thousands of monitoring stations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR PUBLIC HOUSING ADMIN - RESIDENCE **RCRA NonGen / NLR** **1001081285**
CALLE VARSOVIA CARR 3-DR V B **PRR000002261**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Pr Public Housing Admin - Residence
Handler Address:	Calle Varsovia Carr 3-Dr V B
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000002261
Contact Name:	Not reported
Contact Address:	CALLE VARSOVIA CARR 3
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CALLE VARSOVIA CARR 3
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Pr Public Housing Admin
Owner Type:	State
Operator Name:	Pr Public Housing Admin
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PR PUBLIC HOUSING ADMIN
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 36188
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4202
Owner/Operator Telephone:	787-759-9407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PR PUBLIC HOUSING ADMIN
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 36188
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4202
Owner/Operator Telephone:	787-759-9407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PR PUBLIC HOUSING ADMIN
Legal Status:	State
Date Became Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 36188
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4202
Owner/Operator Telephone: 787-759-9407
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
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: PR PUBLIC HOUSING ADMIN - RESIDENCE
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: PR PUBLIC HOUSING ADMIN - RESIDENCE
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

Receive Date: 19951106
Handler Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
Federal Waste Generator Description: Large 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

Site	Database(s)	EDR ID Number EPA ID Number

PR PUBLIC HOUSING ADMIN - RESIDENCE (Continued) **1001081285**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR PUBLIC HOUSING ADMIN - RESIDENCE **FINDS 1016202782**
CALLE VARSOVIA CARR 3-DR V B **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004892082

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016202782
Registry ID: 110004892082
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004892082
Name: PR PUBLIC HOUSING ADMIN - RESIDENCE
Address: CALLE VARSOVIA CARR 3-DR V B
City,State,Zip: YABUCOA, PR 00767

#381- YABUCOA **FINDS 1014908213**
CARR 3 INT 902 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110043717172

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain

Site	Database(s)	EDR ID Number EPA ID Number

#381- YABUCOA (Continued) **1014908213**

enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014908213
Registry ID:	110043717172
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043717172
Name:	#381- YABUCOA
Address:	CARR 3 INT 902
City,State,Zip:	YABUCOA, PR 00767

#381- YABUCOA **ICIS 1019914691**
CARR 3 INT 902 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110043717172
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	#381- YABUCOA
Facility Address:	CARR 3 INT 902 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.227452
Longitude in Decimal Degrees:	-66.391064
Permit Type Desc:	Not reported
Program System Acronym:	2600013813
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	#381- YABUCOA
Address:	CARR 3 INT 902
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ARENERAS DE YABUCOA **CARR 9910 KM 3.0** **YABUCOA, PR 00767**	**US MINES**	**1024929037** **N/A**
CENTRAL ROIG **CARR 3 KM 94.7** **YABUCOA, PR 00767**	**ICIS**	**1018310985** **N/A**

ICIS:

Enforcement Action ID:	PR000A0000721510000800057
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800057
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000800056
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800056
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000800054
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800054
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7 YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800049
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800049
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800046
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800046
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800044
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800044
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800042
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800042
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800036
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800036
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2061
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100008
Facility NAICS Code: 311311
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000800034
FRS ID: 110046120390
Action Name: CENTRAL ROIG 721510000800034
Facility Name: CENTRAL ROIG
Facility Address: CARR 3 KM 94.7

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG (Continued) **1018310985**

	YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000800033
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800033
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7
	YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Enforcement Action ID:	02-000F000721510000800002
FRS ID:	110046120390
Action Name:	CENTRAL ROIG 721510000800002
Facility Name:	CENTRAL ROIG
Facility Address:	CARR 3 KM 94.7
	YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2061
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04109
Longitude in Decimal Degrees:	-65.87495
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100008
Facility NAICS Code:	311311
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
CHEMICAL SOLUTIONS LLC **CARR ERNESTO CARRASQUILLO 2** **YABUCOA, PR 00767**	**RCRA NonGen / NLR**	**1027474317** **PRN008030983**

RCRA Listings:

Date Form Received by Agency:	20220912
Handler Name:	Chemical Solutions Llc
Handler Address:	Carr Ernesto Carrasquillo 2
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRN008030983
Contact Name:	JOS MERCADO-SUSTACHE -
Contact Address:	P.O BOX 2015
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-477-4330
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	PRESIDENT
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O BOX 2015
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

CHEMICAL SOLUTIONS LLC (Continued) **1027474317**

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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220927
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20220912
Handler Name: CHEMICAL SOLUTIONS LLC	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL **FINDS 1016681088**
CARR CEMENTERIO - BESIDES **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007803582

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1016681088**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681088
Registry ID:	110007803582
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007803582
Name:	DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Address:	CARR CEMENTERIO - BESIDES
City,State,Zip:	YABUCOA, PR 00767

ESSO STANDARD OIL CO - PR DO-267 **RCRA NonGen / NLR** **1001030529**
CARR 3 KM 88.5 **PRR000001206**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co - Pr Do-267
Handler Address:	Carr 3 Km 88.5
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000001206
Contact Name:	Not reported
Contact Address:	CARR 3 KM 88.5
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CARR 3 KM 88.5
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Luis M Santana
Owner Type:	Private
Operator Name:	Luis M Santana
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 State-Reg Handler:	---

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS M SANTANA	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	CARR 3 KM 88.5
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-852-3865
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS M SANTANA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Owner/Operator Address: CARR 3 KM 88.5
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-852-3865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS M SANTANA
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: CARR 3 KM 88.5
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-852-3865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO - PR DO-267
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: ESSO STANDARD OIL CO - PR DO-267
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: ESSO STANDARD OIL CO - PR DO-267
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR DO-267 (Continued) **1001030529**

Electronic Manifest Broker: Not reported

Receive Date: 19950615
Handler Name: ESSO STANDARD OIL CO - PR DO-267
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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO - PR DO-267 **FINDS 1016280784**
CARR 3 KM 88.5 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110009437323

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016280784
Registry ID: 110009437323
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009437323
Name: ESSO STANDARD OIL CO - PR DO-267
Address: CARR 3 KM 88.5
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

FINCA RAFAEL RIVERA CLAUDIO **FINDS** **1012132172**
CARR #182 KM 2.5 BO. CALABAZA **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110039150548

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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FINCA TOU **FINDS** **1012145769**
CARR #3 KM 11 BO. CENTRAL ROIG **N/A**
YABUCCOA, PR 00767

FINDS:
Registry ID: 110039160154

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
GARAGE BURGOS **CARR 901 KM 2.7** **YABUCOA, PR 00767**	**RCRA NonGen / NLR** **E MANIFEST**	**1006811341** **PRR000015271**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Garage Burgos
Handler Address:	Carr 901 Km 2.7
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000015271
Contact Name:	CARMEN I BURGOS
Contact Address:	PO BOX 1563
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-893-2289
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1563
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Shell Chemicals
Owner Type:	Private
Operator Name:	Carmen Burgos
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS (Continued) **1006811341**

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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	Lead
Waste Code:	D011
Waste Description:	Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHELL CHEMICALS	
Legal Status:	Private
Date Became Current:	17760101
Date Ended Current:	Not reported
Owner/Operator Address:	RD 901 KM 2.7
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-617-8610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS O BURGOS ARROYO	
Legal Status:	Private
Date Became Current:	19620601
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1563
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CARMEN BURGOS	
Legal Status:	Private
Date Became Current:	20010501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GARAGE BURGOS (Continued) **1006811341**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARMEN BURGOS
Legal Status: Private
Date Became Current: 20010501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL CHEMICALS
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: RD 901 KM 2.7
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-617-8610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: SHELL CHEMICALS YABUCOA INC
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: GARAGE BURGOS
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

Receive Date: 20021004
Handler Name: SHELL CHEMICALS YABUCOA INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small

GARAGE BURGOS (Continued) **1006811341**

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

Receive Date: 20070604
Handler Name: GARAGE BURGOS
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 Code: 81112
NAICS Description: Automotive Body, Paint, Interior, And Glass Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

GULF S/S #039 **UST U003429708**
CARR 901 KM 0.5 FRENTE A SUPERMERCADO DEL ESTE **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-860381
Tank Status: Temporarily Out of
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

INTERTEK USA INC **FINDS** **1016408325**
CARR 901 KM 2.7 BO CAMINO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110055475249

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016408325
Registry ID:	110055475249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055475249
Name:	INTERTEK USA INC
Address:	CARR 901 KM 2.7 BO CAMINO
City,State,Zip:	YABUCOA, PR 00767

OIL EXPRESS CORP **RCRA NonGen / NLR** **1001225418**
CARR 901 KM 2.0 JUAN MARTIN VILLA **PRR000008771**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Oil Express Corp
Handler Address:	Carr 901 Km 2.0 Juan Martin Villa
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000008771
Contact Name:	JOSE FIGUEROA
Contact Address:	PO BOX 269
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	787-893-2625
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 269
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Jose D Figueroa
Owner Type:	Private
Operator Name:	Jose D Figueroa
Operator Type:	Private
Short-Term Generator Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220912
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE D FIGUEROA	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 269
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-893-2625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE D FIGUEROA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 269
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE D FIGUEROA
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 269
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: OIL EXPRESS CORP
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: 20080101
Handler Name: OIL EXPRESS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19980427
Handler Name: OIL EXPRESS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OIL EXPRESS CORP (Continued) **1001225418**

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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OIL EXPRESS CORP **FINDS 1016202940**
CARR 901 KM 2.0 JUAN MARTIN VILLA **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004894026

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202940
Registry ID:	110004894026
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004894026
Name:	OIL EXPRESS CORP
Address:	CARR 901 KM 2.0 JUAN MARTIN VILLA
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP **TSCA** **1010450278**
CARR 901 KM.2.7 CAMINO NUEVO **FINDS** **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FINDS:
Registry ID: 110031393711

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The National Pollutant Discharge Elimination System (NPDES) module of

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP (Continued) **1010450278**

the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY CORP. **FINDS 1026463168**
CARR 3 KM 90.4 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070828078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1026463168
Registry ID: 110070828078
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070828078
Name: OLEIN RECOVERY CORP.
Address: CARR 3 KM 90.4 BO AGUACATE

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (Continued) **1026463168**

City,State,Zip: YABUCOA, PR 00767

OLEIN RECOVERY CORP. **SSTS** **1026500115**
CARR 3 KM 90.4 BO AGUACATE **N/A**
YABUCOA, PR 00767

SSTS:
Name: OLEIN RECOVERY CORP.
Address: CARR 3 KM 90.4 BO AGUACATE
City,State,Zip: YABUCOA, PR 00767
Report Year: Not reported
Registration Number: 93190-PR-2

OLEIN RECOVERY CORPORATION **FINDS** **1024393988**
CARR 901 KM 2.7BO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070306568

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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OLEIN RECOVERY, CORP. **FINDS** **1024609978**
500 CARR ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070398340

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
OLEIN RECOVERY, CORP. **500 CARR ERNESTO CARRASQUILLO** **YABUCOA, PR 00767**	**SSTS**	**1025441520** **N/A**

SSTS:

Name:	OLEIN RECOVERY, CORP.
Address:	500 CARR ERNESTO CARRASQUILLO
City,State,Zip:	YABUCOA, PR 00767
Report Year:	Not reported
Registration Number:	93190-PR-1

Site	Database(s)	EDR ID Number EPA ID Number
ORIENTAL SAND & GRAVEL **CARR 908 KM 12.6 BO. AGUACATE** **YABUCOA, PR 00767**	**ICIS** **US AIRS**	**1006045985** **N/A**

ICIS:

Enforcement Action ID:	PR000A0000721510003900020
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900020
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900016
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900016
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900015
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900015
Facility Name:	ORIENTAL SAND & GRAVEL

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900011
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900011
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900010
FRS ID:	110001661390
Action Name:	ORIENTAL SAND & GRAVEL 721510003900010
Facility Name:	ORIENTAL SAND & GRAVEL
Facility Address:	CARR 908 KM 12.6 BO. AGUACATE YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	1442
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.117826
Longitude in Decimal Degrees:	-65.877656
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100039
Facility NAICS Code:	212321
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510003900005

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

FRS ID: 110001661390
Action Name: ORIENTAL SAND & GRAVEL 721510003900005
Facility Name: ORIENTAL SAND & GRAVEL
Facility Address: CARR 908 KM 12.6 BO. AGUACATE
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 1442
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117826
Longitude in Decimal Degrees: -65.877656
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100039
Facility NAICS Code: 212321
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1006045985
Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
D and B Number: Not reported
Primary SIC Code: 1442
NAICS Code: 212321
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1999-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2000-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2001-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2003-04-04 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2004-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2008-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-04-05 00:00:00
Activity Status Date: 2002-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2002-08-02 00:00:00
Activity Status Date: 2002-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2004-04-16 00:00:00
Activity Status Date: 2004-04-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-11 00:00:00
Activity Status Date: 2001-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-04-05 00:00:00
Activity Status Date: 2002-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-02 00:00:00
Activity Status Date: 2002-08-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR PR0000007215100039
Facility Registry ID: 110001661390
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-04-16 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1006045985**

Activity Status Date:	2004-04-16 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

PRASA LA PICA YABUCOA FILTER PLT **RCRA NonGen / NLR** **1004591987**
CARR 3 KM 100.5 BARRIO LA PICA **PRD980535413**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Prasa La Pica Yabucoa Filter Plt
Handler Address:	Carr 3 Km 100.5 Barrio La Pica
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD980535413
Contact Name:	JORGE CASADO
Contact Address:	PO BOX 7066 BARRIO OBRERO STA
Contact City,State,Zip:	SANTURCE, PR 00916-7066
Contact Telephone:	787-852-1405
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7066 BARRIO OBRERO STA
Mailing City,State,Zip:	SANTURCE, PR 00916-7066
Owner Name:	Pr Aquaduct Sewer Auth
Owner Type:	State
Operator Name:	Pr Aquaduct Sewer Auth
Operator Type:	State
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D009
Waste Description:	Mercury

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUADUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PR AQUADUCT SEWER AUTH	

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip: SANTURCE, PR 00916-7066
Owner/Operator Telephone: 787-756-2525
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: PRASA LA PICA YABUCOA FILTER PLT
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: PRASA LA PICA YABUCOA FILTER PLT
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

Receive Date: 19931108
Handler Name: PRASA LA PICA YABUCOA FILTER PLT
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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 Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

PRASA LA PICA YABUCOA FILTER PLT (Continued) **1004591987**

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA REFINERY FORMER **RCRA-LQG** **1014927665**
CARR 901 KM 2.7 BO CAMINO NUEV **PRR000023937**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20111102
Handler Name:	Yabucoa Refinery Former
Handler Address:	Carr 901 Km 2.7 Bo Camino Nuev
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000023937
Contact Name:	EDWARD K LANDRENEAU
Contact Address:	LOUISIANA OSP 662
Contact City,State,Zip:	HOUSTON, TX 77002
Contact Telephone:	713-241-6991
Contact Fax:	713-241-0150
Contact Email:	KYLE.LANDRENEAU@SHELL.COM
Contact Title:	PRINCIPAL PROGRAM MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	LOUISIANA OSP 662
Mailing City,State,Zip:	HOUSTON, TX 77002
Owner Name:	Puerto Rico Administracion De Terrenos
Owner Type:	Federal
Operator Name:	Station Managers Of Puerto Rico
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-owned
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

YABUCOA REFINERY FORMER (Continued) **1014927665**

Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	F037
Waste Description:	Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.
Waste Code:	F038
Waste Description:	Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After

YABUCOA REFINERY FORMER (Continued) **1014927665**

Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.

Waste Code: K048
Waste Description: Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.

Waste Code: K051
Waste Description: Api Separator Sludge From The Petroleum Refining Industry.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STATION MANAGERS OF PUERTO RICO
Legal Status:	Private
Date Became Current:	20101210
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PUERTO RICO ADMINISTRACION DE TERRENOS
Legal Status:	Federal
Date Became Current:	19620516
Date Ended Current:	Not reported
Owner/Operator Address:	CARR 901 KM 2.7 BO CAMINO NUEV
Owner/Operator City,State,Zip:	YABUCOA, PR 00767
Owner/Operator Telephone:	787-753-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20111102
Handler Name:	YABUCOA REFINERY FORMER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: Petroleum Refineries

Facility Has Received Notices of Violations:

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA REFINERY FORMER (Continued) **1014927665**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA REFINERY FORMER **FINDS 1015990148**
CARR 901 KM 2.7 BO CAMINO NUEV **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070310494

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.
Registry ID: 110044831572

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1015990148
Registry ID: 110044831572
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110044831572
Name: YABUCOA REFINERY FORMER
Address: CARR 901 KM 2.7 BO CAMINO NUEV
City,State,Zip: YABUCOA, PR 00767

#234-ADALBERTO CASTRO **ICIS 1019914652**
CARR. #3, KM. 87.8 **N/A**
HUMACAO, PR 00767

ICIS:
Enforcement Action ID: 02-2009-0011
FRS ID: 110043716137
Action Name: Chevron Puerto Rico, LLC
Facility Name: #234-ADALBERTO CASTRO
Facility Address: CARR. #3, KM. 87.8

Site	Database(s)	EDR ID Number EPA ID Number

#234-ADALBERTO CASTRO (Continued) **1019914652**

HUMACAO, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: HUMACAO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.117879
Longitude in Decimal Degrees: -65.821824
Permit Type Desc: Not reported
Program System Acronym: 1400018235
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: #234-ADALBERTO CASTRO
Address: PR-3 KM 87.8
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLA **FINDS** **1027535150**
CARR. 902 KM. 4.2 INT. **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110012958157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1027535150
Registry ID: 110012958157
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012958157
Name: ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLANCAS
Address: CARR. 902 KM. 4.2 INT.
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
ARENAS YABUCOA **CARR. 900 KM 3.8** **YABUCOA, PR 00767**	**US MINES**	**1024929020** **N/A**
CENTRAL ROIG **CARR. 3 KM. 94.7** **YABUCOA, PR 00767**	**UST**	**U003730994** **N/A**

UST:

Facility ID:	2-860060
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-860060
Tank Status:	Temporarily Out of
Substance Description:	Not reported

DIMAS S/S **CARR. 182 KM. 7.3 CALABAZAS WARD** **YABUCOA, PR 00767**	**UST**	**U003431260** **N/A**

UST:

Facility ID:	2-900034
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-900034
Tank Status:	Currently in Use
Substance Description:	Not reported

ESSO S/S CO-268 **CARR. 902 KM. 1.6 BO LIMONES BARRIO LIMONES** **YABUCOA, PR 00767**	**UST**	**U003430287** **N/A**

UST:

Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861222
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-861222
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861222
Tank Status:	Currently in Use

Site	Database(s)	EDR ID Number EPA ID Number

ESSO S/S CO-268 (Continued) **U003430287**

Substance Description: Not reported

ESSO S/S CO-464 **UST** **U003430293**
CARR. 3 KM. 89.6 BO AGUACATE BARRIO AGUACATE **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-861230
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861230
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861230
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861230
Tank Status: Currently in Use
Substance Description: Not reported

GULF #39 **ICIS** **1014908139**
CARR. 901, KM 05 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID: 02-2011-7504
FRS ID: 110043710464
Action Name: Puma Energy Caribe, LLC
Facility Name: GULF #39
Facility Address: CARR. 901, KM 05
YABUCOA, PR 00767
Enforcement Action Type: Prospective Purchaser Agreement
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: PPA
Facility SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

GULF #39 (Continued) **1014908139**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.04544
Longitude in Decimal Degrees: -65.87409
Permit Type Desc: Not reported
Program System Acronym: 2600016646
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GULF #39
Address: CARR. 901, KM 05
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110043710464

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1014908139
Registry ID: 110043710464
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043710464
Name: GULF 39
Address: PR-901 KM 05
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number
INTERTEK USA, INC. **CARR. 901 KM. 2.7 BO. CAMINO NUEVO** **YABUCOA, PR 00767**	**E MANIFEST**	**1027835612** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
JUAN SEPULVEDA **CARR. #3 KM94 HM2 ENTRADA BO. LIMONES** **YABUCOA, PR 00767**	**ICIS**	**1018307425** **N/A**

ICIS:

Enforcement Action ID:	EF-2007-0004
FRS ID:	110030464414
Action Name:	Rodriguez-Sepulveda
Facility Name:	JUAN SEPULVEDA
Facility Address:	CARR. #3 KM94 HM2 ENTRADA BO. LIMONES YABUCOA, PR 00767
Enforcement Action Type:	CAA 205 Action For Mobile/Title II
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	205
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	600021531
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
ORIENTAL SAND AND GRAVEL INC **CARR. 908 KM 12.7** **YABUCOA, PR 00767**	**US MINES** **FINDS** **ECHO**	**1024167383** **N/A**

US MINES:

Sic Code(s):	142900
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	5400428
Entity Name:	ORIENTAL SAND AND GRAVEL INC
Company:	ORIENTAL SAND AND GRAVEL INC
Status:	Full-Time Permanent
Status Date:	19991115
Operation Class:	2
Number of Shops:	0
Number of Plants:	0
Latitude Degree:	18
Longitude Degree:	065
Latitude Minute:	02
Latitude Seconds:	57
Longitude Minutes:	52
Longitude Seconds:	36
Number of Pits:	000

FINDS:

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND AND GRAVEL INC (Continued) **1024167383**

Registry ID: 110070265948

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024167383
Registry ID:	110070265948
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070265948
Name:	ORIENTAL SAND AND GRAVEL, INC.
Address:	CARR 908
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA URBANO SYS **ICIS 1018302605**
CARR. 3 KM 1.0 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2002-8083
FRS ID:	110013689099
Action Name:	PRASA YABUCOA URBANO SYSTEM
Facility Name:	PRASA YABUCOA URBANO SYS
Facility Address:	CARR. 3 KM 1.0 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.094199
Longitude in Decimal Degrees:	-65.84092
Permit Type Desc:	Not reported
Program System Acronym:	32171
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address:	CARR 3 KM 1.0
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA MOBILE MARINE **FINDS** **1024238827**
CARR. 901 - KM2.7 - BAJO CAMINO NUEVO **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070241326

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA FILTRATION PLANT **RMP** **1011843120**
CARR. 3, KM 100.5 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	29584
Name:	YABUCOA FILTRATION PLANT
Address:	CARR. 3, KM 100.5
Address 2:	SECTOR LA PICA
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Humacao
Facility decimal latitude:	18.039444
Facility decimal longitude:	-65.884444
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877451220
Operators address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	PRD980535413
Facility ID provided by CEPPO:	100000123886

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1011843120**

Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Unknown
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-02-19 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2007-11-30 00:00:00
Date de-registration is effective:	2007-11-26 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.036076000000001
FRS longitude:	-65.885161999999994
FRS Description:	Not reported
FRS Method:	INTERPOLATION-MAP

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42870
Optional facility description:	Chlorine Injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Water Supply and Irrigation Systems

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1011843120**

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-06-10 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug
Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	None required
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-16 00:00:00
Most recent equipment inspection date:	1999-06-16 00:00:00
Equipment tested:	Chlorine Storage / Chlorinator
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	1800

YABUCOA TERMINAL **FINDS 1016157160**
CARR. 901 KM2.7 BARRIO CAMINO NUEVO **FUELS PROGRAM N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243191

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA TERMINAL (Continued) **1016157160**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	YABUCOA TERMINAL
Address:	CARR. 901 KM2.7 BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	6161 Hamilton Blvd. Allentown, PA 18106
Facility ID:	81208
Facility Type:	Diesel/Biodiesel
Facility Activity:	Pipeline/Pass-Through Terminal Facility, Truck Loading Terminal/Locomotive Marker Facility
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10023595

Name:	YABUCOA TERMINAL
Address:	CARR. 901 KM2.7 BARRIO CAMINO NUEVO
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Diesel, Renewable Fuel Standard, Gasoline
Company Seq. ID:	4564
Business Activity:	Refiner, Non-Renewable Fuels Importer, Truck Loading Terminal/Locomotive Marker Facility, Pipeline/Pass-Through Terminal, Mobile Facility, Renewable Fuels Importer, Oxygenate Blender
Company Name:	BUCKEYE PARTNERS LP
Company Address:	6161 Hamilton Blvd. Allentown, PA 18106
Facility ID:	21754
Facility Type:	Gas/Ethanol
Facility Activity:	Oxygenate Blender
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10031260

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1011843121**
CARR. 901 KM. 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	40257
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901 KM. 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.047500
Facility decimal longitude:	-065.867778
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueducts and Sewers Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Puerto Rico Aqueducts & Sewers Auth
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-09-16 00:00:00
Date of error Report:	2004-09-16 00:00:00
Date RMP received:	2004-09-03 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Was certification letter received:	False
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2004-09-01 00:00:00
Is RMP complete:	False
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2009-09-01 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.3
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	57860
Optional facility description:	sewer plant
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2004-05-03 00:00:00
Most recent PHA date:	2002-05-21 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2005-07-01 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding equipment, Excess flow device
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2004-05-30 00:00:00
Most recent training progs review/update:	2004-04-25 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	2004-06-15 00:00:00
Most recent equipment inspection date:	2004-06-15 00:00:00
Equipment tested:	Release detection system

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Most recent changes by mgmt:	2003-12-20 00:00:00
Date of most recent review/update:	2004-06-15 00:00:00
Date of pre-start review:	2004-06-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2004-06-11 00:00:00
Date of hot work permit review:	2003-11-17 00:00:00
Date of contractor safety review:	2004-06-18 00:00:00
Date of contractor safety eval. review:	2004-06-18 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	6000

Facility ID:	42090
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901 KM. 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Not reported
Facility decimal latitude:	18.047500
Facility decimal longitude:	-065.867778
Is facility in county box:	T
LatLong method:	GO
LatLong description:	LF
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueducts and Sewers Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Puerto Rico Aqueducts & Sewers Auth
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Martha Rivera
RMP contact title:	Technical Director
Emergency contact:	Mayra Encarnacion
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7876202277
24 hour emergency telephone:	7874064727
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Last safety insp. dat:	Not reported
Inspected by:	Never had one
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2005-02-18 00:00:00
Date of error Report:	Not reported
Date RMP received:	2005-02-11 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2005-02-07 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2010-02-07 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.4
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2004-02-25 00:00:00
ER plan most recent employee training date:	2003-09-30 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	60450
Optional facility description:	sewer plant
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2004-05-03 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843121**

Most recent PHA date:	2002-05-21 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2005-07-01 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding equipment, Excess flow device
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2004-05-30 00:00:00
Most recent training progs review/update:	2004-04-25 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	2004-06-15 00:00:00
Most recent equipment inspection date:	2004-06-15 00:00:00
Equipment tested:	Release detection system
Most recent changes by mgmt:	2003-12-20 00:00:00
Date of most recent review/update:	2004-06-15 00:00:00
Date of pre-start review:	2004-06-15 00:00:00
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2004-06-11 00:00:00
Date of hot work permit review:	2003-11-17 00:00:00
Date of contractor safety review:	2004-06-18 00:00:00
Date of contractor safety eval. review:	2004-06-18 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	6000

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1011843122**
CARR. 901, KM 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	29448
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	CARR. 901, KM 0.1
Address 2:	SECTOR JUAN MARTIN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	Humacao
Facility decimal latitude:	18.0475
Facility decimal longitude:	-65.867778
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877451223
Operators address:	PO Box 235
Operators City,St,Zip:	Caguas, PR 00726
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	PRD000691691
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	1999-05-06 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-01-28 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Accident History:

Accident History ID:	5031
facid:	29448
Accident Date:	1995-02-08 00:00:00
Accident Time:	16:5

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

NAICS code:	22132
Accident release duration:	00343
Release Event:	Gas
Release Source:	Valve
Wind speed:	Not reported
Wind speed units:	c
Wind direction:	Not reported
Temperature:	Not reported
Stability class:	Not reported
Precipitation was present:	False
Weather was unknown:	True
Num. of on-site workers killed:	0
Num. of responders killed:	0
Num. of public deaths:	0
Num. of on-site workers injured:	0
Num. of responders injured:	0
Num. of public injured:	0
Property damage in dollars:	0
Num. of on-site deaths:	0
Num. of hospitalizations:	0
Num. of other medical treatments:	0
Num. of evacuated:	0
Num. of sheltered in place:	0
Off-site property damage in dollars:	0
Environmental damage:	Not reported
Initiating event:	a
Contributing factor:	Not reported
Were offsite responders notified:	Notified and Responded
Changes Made:	Improved equipment
Record contains CBI data:	False

Accident Chemicals:

Chemical released:	Chlorine
Quantity of chemical released in pounds:	39
Percent weight of chemical released:	100

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone VIII Humacao
Telephone of the coordinating local agency:	7878524044
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42664
Optional facility description:	Chlorine injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1011843122**

NAICS code description: Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-05-05 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug
Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-07 00:00:00
Most recent equipment inspection date:	1999-06-07 00:00:00
Equipment tested:	Chlorinator
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	1995-02-08 00:00:00
Expected date of investigation changes:	1995-02-08 00:00:00
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	10000

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM **ICIS 1018302604**
CARRETA 3 KM 1.0 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2003-8304
FRS ID:	110013689099
Action Name:	PRASA Yabuoa Urbano Public Water System
Facility Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Facility Address:	CARRETA 3 KM 1.0 YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM (Continued) **1018302604**

Latitude in Decimal Degrees: 18.04109
Longitude in Decimal Degrees: -65.87495
Permit Type Desc: Not reported
Program System Acronym: 2658053
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address: CARR 3 KM 1.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

CARRETERA 901 KM2.7 **ERNS** **2017191077**
YABUEOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CARRETERA 901 KM2.7 **ERNS** **2017191169**
YABUEOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CHEMICAL SOLUTIONS **SSTS** **1026500182**
941 CARRETERA ERNESTO CARRASQUILLO **N/A**
YABUCOA, PR 00767

SSTS:
Name: CHEMICAL SOLUTIONS
Address: 941 CARRETERA ERNESTO CARRASQUILLO
City,State,Zip: YABUCOA, PR 00767
Report Year: Not reported
Registration Number: 96772-PR-1

CHEMICAL SOLUTIONS LLC **FINDS** **1026463146**
941 CARRETERA ERNESTO CARRASQUILLO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070827959

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

Site	Database(s)	EDR ID Number EPA ID Number

CHEMICAL SOLUTIONS LLC (Continued) **1026463146**

storers, and disposers of hazardous waste.
The Section Seven Tracking System (SSTS) tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026463146
Registry ID:	110070827959
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070827959
Name:	CHEMICAL SOLUTIONS LLC
Address:	941 CARRETERA ERNESTO CARRASQUILLO
City,State,Zip:	YABUCOA, PR 00767

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL **RCRA NonGen / NLR** **1000982161**
CARRETERA CEMENTERIO - BESIDES **PR0001007939**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Dept Of Ed - Teodoro Aguilar Mora School
Handler Address:	Carretera Cementerio - Besides
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PR0001007939
Contact Name:	Not reported
Contact Address:	PO BOX 190759
Contact City,State,Zip:	SAN JUAN, PR 00919-0759
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 190759
Mailing City,State,Zip:	SAN JUAN, PR 00919-0759
Owner Name:	Department Of Education
Owner Type:	State
Operator Name:	Department Of Education
Operator Type:	State
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

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D012
Waste Description:	Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-En do, Endo-5,8-Dimeth-Ano-Naphthalene)
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D014
Waste Description:	Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D017
Waste Description:	2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D021
Waste Description:	Chlorobenzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D031
Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D033
Waste Description: Hexachlorobutadiene

Waste Code: D034
Waste Description: Hexachloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037
Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEPARTMENT OF EDUCATION
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 190759
Owner/Operator City,State,Zip: SAN JUAN, PR 00919-0759
Owner/Operator Telephone: 787-759-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
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: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
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: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

DEPT OF ED - TEODORO AGUILAR MORA SCHOOL (Continued) **1000982161**

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

Receive Date: 19950517
Handler Name: DEPT OF ED - TEODORO AGUILAR MORA SCHOOL
Federal Waste Generator Description: Large 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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

OLEIN RECOVERY CORP. (SITE 1) **ICIS 1018307645**
CARRETERA 901 KM. 2.7 **ECHO N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2010-3815
FRS ID: 110031393711
Action Name: Olein Recovery Corp. (SB)
Facility Name: OLEIN RECOVERY CORP.
Facility Address: STATE ROAD NO. 901, KM. 2.7
YABUCOA, PR 00927
Enforcement Action Type: CWA 311B6B2 AO For Class II Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6B2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.0498
Longitude in Decimal Degrees: -65.85
Permit Type Desc: Not reported
Program System Acronym: 600041666
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP. (SITE 1) (Continued) **1018307645**

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: OLEIN RECOVERY CORP
Address: CARR 901 KM.2.7 CAMINO NUEVO
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ECHO:
Envid: 1018307645
Registry ID: 110031393711
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110031393711
Name: OLEIN RECOVERY CORP. (SITE 1)
Address: CARRETERA 901 KM. 2.7
City,State,Zip: YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC. **FINDS** **1024238828**
CARRETERA 901, KM2.7 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070241327

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

STUSCO RIN GENERATOR **FINDS** **1016156034**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243794

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO RIN GENERATOR
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	70209, 22011
Facility Type:	Gas/Ethanol
Facility Activity:	Renewable Fuel Importer, Oxygenate Importer
Subject to 80.1403:	No
Fuel Only For Off Road:	No
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024365

STUSCO YABUCOA DIESEL REFINER **FINDS** **1016156757**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE

STUSCO YABUCOA DIESEL REFINER (Continued) **1016156757**

ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO YABUCOA DIESEL REFINER
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	80196
Facility Type:	Diesel/Biodiesel
Facility Activity:	Non Renewable Fuels Importer Facility, Pipeline/Pass-Through Terminal Facility, Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024366

STUSCO YABUCOA GAS REFINER **FINDS** **1016153597**
CARRETERA 901, KM2.7 **FUELS PROGRAM** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110070243796

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

IN ACCORDANCE WITH THE FEDERAL CLEAN AIR ACT (CAA) EPA ESTABLISHES FUEL QUALITY STANDARDS TO HELP PROTECT PUBLIC HEALTH AND THE ENVIRONMENT FROM HARMFUL GAS AND PARTICULATE MATTER EMISSIONS FROM MOTOR VEHICLES AND ENGINES. THE OFFICE OF TRANSPORTATION AND AIR QUALITY (OTAQ) HAS DEVELOPED THE REGISTRATION AND DC FUELS ONLINE APPLICATIONS IMPLEMENTED THROUGH EPA S CENTRAL DATA EXCHANGE (CDX) WHICH PROVIDES ONLINE APPLICATIONS TO ASSIST THE FUEL MANUFACTURING COMMUNITY WITH REGISTRATION AND COMPLIANCE WITH REPORTING REQUIREMENTS.

Site	Database(s)	EDR ID Number EPA ID Number

STUSCO YABUCOA GAS REFINER (Continued) **1016153597**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

FUELS PROGRAM:

Name:	STUSCO YABUCOA GAS REFINER
Address:	CARRETERA 901, KM2.7
Address 2:	BO.CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767
Program Type:	Part79, Gasoline, Diesel, Renewable Fuel Standard
Company Seq. ID:	4312
Business Activity:	Part79, Non-Renewable Fuels Importer, Oxygenate Producers and Importers, PADD Importer, Refiner, ECA Marine Fuel Terminal, Mobile Facility, Pipeline/Pass-Through Terminal, Refiner - ECA Marine Fuel, PADD Importer (Renewable Fuel Importer), Renewable Fuels Exporter, Renewable Fuels Importer
Company Name:	SHELL TRADING (US) COMPANY
Company Address:	1000 Main Street Level 12 Houston, TX 77002
Facility ID:	00346
Facility Type:	Gas/Ethanol
Facility Activity:	Refinery
Subject to 80.1403:	Not reported
Fuel Only For Off Road:	Yes
Fuel Created:	Not reported
D Code:	Not reported
OTAQ Program ID:	OTAQREG10024367

ESC.TEODORO AGUILAR MORA **UST U003431917**
CEMENTERIO ST. **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-940227
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

CORPORATION AZUCARERA DE PR **ICIS 1019913289**
CENTRAL ROIG **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-1978-0008
FRS ID:	110011937324
Action Name:	CORP AZUCARERA DE PR
Facility Name:	CORPORATION AZUCARERA DE PR
Facility Address:	CENTRAL ROIG YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	2061
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR (Continued) **1019913289**

Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 32333
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CORPORATION AZUCARERA DE PR
Address: ROAD E KM 69.2, JUAN MARTIN WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 2061

Facility Name: CORPORATION AZUCARERA DE PR
Address: ROAD E KM 69.2, JUAN MARTIN WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 2061

FINCA TOA **FINDS** **1011446923**
BO. CENTRAL DE YABUCOA **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110035851003

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

FINCA TOA **FTTS** **1011961758**
BO CENTRAL **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 3
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated
Legislation Code:	FIFRA
Facility Function:	User

ESSO S/S 2P-266 **UST** **1001013287**
CRISTOBAL COLON ST. #65 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861367
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-861367
Tank Status:	Temporarily Out of
Substance Description:	Not reported
Facility ID:	2-861367
Tank Status:	Temporarily Out of
Substance Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR 2P-266 **FINDS 1016202736**
CRISTOBAL COLON 65 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110004891500

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202736
Registry ID:	110004891500
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004891500
Name:	ESSO STANDARD OIL CO - PR 2P-266
Address:	CRISTOBAL COLON 65
City,State,Zip:	YABUCOA, PR 00767

ERNS 95283417

DOCK AREA/YABUCOA BAY **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SOUTH EAST OF PUERTO RICO **YEAUCOA, PR 00767**	**ERNS**	**2011966429** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YFN - YABUCOA SOLAR LLC **KM. HM. 2.7 CARR 901** **YABUCOA, PR 00767**	**ECHO**	**1031389065** **N/A**

ECHO:

Envid:	1031389065
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=PRR1000KP
Name:	YFN - YABUCOA SOLAR LLC
Address:	KM. HM. 2.7 CARR 901
City,State,Zip:	YABUCOA, PR 00767

Envid:	1031389065
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=PRR1000KN
Name:	YFN - YABUCOA SOLAR LLC
Address:	KM. HM. 2.7 CARR 901
City,State,Zip:	YABUCOA, PR 00767

SECTOR EL VEINTE COMMUNITY **181 INTERIOR** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1005871633** **N/A**

ICIS:

Enforcement Action ID:	02-2001-8011
FRS ID:	110010605470
Action Name:	SECTOR EL VEINTE COMMUNITY
Facility Name:	SECTOR EL VEINTE COMMUNITY
Facility Address:	181 INTERIOR YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.075422
Longitude in Decimal Degrees:	-65.897222
Permit Type Desc:	Not reported
Program System Acronym:	9008
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SECTOR EL VEINTE COMMUNITY
Address:	181 INTERIOR
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4941

Site	Database(s)	EDR ID Number EPA ID Number

SECTOR EL VEINTE COMMUNITY (Continued) **1005871633**

FINDS:
Registry ID: 110010605470

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005871633
Registry ID: 110010605470
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010605470
Name: SECTOR EL VEINTE COMMUNITY
Address: 181 INTERIOR
City,State,Zip: YABUCOA, PR 00767

JOSE FACUNDO CINTRON **FTTS 1009309433**
JOSE F. CINTRON ST **HIST FTTS N/A**
YABUCOA, PR 00767

FTTS INSP:
Inspection Number: 2004081923953 1
Region: 02
Inspection Date: 08/19/04
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 2004081923953 1
Region: 02
Inspection Date: Not reported
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA

Site	Database(s)	EDR ID Number EPA ID Number

JOSE FACUNDO CINTRON (Continued) **1009309433**

Facility Function: User

COSSMA YABUCOA **E MANIFEST** **1027787969**
BO JUAN MARIN, CARR 901 KM 1.6 **N/A**
YABUCOA, PR 00767

PINITA FARMS INC **FTTS** **1011962136**
JUAN MARTIN CENTRAL **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	2008041510412 1
Region:	02
Inspection Date:	04/15/08
Inspector:	M. KRAMER
Violation occurred:	Yes
Investigation Type:	Use General Agriculture
Investigation Reason:	Neutral Scheme, Associated
Legislation Code:	FIFRA
Facility Function:	User

PINITA FARMS INC. **FINDS** **1011446925**
JUAN MARTIN CENTRAL **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110035851021

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

#234-ADALBERTO CASTRO **FINDS** **1016689473**
PR-3 KM 87.8 **ECHO** **N/A**
HUMACAO, PR 00767

FINDS:
Registry ID: 110043716137

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016689473
Registry ID:	110043716137
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043716137
Name:	#234-ADALBERTO CASTRO
Address:	PR-3 KM 87.8
City,State,Zip:	HUMACAO, PR 00767

ACUED. BO. GUAYABOTA **ICIS** **1016459380**
PR-182 KM 12.3 BO GUAYABOTA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2010-8316
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

Enforcement Action ID:	02-2008-8300
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2007-8301
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2004-8049
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	PR-182 KM 12.3 BO GUAYABOTA YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	SFDW
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.05212
Longitude in Decimal Degrees:	-65.88316
Permit Type Desc:	Not reported
Program System Acronym:	PR0677076

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1016459380**

NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110013047531

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016459380
Registry ID: 110013047531
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013047531
Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
City,State,Zip: YABUCOA, PR 00767

ACUED. RURAL SECT. EL VEINTE **ICIS** **1016459381**
PR-181 KM 20.8 INT BO GUAYABOTA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2009-8324
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: PR-181 KM 20.8 INT BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: PR0677196
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2007-8303
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: PR-181 KM 20.8 INT BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: PR0677196
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2004-8086
FRS ID: 110013047602
Action Name: Sector El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: PR-181 KM 20.8 INT BO GUAYABOTA
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: PR0677196
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110013047602

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1016459381**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016459381
Registry ID:	110013047602
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047602
Name:	ACUED. RURAL SECT. EL VEINTE
Address:	PR-181 KM 20.8 INT BO GUAYABOTA
City,State,Zip:	YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERM (SHELL CHEM) **ICIS 1015738009**
PR-901 KM 2.7 BO CAMINO NUEVO **US AIRS N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	PR000A0000721510000400199
FRS ID:	110000580915
Action Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400199
Facility Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address:	PR-901 KM 2.7 BO CAMINO NUEVO YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049639
Longitude in Decimal Degrees:	-65.839228
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100004
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000400147
FRS ID:	110000580915
Action Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400147
Facility Name:	BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address:	PR-901 KM 2.7 BO CAMINO NUEVO YABUCOA, PR 00767
Enforcement Action Type:	Notice of Violation
Facility County:	YABUCOA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	5171
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049639
Longitude in Decimal Degrees:	-65.839228
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007215100004
Facility NAICS Code:	324110
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000721510000400139

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400139
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400119
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400119
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: PR000A0000721510000400116
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400116
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-A006
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400183
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-2008-0023
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-A003
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400106
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-A011
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400086
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1993-A008
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400080
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-1982-A005
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400043
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5171

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400085
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400085
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400079
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400079
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400076
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400076
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400048
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400048
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Enforcement Action ID: 02-000F000721510000400029
FRS ID: 110000580915
Action Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM) 721510000400029
Facility Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Facility Address: PR-901 KM 2.7 BO CAMINO NUEVO
YABUCOA, PR 00767
Enforcement Action Type: Notice of Violation
Facility County: YABUCOA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: PR0000007215100004
Facility NAICS Code: 324110
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5171

US AIRS (AFS):
Region Code: 02
County Code: PR151
Programmatic ID: AIR PR0000007215100004
Facility Registry ID: 110000580915
D and B Number: Not reported
Facility Site Name: BUCKEYE CARIBBEAN TERM (SHELL CHEM)
Primary SIC Code: 5171
NAICS Code: 324110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 02
Programmatic ID: AIR PR0000007215100004
Facility Registry ID: 110000580915
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2016-07-26 00:00:00
Activity Status Date: 2016-07-28 15:58:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2016-03-16 00:00:00
Activity Status Date: 2016-04-14 17:15:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2016-03-07 00:00:00
Activity Status Date: 2016-04-14 17:14:25
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2015-12-03 00:00:00
Activity Status Date: 2015-12-15 11:02:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-12-03 00:00:00
Activity Status Date: 2015-12-15 11:02:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2015-12-15 11:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2015-12-15 11:01:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-01 00:00:00
Activity Status Date: 2015-09-02 13:48:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2015-09-01 00:00:00
Activity Status Date: 2015-09-02 13:48:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-07-22 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: 2015-08-06 07:57:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-07-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: PSD Preconstruction Requirements
Activity Date: 2015-07-22 00:00:00
Activity Status Date: 2015-07-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: Title V Permits
Activity Date: 2015-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2015-03-11 00:00:00
Activity Status Date: 2015-04-02 16:56:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2015-02-05 00:00:00
Activity Status Date: 2015-04-02 16:57:51
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: 2014-05-27 16:24:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-05-10 00:00:00
Activity Status Date: 2014-05-20 14:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2014-07-10 13:49:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-18 00:00:00
Activity Status Date: 2014-02-25 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: 2014-02-25 14:11:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2013-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-09-30 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-19 00:00:00
Activity Status Date: 2013-09-12 15:16:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-18 00:00:00
Activity Status Date: 2013-09-12 15:15:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-17 00:00:00
Activity Status Date: 2013-09-12 15:14:14
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-16 00:00:00
Activity Status Date: 2013-09-12 15:12:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-15 00:00:00
Activity Status Date: 2013-09-12 15:11:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-12 00:00:00
Activity Status Date: 2013-07-26 15:31:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: Operating Permits
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-11 00:00:00
Activity Status Date: 2013-07-26 15:29:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2012-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-23 00:00:00
Activity Status Date: 2012-04-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: 2012-06-20 08:23:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: 2012-05-01 10:59:33
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-04-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-18 00:00:00
Activity Status Date: 2012-06-20 08:23:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-04-18 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-20 00:00:00
Activity Status Date: 2010-09-29 11:40:50
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-20 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: New Source Review Permit Requirements
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-09-16 00:00:00
Activity Status Date: 2008-09-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-08-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2008-01-09 00:00:00
Activity Status Date: 2008-04-03 11:48:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-08-01 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: 2006-09-21 15:06:06
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Operating Permits
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Risk Management Program
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Stratospheric Ozone Protection
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: New Source Performance Standards
Activity Date: 2006-09-12 00:00:00
Activity Status Date: 2006-10-05 13:49:57
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-05-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: 2005-01-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Operating Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-26 00:00:00
Activity Status Date: 2004-03-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-08-19 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-05-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2000-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 2000-02-09 00:00:00
Activity Status Date: 2000-02-09 00:00:00
Activity Group: Enforcement Action

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1997-06-18 00:00:00
Activity Status Date: 1997-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1996-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1995-05-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1994-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1994-05-05 00:00:00
Activity Status Date: 1994-05-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-15 00:00:00
Activity Status Date: 1994-04-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1993-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 1993-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-30 00:00:00
Activity Status Date: 1992-12-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: New Source Review Permit Requirements
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-28 00:00:00
Activity Status Date: 1992-12-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-05 00:00:00

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status Date: 1992-02-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: New Source Performance Standards
Activity Date: 1991-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1991-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1991-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1990-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-05-16 00:00:00
Activity Status Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1989-05-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1989-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-04-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1988-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1987-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1985-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-03-29 00:00:00
Activity Status Date: 1983-03-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-28 00:00:00
Activity Status Date: 1982-06-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Air Program: New Source Performance Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Air Program: New Source Performance Standards
Activity Date: 1981-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Performance Standards
Activity Date: 1981-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-09-19 00:00:00
Activity Status Date: 1980-09-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERM (SHELL CHEM) (Continued) **1015738009**

Activity Date: 1979-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CENTRAL ROIG SUGAR MILLS **FINDS 1015993314**
PR-3 KM 94.6 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110046120390

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015993314**

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1015993314
Registry ID:	110046120390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110046120390
Name:	CENTRAL ROIG SUGAR MILLS
Address:	PR-3 KM 94.6
City,State,Zip:	YABUCOA, PR 00767

ESSO S/S CO-464 **FINDS** **1016686985**
PR-3 KM 89.6 BO AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110037251318

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Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

JUAN SEPULVEDA **FINDS** **1016686207**
PR-3 KM 94.2 ENTRADA BO LIMONES **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110030464414

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Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016686207
Registry ID: 110030464414
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110030464414
Name: JUAN SEPULVEDA
Address: PR-3 KM 94.2 ENTRADA BO LIMONES
City,State,Zip: YABUCOA, PR 00767

ORIENTAL SAND & GRAVEL **FINDS** **1016680382**
PR-908 KM 12.6 BO AGUACATE **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110001661390

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for

Site	Database(s)	EDR ID Number EPA ID Number

ORIENTAL SAND & GRAVEL (Continued) **1016680382**

stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016680382
Registry ID:	110001661390
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001661390
Name:	ORIENTAL SAND & GRAVEL
Address:	PR-908 KM 12.6 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA URBANO PUBLIC WATER SYSTEM **FINDS** **1016459488**
PR-3 KM 1.0 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110013689099

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016459488
Registry ID:	110013689099
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013689099
Name:	PRASA YABUCOA URBANO PUBLIC WATER SYSTEM
Address:	PR-3 KM 1.0
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PREPA-YABUCOA GAS TURBINES POWER PLANT **FINDS** **1004592488**
PR-3 KM 86.5 BO CANDELARIO ABAJO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007342795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1004592488
Registry ID: 110007342795
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007342795
Name: PREPA-YABUCOA GAS TURBINES POWER PLANT
Address: PR-3 KM 86.5 BO CANDELARIO ABAJO
City,State,Zip: YABUCOA, PR 00767

R J REYNOLDS TOBACCO **FINDS** **1016681466**
PR-3 KM 90.4 BO AGUACATE **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110008053293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES

Site	Database(s)	EDR ID Number EPA ID Number

R J REYNOLDS TOBACCO (Continued) **1016681466**

AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681466
Registry ID:	110008053293
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008053293
Name:	R J REYNOLDS TOBACCO
Address:	PR-3 KM 90.4 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY **FINDS 1016051344**
PR-901 KM 2.7 **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110000580915

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY (Continued) **1016051344**

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
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The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY (Continued) **1016051344**

ECHO:
- Envid: 1016051344
- Registry ID: 110000580915
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000580915
- Name: SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY
- Address: PR-901 KM 2.7
- City,State,Zip: YABUCOA, PR 00767

YABUCOA FILTRATION PLANT **ICIS** **1016202571**
PR-3 KM 100.5 BARRIO LA PICA **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
- Enforcement Action ID: 02-2008-1214
- FRS ID: 110004889210
- Action Name: Puerto Rico Aqueduct and Sewer Authority
- Facility Name: YABUCOA FILTRATION PLANT
- Facility Address: PR-3 KM 100.5 BARRIO LA PICA YABUCOA, PR 00767
- Enforcement Action Type: CAA 113D1 Action For Penalty
- Facility County: YABUCOA
- Program System Acronym: RMP
- Enforcement Action Forum Desc: Administrative - Formal
- EA Type Code: 113D1
- Facility SIC Code: Not reported
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 18.036076
- Longitude in Decimal Degrees: -65.885162
- Permit Type Desc: Not reported
- Program System Acronym: 100000123886
- Facility NAICS Code: Not reported
- Tribal Land Code: Not reported

- Facility Name: YABUCOA FILTRATION PLANT
- Address: CARR 3 KM 100.5 BARRIO LA PICA
- Tribal Indicator: N
- Fed Facility: No
- NAIC Code: Not reported
- SIC Code: Not reported

- Facility Name: YABUCOA FILTRATION PLANT
- Address: CARR 3 KM 100.5 BARRIO LA PICA
- Tribal Indicator: N
- Fed Facility: No
- NAIC Code: Not reported
- SIC Code: Not reported

- Facility Name: YABUCOA FILTRATION PLANT
- Address: CARR 3 KM 100.5 BARRIO LA PICA
- Tribal Indicator: N
- Fed Facility: No
- NAIC Code: Not reported
- SIC Code: Not reported

FINDS:
- Registry ID: 110004889210

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA FILTRATION PLANT (Continued) **1016202571**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
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The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202571
Registry ID:	110004889210
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004889210
Name:	YABUCOA FILTRATION PLANT
Address:	PR-3 KM 100.5 BARRIO LA PICA
City,State,Zip:	YABUCOA, PR 00767

YABUCOA MUNICIPAL LANDFILL **FINDS 1016689722**
PR-908 KM 12.6 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110044246090

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA MUNICIPAL LANDFILL (Continued) **1016689722**

reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016689722
Registry ID:	110044246090
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044246090
Name:	YABUCOA MUNICIPAL LANDFILL
Address:	PR-908 KM 12.6 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

YABUCOA WASTEWATER TREATMENT PLANT **FINDS** **1016238364**
PR-901 KM 0.1 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110007804983

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
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The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1016238364**

ECHO:
Envid: 1016238364
Registry ID: 110007804983
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007804983
Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: PR-901 KM 0.1
City,State,Zip: YABUCOA, PR 00767

BUCKEYE CARIBBEAN TERMINALS LLC **FINDS** **1023702914**
PR-901, KM. 2.7, CAMINO NUEVO WARD **ECHO** **N/A**
YABUCOA, PR 00767 **PFAS ECHO**

FINDS:
Registry ID: 110070100050

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1023702914
Registry ID: 110070100050
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070100050
Name: BUCKEYE CARIBBEAN TERMINALS LLC
Address: PR-901, KM. 2.7, CAMINO NUEVO WARD
City,State,Zip: YABUCOA, PR 00767

FELIX NACHO MILL N NEW STADIUM **ECHO** **1029166608**
PR-901 KM. 17.73 **N/A**
YABUCOA, PR 00767

ECHO:
Envid: 1029166608
Registry ID: 110071526985
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071526985
Name: FELIX NACHO MILL N NEW STADIUM
Address: PR-901 KM. 17.73
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

FELIX NACHO MILL N NEW STADIUM **FINDS** **1031022669**
PR-901 KM. 17.73 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071526985

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AGUACATE REMOTO **UST** **U003431114**
RD.906 KM.1.2 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-890072
Tank Status: Permanently Out of Use
Substance Description: Diesel

ERNS **2014082600**
LAT: 18N 3.2' **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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RAFILIN SERVICE STATION **UST** **U003430114**
LUIS M. RIVERA ST. #7 **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860985
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860985

Site	Database(s)	EDR ID Number EPA ID Number

RAFILIN SERVICE STATION (Continued) **U003430114**

Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860985
Tank Status: Currently In Use
Substance Description: Not reported

MAIN DOCK **ERNS 92120188**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAIN DOCK **ERNS 93154280**
HUMACAO, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAIN DOCK SUMP NEAR THE **ERNS 93181331**
JABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MAIN DOCK **ERNS 94274563**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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NEAR MAIN DOCK **ERNS 93181319**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AUTOZONE **E MANIFEST 1027795240**
#2 NEXT MCD PR901 **N/A**
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL CO **FTTS** **1011962219**
NOT SHOWN **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	199311165022 1
Region:	02
Inspection Date:	11/16/93
Inspector:	J. FONT
Violation occurred:	No
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

ERNS **95292877**
B O POINT CANO NUEVO **N/A**
YABUCOA, PR 00767

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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YABUCOA C.O. **UST** **U003431113**
MU OZ RIVERA ST. #22 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-890071
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

WEST COMPANY **PRP** **1026652369**
P.O.BOX 418 **N/A**
VEGA ALTA, PR 00767

PRP:

Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775
Superfund Name:	VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address:	HIGHWAY 2
Superfund City,State,Zip:	VEGA ALTA, PR 00692
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
Data Type:	SETTLEMENT DATE
Action Date:	12/8/1997
Settlement Code:	AF-1
Settlement:	ACT AMND
Latitude:	18.418061
Longitude:	-66.330281
Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980763775

Site	Database(s)	EDR ID Number EPA ID Number

WEST COMPANY (Continued) **1026652369**

Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 3/22/1989
Settlement Code: UA-1
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 9/30/1988
Settlement Code: UA-3
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 12/8/1997
Settlement Code: UA-4
Settlement: UNL ORDR
Latitude: 18.418061
Longitude: -66.330281

Name: WEST COMPANY
Address: P.O.BOX 418
City,State,Zip: VEGA ALTA, PR 00767
Superfund EPAID: PRD980763775
Superfund Name: VEGA ALTA PUBLIC SUPPLY WELLS
Superfund Address: HIGHWAY 2
Superfund City,State,Zip: VEGA ALTA, PR 00692
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
Data Type: SETTLEMENT DATE
Action Date: 9/28/1990
Settlement Code: UA-2
Settlement: UNL ORDR

Site	Database(s)	EDR ID Number EPA ID Number

WEST COMPANY (Continued) **1026652369**

Latitude:	18.418061
Longitude:	-66.330281
Name:	WEST COMPANY
Address:	P.O.BOX 418
City,State,Zip:	VEGA ALTA, PR 00767
Superfund EPAID:	PRD980641021
Superfund Name:	VEGA ALTA SLD WASTE DSPL
Superfund Address:	STATE ROAD PR 2 KM 30.4
Superfund City,State,Zip:	VEGA ALTA, PR 00762
NPL Status:	Not on the NPL
NPL Status Short Name:	NFRAP-Site does not qualify for the NPL based on existing information
Data Type:	Not reported
Action Date:	Not reported
Settlement Code:	Not reported
Settlement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

JOSEFINA RIVERA (BOB MARTORELL) **FINDS** **1007736979**
ST.#2 PARCELAS MARTORELL **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110018945178

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
PEURTO RICO MAIN DOCKS **YUBOCAO, PR 00767**	**ERNS**	**94272205** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
BO POINT **YABUCOA, PR 00767**	**ERNS**	**95309724** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
ESSO STANDARD OIL CO - PR CO-278 **RD PR 901 KM 12.6** **YABUCOA, PR 00767**	**FINDS** **ECHO**	**1016239447** **N/A**

FINDS:
Registry ID: 110007818594

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
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The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239447
Registry ID:	110007818594
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007818594
Name:	ESSO STANDARD OIL CO - PR CO-278
Address:	RD PR 901 KM 12.6
City,State,Zip:	YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 **UST** **1001125598**
RD PR 901 KM 12.6 **RCRA NonGen / NLR** **PRR000004994**
YABUCOA, PR 00767

UST:

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

Facility ID:	2-861223
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

Facility ID:	2-861223
Tank Status:	Currently In Use
Substance Description:	Not reported

Facility ID:	2-861223
Tank Status:	Currently In Use
Substance Description:	Not reported

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Esso Standard Oil Co - Pr Co-278
Handler Address:	Rd Pr 901 Km 12.6
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRR000004994
Contact Name:	Not reported
Contact Address:	RD PR 901 KM 12.6
Contact City,State,Zip:	YABUCOA, PR 00767
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RD PR 901 KM 12.6
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Esso Standard Oil Co - Pr
Owner Type:	Private
Operator Name:	Esso Standard Oil Co - Pr
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

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ESSO STANDARD OIL CO - PR
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 364269
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-4269
Owner/Operator Telephone:	787-792-2920
Owner/Operator Telephone Ext:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESSO STANDARD OIL CO - PR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364269
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4269
Owner/Operator Telephone: 787-792-2920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO - PR CO-278
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: ESSO STANDARD OIL CO - PR CO-278
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: ESSO STANDARD OIL CO - PR CO-278
Federal Waste Generator Description: Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO - PR CO-278 (Continued) **1001125598**

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

Receive Date: 19970122
Handler Name: ESSO STANDARD OIL CO - PR CO-278
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 Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PREPA POWER PLANT **ERNS** **95292493**
AGUIRRE, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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OLEIN RECOVERY GROUP **FINDS** **1027568675**
PUERTO RICO 091 **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071339410

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY GROUP (Continued) **1027568675**

enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ROAD 901 **ERNS** **95283835**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS **SEMS** **1012209768**
ROAD 906, BO. AGUACATE **PRC200400448**
YABUCOA, PR 00767

SEMS:

Site ID:	0206335
EPA ID:	PRC200400448
Name:	ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS
Address:	ROAD 906, BO. AGUACATE
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Cong District:	00
FIPS Code:	72151
Latitude:	+18.085495
Longitude:	-065.846748
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	02
Site ID:	0206335
EPA ID:	PRC200400448
Site Name:	ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2009-08-20 05:00:00
Finish Date:	2009-08-21 04:00:00
Qual:	S
Current Action Lead:	EPA Ovrsght

Site	Database(s)	EDR ID Number EPA ID Number

ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS **FINDS** **1027032452**
ROAD 906, BO. AGUACATE **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071099922

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ARENERO VAZQUEZ **ABANDONED MINES** **1018261095**
ROAD PR -902 KM. 3.0 BO. LIMONES **N/A**
YABUCOA, PR 00767

ABANDONED MINES:

Mine ID:	5400273
Mine Name:	ARENERO VAZQUEZ
Mine Address:	ROAD PR -902 KM. 3.0 BO. LIMONES
City,State,Zip:	YABUCOA, PR 00767
Primary SIC Code:	Crushed, Broken Limestone NEC
Mine Type:	Surface
Mine Status Description:	Abandoned
Mine Status Date:	2/4/2004
Coal (C) or Metal (M) Mine:	M
Controller ID:	M30460
Controller Name:	Hector M Vazquez
Operator ID:	L30460
Operator name:	Arenero Vazquez
Address of Record Street:	Box 333
Address of Record PO Box:	Not reported
Address of Record City:	YABUCOA
Address of Record State:	PR
Address of Record Zip Code:	00767
Assessment Address Street:	Box 333
Assessment Address PO Box:	Not reported
Assessment Address City:	YABUCOA
Assessment Address State:	PR
Assessment Address Zip Code:	00767
Mine Health and Safety Address Street:	Box 333
Mine Health and Safety Address PO Box:	Not reported
Mine Health and Safety Address City:	Yabucoa
Mine Health and Safety Address State:	PR
Mine Health and Safety Address Zip Code:	Not reported
Latitude:	18.065853
Longitude:	-65.892826

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC **ICIS** **1018285684**
ROAD 901, KM 2.7 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2016-3354
FRS ID:	110000580915
Action Name:	Buckeye Caribbean Terminals, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2E
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2016-3353
FRS ID:	110000580915
Action Name:	Recon Servicios Ambientales Puerto Rico, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2E AO For Class I Penalties - Storm Water Construction Expedited Settlement Program
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2E
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2016-3105
FRS ID:	110000580915
Action Name:	Buckeye Caribbean Terminals, LLC
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2011-3110
FRS ID: 110000580915
Action Name: Buckeye Caribbean Terminals, LLC
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3461
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2009-3127
FRS ID: 110000580915
Action Name: Shell Chemical Yabucoa, Inc.
Facility Name: BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address: ROAD 901, KM 2.7
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2009-3121
FRS ID:	110000580915
Action Name:	Shell Chemical Yabucoa, Inc.
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3341
FRS ID:	110000580915
Action Name:	Sunoco, Inc.
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2A AO For Class I Penalties
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2A
Facility SIC Code:	2911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.049444
Longitude in Decimal Degrees:	-65.853611
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0000400
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3119
FRS ID:	110000580915
Action Name:	Sunoco, Inc.
Facility Name:	BUCKEYE CARIBBEAN TERMINALS LLC
Facility Address:	ROAD 901, KM 2.7 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 2911
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049444
Longitude in Decimal Degrees: -65.853611
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0000400
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Fed Facility: No
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SIC Code: 2911

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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

BUCKEYE CARIBBEAN TERMINALS LLC (Continued) **1018285684**

NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
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Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2911

CENTRAL ROIG **UST 1004838091**
ROAD #3 KM 96 HM 2 JUAN MARTIN WARD **N/A**
YABUCOA, PR 00767

UST:
Facility ID: 2-860057
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860057
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR **FTTS** **1005625416**
ROAD E KM 69.2, JUAN MARTIN WARD **HIST FTTS** **N/A**
YABUCOA, PR 00767

FTTS INSP:

Inspection Number:	199801140002 1
Region:	02
Inspection Date:	01/14/98
Inspector:	E. MEDINA, FC
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	199801140002 1
Region:	02
Inspection Date:	Not reported
Inspector:	E. MEDINA, FC
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

CORPORATION AZUCARERA DE PR **FINDS** **1016300256**
ROAD E KM 69.2, JUAN MARTIN WARD **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110011937324

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

CORPORATION AZUCARERA DE PR (Continued) **1016300256**

ECHO:

Envid:	1016300256
Registry ID:	110011937324
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110011937324
Name:	CORPORATION AZUCARERA DE PR
Address:	ROAD E KM 69.2, JUAN MARTIN WARD
City,State,Zip:	YABUCOA, PR 00767

EXCEL S/S **UST** **U003430399**
ROAD 3 KM 88.5 AGUACATE WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861370
Tank Status:	Permanently Out of Use
Substance Description:	Used Oil
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861370
Tank Status:	Currently In Use
Substance Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number
GULF #441 **ROAD 901 KM 1.2 BO JUAN MARTIN** **YABUCOA, PR 00767**	**ICIS** **FINDS** **ECHO**	**1011906651** **N/A**

ICIS:

Enforcement Action ID:	02-2011-7504
FRS ID:	110037243514
Action Name:	Puma Energy Caribe, LLC
Facility Name:	GULF #441
Facility Address:	ROAD 901 KM 1.2 BO JUAN MARTIN YABUCOA, PR 00767
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	5541
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.04449
Longitude in Decimal Degrees:	-65.868
Permit Type Desc:	Not reported
Program System Acronym:	1400004016
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	GULF #441
Address:	ROAD 901 KM 1.2 BO JUAN MARTIN
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	5541

FINDS:

Registry ID: 110037243514

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1011906651

Site	Database(s)	EDR ID Number EPA ID Number

GULF #441 (Continued) **1011906651**

Registry ID: 110037243514
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037243514
Name: GULF 441
Address: PR-901 KM 1.2 BO JUAN MARTIN
City,State,Zip: YABUCOA, PR 00767

GULF #441 **UST U003429559**
ROAD 901 KM 1.2 BO. JUAN MARTIN JUAN MARTIN WARD **N/A**
YABUCOA, PR 00767

UST:

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Yabucoa
Substance Description: Not reported

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860229
Tank Status: Permanently Out of Use
Substance Description: Gasoline

LA CASA DEL AGRICULTOR **ICIS 1010170013**
ROAD NO. 901, KM 1.0 **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID: 02-2007-5301
FRS ID: 110030476731
Action Name: La Casa del Agricutor (SB)
Facility Name: LA CASA DEL AGRICULTOR
Facility Address: ROAD NO. 901, KM 1.0
YABUCOA, PR 00767
Enforcement Action Type: FIFRA 14A Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 14A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.041827
Longitude in Decimal Degrees: -65.875514
Permit Type Desc: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LA CASA DEL AGRICULTOR (Continued) **1010170013**

Program System Acronym: 600011734
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LA CASA DEL AGRICULTOR
Address: ROAD NO. 901, KM 1.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110030476731

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1010170013
Registry ID: 110030476731
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110030476731
Name: LA CASA DEL AGRICULTOR
Address: ROAD NO. 901, KM 1.0
City,State,Zip: YABUCOA, PR 00767

OLEIN RECOVERY CORP 2 **FINDS 1026994023**
ROAD 3 KM 90.4 BO AGUACATE **ECHO N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071041804

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated,

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP 2 (Continued) **1026994023**

transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1026994023
Registry ID:	110071041804
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071041804
Name:	OLEIN RECOVERY CORP 2
Address:	ROAD 3 KM 90.4 BO AGUACATE
City,State,Zip:	YABUCOA, PR 00767

OLEIN RECOVERY CORP: (REFINERY PLANT) **TRIS** **1029155171**
ROAD 901 KM 7 **0076WLNRCVPMB19**
YABUCOA, PR 00767

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	0076WLNRCVPMB19
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	PRESIDENT JORGE GONZALEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-06-14
Name:	OLEIN RECOVERY CORP: (REFINERY PLANT)
Address:	ROAD 901 KM 7
City,State,Zip:	YABUCOA, PR 00767
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	OLEIN RECOVERY CORP: (REFINERY PLANT)
Mailing street:	PO BOX 197 BOX #5
Mailing province:	Not reported
Mailing City,State,Zip:	YABUCOA, PR 00767
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JULIO ROSA
Public contact phone and Ext:	7872662105
Public contact email:	JROSA@OLEINCORP.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	324191
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Latitude:		18.047717
Longitude:		-65.849833
D and B number A:		188543446
D and B number B:		Not reported
RCRA number A:		PRR000019273
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		PRR053335
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		NA
Document control number:		1323221694995
TRI ID:		0076WLNRCVPMB19
Cas number:		0000110543
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		1301
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		1301
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		650.94
Stack air emissions - release range code:		Not reported
Total stack air emissions:		650.94
Stack air emissions - basis of estimate:		Other
Total air emissions:		1951.94
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1951.94
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110031393711
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	110-54-3
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Hazardous Air Pollutant - HAPS:		YES
Standardized Foreign Parent Company Name:		NA
Chemical Activities and Uses:		
Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		Yes
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		No
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	OLEIN RECOVERY CORP: (REFINERY PLANT)
Submitted Street:	ROAD 901 KM 7
Submitted City:	YABUCOA
Submitted County:	YABUCOA MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00767
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	324191
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2023
First year the facility reported:	2009
Number of forms submitted:	1
Total number of forms submitted:	25 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	73686
Other on-site releases - current year:	1951.94
Other on-site releases - following year:	1627
Other on-site releases - 2nd-following year:	1500
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.8
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	S44-OTHER IMPROVEMENTS TO OPERATING PRACTICES AND TRAINING
1st SR activity ID meth code and desc 1:	T11 OTHER
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000110543
Document control number:	1323221694995
Chemical name: n-Hexane	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	
Classification:		TRI
Comment sequence:		794109
Comment type description:		Source Reduction
Comment text:		Automation and quality management system
P2 Classification:		Source Reduction

Additional Information Miscellaneous and Optional:

Cas number:		0000110543
Document control number:		1323221694995
Chemical name:	n-Hexane	

Site	Database(s)	EDR ID Number EPA ID Number

OLEIN RECOVERY CORP: (REFINERY PLANT) (Continued) **1029155171**

Classification:	TRI
Comment sequence:	794113
Comment type description:	Change in total release quantity - DQA
Comment text:	The Ry2022 Considered An Incident That Was Out Of Operational Controls. The Actual Calculations Is Under Regular Operational Controls.

PLAYA LUCIA DUMP SITE **SEMS-ARCHIVE** **1003864427**
ROAD # 901 JUAN MARTIN WARD **PRD987374121**
YABUCOA, PR 00767

SEMS Archive:

Site ID:	0203433
EPA ID:	PRD987374121
Name:	PLAYA LUCIA DUMP SITE
Address:	ROAD # 901 JUAN MARTIN WARD
Address 2:	Not reported
City,State,Zip:	YABUCOA, PR 00767
Cong District:	Not reported
FIPS Code:	72151
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:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1990-10-01 04:00:00
Finish Date:	1991-03-28 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	02
Site ID:	0203433
EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-11-02 05:00:00
Finish Date:	1990-11-02 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0203433

Site	Database(s)	EDR ID Number EPA ID Number

PLAYA LUCIA DUMP SITE (Continued) **1003864427**

EPA ID:	PRD987374121
Site Name:	PLAYA LUCIA DUMP SITE
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-03-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

PRASA WTP GUAYABOTA **ICIS 1013875905**
ROAD 3 R-900, KM 9.9 **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:

Enforcement Action ID:	02-2004-0012
FRS ID:	110009700323
Action Name:	PRASA VI (Backwash)
Facility Name:	PRASA WTP GUAYABOTA
Facility Address:	ROAD 3 R-900, KM 9.9 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.070556
Longitude in Decimal Degrees:	-65.96
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022799
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1998-0359
FRS ID:	110009700323
Action Name:	PRASA 3
Facility Name:	PRASA WTP GUAYABOTA
Facility Address:	ROAD 3 R-900, KM 9.9 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.068575
Longitude in Decimal Degrees:	-65.959608
Permit Type Desc:	Not reported
Program System Acronym:	40704
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP GUAYABOTA (Continued) **1013875905**

Enforcement Action ID: 02-1995-0373
FRS ID: 110009700323
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PRASA WTP GUAYABOTA
Facility Address: ROAD 3 R-900, KM 9.9
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.068575
Longitude in Decimal Degrees: -65.959608
Permit Type Desc: Not reported
Program System Acronym: 40704
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: PRASA WTP GUAYABOTA
Address: ROAD 3 R-900, KM 9.9
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110009700323

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP GUAYABOTA (Continued) **1013875905**

Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1013875905
Registry ID:	110009700323
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009700323
Name:	PRASA WTP GUAYABOTA
Address:	ROAD 3 R-900, KM 9.9
City,State,Zip:	YABUCOA, PR 00767

PRASA WTP YABUCOA **ICIS 1018289903**
ROAD 3, KM 100.5 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2004-0012
FRS ID:	110004889210
Action Name:	PRASA VI (Backwash)
Facility Name:	PRASA WTP YABUCOA
Facility Address:	ROAD 3, KM 100.5 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.038056
Longitude in Decimal Degrees:	-65.885556
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	PR0022837
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-1998-0359
FRS ID:	110004889210
Action Name:	PRASA 3
Facility Name:	PRASA WTP YABUCOA
Facility Address:	ROAD 3, KM 100.5 YABUCOA, PR 00767
Enforcement Action Type:	Civil Judicial Action
Facility County:	YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP YABUCOA (Continued) **1018289903**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.039444
Longitude in Decimal Degrees: -65.884444
Permit Type Desc: Not reported
Program System Acronym: 40692
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1995-0373
FRS ID: 110004889210
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PRASA WTP YABUCOA
Facility Address: ROAD 3, KM 100.5
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.039444
Longitude in Decimal Degrees: -65.884444
Permit Type Desc: Not reported
Program System Acronym: 40692
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4941

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PRASA WTP YABUCOA (Continued) **1018289903**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: YABUCOA FILTRATION PLANT
Address: CARR 3 KM 100.5 BARRIO LA PICA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

PUERTO RICO SUN OIL COMPANY LLC **ICIS 1018285685**
ROAD 901 KILOMETER 2.7 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-1995-0050
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-0267
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL CO
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1994-0123
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008H AO For Corrective Action
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1992-0200
FRS ID: 110000580915
Action Name: PUERTO RICO SUN OIL CO
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: Pre-Referral Negotiation
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: PRN

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1987-0651
FRS ID: 110000580915
Action Name: YABUCOA SUN OIL 20
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1986-0327
FRS ID: 110000580915
Action Name: YABUCOA SUN OIL CO.
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1981-0014
FRS ID: 110000580915
Action Name: SUN OIL DE YABUCOA
Facility Name: PUERTO RICO SUN OIL COMPANY LLC
Facility Address: ROAD 901 KILOMETER 2.7
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.049639
Longitude in Decimal Degrees: -65.839228
Permit Type Desc: Not reported
Program System Acronym: 40860
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Fed Facility: No
NAIC Code: Not reported
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Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
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SIC Code: Not reported

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Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

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Fed Facility: No
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SIC Code: Not reported

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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
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Tribal Indicator: N
Fed Facility: No
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SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
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Fed Facility: No
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
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Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SHELL CHEMICAL YABUCOA INC
Address: ROAD 901 KILOMETER 2.7
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO SUN OIL COMPANY LLC (Continued) **1018285685**

Facility Name:	SHELL CHEMICAL YABUCOA INC
Address:	ROAD 901 KILOMETER 2.7
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	SHELL CHEMICAL YABUCOA INC
Address:	ROAD 901 KILOMETER 2.7
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	SHELL CHEMICAL YABUCOA INC
Address:	ROAD 901 KILOMETER 2.7
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

R. J. REYNOLDS TOBACCO (CI), CO. **MLTS** **1006332716**
ROAD NUMBER 3, KM. 90.4 **N/A**
YABUCOA, PR 00767

MLTS:

Contact Name:	ALEJANDRO FLORES
Contact Phone:	787-893-2400
Institution Code:	13686
Dock Number:	3006836
License Number:	52-13686-01
Lic. Expiration Date:	2011-08-31 00:00:00
Licensee:	R. J. REYNOLDS TOBACCO (CI), CO.
Licensee Line 2:	Not reported
License Contact Street 1:	ROAD NUMBER 3, KM. 90.4
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	YABUCOA
License Contact State:	PR
License Contact Zip:	00767
License Date:	2010-03-16 00:00:00
First License Date:	1970-06-02 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	2007-11-01 00:00:00
Date of Nest Inspection:	2012-07-01 00:00:00
Primary RSO Full Name:	JUAN BURGOS
Inspection Status:	Draft

Site	Database(s)	EDR ID Number EPA ID Number

RECON SERVICIOS AMBIENTALES, LLC **FINDS** **1018130200**
ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110064777503

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018130200
Registry ID:	110064777503
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064777503
Name:	RECON SERVICIOS AMBIENTALES, LLC
Address:	ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO
City,State,Zip:	YABUCOA, PR 00767

SHELL CHEMICL YABUCOA, INC. **EPA WATCH LIST** **1015769892**
ROAD 901, KM 2.7 **N/A**
YABUCOA, PR 00767

EPA WATCH LIST:

Facility ID:	PR0000400
Program:	CWA Facilities
List date:	September 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	October 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	August 2012 Watch List
Facility ID:	PR0000400
Program:	CWA Facilities
List date:	November 2012 Watch List

Site	Database(s)	EDR ID Number EPA ID Number

SUCN. EMILIO DIAZ LEBRON #264 — **UST** — **U003430711**
ROAD 182 EXIT SAN LORENZO — **N/A**
YABUCOA, PR 00767

UST:
- Facility ID: 2-861722
- Tank Status: Currently in Use
- Substance Description: Not reported

- Facility ID: 2-861722
- Tank Status: Currently in Use
- Substance Description: Not reported

SUNOCO - PUERTO RICO — **TSCA** — **1005932594**
ROAD 901 KM 2.7 — **N/A**
YABUCOA, PR 00767

The TSCA database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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UNION CARBIDE GRAPHITO — **FTTS** — **1007297517**
ROAD #3, KM.91.6 — **HIST FTTS** — **N/A**
YABUCOA, PR 00767

FTTS INSP:
- Inspection Number: 19920730PR003 1
- Region: 02
- Inspection Date: 07/30/92
- Inspector: I. TORRES RIVERA
- Violation occurred: No
- Investigation Type: Section 6 PCB State Conducted
- Investigation Reason: Neutral Scheme, State
- Legislation Code: TSCA
- Facility Function: User

HIST FTTS INSP:
- Inspection Number: 19920730PR003 1
- Region: 02
- Inspection Date: Not reported
- Inspector: I. TORRES RIVERA
- Violation occurred: No
- Investigation Type: Section 6 PCB State Conducted
- Investigation Reason: Neutral Scheme, State
- Legislation Code: TSCA
- Facility Function: User

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA S/S #381 **UST** **U003430723**
ROAD 3 INT. 902 **N/A**
YABUCOA, PR 00767

UST:

Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861735
Tank Status:	Currently in Use
Substance Description:	Not reported

YABUCOA WWTP **FINDS** **1018354666**
ROAD 901 KM. 0.9 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110064877931

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018354666
Registry ID:	110064877931
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064877931
Name:	YABUCOA WWTP
Address:	ROAD 901 KM. 0.9
City,State,Zip:	YABUCOA, PR 00767

ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION **FINDS** **1027535362**
SECTOR LA CASA **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110013047577

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

Site	Database(s)	EDR ID Number EPA ID Number

ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS (Continued) **1027535362**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535362
Registry ID:	110013047577
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013047577
Name:	ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS
Address:	SECTOR LA CASA
City,State,Zip:	YABUCOA, PR 00767

STATE RD 3 KILOMETER 94.6 **ERNS 2000539798**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ACUED. BO. GUAYABOTA **ICIS 1018301883**
STATE ROAD 182, KM 12.3 - GUAYABOTA WARD **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2015-8300
FRS ID:	110013047531
Action Name:	Guayaboto Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	STATE ROAD 182, KM 12.3 - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.092421
Longitude in Decimal Degrees:	-65.922499
Permit Type Desc:	Not reported
Program System Acronym:	3000036691
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-8323
FRS ID:	110013047531
Action Name:	Guayabota Community
Facility Name:	ACUED. BO. GUAYABOTA
Facility Address:	STATE ROAD 182, KM 12.3 - GUAYABOTA WARD YABUCOA, PR 00767
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. BO. GUAYABOTA (Continued) **1018301883**

Latitude in Decimal Degrees: 18.092421
Longitude in Decimal Degrees: -65.922499
Permit Type Desc: Not reported
Program System Acronym: 3000036691
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. BO. GUAYABOTA
Address: PR-182 KM 12.3 BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ACUED. RURAL SECT. EL VEINTE **ICIS 1018301884**
STATE ROAD 181, KM. 20.8 INT. - GUAYABOTA WARD **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2012-8322
FRS ID: 110013047602
Action Name: El Veinte Community
Facility Name: ACUED. RURAL SECT. EL VEINTE
Facility Address: STATE ROAD 181, KM. 20.8 INT. - GUAYABOTA WARD
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.071500
Longitude in Decimal Degrees: -65.952237
Permit Type Desc: Not reported
Program System Acronym: 3000036690
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ACUED. RURAL SECT. EL VEINTE
Address: PR-181 KM 20.8 INT BO GUAYABOTA
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

ACUED. RURAL SECT. EL VEINTE (Continued) **1018301884**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CENTRAL ROIG SUGAR MILLS **SEMS** **1015731855**
STATE ROAD #3, KM. 94.6 **RCRA NonGen / NLR** **PRD982279788**
JUAN MARTIN WARD, YABUCOA, PR 00767 **PRP**

SEMS:
Site ID: 0204073
EPA ID: PRD982279788
Name: CENTRAL ROIG SUGAR MILLS
Address: STATE ROAD #3, KM. 94.6
Address 2: Not reported
City,State,Zip: JUAN MARTIN WARD, YABUCOA, PR 00767
Cong District: Not reported
FIPS Code: 72151
Latitude: 18.05
Longitude: -65.881667
FF: N
NPL: Not on the NPL
Non NPL Status: Referred to Removal - NFRAP

SEMS Detail:
Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1998-09-30 04:00:00
Finish Date: 1998-09-30 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 2014-11-17 05:00:00
Finish Date: 2015-04-01 05:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1996-10-17 04:00:00
Finish Date: 1996-10-17 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: VU
Action Name: UNARCHIVE
SEQ: 1
Start Date: 2012-06-14 05:00:00
Finish Date: 2012-06-14 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 02
Site ID: 0204073
EPA ID: PRD982279788
Site Name: CENTRAL ROIG SUGAR MILLS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: 1998-10-21 04:00:00
Finish Date: 1998-10-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Roig Sugar Mill
Handler Address: Carr Num 3 Km 94 Hm 6
Handler City,State,Zip: YABUCOA, PR 00767
EPA ID: PRD982279788
Contact Name: ARSENIO MARTINEZ
Contact Address: APARTADO 30
Contact City,State,Zip: YUBUCOA, PR 00767
Contact Telephone: 787-722-3072
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
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 30
Mailing City,State,Zip:	YUBUCOA, PR 00767
Owner Name:	Commonwealth Of Pr
Owner Type:	Private
Operator Name:	Commonwealth Of Pr
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	X002

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: COMMONWEALTH OF PR	
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: COMMONWEALTH OF PR	
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:	Owner
Owner/Operator Name: COMMONWEALTH OF PR	
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:	20060101
Handler Name: ROIG SUGAR MILL	
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: ROIG SUGAR MILL	
Federal Waste Generator Description:	Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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

Receive Date: 19871113
Handler Name: ROIG SUGAR MILL
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880421
Actual Return to Compliance Date: 19890112
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19881111
Enforcement Identifier: 001
Date of Enforcement Action: 19881025
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: PREQB
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

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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: 19880421
Actual Return to Compliance Date: 19890112
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19880729
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: PREQB
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: 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

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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: 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

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

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

Evaluation Action Summary:
Evaluation Date: 19880421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890112
Scheduled Compliance Date: 19881111
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890112
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: 19940506
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRAAL
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: 19970318
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMRR
Evaluation Responsible Sub-Organization: PRHWCD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG SUGAR MILLS (Continued) **1015731855**

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

PRP:
PRP Name: PUERTO RICO LAND AUTHORITY

CENTRAL ROIG SUGAR MILLS **FINDS 1027032427**
STATE ROAD #3, KM. 94.6 **ECHO N/A**
JUAN MARTIN WARD, YABUCOA, PR 00767

FINDS:
Registry ID: 110071099856

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1027032427
Registry ID: 110071099856
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071099856
Name: CENTRAL ROIG SUGAR MILLS
Address: STATE ROAD #3, KM. 94.6
City,State,Zip: JUAN MARTIN WARD, YABUCOA, PR 00767

GUAYABOTA COMMUNITY **ICIS 1006259117**
STATE RD 182 KM. 3.5 GUAYABOTA WARD **FINDS N/A**
YABUCOA, PR 00767 **ECHO**

ICIS:
Enforcement Action ID: 02-2002-8029
FRS ID: 110010633920
Action Name: GUAYABOTA COMMUNITY
Facility Name: GUAYABOTA COMMUNITY
Facility Address: STATE RD 182 KM. 3.5 GUAYABOTA WARD
YABUCOA, PR 00767
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.081762
Longitude in Decimal Degrees: -65.961297

Site	Database(s)	EDR ID Number EPA ID Number

GUAYABOTA COMMUNITY (Continued) **1006259117**

Permit Type Desc: Not reported
Program System Acronym: 44298
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GUAYABOTA COMMUNITY
Address: STATE RD 182 KM. 3.5 GUAYABOTA WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010633920

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006259117
Registry ID: 110010633920
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010633920
Name: GUAYABOTA COMMUNITY
Address: STATE RD 182 KM. 3.5 GUAYABOTA WARD
City,State,Zip: YABUCOA, PR 00767

JAPAN TOBACCO INTERNATIONAL **ICIS 1018293316**
STATE RD NO 3, KM 90.4 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2002-3401
FRS ID: 110008053293
Action Name: JAPAN TOBACCO INTERNATIONAL
Facility Name: JAPAN TOBACCO INTERNATIONAL
Facility Address: STATE RD NO 3, KM 90.4
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties

Site	Database(s)	EDR ID Number EPA ID Number

JAPAN TOBACCO INTERNATIONAL (Continued) **1018293316**

Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: 2111
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.088297
Longitude in Decimal Degrees: -65.853496
Permit Type Desc: Not reported
Program System Acronym: 44488
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Facility Name: R J REYNOLDS TOBACCO
Address: PR-3 KM 90.4 BO AGUACATE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2111

Site	Database(s)	EDR ID Number EPA ID Number

MIRASOL RESIDENTIAL DEVELOPMENT **FINDS** **1028081067**
STATE ROAD PR-844 KM. 2.6 **ECHO** **N/A**
YABUCOA, PR 00767

FINDS:
Registry ID: 110071447078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1028081067
Registry ID:	110071447078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071447078
Name:	MIRASOL RESIDENTIAL DEVELOPMENT
Address:	STATE ROAD PR-844 KM. 2.6
City,State,Zip:	YABUCOA, PR 00767

PRASA YABUCOA STP **EPA WATCH LIST** **1015769905**
STATE ROAD 901, KM 0.1 **N/A**
YABUCOA, PR 00767

EPA WATCH LIST:

Facility ID:	PR0021717
Program:	CWA Facilities
List date:	July 2013 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	June 2013 CWA Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	August 2013 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	May 2013 CWA Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	October 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	August 2012 Watch List
Facility ID:	PR0021717
Program:	CWA Facilities
List date:	September 2012 Watch List

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1015769905**

Facility ID: PR0021717
Program: CWA Facilities
List date: November 2012 Watch List

PRASA YABUCOA STP **ICIS** **1018293028**
STATE ROAD 901, KM 0.1 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2006-3404
FRS ID: 110007804983
Action Name: PRASA Yabuccoa WWTP
Facility Name: PRASA YABUCOA STP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 2655255
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2006-3006
FRS ID: 110007804983
Action Name: PRASA Yabucoa WWTP
Facility Name: PRASA YABUCOA WWTP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.051111
Longitude in Decimal Degrees: -62.872222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0021717
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2004-0008
FRS ID: 110007804983
Action Name: PRASA V (Wastewater)
Facility Name: PRASA YABUCOA WWTP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: Civil Judicial Action
Facility County: YABUCOA
Program System Acronym: NPDES

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.051111
Longitude in Decimal Degrees: -62.872222
Permit Type Desc: NPDES Individual Permit
Program System Acronym: PR0021717
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3144
FRS ID: 110007804983
Action Name: PRASA Yabucoa STP
Facility Name: PRASA YABUCOA STP
Facility Address: STATE ROAD 901, KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 2655255
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA STP (Continued) **1018293028**

SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

PRASA YABUCOA STP **FINDS 1022968762**
STATE ROAD 901 **ECHO N/A**
YABUCOA, PR 00767 **BIOSOLIDS**

FINDS:
Registry ID: 110070004292

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1022968762
Registry ID: 110070004292
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070004292
Name: PRASA YABUCOA STP
Address: STATE ROAD 901
City,State,Zip: YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA WASTEWATER TREATMENT PLANT **ICIS** **1018293029**
STATE ROAD #901, KM. 0.1 **N/A**
YABUCOA, PR 00767

ICIS:

Enforcement Action ID:	02-2003-3403
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WASTEWATER TREATMENT PLANT
Facility Address:	STATE ROAD #901, KM. 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2660995
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2003-3401
FRS ID:	110007804983
Action Name:	PRASA Yabucoa WWTP
Facility Name:	PRASA YABUCOA WWTP
Facility Address:	STATE ROAD #901, KM. 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	2659063
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Site	Database(s)	EDR ID Number EPA ID Number

PRASA YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1018293029**

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

UNION CARBIDE GRAFITO INC **ICIS 1011559223**
STATE RD 3 KM 91.6 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-1995-0228
FRS ID: 110007806179
Action Name: UNION CARBIDE GRAFITO, INC.
Facility Name: UNION CARBIDE GRAFITO INC
Facility Address: STATE RD 3 KM 91.6
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1995-0126
FRS ID:	110007806179
Action Name:	UNION CARBIDE GRAFITO, INC.
Facility Name:	UNION CARBIDE GRAFITO INC
Facility Address:	STATE RD 3 KM 91.6 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1991-0333
FRS ID:	110007806179
Action Name:	UNION CARBIDE GRAFITO
Facility Name:	UNION CARBIDE GRAFITO INC
Facility Address:	STATE RD 3 KM 91.6 YABUCOA, PR 00767
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.088106
Longitude in Decimal Degrees:	-65.852599
Permit Type Desc:	Not reported
Program System Acronym:	44357
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	UNION CARBIDE GRAFITO INC
Address:	STATE RD 3 KM 91.6
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1011559223**

Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: UNION CARBIDE GRAFITO INC
Address: STATE RD 3 KM 91.6
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

UNION CARBIDE GRAFITO INC **SEMS-ARCHIVE** **1015736322**
STATE RD 3 KM 91.6 **RCRA NonGen / NLR** **PRD090130832**
YABUCOA, PR 00767

SEMS Archive:
Site ID: 0203329
EPA ID: PRD090130832
Name: UNION CARBIDE GRAFITO
Address: STATE #3 KM. 91.6
Address 2: Not reported
City,State,Zip: YABUCOA, PR 00767
Cong District: Not reported
FIPS Code: 72151
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: 0203329
EPA ID: PRD090130832
Site Name: UNION CARBIDE GRAFITO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1990-08-26 04:00:00
Finish Date: 1990-09-26 04:00:00
Qual: N
Current Action Lead: St Perf

Region: 02
Site ID: 0203329
EPA ID: PRD090130832
Site Name: UNION CARBIDE GRAFITO
NPL: N

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-08-20 04:00:00
Finish Date:	1990-08-20 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	02
Site ID:	0203329
EPA ID:	PRD090130832
Site Name:	UNION CARBIDE GRAFITO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1997-01-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Union Carbide Grafito Inc
Handler Address:	State Rd 3 Km 91.6
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD090130832
Contact Name:	Not reported
Contact Address:	PO BOX 22
Contact City,State,Zip:	YABUCOA, PR 00767
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
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 22
Mailing City,State,Zip:	YABUCOA, PR 00767
Owner Name:	Union Carbide Grafito Inc
Owner Type:	Private
Operator Name:	Union Carbide Grafito,Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F017
Waste Description: Not Defined

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U151
Waste Description: Mercury

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: UNION CARBIDE GRAFITO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION CARBIDE GRAFITO,INC.
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: OPERCITY, PR 99999
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION CARBIDE GRAFITO,INC.
Legal Status: Private
Date Became Current: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: OPERCITY, PR 99999
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNION CARBIDE GRAFITO INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 22
Owner/Operator City,State,Zip: YABUCOA, PR 00767
Owner/Operator Telephone: 787-893-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19801119
Handler Name: UNION CARBIDE GRAFITO INC
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: 19990708
Handler Name: UNION CARBIDE GRAFITO INC
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: UNION CARBIDE GRAFITO INC
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: UNION CARBIDE GRAFITO INC
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

Receive Date: 19800818
Handler Name: UNION CARBIDE GRAFITO INC
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 Code: 335991
NAICS Description: Carbon And Graphite Product Manufacturing

Has the Facility Received Notices of Violations:
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880616
Actual Return to Compliance Date: 19880707
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880630
Enforcement Identifier: 002
Date of Enforcement Action: 19880621
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: PREQB
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: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

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:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19880229
Actual Return to Compliance Date:	19880328
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880324
Enforcement Identifier:	001
Date of Enforcement Action:	19880314
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

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: PREQB
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

Evaluation Action Summary:
Evaluation Date: 20040617
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: EMRR
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: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: PREQB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880707
Scheduled Compliance Date: 19880630
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900816
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PREQB
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: 19880229

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1015736322**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	PREQB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880328
Scheduled Compliance Date:	19880324
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

UNION CARBIDE GRAFITO INC **UST** **1000335365**
STATE RD 3 KM 91.6 **FINDS** **N/A**
YABUCOA, PR 00767 **ECHO**

UST:

Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene
Facility ID:	2-860409
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-860409

Site	Database(s)	EDR ID Number EPA ID Number
UNION CARBIDE GRAFITO INC (Continued)		**1000335365**

Tank Status: Permanently Out of Use
Substance Description: Kerosene

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Kerosene

Facility ID: 2-860409
Tank Status: Permanently Out of Use
Substance Description: Kerosene

FINDS:
Registry ID: 110007806179

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

UNION CARBIDE GRAFITO INC (Continued) **1000335365**

ECHO:

Envid:	1000335365
Registry ID:	110007806179
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007806179
Name:	UNION CARBIDE GRAFITO INC
Address:	STATE RD 3 KM 91.6
City,State,Zip:	YABUCOA, PR 00767

YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT **FINDS 1023702919**
STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS **ECHO N/A**
YABUCOA, PR 00767

FINDS:

Registry ID: 110070100055

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1023702919
Registry ID:	110070100055
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070100055
Name:	YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT
Address:	STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS
City,State,Zip:	YABUCOA, PR 00767

YABUCOA STP **RCRA NonGen / NLR 1000424340**
STATE RD 901 KM 0.1 **PRD000691691**
YABUCOA, PR 00767

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Yabucoa Stp
Handler Address:	State Rd 901 Km 0.1
Handler City,State,Zip:	YABUCOA, PR 00767
EPA ID:	PRD000691691
Contact Name:	Not reported
Contact Address:	PO BOX 7066 BO OBRERO STATION
Contact City,State,Zip:	SANTURCE, PR 00916
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

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7066 BO OBRERO STATION
Mailing City,State,Zip:	SANTURCE, PR 00916
Owner Name:	Ownername
Owner Type:	Private
Operator Name:	Ownername
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA STP (Continued)		**1000424340**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OWNERNAME	
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: OWNERNAME	
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:	Owner
Owner/Operator Name: OWNERNAME	
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: YABUCOA STP	
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: YABUCOA STP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1000424340**

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: YABUCOA STP
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

Receive Date: 19800818
Handler Name: YABUCOA STP
Federal Waste Generator Description: Large 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 Code: 22132
NAICS Description: Sewage Treatment Facilities

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

YABUCOA STP **ICIS 1018293030**
STATE RD 901 KM 0.1 **N/A**
YABUCOA, PR 00767

ICIS:
Enforcement Action ID: 02-2001-3084
FRS ID: 110007804983
Action Name: PRASA & COMPANIA DE AGUAS DE PUERTO RICO (YABUCOA WWTP)
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2001-3004
FRS ID: 110007804983
Action Name: PRASA - YABUCOA SEWAGE TREATMENT PLANT
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1999-3058
FRS ID: 110007804983
Action Name: PRASA - YABUCOA
Facility Name: YABUCOA STP
Facility Address: STATE RD 901 KM 0.1
YABUCOA, PR 00767
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: YABUCOA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.050377
Longitude in Decimal Degrees: -65.868826
Permit Type Desc: Not reported
Program System Acronym: 44554
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1997-0314
FRS ID: 110007804983
Action Name: PRASA - YABUCOA WWTP

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Facility Name:	YABUCOA STP
Facility Address:	STATE RD 901 KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	44554
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1996-0312
FRS ID:	110007804983
Action Name:	PRASA - YABUCOA WWTP
Facility Name:	YABUCOA STP
Facility Address:	STATE RD 901 KM 0.1 YABUCOA, PR 00767
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	YABUCOA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.050377
Longitude in Decimal Degrees:	-65.868826
Permit Type Desc:	Not reported
Program System Acronym:	44554
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT
Address: STATE RD 901 KM 0.1
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: YABUCOA WASTEWATER TREATMENT PLANT

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA STP (Continued) **1018293030**

Address:	STATE RD 901 KM 0.1
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

YABUCOA WASTEWATER TREATMENT PLANT **RMP** **1012126798**
STATE ROAD PR-901 INT PR-3 KM. 0.1 **N/A**
YABUCOA, PR 00767

RMP:

Facility ID:	55830
Name:	YABUCOA WASTEWATER TREATMENT PLANT
Address:	STATE ROAD PR-901 INT PR-3 KM. 0.1
Address 2:	BO. JUAN MARTFN
City,State,Zip:	YABUCOA, PR 00767
LEPC city:	HUMACAO LEPC
Facility decimal latitude:	18.049875
Facility decimal longitude:	-065.869816
Is facility in county box:	T
LatLong method:	I3
LatLong description:	PC
Home page web address:	www.acueductospr.com
Facility telephone:	Not reported
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	Not reported
Parents name:	Puerto Rcio Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	PR Aqueduct and Sewer Authority
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators address2:	Ave. Barbosa 604
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	JosT Capeles
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnaci=n
Emergency contact title:	Emergency Coordinator
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	3
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000126062
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2009-02-10 00:00:00
Inspected by:	State environmental agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2009-08-10 00:00:00
Date of error Report:	Not reported
Date RMP received:	2009-08-10 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2009-07-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2010-02-16 00:00:00
Date de-registration is effective:	2010-02-02 00:00:00
Aniversary date:	2014-07-28 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	18.049875
FRS longitude:	-65.869816
FRS Description:	PROCESS UNIT AREA CENTROID
FRS Method:	INTERPOLATION-SATELLITE

Emergency Responses:

ER plan most recent review date:	2009-02-27 00:00:00
ER plan most recent employee training date:	2009-02-27 00:00:00
Local agency coordinating ER plan:	State Emergency Management Agency
Telephone of the coordinating local agency:	7877240124
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	81249
Optional facility description:	Chlorination
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Sewage Treatment Facilities

Prevention Program 3:

Safety review date:	2009-02-27 00:00:00
Most recent PHA date:	2009-02-27 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	Not reported
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Check valves, Automatic shutoffs, Alarms, Emergency air supply, Emergency power, Fusible Plug
Mitigation Systems:	None
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Install process control

Site	Database(s)	EDR ID Number EPA ID Number

YABUCOA WASTEWATER TREATMENT PLANT (Continued) **1012126798**

Most recent review of op. procedures:	2009-02-27 00:00:00
Most recent training progs review/update:	2009-02-27 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Demonstration, Observation
Most recent maintenance review date:	2009-02-27 00:00:00
Most recent equipment inspection date:	2009-02-27 00:00:00
Equipment tested:	Chlorine alarm
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	2009-02-27 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2009-02-27 00:00:00
Date of hot work permit review:	2009-02-27 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	10000

SUN REFINERY **ERNS 9160309**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PR SUN OIL DOCK **ERNS 94236839**
YABUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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AT THE SUN REFINING DOCK **ERNS 9025079**
YAVUCOA, PR 00767 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
AT THE DOCK **YABUCOA, PR 00767**	**ERNS**	**94274075** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABCOA HARBOR **YEBUCOA, PR 00767**	**ERNS**	**96366241** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**91100339** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**92132533** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**94274333** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**95300043** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**95316028** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA BAY **YABUCOA, PR 00767**	**ERNS**	**96363967** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA DAIRY FARM **YABUCOA PUERTO RICO** **YABUCOA, PR 00767**	**FINDS**	**1024048765** **N/A**

FINDS:
Registry ID: 110070133293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YOBUCOA HARBOR **YABUCOA, PR 00767**	**ERNS**	**93213116** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
HEMISPHERE OIL CO INC **YABUCOA, PR**	**PFAS ECHO**	**1027367535** **N/A**
OLEIN 3 GREEN VALLEY INDUSTRIAL PARK **YABUCOA, PR**	**PFAS ECHO**	**1031156066** **N/A**
OLEIN RECOVERY CORP **YABUCOA, PR**	**PFAS ECHO**	**1027511786** **N/A**
OLEIN RECOVERY CORP 2 **YABUCOA, PR**	**PFAS ECHO**	**1027399404** **N/A**
OLEIN RECOVERY CORP. **YABUCOA, PR**	**PFAS ECHO**	**1027399407** **N/A**
OLEIN RECOVERY CORP. (SITE 1) **YABUCOA, PR**	**PFAS ECHO**	**1027399405** **N/A**
OLEIN RECOVERY CORP. DISTRIBUTION CENTER **YABUCOA, PR**	**PFAS ECHO**	**1027399406** **N/A**
SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY **YABUCOA, PR**	**PFAS ECHO**	**1027418984** **N/A**
HIGHWAY 2 **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**99482826** **N/A**
RT 901 **YABUCOA, PR** The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	**ERNS**	**2000533965** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 **YABUCOA, PR**	**ERNS**	**2002593355** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002598394** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2002618184** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2003633496** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 **YABUCOA, PR**	**ERNS**	**2003654256** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**2004740566** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**2005764046** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2012034412** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2013068949** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014082587** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014100668** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2014103065** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2016141873** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RD 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**2021313524** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
RT 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**9041485** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 AT ROAD 3 **YABUCOA, PR**	**ERNS**	**9158328** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901 **YABUCOA, PR**	**ERNS**	**94224281** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
RTE 901 KILOMETER 2.7 **YABUCOA, PR**	**ERNS**	**98419154** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901, KILOMETER 2.7 **YABUCOA, PR**	**ERNS**	**2004735230** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROUTE 901, KM 2.7, CAMINO NUEVO WARD **YABUCOA, PR**	**ERNS**	**2006817189** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BRANCH OF ROUTE 901 **YABUCOA, PR**	**ERNS**	**94237255** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
/// BUCKEYE TERMINAL /// **YABUCOA, PR**	**ERNS**	**2016141872** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CALLE CRISTOBAL COLON 65 — **RGA LUST** — **S116435835**
YABUCOA, PR — **N/A**

RGA LUST:

2006	CALLE CRISTOBAL COLON 65	
2005	CALLE CRISTOBAL COLON 65	
2001	CALLE CRISTOBAL COLON 65	
2000	CALLE CRISTOBAL COLON 65	

ESSO CO-266 — **RGA LUST** — **S116436792**
CALLE CRISTOBAL COLON 65 — **N/A**
YABUCOA, PR

RGA LUST:

2003	ESSO CO-266	CALLE CRISTOBAL COLON 65
2002	ESSO CO-266	CALLE CRISTOBAL COLON 65

ESSO CO-266 — **UST FINDER RELEASE** — **1028953442**
CALLE CRISTOBAL COL N 65 — **N/A**
YABUCOA, PR

ESSO CO-266 — **LUST** — **S103553969**
CALLE CRISTOBAL COLON 65 — **N/A**
YABUCOA, PR

PR LUST:

Name:	ESSO CO-266
Address:	CALLE CRISTOBAL COLON 65
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1367
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	27-May-91
Owner Name:	Esso Standard Oil Co.

Site	Database(s)	EDR ID Number EPA ID Number
ESSO CO-266 **CALLE CRISTOBAL COLON 65** **YABUCOA, PR**	**RGA LUST**	**S116436856** **N/A**

RGA LUST:

2010	ESSO CO-266	CALLE CRISTOBAL COLON 65

Site	Database(s)	EDR ID Number EPA ID Number
ESSO S/S 2P-266 **CALLE CRISTOBAL COLON 65** **YABUCOA, PR**	**RGA LUST**	**S116436925** **N/A**

RGA LUST:

2008	ESSO S/S 2P-266	CALLE CRISTOBAL COLON 65
2007	ESSO S/S 2P-266	CALLE CRISTOBAL COLON 65

Site	Database(s)	EDR ID Number EPA ID Number
RAFLIN SERVICE STATION **CALLE LUIS MU OZ RIVERA #7** **YABUCOA, PR**	**UST FINDER**	**1028683577** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CALLER HAD NO PHYSICAL **YABUCOA, PR**	**ERNS**	**99480576** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARR 901, KM. 2.7 BO. CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2003639031** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARR .901 KM 2.7 BO. CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2016159423** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
CARR 182 **YABUCOA, PR**	**RGA LUST**	**S116436109** **N/A**

RGA LUST:

2006	CARR 182
2005	CARR 182

Site	Database(s)	EDR ID Number EPA ID Number
CARR 3 KM 96.2 JUAN MARTIN **YABUCOA, PR**	**RGA LUST**	**S116436211** **N/A**

RGA LUST:

2006	CARR 3 KM 96.2 JUAN MARTIN
2005	CARR 3 KM 96.2 JUAN MARTIN

Site	Database(s)	EDR ID Number EPA ID Number
CARR 902 KM 1.6 BO. LIMONES **YABUCOA, PR**	**RGA LUST**	**S116436278** **N/A**

RGA LUST:

2006	CARR 902 KM 1.6 BO. LIMONES
2005	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
CARR 902 KM 3.3 **YABUCOA, PR**	**RGA LUST**	**S116436279** **N/A**

RGA LUST:

2006	CARR 902 KM 3.3
2005	CARR 902 KM 3.3

Site	Database(s)	EDR ID Number EPA ID Number
ALICEA SS **CARR 901 KM 1.5** **YABUCOA, PR**	**UST FINDER**	**1028683592** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **CARR 3 KM 96.2 JUAN MART N** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028932166** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **CARR 3 KM 96.2 JUAN MARTIN** **YABUCOA, PR**	**LUST**	**S104539966** **N/A**

PR LUST:

Name:	CENTRAL ROIG
Address:	CARR 3 KM 96.2 JUAN MARTIN
City,State,Zip:	YABUCOA, PR
Facility ID:	86-0057
Status:	INACTIVE
Released:	Yes
Released Date:	5-Aug-98
How Known:	Unknown
Date Known:	6-Dec-99
Owner Name:	Corporacion Azucarera de PR

Site	Database(s)	EDR ID Number EPA ID Number

CENTRAL ROIG — **RGA LUST** — **S116436585**
CARR 3 KM 96.2 JUAN MARTIN — **N/A**
YABUCOA, PR

RGA LUST:

2010	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2008	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2007	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2003	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2002	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2001	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN
2000	CENTRAL ROIG	CARR 3 KM 96.2 JUAN MARTIN

DIMAS SERVICE STATION — **UST FINDER** — **1028683533**
CARR 182 KM 7.4 — **N/A**
YABUCOA, PR

ESSO CO-268 — **UST FINDER RELEASE** — **1028953443**
CARR 902 KM 1.6 BO. LIMONES — **N/A**
YABUCOA, PR

ESSO CO-268 — **LUST** — **S103553945**
CARR 902 KM 1.6 BO. LIMONES — **N/A**
YABUCOA, PR

PR LUST:

Name:	ESSO CO-268
Address:	CARR 902 KM 1.6 BO. LIMONES
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1222
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	12-Mar-99
Owner Name:	Esso Standard Oil Co.

ESSO CO-268 — **RGA LUST** — **S116436857**
CARR 902 KM 1.6 BO. LIMONES — **N/A**
YABUCOA, PR

RGA LUST:

2010	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2003	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2002	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES
2001	ESSO CO-268	CARR 902 KM 1.6 BO. LIMONES

Site	Database(s)	EDR ID Number EPA ID Number
ESSO S/S CO-268 **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116437032** **N/A**

RGA LUST:

2008	ESSO S/S CO-268	CARR 902 KM 1.6 BO. LIMONES
2007	ESSO S/S CO-268	CARR 902 KM 1.6 BO. LIMONES

ESSO SS **CARR 902 KM 1.6 BO LIMONES** **YABUCOA, PR**	**UST FINDER**	**1028683565** **N/A**

EXCEL SANTANA MINI MARKET **CARR 3 KM 88.9 BO AGUACATE** **YABUCOA, PR**	**UST FINDER**	**1028683602** **N/A**

JACANAS REMOTO **CARR 902 KM 3.3** **YABUCOA, PR**	**RGA LUST**	**S116437872** **N/A**

RGA LUST:

2008	JACANAS REMOTO	CARR 902 KM 3.3
2007	JACANAS REMOTO	CARR 902 KM 3.3

JOSE ABAUNZA **CARR 902 KM 1.6 BO. LIMONES** **YABUCOA, PR**	**RGA LUST**	**S116437893** **N/A**

RGA LUST:

2000	JOSE ABAUNZA	CARR 902 KM 1.6 BO. LIMONES

MILITOS SERVICE STATION (TEXACO #264) **CARR 182** **YABUCOA, PR**	**UST FINDER**	**1028683569** **N/A**

MOTHER & SON'S (GULF #39) **CARR 901 KM 0.5** **YABUCOA, PR**	**UST FINDER**	**1028683581** **N/A**

MOTHER/SON (GULF #441) **CARR 901 KM 1.2** **YABUCOA, PR**	**UST FINDER**	**1028683588** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**UST FINDER RELEASE**	**1029096650** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**LUST**	**S106452780** **N/A**

PR LUST:

Name:	REMOTO MACANA
Address:	CARR 902 KM 3.3
City,State,Zip:	YABUCOA, PR
Facility ID:	91-0167
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	12-Aug-94
Owner Name:	Telefonica de Puerto Rico

Site	Database(s)	EDR ID Number EPA ID Number
REMOTO MACANA **CARR 902 KM 3.3** **YABUCOA, PR**	**RGA LUST**	**S116438352** **N/A**

RGA LUST:

2010	REMOTO MACANA	CARR 902 KM 3.3

Site	Database(s)	EDR ID Number EPA ID Number
SERVICENTRO 3 J **CARR 908 INT CARR 909** **YABUCOA, PR**	**UST FINDER**	**1028683594** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
SUCN. EMILIO DIAZ LEBRON #264 **CARR 182** **YABUCOA, PR**	**RGA LUST**	**S116438817** **N/A**

RGA LUST:

2008	SUCN. EMILIO DIAZ LEBRON #264	CARR 182
2007	SUCN. EMILIO DIAZ LEBRON #264	CARR 182

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO **CARR 182** **YABUCOA, PR**	**RGA LUST**	**S116438917** **N/A**

RGA LUST:

2010	TEXACO	CARR 182
2003	TEXACO	CARR 182
2002	TEXACO	CARR 182
2001	TEXACO	CARR 182
2000	TEXACO	CARR 182

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO #264 **CARR 182 SALIDA SAN LORENZO** **YABUCOA, PR**	**LUST**	**S104228778** **N/A**

PR LUST:

Name:	TEXACO #264
Address:	CARR 182 SALIDA SAN LORENZO
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1722
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	Unknown
Owner Name:	Texaco Puerto Rico

TEXACO SS SEPULVEDA **CARR 3 INT CARR 902** **YABUCOA, PR**	**UST FINDER**	**1028683575** **N/A**

TOTAL #115905 **CARR 3 KM 89.6** **YABUCOA, PR**	**UST FINDER**	**1028683601** **N/A**

	RGA LUST	**S116436478**
CARR. 3 KM. 88.5 **YABUCOA, PR**		**N/A**

RGA LUST:

2006	CARR. 3 KM. 88.5
2005	CARR. 3 KM. 88.5

	RGA LUST	**S116436530**
CARR. 901 KM. 0.5 **YABUCOA, PR**		**N/A**

RGA LUST:

2006	CARR. 901 KM. 0.5
2005	CARR. 901 KM. 0.5

ESSO **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437124** **N/A**

RGA LUST:

2000	ESSO	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5, BO. AGUACATE** **YABUCOA, PR**	**UST FINDER RELEASE**	**1028953481** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5, BO. AGUACATE** **YABUCOA, PR**	**LUST**	**S104540008** **N/A**

PR LUST:

Name:	ESSO SD-267
Address:	CARR. 3 KM. 88.5, BO. AGUACATE
City,State,Zip:	YABUCOA, PR
Facility ID:	86-1370
Status:	INACTIVE
Released:	Yes
Released Date:	12-Mar-01
How Known:	UST Removal
Date Known:	17-Dec-99
Owner Name:	Esso Standard Oil Co.

Site	Database(s)	EDR ID Number EPA ID Number
ESSO SD-267 **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437088** **N/A**

RGA LUST:

2010	ESSO SD-267	CARR. 3 KM. 88.5
2003	ESSO SD-267	CARR. 3 KM. 88.5
2002	ESSO SD-267	CARR. 3 KM. 88.5
2001	ESSO SD-267	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
EXCEL S/S **CARR. 3 KM. 88.5** **YABUCOA, PR**	**RGA LUST**	**S116437176** **N/A**

RGA LUST:

2008	EXCEL S/S	CARR. 3 KM. 88.5
2007	EXCEL S/S	CARR. 3 KM. 88.5

Site	Database(s)	EDR ID Number EPA ID Number
GULF S/S #039 **CARR. 901 KM. 0.5** **YABUCOA, PR**	**RGA LUST**	**S116437633** **N/A**

RGA LUST:

2008	GULF S/S #039	CARR. 901 KM. 0.5
2007	GULF S/S #039	CARR. 901 KM. 0.5

Site	Database(s)	EDR ID Number EPA ID Number

INDEPENDIENTE
CARR. 901 KM. 0.5
YABUCOA, PR

RGA LUST **S116437851**
N/A

RGA LUST:

2003	INDEPENDIENTE	CARR. 901 KM. 0.5
2002	INDEPENDIENTE	CARR. 901 KM. 0.5
2001	INDEPENDIENTE	CARR. 901 KM. 0.5

INDEPENDIENTE/GULF
CARR. 901 KM. 0.5
YABUCOA, PR

UST FINDER RELEASE **1029003361**
N/A

INDEPENDIENTE/GULF
CARR. 901 KM. 0.5
YABUCOA, PR

LUST **S104904809**
N/A

PR LUST:

Name:	INDEPENDIENTE/GULF
Address:	CARR. 901 KM. 0.5
City,State,Zip:	YABUCOA, PR
Facility ID:	86-0381
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	Product in Well
Date Known:	10-Dec-02
Owner Name:	Caribbean Petroleum Corp

INDEPENDIENTE/GULF
CARR. 901 KM. 0.5
YABUCOA, PR

RGA LUST **S116437850**
N/A

RGA LUST:

2010	INDEPENDIENTE/GULF	CARR. 901 KM. 0.5

CARRETERA 901
YABUCOA, PR

ERNS **2010957989**
N/A

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CENTRAL ROIG **YABUCOA, PR**	**RGA LUST**	**S116436586** **N/A**

RGA LUST:
1995 CENTRAL ROIG

CRISTOBAL COLON ST #65 **YABUCOA, PR**	**RGA LUST**	**S116436686** **N/A**

RGA LUST:
1995 CRISTOBAL COLON ST #65

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500 ERNESTO CARRASQUILLO **YABUCOA, PR**	**ERNS**	**2020283641** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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INTERSECTION RT 3 AND RT 901 BY-PASS **YABUCOA, PR**	**ERNS**	**8864992** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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INTERSECTION OF RT. 3 AND RT. 905 **YABUCOA, PR**	**ERNS**	**89113958** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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NEAR YABUCOA **YABUCOA, PR**	**ERNS**	**8874914** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PORT OF YABUCOA **YABUCOA, PR**	**ERNS**	**2013055397** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO SUN OIL **YABUCOA, PR**	**ERNS**	**9039937** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ST RD 901 **YABUCOA, PR**	**ERNS**	**906665** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2018232067** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2019240025** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901 KM2.7 CAMINO NUEVO **YABUCOA, PR**	**ERNS**	**2020276166** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD 901, KM 2.7 **YABUCOA, PR**	**ERNS**	**8851598** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
ROAD #901, KMS 6.5 TO 9.3 **YABUCOA, PR**	**ERNS**	**8862400** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
ROAD 901 KM 7.1 **YABUCOA, PR**	**ERNS**	**99492731** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SHELL REFINERY **YABUCOA, PR**	**ERNS**	**2003702633** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
STATE ROAD NO. 3, KM 94.0 **YABUCOA, PR**	**ERNS**	**8874921** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA MUNICIPAL LANDFILL **STATE ROAD PR-900 KM-1 HM-3 CALABAZAS WARD** **YABUCOA, PR**	**ODI**	**1007445545** **N/A**

ODI:
Non Compliance Category: 06 11
Latitude: 18 41 30
Longitude: 065 50 20

Site	Database(s)	EDR ID Number EPA ID Number
SUN DOCK **YABUCOA, PR**	**ERNS**	**9158386** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL REFINERY **YABUCOA, PR**	**ERNS**	**9160303** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL CO. **YABUCOA, PR**	**ERNS**	**9166831** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SUN OIL CO FACILITY **YABUCOA, PR**	**ERNS**	**9187422** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL TERMINAL **YABUCOA, PR**	**ERNS**	**97373531** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL DOCK **YABUCOA, PR**	**ERNS**	**97408113** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL FACILITY DOCK **YABUCOA, PR**	**ERNS**	**98442210** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUN OIL TERMINAL **YABUCOA, PR**	**ERNS**	**98448524** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
SUNOCO TANKSHIP PIER **YABUCOA, PR**	**ERNS**	**879999** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
BO VALLES DE LAS CALABZA **YABUCOA, PR**	**ERNS**	**2016162113** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
901 YABACOA HBR **YABUCOA, PR**	**ERNS**	**2000519929** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO. **YABUCOA, PR**	**ERNS**	**8756133** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO REFINERY - ROAD 901 KM 2.7 **YABUCOA, PR**	**ERNS**	**8851405** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL **YABUCOA, PR**	**ERNS**	**8862910** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA SUN OIL CO **YABUCOA, PR**	**ERNS**	**8874912** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**89125879** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9156982** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA BAY **YABUCOA, PR**	**ERNS**	**9166009** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA PORT **YABUCOA, PR**	**ERNS**	**9178169** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9194987** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**9198364** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**92147914** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA BAY **YABUCOA, PR**	**ERNS**	**95284861** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		
YABUCOA HARBOR **YABUCOA, PR**	**ERNS**	**95307789** **N/A**
The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information		

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA **YABUCOA, PR**	**ERNS**	**97408114** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
YABUCOA PORT **YABUCOA, PR**	**ERNS**	**99494318** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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.

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 04/07/2025
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: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/18/2024
Next Scheduled EDR Contact: 04/07/2025
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 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.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 11/11/2024
Date Data Arrived at EDR: 11/25/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 85

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
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: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 12/02/2024
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: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

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: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: Environmental Quality Board
Telephone: 787-767-8181
Last EDR Contact: 08/22/2005
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
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: Environmental Quality Board
Telephone: 787-767-8056
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 08/12/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 76

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Semi-Annually

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 07/29/2024
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
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.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
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: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

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: 01/23/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

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

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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 12/09/2024
Next Scheduled EDR Contact: 05/05/2025
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: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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: 06/14/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 7

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 10/01/2024
Date Data Arrived at EDR: 11/12/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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.

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: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
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: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 02/03/2025
Next Scheduled EDR Contact: 05/19/2025
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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: No Update Planned

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.

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: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 04/28/2025
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: 10/24/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

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: 10/01/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
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: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/12/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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: 10/12/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 33
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
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.

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: 12/17/2024
Next Scheduled EDR Contact: 04/07/2025
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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/04/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
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: 09/30/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 93

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Biennially

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
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
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: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
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 1931and 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
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
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.

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: 11/01/2024
Date Data Arrived at EDR: 11/18/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
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: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/02/2025
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: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
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: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2024
Next Scheduled EDR Contact: 03/03/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/17/2025
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: 11/11/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 90

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 11/20/2024
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
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: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
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: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2025
Next Scheduled EDR Contact: 05/26/2025
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.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 04/14/2025
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: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
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.

Date of Government Version: 12/13/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: 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 facilitys 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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PT 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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 7
Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database
EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106
Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database
US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79
Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System
EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94
Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
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.

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 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.

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: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
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: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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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APPENDIX 6

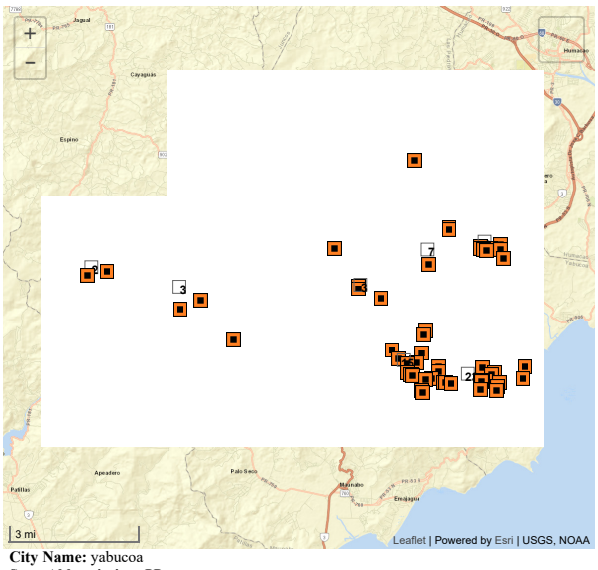
FRS FACILITY QUERY RESULTS

Related Topics: Envirofacts

FRS

FRS Facility Query Results

Your selection returned 102 facilities which are listed below.
Results are sorted by State, City Name, and Facility Name



Map Legend

- Denotes a facility/site location
- Denotes a facility/site location that has been selected by clicking on the 'Magnifying Glass' in the tabular list of facilities/sites displayed below the map.
- Denotes a "Cluster" of facility/site locations. Double clicking on the cluster will automatically zoom the map in at that location. It may take muliple "Double Clicks" to expand all clusters at a particular location. Or just use the "Turn Clustering Off" button to expand the clusters into individual facility/site locations.
- In the tabular list of facilities/sites displayed below the map, a single click on the magnifying class will center and zoom the map to that facility.

Go To The Facility/Site Table
Restore Original Map
Download KML File
Turn Clustering Off
Turn Clustering On
New Query

Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

Report an Error

City Name: yabucoa
State Abbreviation: PR

Note: Click on the underlined FACILITY NAME to view a detailed facility information report for the Facility Site.
Go To Bottom Of The Page

List of National System Records

FACILITY NAME	Mapped	LOCATION ADDRESS	CITY NAME	COUNTY NAME	STATE	ZIP CODE	Reports
#381- YABUCOA	🔎	CARR 3 INT 902	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACUED. BO. GUAYABOTA	🔎	PR-182 KM 12.3 BO GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACUED. RURAL JACANAS PIEDRAS BLANCAS	Not Mapped		YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
ACUED. RURAL JACANAS PIEDRAS BLANCAS I-PIEDRAS BLANCAS	Not Mapped	CARR. 902 KM. 4.2 INT.	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
ACUED. RURAL SECT. EL VEINTE	🔎	PR-181 KM 20.8 INT BO GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ACUED. SODOMA	Not Mapped		YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
AMBASSADOR 60 MINUTES CLEANERS	🔎	67 CALLE CRISTOBAL COLÓN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ANDRES SANDIN MARTINEZ SCHOOL LAB. CHEMICALS	🔎	ROAD 906, BO. AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ASOCIACION VECINOS SECTOR LA CASA CORP.-ASOCIACION VECINOS	Not Mapped	SECTOR LA CASA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
BUCKEYE CARIBBEAN TERMINALS LLC	🔎	PR-901, KM. 2.7, CAMINO NUEVO WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BUCKEYE CARIBBEAN TERMINALS LLC	🔎	ROUTE 901 KM. 2.7 CAMINO NUEVO	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community , Enforcement and Compliance
CENTRAL ROIG SUGAR MILLS	🔎	PR-3 KM 94.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CENTRO AGRICOLA	Not Mapped	RD 182 KM 2.0 - BO CALABAZAS	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
CHEMICAL SOLUTIONS LLC	🔎	941 CARRETERA ERNESTO CARRASQUILLO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CITY HALL	🔎	3 CATALINO MORALES ST	YABUCOA	YABUCOA	PR	60767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CORPORATION AZUCARERA DE PR	Not Mapped	ROAD E KM 69.2, JUAN MARTIN WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
DEPT OF ED - ANDRES SOTO	Not Mapped	RD 908 KM 9.3	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
DEPT OF ED - MARCOS SANCHEZ	🔎	RD 182 KM 11.5	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - S U PLAYITA	🔎	RD 900	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
DEPT OF ED - TEODORO AGUILAR MORA SCHOOL	Not Mapped	CARR CEMENTERIO - BESIDES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
DOONEY & BOURKE PR INC	🔎	RD 182 KM 0.7	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA ANDRES SANDIN MARTINEZ	🔎	RD 906 KM 0.2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA LUIS MUNOZ MARIN	Not Mapped	BARRIO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
ESCUELA MANUEL ORTIZ	🔎	RD 901 KM 3.4	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA S U TEJAS	🔎	RD 905 KM 2.2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO S/S CO-464	🔎	PR-3 KM 89.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ESSO STANDARD OIL CO - PR 2P-266	🔎	CRISTOBAL COLON 65	YABUCOA	YABUCOA	PR	00767-3617	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR CO-278	🔎	RD PR 901 KM 12.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO - PR DO-267	🔎	CARR 3 KM 88.5	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO PR SS CO-268	🔎	RR 902 KM 1.6 BARRIO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STATION #335	🔎	RD. 901	YABUCOA	YABUCOA	PR	00723	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
FELIX “NACHO” MILLÁN NEW STADIUM	🔎	PR-901 KM. 17.73	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

FINCA ESTELLE LA BONDA	Not Mapped	HC #2	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
FINCA GUILLERMO TRENDO	Not Mapped	CARR#3 KM 90.0	YABUCOA	YABUCOA	PR	007 67	Detailed Facility Report
FINCA RAFAEL RIVERA CLAUDIO	Not Mapped	CARR #182 KM 2.5 BO. CALABAZA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
FINCA TOA	Not Mapped	BO. CENTRAL DE YABUCOA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
GUAYABOTA		RD 182 KM 13 BO. GUAYABOTA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GUAYABOTA COMMUNITY		STATE RD 182 KM. 3.5 GUAYABOTA WARD	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GULF 39		PR-901 KM 05	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GULF 441		PR-901 KM 1.2 BO JUAN MARTIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
HEMISPHERE OIL CO INC		RTE 901 KM 2.8	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
INTERTEK USA INC		CARR 901 KM 2.7 BO CAMINO	YABUCOA	YABUCOA	PR	00767-0186	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
JACANAS COMMUNITY		SR 902 KM 10.3	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
JACANAS PIEDRAS BLANCAS COMMUNITY	Not Mapped	RD 902 KM 4.2 INT.	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
JOSE FACUNDO CINTRON		CALLE JOSE F. CINTRON FINAL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
JOSEFINA RIVERA (BOB MARTORELL)	Not Mapped	ST.#2 PARCELAS MARTORELL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
JUAN SEPULVEDA	Not Mapped	PR-3 KM 94.2 ENTRADA BO LIMONES	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
LA CASA DEL AGRICULTOR		ROAD NO. 901, KM 1.0	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
MECHANICAL INTEGRITY SOLUTIONS		RD 901 KM 2.7 - FILM DEVELOPIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MI NUEVO CONCEPTO INC.		62 CALLE LUIS MUNOZ RIVERA	YABUCOA		PR	00767-3101	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
MIRASOL RESIDENTIAL DEVELOPMENT		STATE ROAD PR-844 KM. 2.6	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
MUNICIPALITY OF YABUCOA		LUIS MUNOZ RIVERA STREET	YABUCOA	YABUCOA	PR	00000	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OIL EXPRESS CORP	Not Mapped	CARR 901 KM 2.0 JUAN MARTIN VILLA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
OLEIN 3 GREEN VALLEY INDUSTRIAL PARK	Not Mapped	RD 3 KM 92 INT SECTOR INGENIOBO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
OLEIN RECOVERY CORP		RD 3 KM 90.4	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP 2		ROAD 3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP.		CARR 3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP. (SITE 1)		CARRETERA 901 KM. 2.7	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORP. DISTRIBUTION CENTER		PR #3 KM. 90.4	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
OLEIN RECOVERY CORPORATION		500 CALLE ERNESTO CARRASQUILLO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
OLEIN RECOVERY CORPORATION	Not Mapped	CARR 901 KM 2.7BO CAMINO NUEVO	YABUCOA		PR	00767	Detailed Facility Report
OLEIN RECOVERY GROUP		PUERTO RICO 091	YABUCOA	HIDALGO COUNTY	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
OLEIN RECOVERY, CORP.		500 CARR ERNESTO CARRASQUILLO	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ORIENTAL SAND & GRAVEL		PR-908 KM 12.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ORIENTAL SAND AND GRAVEL, INC.		CARR 908	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PIEDRAS BLANCAS (NON PRASA)	Not Mapped	HC 01 BOX 5438	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report
PINITA FARMS INC.		JUAN MARTIN CENTRAL	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
POLICE HEADQUARTERS		CALLE CATALINA MORALES 102	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PR INDUSTRIAL DEV CO	Not Mapped	ST A LOT 7 JUAN MARTIN INDUSTRIAL PARK	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
PR PUBLIC HOUSING ADMIN - RESIDENCE	Not Mapped	CALLE VARSOVIA CARR 3-DR V B	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
PRASA WTP GUAYABOTA		ROAD 3 R-900, KM 9.9	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA YABUCOA STP	Not Mapped	STATE ROAD 901	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , Enforcement and Compliance
PRASA YABUCOA URBANO PUBLIC WATER SYSTEM		PR-3 KM 1.0	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PREPA-YABUCOA GAS TURBINES POWER PLANT	Not Mapped	PR-3 KM 86.5 BO CANDELARIO ABAJO	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
PUERTO RICO PORTS AUTH	Not Mapped	RD 901 KM 27.2	YABUCOA	YABUCOA	PR	00936-2829	Detailed Facility Report , Enforcement and Compliance
R J REYNOLDS TOBACCO		PR-3 KM 90.4 BO AGUACATE	YABUCOA	YABUCOA	PR	00767-0070	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
RECON SERVICIOS AMBIENTALES, LLC	Not Mapped	ROAD PR-901, KM. 2.7, BARRIO CAMINO NUEVO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , Enforcement and Compliance
SECTOR EL VEINTE COMMUNITY		181 INTERIOR	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
SHELL CHEMICAL YABUCOA MOBILE MARINE	Not Mapped	CARR. 901 - KM2.7 - BAJO CAMINO NUEVO	YABUCOA	NA	PR	00767	Detailed Facility Report
SHELL CHEMICAL YABUCOA, INC.	Not Mapped	CARRETERA 901, KM2.7	YABUCOA	NA	PR	00767	Detailed Facility Report
SHELL CHEMICAL YABUCOA, INC.-YABUCOA REFINERY		PR-901 KM 2.7	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SHELL YABUCOA	Not Mapped	PO BOX 186	YABUCOA	USA	PR	00767	Detailed Facility Report
SOUTHERN ELECTRIC CORPORATION	Not Mapped	CARR. 901 KM 2.7 BO. CAMINO NUEVO	YABUCOA		PR	00767	Detailed Facility Report
STUSCO RIN GENERATOR	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report
STUSCO YABUCOA DIESEL REFINER	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report
STUSCO YABUCOA GAS REFINER	Not Mapped	CARRETERA 901, KM2.7	YABUCOA		PR	00767	Detailed Facility Report
TEXACO PR INC YABUCOA SS		RD 3 INT 902	YABUCOA	YABUCOA	PR	00760	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
UNION CARBIDE GRAFITO INC		STATE RD 3 KM 91.6	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
UNION CARBIDE GRAFITO, INC	Not Mapped	MAIN ST	YABUCOA	YABUCOA	PR	00717	Detailed Facility Report
YABUCOA CHANNEL MAINTENANCE DREDGING PROJECT		STATE ROAD PR-901 KM. 2.7, CAMINO NUEVO WARDS	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA DAIRY FARM	Not Mapped	YABUCOA PUERTO RICO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , Enforcement and Compliance
YABUCOA FILTRATION PLANT		PR-3 KM 100.5 BARRIO LA PICA	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA LANDFILL		BO. AGUACATE, CALLE SOL, RD 906	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
YABUCOA MUNICIPAL LANDFILL		PR-908 KM 12.6 BO AGUACATE	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

YABUCOA MUNICIPAL SOLID WASTE LANDFILL	Not Mapped	PR 9904 OFF OF PR 908	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
YABUCOA PRECISION PLATING	Not Mapped	AREA INDUSTRIAL JUAN MARTIN	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , Enforcement and Compliance
YABUCOA RCPP PROJECT	🔎	BO. CALABAZAS CARR #3- CARR #9909	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA REFINERY FORMER	🔎	CARR 901 KM 2.7 BO CAMINO NUEV	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA TERMINAL	🔎	CARR. 901 KM2.7 BARRIO CAMINO NUEVO	YABUCOA	YABUCOA MUNICIPIO	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
YABUCOA WASTEWATER TREATMENT PLANT	🔎	PR-901 KM 0.1	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YABUCOA WWTP	🔎	ROAD 901 KM. 0.9	YABUCOA	YABUCOA	PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
YFN - YABUCOA SOLAR LLC	🔎	KM. HM. 2.7 CARR 901	YABUCOA		PR	00767	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

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Total Number of Facilities Displayed: 102

Last updated on September 24, 2015

PRIVILEGED AND CONFIDENTIAL

APPENDIX 7

RESUMES OF ENVIRONMENTAL PROFESSIONALS

Resume of: Valentín Félix Flores, P.E.

Title: Chemical/Environmental Engineer

Profession: Senior Chemical/Environmental Engineer

Education: Graduate Studies towards M.S. in Engineering Administration,
George Washington University
B.S. Chemical Engineering, UPR Mayagüez, 1981

Professional Registrations/ Certifications:

- Professional Engineer (Puerto Rico License Number 16628)
- Certified Environmental Manager (CEM) and Certified Environmental Specialist (CES) at the Environmental Assessment Association (Certification Nos. 14841)

Professional Memberships and Associations:

- College of Engineers and Land Surveyors of Puerto Rico (CIAPR)
- Instituto de Ingenieros Ambientales (CIAPR)
- Environmental Assessment Association
- National Groundwater Association
- Asociacion Interamericana de Ingenieria Sanitaria y Ciencias del Ambiente (AIDIS)

Career Summary:

Mr. Félix has been a Principal Engineer with the environmental consulting firm of Caribe Environmental Services (CES) Inc. in Caguas Puerto Rico, since August, 1996. Mr. Félix is a chemical/environmental engineer with over 30 years of experience, and some of his duties include; marketing, preparation of proposals, coordination, execution, and management of environmental projects, and reports preparation.

Prior to joining CES, Mr. Félix was the Technical Operations Manager of the Law Environmental-Caribe office in San Juan Puerto Rico. He was responsible for the allocation of resources and technical aspects, coordination and execution of Branch projects. He was the Underground Storage Tanks (UST) Department Manager since January 1990 when he joined Law Environmental-Caribe. As UST Department Manager he managed numerous geologic and hydrogeologic assessment projects for pharmaceutical, local and federal government agencies, and industry. These projects involved initial site assessments soil borings and monitoring wells installation, soil and ground water sampling, extent of contamination determination, remedial action plans preparation and execution and USTs removal.

He also managed numerous Phase I assessment, lead paint removal, and other miscellaneous environmental assessment projects. Prior to joining Law in 1990, Mr. Felix worked as the Environmental Compliance Branch Manager at the Naval Ordnance Station, Indian Head, Maryland. He was responsible for the plant environmental permits compliance, NPDES Sampling and Reporting, Discharge Monitoring Reports, PCBs and Hazardous Wastes annual inventories, preliminary environmental assessments review. He was a member of the base Emergency Response Team.

Technical Experience:

PERMITTING/ENVIRONMENTAL AUDITS/ REGULATORY COMPLIANCE

Mr. Félix has worked with environmental projects related to permitting and regulatory compliance. He has dealt extensively with the P.R Environmental Quality Board EQB) Programs with permitting and compliance issues. He has conducted many regulatory compliance audits for industries in Puerto Rico. These projects typically involve conducting an evaluation of facility processes and chemicals handling, storage, and disposal practices and documentation for regulatory compliance. He has participated in numerous regulatory compliance audit of plants in Puerto Rico. The audits typically consist of the evaluation of plant processes, documentation and other recordkeeping to verify compliance with applicable environmental regulations such as RCRA, SARA Title III, TSCA, and other local regulatory agency. Mr. Félix has conducted numerous assessment of industrial facilities for compliance with SARA Title III requirements. He has dealt extensively with the preparation of air emission sources permit applications, Underground Storage Tanks and Underground Injection Facility closure plans preparation and execution.

Conducted environmental audits under the EPA's Voluntary Auditing Program for the following medical facilities: San Pablo Bayamon, San Pablo del Este Fajardo, Caribbean Pediatrics, San Juan Capestrano, Ojos Clinic, Centro Cardiovascular de PR y el Caribe, San Juan Bautista Medical Center.

Other audits included the Papelera Puertorriqueña Utuado, Lanco San Lorenzo facility, the Enco Cidra facility.

GEOLOGIC/HYDROGEOLOGIC ASSESSMENT

Mr. Félix has been managing throughout his career hydrogeologic assessment projects for pharmaceutical, local and federal government agencies, and industry, involving soil and groundwater contamination assessment. These projects typically involve soil borings installation for initial site assessments, monitoring wells installation, soil sampling, wells development and ground water sampling, determination of soil and groundwater extent of contamination, determination of groundwater flow direction.

He has prepared and executed remedial action plans for remediation projects. He is very familiar with field sampling and screening techniques such as Ultraviolet Fluorescence Spectrometer (UVF), X-Ray Fluorescence (XRF), and HAZCAT screening, used to expedite site assessment projects.

Mr. Félix was the project manager for a large assessment project for a former Manufactured Gas Plant (MGP) in Puerto Rico.

UNDERGROUND/ABOVEGROUND STORAGE TANKS

Mr. Felix has managed over 25 projects involving the closure/removal of Underground Storage Tanks (USTs), including the preparation of Closure Plans with sampling requirements, execution of sampling activities and Closure Reports preparation. He managed a Navy contract to conduct groundwater/USTs studies and remedial design documents preparation for various locations in the Commonwealth of Puerto Rico. He was responsible for the negotiation of delivery orders, preparation of Health and Safety and Sampling Plans, overseeing the execution of field activities, reports preparation and overall management of the contract. Under this contract he managed the execution of: Various Site Checks, Site Characterizations, Corrective Action Plans Preparation, Preparation of design drawings and specifications for the removal of over forty five USTs, at the Navy facilities in Puerto Rico.

Mr. Félix executed and managed a Fuel Oil Spill Investigation and Site Assessment at the Kayser Roth facility in Arecibo, Puerto Rico. This project involved the detection of the release source, drilling of soil borings and soil sampling to determine extent of contamination, preparation of a Remedial Action Plan (RAP) which was approved by the Puerto Rico Environmental Quality Board (EQB). The RAP which involved fuel oil contaminated soil excavation, removal and disposal was also executed and a Final Report prepared.

Mr. Félix managed a Six 50,000 gal. Tank Farm Assessment at the U.S.C.G. Air Station Borinquen in Aguadilla, Puerto Rico. This project involved the tanks integrity testing, drilling of soil borings, soil gas survey, installation of over 20 monitoring wells, geologic/hydrogeologic assessment to determine extent of contamination, preparation and execution of a Contamination Assessment Plan which was approved by the P.R Environmental Quality Board. In addition, Mr. Felix prepared a Contamination Assessment Plan (CAP) for a two-USTs site within the Air Station Borinquen. The CAP was reviewed and approved by the P.R. Environmental Quality Board. Mr. Félix managed the execution of the CAP and prepared the Final Report which was submitted to the U.S.C.G. and eventually to the Local Regulatory Agency for approval.

Mr. Félix managed the execution of a Site Assessment and Closure of nine USTs at the Union Carbide Grafito plant in Yabucoa, Puerto Rico. This project consisted of assessing various Underground, on-ground and aboveground storage tanks sites to confirm the presence of hydrocarbons in soil and groundwater. Soil borings were drilled and monitoring wells installed. Nine USTs were permanently closed by removing the tanks and hydrocarbon affected soils surrounding the tank areas.

Mr. Félix has been managing throughout his career UST related projects (tanks removal, geologic and hydrogeologic assessments, tanks testing, for petroleum, pharmaceuticals and other industries in Puerto Rico.

He has also prepared many Spill Prevention Countermeasure and Control (SPCC) Plans as required by 40 CFR 112.

HEALTH AND SAFETY

Mr. Félix has vast experience with Hazardous Waste Operations and Emergency Response as required by the Occupational Health and Safety Agency (OSHA) under 29 CFR 1910.120. He has acquired this experience through numerous courses and seminars involving the management of hazardous materials and wastes, and through field experience managing projects involving hazardous materials/wastes.

Mr. Félix has extensive knowledge preparing Health and Safety Plans for projects involving primarily the removal of Underground Storage Tanks (USTs), USTs Assessment Projects, lead paint removal, geologic and hydrogeologic assessments, contaminated soil removal and disposal. As Hazardous Materials Program Manager at the Naval Ordnance Station, Mr. Felix obtained vast experience with health and safety issues related to hazardous materials identification, exposure, storage, handling, compatibility, labeling and disposal activities in accordance with 40 CFR 265. Mr. Felix has been assigned as the Health and Safety Officer in many of the projects where he has been involved.

PHASE I & II ENVIRONMENTAL SITE ASSESSMENTS

Mr. Félix has executed and managed over 150 projects involving Phase I Environmental Site Assessments, primarily for real estate transactions for facilities in Puerto Rico, St. Thomas and the Dominican Republic. These Phase I site assessments typically involve interviews with facility/property personnel, conducting site reconnaissance, review of property history, surrounding land use, regulatory compliance review, hazardous materials handling, EPA databases review, and EQB Programs files review. He managed the execution of a fast track project involving Phase I Assessments of over twenty five facilities purchased by a U.S. based furniture factory. He has also managed Phase II Assessment projects involving the installation of soil borings, and monitoring wells, asbestos and lead based paint surveys, soil, groundwater, wastes, and other media sampling. He has also conducted cleanup and remediation activities at various of these sites as part of Phase III activities. Mr. Félix conducts Phase I Assessments following the AAI Rule and the ASTM E1527-05 Standard and qualifies as environmental professional as defined by the AAI Rule. As a member of the Environmental Assessment Association, Mr. Félix stays abreast of the constantly changing environmental rules and regulations that impact the execution of Phase I and Phase II projects in accordance with the most recent versions of the ASTM Standard.

REMEDIATION/ HAZARDOUS WASTES CHARACTERIZATION

Mr. Felix managed a project where EPA's issued an Administrative Order of Consent (AOC) in May 2001 for removal action under CERCLA to conduct cleanup and remedial activities at the CIP facility in Caguas, PR.. Mr. Felix was responsible for the preparation of EPA required documentation (Quality Assurance Project Plan (QAPP) Sampling Plan (SP) and Health and Safety Plan (HSP) and managed field/assessment activities. Documents were approved by the EPA and implemented. Final report was submitted to EPA, which changed site's qualification to No Further Remedial Action Planned (NFRAP).

Mr. Félix was the project manager and field supervisor of a waste characterization project for the Puerto Rico Industrial Development Company (PRIDCO) abandoned industrial facility. The facility had unidentified abandoned hazardous and toxic wastes. The project consisted of an initial site entry to identify the need for emergency response activities, inventory of wastes, field chemistry screening (HAZCAT) to identify compatible waste groups, segregation of compatible groups, laboratory analysis, and reporting. Mr. Felix has also prepared requests for proposals for remediation contractors, evaluated contractors proposals and has managed the remediation activities by the selected contractor. Mr. Felix has also provided technical assistance and has served as the liaison between the client and the regulatory agency to comply with the environmental regulations.

Worked on EPA required documentation (Quality Assurance Project Plan (QAPP) Sampling Plan (SP) and Health and Safety Plan (HSP) and managed field/assessment activities for a project at the Metal Finishing Toa Baja. After review of the submitted documents, EPA changed the site's classification from a potential National Priority List Site to a No Further Remedial Action Planned.

Managed a Phase III Assessment/Remediation activities project which consisted of: drums/containers sampling and disposal; characterization, removal and disposal of waste waters and/or sludge in process tanks and sumps; cleaning of sumps and surfaces potentially affected with regulated metals, cleanup verification by sampling and analysis, and; characterization and disposal of waste wasters generated from cleaning activities from properties/ lots formerly owned by PRIDCO, within the Panamerican Grain Facilities in Cataño.

Managed a Phase III Assessment activities/Remediation at Former Electronics facility in Guanica. Waste characterization using the HAZCAT system: inventory, sampling, field screening, waste grouping, laboratory analysis of waste group samples, technical guidance during waste consolidation in preparation for transportation and disposal by PRIDCO's contractor. Field screening, sampling, characterization and disposal of abandoned chemical containers.

AIR EMISSION PERMITTING

Mr. Felix has worked on over 50 air emission permit projects involving the preparation of construction and operation permit applications for various commercial and industrial facilities in P.R. These projects involve the assessment of the facilities to identify the air emission sources, preparation of the applications including the emissions computations, stamping by professional engineer and submittal to Environmental Quality Board.

OSHA PROCESS HAZARD ANALYSIS

Mr. Félix conducted a Process Hazard Analysis (PHA) for seven processes of the Caribbean Refrescos (Coca Cola) facility in Cidra, Puerto Rico, as required by OSHA Process Safety Management under 29 CFR 1910.119.

Career History:

Nov. 2010 – Present	Principal Engineer, Caribe Environmental Services, Inc.
Aug. 1996 – Nov. 2010	Partner/Principal Engr. Caribe Environmental Services, Inc.
Jan. 1990 - Aug. 1996	Manager Law Environmental-Caribe, San Juan, Puerto Rico
Jan 1981 - Dec. 1989	Naval Ordnance Station, Indian Head, Maryland

CONTINUING EDUCATION SEMINARS

2010

- "Phase I and Phase II Assessments, Congreso and Expo Convencion, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, August 6, 2010

- "Creando Oportunidades de Negocios en Latinoamérica y el Caribe", El Centro de Desarrollo de Pequeñas Empresas y Tecnología, San Juan, Puerto Rico, Mayo 20, 2010

- "Taller Comprensivo Sobre la Nueva Ley para la Reforma y Agilizacion del Proceso de Permisos (Ley #161), College of Engineers and Surveyors of Puerto Rico, March 12, 2010.

2009

- "Plan para Agilizar los Permisos en Puerto Rico", College of Engineers and Surveyors of Puerto Rico and AIDIS, June 25, 2009.

2008

- "Introducción a la Inspección de Calderas y Recipientes a Presion", College of Engineers and Surveyors of Puerto Rico, November 20, 2008

2008 Final NPDES General Permit for Storm Water Discharges from Industrial Activities, CIAPR and AIDIS, November 20, 2008.

2007

- "Implantación del Nuevo Permiso General Consolidado de la Junta de Calidad Ambiental de Puerto Rico", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 30, 2007.

2006

- Environmental Site Assessments for Commercial Real Estate, ASTM Standard E-1527-05 and EPA All Appropriate Inquiry Rule, ASTM Training Course, Orlando, Florida, April 25-26, 2006.

- "DOT HAZMAT Function Specifics" Manifests Completion" (49 CFR 172.200 and 40 CFR 260-265), Environmental Training & Professional Services, San Juan, Puerto Rico, August 18, 2006.

- "DOT HAZMAT General Awareness & Familiarization Training" (49 CFR 172.700), Environmental Training & Professional Services, San Juan, Puerto Rico, August 17, 2006.

2005

- "Actualizandonos con la Reglamentacion Ambiental" College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, November 4, 2005.

- "Introducción a Computos de Emisiones en la Industria Farmaceutica" College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, October 26, 2005.

- " Como Queda el ambiente con la Nueva Ley Num. 416, Sobre Politica Publica Ambiental" College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 28, 2005.

2004

- " Fundamentos y Aspectos Practicos de la Recopilacion de Informacion de Seguridad del Proceso (PSI)," College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, December 16, 2004.

- Environmental Workshop for Healthcare Facilities: RCRA Identification and Management, SPCC, Stormwater, Pollution Prevention and EPA's Environmental audit. Policy" San Juan, Puerto Rico, May 17 and 18, 2004.

- Micropurge Low-Flow Purging and Groundwater Sampling, The Nielsen Environmental Field School, Tampa Florida, March 12, 2004

2003

- Air Quality Emissions Factor Model MOBILE 6. US Department of Transportation Federal Highway Administration, San Juan Puerto Rico, December 8 and 9, 2003

- "Risk-Based Corrective Action at Petroleum Release Sites, ASTM Standard E1739, Sponsored by the ASTM, Lansing, Michigan, October 14-15, 2003.

- "Environmental Compliance Update" Technologies for Water and Wastewater, Stormwater Regulations, Toxic Release Inventory Form and SPCC Plans, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, June 27, 2003.

2002

- "Reglamentación Actual para el Tratamiento de las Aguas de Escorrentías", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, November 26, 2002.

- "Phase I Environmental Site Assessment Practices for Commercial Real Estate" Sponsored by the ASTM, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, October 24 and 25, 2002.

2001

- "How to Manage Multiple Projects, Meet Deadlines, and Achieve Objectives" Fred Pryor Seminars, San Juan, Puerto Rico, March 29, 2001.

2000

- " Manufacturers Training Course for NITON's Portable Spectrum Analyzer Instrument XRF Analyzer, San Juan, Puerto Rico, May 8, 2000

- "Seminario sobre Nuevo Permiso Federal para Descargas de Aguas de Escorrentia y Desarrollos Recientes en Reglamentación Ambiental", AIDIS/CIAPR, San Juan, Puerto Rico, May 2, 2000.

1999

- "EPA Voluntary Environmental Audits" Sponsored by Reichard & Escalera Law Firm, San Juan, Puerto Rico, June 30, 1999.

- Risk Management Program RMP (40 CFR 68), F. Irizarry & Asociados, Ponce, Puerto Rico, May 14, 1999.

- EPA Brownfields Workshop, Sponsored by Puerto Rico Industrial Development Company (PRIDCO), San Juan, Puerto Rico, February 3, 1999.

- National Pollutant Discharge Elimination System – Storm Water Regulations and NPDES Permit Seminar, Multi-Sector General Permit (MSGP) Modification Seminar" Sponsored by the Environmental Protection Agency (EPA), San Juan, Puerto Rico, March 17, 1999.

- " Presentacion Nuevo Reglamento Documentos Ambientales" Junta de Calidad Ambiental, Sponsored by Puerto Rico Highway and Transportation Authority" , San Juan, Puerto Rico, December 7, 1999.

- "Generadores de Electricidad Solucion o Agravante a la Emergencia", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, September 3, 1999.

1998

- Environmental Site Characterization, ASTM Technical and Professional Training in the Performance, Use and Application of ASTM Standards, Orlando Florida, August 13-14, 1998

- "Expedited Site Assessment Tools for Underground Storage Tanks Sites" Sponsored by Transglobal Environmental Geochemistry, San Juan, Puerto Rico, March 18, 1998.

1997

- " ACCESS Basics" Sponsored by Abremar Computer Learning Center, San Juan, Puerto Rico, September 19, 1997.

- Brownfields 97 Conference, Sponsored by the EPA, Kansas City, Mo., September 3-5, 1997.

1996

- "Bioremediation of Soils and Groundwater Contamination"" On-Site Environmental, Inc. San Juan Puerto Rico May 31, 1996.

1995

- Puerto Rico's Title V Operating Permit Program", Puerto Rico Manufacturers Association" San Juan, Puerto Rico, March 17, 1995.

- "Fugitive Emissions Monitoring and Compliance Seminar" The Foxboro Company, San Juan, Puerto Rico, January 25, 1995.

1994

- " Basic Risk Management Law Engineering and Environmental Services, San Juan, Puerto Rico, January 29, 1994.

1993

- " Basic Project Management" Law Environmental Inc., San Juan, Puerto Rico, August 28, 1993.

- " TCL Seminar" Sponsored by the Environmental Protection Agency, San Juan, Puerto Rico June 14, 1993.

1992

- "8-Hour Supervisory Course for Hazardous Waste Operations OSHA 29 CFR 1910.120", Law Companies Environmental Group, San Juan, Puerto Rico, September 11, 1992.

- "Fundamentals of Puerto Rico Environmental Law Compliance", Government Institutes Inc., April 1992.

- " Quality Assurance Procedures" Law Environmental Inc., San Juan, Puerto Rico, February 14, 1992.

- "Professional Orientation" Law Environmental Inc., San Juan, Puerto Rico, February 18 1992.

1991

- " Thin Layer Chromatography"" Scott Newborne, Law Environmental Government Services, San Juan, Puerto Rico, February 1, 1991.

1990

- " Basic Project Management" Law Environmental Inc., San Juan, Puerto Rico, November 6, 1990.

- "Leaking Underground Storage Tanks, Corrective Action Alternatives" Georgia Institute of Technology, Atlanta Georgia, November 1 and 2 1990.

- "Dye Tests Seminar" Law Environmental Inc., San Juan, Puerto Rico, October 24, 1990.

- "Liability and Loss Prevention" Law Companies Group, Inc., San Juan, Puerto Rico, October 20 1990.

- " The Functional Assessment of Wetlands (WET II) Wetland Delineation"" Office of Environmental Policy, National Highway Institute, Federal Highway Administration, San Juan, Puerto Rico, August 27-31, 1990.

1989

- "Environmental Regulation Course, a Basic Comprehensive Course on Environmental Regulations", Executive Enterprises Inc., Washington, D.C., November 15-17, 1989.

- "Hazardous Materials Leak, Spill and Fire Control School, Special Hands On" "Part 3 Command Considerations" Safety Systems Emergency Response Schools, The St. Augustine Technical Center, November 14 thru 16, 1989.

- "Hazardous Waste in Maryland", National Business Institute, Baltimore, Maryland, August 25, 1989.

- "Prevention of Sexual Harassment" Naval Ordnance Station, Indian Head, Maryland, July 26, 1989.

- "Managing Hazardous Chemicals: Integrating Hazard Communication, Chemical Safety, Hazardous Waste Management and Emergency Response" Occupational Safety and Health Educational Resource Center, University of North Carolina at Chapel Hill, March 1-3, 1989.

1988

- "Federal Hazard Communication Training Program", Naval Ordance Station, Indian Head, Maryland, December 12, 1988.

- "NAVSEA OP-5 Volume I Ammunition and Explosive Ashore", Naval Ordance Station, Indian Head, Maryland, May 12, through October 27, 1988.

- " Beginning DBase III Plus", Charles County Community College September, 23, 1988.

- "Radiation Safety Training" Naval Sea Systems Command Detachment (RASO) Yorktown, Virginia, August 8-19, 1988,

- "OSH-340, Hazardous Material Control", Navy Safety School, Naval Station, Treasure Island, San Francisco, California, June 7 – 16, 1988.

- "Engineering Administration", George Washington University, Naval Ordance Station, Indian Head, Maryland, January 14 – May 15, 1988.

- "Introduction to Engineering Economic Analysis", George Washington University, Naval Ordance Station, Indian Head, Maryland, September 10, – December 17, 1988.

- "Stress Management", Associates in Counseling, Consulting and Training, Naval Ordance Station, Indian Head, Maryland, January 26-29 1988.

1987

- "Performance Improvement Project Planning" ; R.T. Westcott & Associates, Naval Ordance Station, Indian Head, Maryland, October, 1987.

1986

- "Effective Time Management Workshop" ; Vicore Inc., Training, Education Development Consultants, Naval Ordance Station, Indian Head, Maryland, April 23, 1986.

- "Mechanical Stress Analysis"; Research Analysis Corporation, Naval Ordance Station, Indian Head, Maryland, March 28, 1986.

1985

- "Management and Motivation" Naval Ordance Station, Indian Head, Maryland, May 28-30, 1985.

- "Effective Writing Workshop Module 2", Carolyn Sherman, Naval Ordance Station, Indian Head, Maryland, February 26-27, 1985.

"Better Naval Writting", Carolyn Sherman, Naval Ordance Station, Indian Head, Maryland, February 27, 1985.

1984

- "Effective Briefing Techniques" Sponsored by Teleview Inc. Fairfax, Virginia Naval Ordance Station, Indian Head, Maryland, May 22-24, 1984.

- "Engineering Project Management" Sponsored by John Hopkins University, Naval Ordance Station, Indian Head, Maryland, April 17-19, 1984.

- "Evelyn Woods Reading Dynamics (Reading Improvements)" Naval Ordance Station, Indian Head, Maryland, March 5-9, 1984.

- "Configuration Management" James V. Clark and Associates, Naval Ordance Station, Indian Head, Maryland, March 20-21, 1984.

1983

- "EEO for Non Supervisors" Naval Ordance Station, Indian Head, Maryland, October, 1983.

- "Corrosion Engineering", Naval Ordance Station, Indian Head, Maryland, October 25-26, 1983.

- "Kepner Tregoe Genco II" Naval Ordance Station, Indian Head, Maryland, September, 19-23, 1983.

- "Contracting Officers Technical Representative (COTR)" Naval Ordance Station, Indian Head, Maryland, August 4, 1983.

1982

- "Review of Engineering Fundamentals" Naval Ordance Station, Indian Head, Maryland, August 19 – October 21, 1982.

- "Advanced Ordnance Technology (Double Base Rocket Propellant)", Naval Ordance Station, Indian Head, Maryland, July 13-16, 1982.

- "Advanced Ordnance Technology (Motor Design)", Naval Ordance Station, Indian Head, Maryland, May 17-21, 1982.

- "Advanced Ordnance Technology (Sec II Interior Ballistics)", Naval Ordance Station, Indian Head, Maryland, May 10-14, 1982.

- "Advanced Ordnance Technology (Composite Rocket Propellant)", Naval Ordance Station, Indian Head, Maryland, April 19-23, 1982.

- "Effective Writing Workshop", Michael L. Murdock, Communications Consultant, Naval Ordance Station, Indian Head, Maryland, May 5, 1982.

- "Using Instrumentation for Dynamic Measurements", Heiber Engineering, Naval Ordnance Station, Indian Head, Maryland, January 26-28, 1982.

- "Dimensioning and Tolerancing", Bibeau Associates, Naval Ordance Station, Indian Head, Maryland, December 08-10, 1982.

1981

- "Introduction to Engineering Administration", George Washington University, Naval Ordnance Station, Indian Head, Maryland, September 15 – December 15, 1981.

- "Basic Quantitative Methods for Engineering Administration", George Washington University, Naval Ordnance Station, Indian Head, Maryland, September 10 – December 17, 1981.

- "Accelerated Training and Promotion Program for Entry Level Engineers", Naval Ordnance Station, Indian Head, Maryland, January 26 – July 26, 1981.

- "Basic Ordnance Technology", Naval Ordance Station, Indian Head, Maryland, July 31, 1981.

- "Technical Writting Workshop", Charles County Community Collage, Naval Ordnance Station, Indian Head, Maryland, May 19-21, 1981.

- "Vibration and Shock Testing", Tustin Institute of Technology, Santa Barbara, California, Naval Ordance Station, Indian Head, Maryland, April 24, 1981.

OSHA Health and Safety 40 Hrs. Training and OSHA Refresher Courses on a yearly basis, since April 1988.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Félix's professional work experience throughout his professional career.

HYDROGEOLOGY

- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, on-going.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico, On-going.
- Groundwater and deep well sampling at the IPR Canovanas Facility, Canovanas, Puerto Rico, 2007.
- Groundwater and Clean-up Verification Sampling at the former Shell Yabucoa facility, Yabucoa, Puerto Rico, 2007.
- Hydrogeologic and Groundwater Characterization Assessment - Former Manufactured Gas Plant (MGP) Facility, Miramar, San Juan, Puerto Rico, June 1997.
- Subsurface and Groundwater Contamination Assessment - Air Liquid Facility, Cataño, Puerto Rico, October 1996
- Subsurface and Groundwater Contamination Assessment - General Gases Facility, Bayamón, Puerto Rico, October 1996
- Preliminary Subsurface Site Assessment - Former Fortiflex Manufacturing Facility, Bayamón, Puerto Rico
- Hydrogeologic Assessment and Groundwater Characterization - Former Metal Finishing Facility, Toa Baja, Puerto Rico, June 1996
- Subsurface and Groundwater Contamination Assessment ACERVO Transportation and Maintenance Facility, Hato Rey, Puerto Rico, January 1996

ENVIRONMENTAL ENGINEERING

- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, on-going.
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, On-going.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Toa Baja Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Aguadilla, Puerto Rico, on-going.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.
- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, 2009.
- Baseline Assessment for the Texaco Farm Tank, as requested by Peerless Oil and Chemicals, Guayanilla, Puerto Rico, 2009.
- Environmental Assessments and Remediation for the ACERVO Facility for the proposed Villas El Paraiso Project, Hato Rey, Puerto Rico, 2008.
- Phase I and Phase II ESA for the former Schering Plough manufacturing facility, Manati, Puerto Rico, 2008.
- Phase I ESA for various facilities around Puerto Rico owned by the Banco Gubernamental de Fomento para Puerto Rico, 2009.
- Phase I ESA for 15 facilities around Puerto Rico owned by Empresas Alberic Colon, 2008.
- Phase I ESA for 6 airports facilities at various Dominican Republic, owned by AERODOM, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I ESA for four facilities owned by Borinquen Memorial Funeral Home, First Bank, various locations in Puerto Rico, 2008.
- Phase I for Hogar Manuel Mediavilla of a 11,861 square meter undeveloped lot, Humacao, January 2008
- Phase I and Phase II Environmental Site Assessments for the former Schering Plough Facilities, Manati, 2008
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.

- Phase I Assessment of the 6.5 lot adjacent to the Manati Medical Center, Manati, January 2007
- RCRA Hazardous Waste Environmental Audit/Inspection for the UPR, Humacao Campus, Humacao, Puerto Rico, April 2007
- RCRA Hazardous Waste Environmental Audit/Inspection for the UPR Arecibo Campus, Arecibo, April 2007
- Environmental Audit of the Quadrel Leasing Toa Baja facility, Toa Baja, Puerto Rico, 2007
- RCRA Hazardous Waste Environmental Audit/Inspection for the UPR, Bayamon Campus, Bayamon, Puerto Rico, March 2007
- Phase I Assessment for Banco Gubernamental de Fomento of the undeveloped lot adjacent to the Westin Rio Mar, Rio Grande, December 2007
- Phase I Assessment of the Empresas Santana facilities at the LMM International Airport, Carolina, November 2007
- Phase I Assessment of a 63 cuerdas lot for the former Ochoa Poultry, Salinas, September 2007
- Phase I Assessment of the Mr. Quicks Bayamon Facility, October 2007
- Phase I Assessment of a property at the Pajaros Ward, Bayamon, July 2007
- Environmental audit of the Centro Cardiovascular de PR medical facility, Rio Piedras, Puerto Rico, February 2006
- Phase II Site Characterization Shell Puerto Rico Former Gasoline Station, Mayaguez, Puerto Rico, August 2005.
- Assessment and Remediation Activities, EPA Brownfields Program, Hato Rey Electroplating PRIDCO Facility, Hato Rey, Puerto Rico, September 2005.
- Assessment and Remediation Activities, EPA Brownfields Program, National Circuit PRIDCO Facility, Fajardo, Puerto Rico, September 2005.
- Soil Assessment Cardinal Health Facility, Humacao, Puerto Rico, August 2005.
- Remedial Action Plans Preparation for the ACERVO Facility (Villas del Paraiso Residential Development), Hato Rey, Puerto Rico, February 2004
- Environmental audits of the following medical facilities: San Pablo Bayamon, San Pablo del Este Fajardo, Caribbean Pediatrics, San Juan Capestrano and Ojos Clinic, June 2004
- Environmental Sampling Assessment, Taller Bufalo, Barceloneta, Puerto Rico, October 2003
- Closure of Septic Tank System, US Navy, Vieques, Puerto Rico.
- Phase I Environmental Site Assessment, Proposed Home Depot facility, Arecibo, Puerto Rico, 2003
- Phase I, Phase II, and Remediation Activities, Saint Luke's Memorial Hospital, Former Hospital Regional de Ponce, Ponce, Puerto Rico, September 2003
- Assessment and Remediation Activities, EPA Superfund Program, Metal Finishing Toa Baja Facility, Toa Baja, Puerto Rico, February 2004
- Technical Assistance, Former San Juan Gas Facility, San Juan, Puerto Rico, December 2000
- Phase III Assessment activities at Former Electronics facility in Guanica. Waste characterization using the HAZCAT system: inventory, sampling, field screening, waste

grouping, laboratory analysis of waste group samples, field screening, sampling, characterization and disposal of abandoned chemical containers. May 2000.

- Phase II Environmental Site Assessment (Soil and Groundwater, Septic Tank Characterization, PCB Testing, Asbestos and Lead-based Paint Limited Surveys, ACERVO Facility, Hato Rey, Puerto Rico, February 2002
- Phase III Assessment/Remediation activities Project: drums/containers sampling and disposal; characterization, removal and disposal of waste waters and/or sludge in process tanks and sumps; cleaning of sumps and surfaces potentially affected with regulated metals, cleanup verification by sampling and analysis, and; characterization and disposal of waste wasters generated from cleaning activities from properties/ lots formerly owned by PRIDCO, within the Panamerican Grain Facilities in Cataño. June 2003.
- Phase I Environmental Site Assessment, Undeveloped property, Guayama, Puerto Rico, January 2003
- Phase I Environmental Site Assessment, San Juan and Carolina properties, January 2003
- Environmental Assessment, Isla Grande Site 36 Site, San Juan, Puerto Rico, January 2010.
- Phase II Assessment activities at the former ACERVO Facilities for the proposed Villas El Paraiso residential development, Hato Rey, 2007
- Environmental audits under the EPA Voluntary Environmental Auditing Program of the Caguas and Humacao medical facilities, Caguas and Humacao, Puerto Rico, June 2006
- Environmental audit under the EPA Voluntary Environmental Auditing Program of the San Juan Bautista Medical Center facility, Caguas, Puerto Rico
- Environmental audit under the EPA Voluntary Environmental Auditing Program of the Centro Cardiovascular de PR y el Caribe medical facility, Rio Piedras, Puerto Rico, February 2006
- Underground Injection Control System Closure, Former Mayaguez Filter Facility, Mayaguez, Puerto Rico, January 2005.
- Hazardous Waste Management and Characterization at the former Hato Rey Electroplating, Hato Rey, September 2005
- Phase II assessment at Sprint Store, Fajardo, August 2005
- Phase II assessment for Alberic Colon at Carolina Day & Night site, May 2005
- Phase I for Home Depot of an Undeveloped Lot, Hatillo, October 2005
- Phase I Environmental Site Assessment, Plaza Tropical Facility, Bayamon, Puerto Rico, January 2003
- Phase I Assessment for ParaPiezas Corp of the San Juan Properties Inc. Site, Rio Cañas Ward, Caguas, January 2004
- Environmental audits under the EPA Voluntary Auditing Program of the following medical facilities: San Pablo Bayamon, San Pablo del Este Fajardo, Caribbean Pediatrics, San Juan Capestrano, and Ojos Clinic, June 2004
- Phase II Assessment for Hewlett Packard for the proposed Las Americas Technology Park, Moca, October 2004
- Phase II assessment for Pfizer Caguas, outside property, December 2004
- Phase I Assessment for the Cayetano Coll y Toste Hospital, PR129, Arecibo, May 2004

- Phase I Assessment for the Dr. Susoni Hospital, PR129, Arecibo, May 2004
- Environmental assessment and remedial activities, confidential site in Caguas, EPA's AOC was issued in May 2001 for removal action under CERCLA to conduct cleanup and remedial activities. QA/QC plans were prepared and approved by the EPA and implemented. Final report was submitted to EPA, which changed site's qualification to No Further Remedial Action Planned (NFRAP).
- Phase I and Phase II Assessments, Revitalización Centro Urbano de Santurce, San Juan, Puerto Rico, February 2003.
- Phase I Assessment for Reichard & Escalera Law Firm of the Makro Facility, PR Road 834, Guaynabo July 2003
- Phase I Assessment for CAS Management of the Alejandro Otero Lopez Hospital, Manati, September 2003
- Phase II Assessment of the El Mundo WKAQ Broadcasting facility, Cataño, May 2003
- Phase I Assessment of Plaza Tropical at PR167, Bayamon, February 2003
- Air permitting and other environmental consulting services for various Mendez & Co. Facilities in Guaynabo, Añasco, and Cataño, Puerto Rico, since 1996 and on-going..
- Phase II Environmental Assessment, Bard Undeveloped Lot, Humacao, Puerto Rico, November 2002.
- Phase II Assessment; soil borings drilling, concrete sampling, hazardous waste drums/containers sampling at wood treating facility at lots formerly owned by PRIDCO, within the Panamerican Grain Facilities, April 2002
- Phase I Environmental Site Assessment, Leaseway facilities, Cataño and Toa Baja Site, Puerto Rico, September 2002.
- Phase I Environmental Site Assessment, Mountain Union Telecommunication Towers, various location in Puerto Rico, November 2002.
- Phase I Assessment for the San Juan Capestrano Hospital, Rio Piedras, January 2001
- Phase I Assessment for Lifetime properties located at Mayaguez and Hato Rey, March 2001
- Phase I Assessment and Asbestos Survey of the Humacao Regional Hospital, Humacao, January 2001
- Puerto Rico Hospital; Environmental Evaluation document, for the expansion of the Customed Facility, in Fajardo, and air permitting of Ethylene Oxide facility September 2001
- Phase II Assessment activities Biovail Laboratories Carolina:. Soil borings drilling and monitoring wells installation. Soil and groundwater sampling, asbestos survey and lead based paint survey,. June 2001
- Phase I Assessment for Mr. Ian Simmons of Vieques track of land, Vieques, August 2000
- Phase I Assessment of Centro de Diagnostico y Tratamiento de Arecibo, July 2000
- PhaseII Assessment of an industrial building formerly occupied by General Electric in Rio Piedras. Asbestos Survey, PCB sampling, wastes sampling and disposal, February 2000
- Phase II Assessment activities at Underground Storage Tank areas at the Cabo Rojo CDT and the Hospital de San German. Soil borings drilling and soil sampling, June 2000
- Phase I Assessment of the Cabo Rojo CDT and the Hospital de San German, January 1999

- Phase III Assessment at a former electroplating facility at Yabucoa. Implemented limited remedial activities at the facility to achieve EPA action levels for identified metals and EQB cleanup levels for hydrocarbon affected soils. Remedial activities included soil removal and cleanup of floor surfaces affected with regulated metals, followed by cleanup verification by sampling and analysis. Cleanup goals and/or action levels were achieved with the remedial activities implemented, October 1998
- Phase II Assessment: Hospital Regional de Fajardo, asbestos survey, PCB sampling, installation of soil borings, soil sampling, closure of 5 USTs, December 1999
- Phase II Assessment activities including: Sampling and Closure of Septic Tank from Former printing industrial facility (Vieques Graphics) in Vieques, March 1999
- Phase I and Phase II Assessments for Yauco, Guayama and San Pablo Medical Facilities, From 1997 to 1998.
- Phase I Assessment of a property in Bayamón to be acquired by Goya, December 1998
- Phase I Assessment of the HIMA Hospital in Caguas, and the Font Martello Hospital in Humacao, August 1998
- Phase II Assessment; Hospital San Pablo asbestos survey, air emission permitting, April 1998
- Phase II Assessment at a PRIDCO property used as a former electroplating facility at Yabucoa. Soil borings, PCB sampling, asbestos survey, geophysical survey to assess buried containers, May 1998
- Phase II Assessment at San Francisco Hospital in Rio Piedras. Soil borings drilling, soil sampling, UST removal, and asbestos survey, air emission permits application, SPCC plan, April 1998
- Phase II Assessment; (Ranger American Facility) Soil sampling activities at Hato Rey and Ponce facilities, June 1998
- Phase III Assessment/Remediation activities at San Juan Gas Facility in Miramar. Dismantling of gas holder and treatment and disposal of tar material in tanks, closure of several concrete underground storage tanks including cleaning of tanks and fill with inert material., November 1998
- Phase I Assessment for Ranger American, of property in Rio Piedras, April 1998
- Phase I Assessment of the Instituto Oftalmico facilities in Santurce, January, 1998
- Phase I Assessment of the Former Villa Esperanza Resort in Vieques, 1997
- Phase I and Phase II Site Assessment - Confidential Manufacturing Facility, Guaynabo, Puerto Rico, December 1997.
- Phase I Assessment of the Former Fajardo Regional Hospital, December, 1997
- Phase I Assessment of the Santa Rosa Mall in Bayamon, September, 1997
- Septic System UIC Closure Plan - Baxter Sales Facility, Guaynabo, Puerto Rico, February 1997.
- Phase II assessment activities at National Can de PR Inc., consisting of drilling of soil borings (approx 60) and sampling at concrete trenches, dikes and other areas within the facility, August 1997
- Underground Injection Control Permitting - Parque Las Cavernas de Camuy, Camuy, Puerto Rico, November 1996.

- Phase I Environmental Site Assessment Air Liquid Facility, Cataño, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment 3 General Gases Facilities, Cataño, Bayamón and Ponce, Puerto Rico, October 1996.
- Phase I Environmental Site Assessment - Peninsula de Cantera Proposed Development Project, Santurce, Puerto Rico, November 1996.
- Phase I Environmental Site Assessment Tropical Fruit Property, Guanica, Puerto Rico, November 1996.

RESUME OF
LUIS RAUL COLON MORALES

Project Engineer/Project Manager

EDUCATION

University of Puerto Rico
Mayaguez Campus - B. S., Civil Engineering, 2005, Magna Cum Laude, GPA 3.85

University of Florida
Gainesville – Master in Civil Engineering, Water Resources, 2007, Summa Cum Laude GPA 4.00

PROFESSIONAL AFFILIATIONS

College of Engineers and Surveyors of Puerto Rico (CIAPR)
American Society of Civil Engineers (ASCE)
National Groundwater Association

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer (PE), License 21864, Puerto Rico

CAREER SUMMARY

Mr. Colón is a Project Engineer with the environmental consulting firm of Caribe Environmental Services since 2007. Mr. Colón is a registered Professional Engineer with the College of Engineers and Surveyors of Puerto Rico. Mr. Colón has been involved in a variety of water resources and environmental projects including surface and ground water hydrologic modeling and investigations as well as soil and groundwater contamination assessments. Mr. Colón is also continuously developing potentiometric and contaminant concentration surface maps as well as GIS Inventory databases. Also Mr. Colón has participated in the preparation of multiple environmental site assessments, environmental compliance audits and environmental permitting projects.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Colón's professional work experience throughout his professional career.

ENVIRONMENTAL ENGINEERING

- Expert Witness – Blasina Lagoon Contamination, Municipio de Carolina V. Autoridad de Acueductos y Alcantarillados, Carolina, Puerto Rico – on-going.
- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, on-going.

- Sampling activities, former Caguas Uniform facility, Caguas, Puerto Rico, on-going
- Environmental assessment, EFA Investment for Paseo Samaritano residential development, on-going
- Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
- Phase I for Salichs Pou and Associates of former gas station at Toa Baja, Puerto Rico; October 2010
- Phase I Environmental assessment at Bacardi, Palo Seco facility; February 2011
- Phase I Environmental assessments of two sites (Arecibo and Carolina) for Battery Recycling; on-going
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Toa Baja Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Aguadilla, Puerto Rico, on-going.
- Phase I ESA for the San Jorge Children's Hospital for First Bank, Santurce, Puerto Rico, June 2010.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I ESA for a parcel of land owned by Doral Bank, Rincon, Puerto Rico, July 2010.
- Phase I ESA for a parcel of land owned by Doral Bank, Loiza, Puerto Rico, July 2010.
- Phase I ESA for former gasoline station owned by Banco Popular de PR, Corozal, July 2010
- Phase I ESA for former gasoline station owned by Banco Cooperativo de Puerto Rico, Ciales, on-going.
- Phase I Environmental Site Assessment, Groundwater Sampling and Environmental Audit, Patheon Facility for EDIC College, Caguas, February 2011
- Soil Sampling Investigation, PCB Horizon Facility, Puerto Rico Industrial Development Company (PRIDCO), San German, Puerto Rico, 2009.
- Soil Investigation According to an Administrative Order of Consent Issued by the EPA PRIDCO, San Germán, Puerto Rico, On-going
- Phase I ESA for the Dollar Rent a Car facility, owned by Empresas Alberic Colon, Ponce, Puerto Rico, 2009
- Phase I ESA for the former Gulf Gasoline Station as requested by First Bank, Camuy, Puerto Rico, 2009.
- Phase I ESA for the Hospital Episcopal San Lucas and Torre Media, as requested by First Bank, Ponce, Puerto Rico, 2009.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.
- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, on-going

- Phase I ESA for the proposed Sun Microsystems facility, as requested by McConnell Valdez, Ponce, Puerto Rico, 2009
- Phase I and Limited Phase II ESA for the Biovail Laboratories facilities, Dorado, Puerto Rico, 2009.
- Phase I Environmental Site Assessment & Phase II Site Characterization First Bank, Cataño, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Borinquen Memorial, Caguas, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Leaseway, Cataño, Puerto Rico, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.
- Phase I Environmental Site Assessment (4 SITES) Alberic Colon, San Juan, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Banco Gubernamental de Fomento, San Juan, Guaynabo & Ponce, Puerto Rico, 2008.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico.
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico.
- NPDES Storm Water Management Plan, Peerless Oil and Chemical, Peñuelas & Guayanilla, Puerto Rico,
  Ongoing
- NPDES Storm Water Management Plan, Quality Electroplating, Caguas, Puerto Rico, January 2009.
- NPDES Storm Water Management Plan, University of Puerto Rico, Aguadilla Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Humacao Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Carolina Campus.
- Consumption of Energy Analysis, Ext. Degetau Improvements, Caguas, Puerto Rico, 2007
- Erosion and Sedimentation Control Plan UPR Bayamón, Bayamón, Puerto Rico, 2007

HYDROLOGY AND HYDRAULICS

Surface Hydrology/Hydraulics

- Hydrologic/Hydraulic Study for the Turabo River, Caguas, Puerto Rico, as requested by the Puerto Rico Highway and Transportation Authority, on-going.
- Hydrologic/Hydraulic Study for the AD Bayamon site owned by Mendez & Co., Bayamon, Puerto Rico, on-going.
- Hydrologic/Hydraulic Study for a proposed Mixed-Uses Development Complex, LAIF LLC, Guaynabo, Puerto Rico, 2009
- Hydrologic Study Degetau Avenue Extension, Caguas, Puerto Rico, On-going
- Hydrologic/Hydraulic Study La Vereda Residential Development, Ceiba, Puerto Rico, 2008

- Hydrologic/Hydraulic Study Notre Dame Elementary School, Caguas, Puerto Rico, 2008
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Las Americas Technology Industrial Park, Moca, Puerto Rico, January 2007
- Hydrologic/Hydraulic Study Betteroads Cupey Facility, San Juan, Puerto Rico, 2007.
- Hydrologic and Hydraulic Study, Villas de Montecielo Residential Development, Guaynabo, Puerto Rico.
- Hydrologic and Hydraulic Study for the Degetau Avenue to the Turabo River and FEMA Conditional Letter of Map Revision Request, Caguas, Puerto Rico, June 2005.

Groundwater Hydrology/Hydrogeology

- Aquifer Investigation at the former Hanes Facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, on-going
- DNER Permitting of monitoring wells, former Patheon facility, Caguas, Puerto Rico, on-going.
- Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico, on-going
- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, on-going.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Subsurface-Groundwater Contamination Assessment – PRHTA Site 36, Puerto Rico, On-Going
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Camaseyes Residential Area, Aguadilla, Puerto Rico, 2007
- Groundwater and deep well sampling Monitoring Event, IPR Pharmaceuticals, Canovanas, Puerto Rico, 2007.
- Hydrogeologic Characterization Assessment, Villas del Faro Punta Tuna Beach Resort, Maunabo, Puerto Rico, November 2001 (during summer part-time job)

GIS INVENTORY DATABASE

- Brownfield Inventory Database for Municipality of Aguadilla; on-going
- Brownfield Inventory Database for Municipality of Toa Baja; on-going
- Brownfield Inventory Database for Municipality of Canóvanas; on-going
- Location Inventory of sampling points for:
  - Soil Investigation, Baxter Healthcare facility, Aibonito, Puerto Rico; on-going
  - Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
  - Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010
  - Phase I and Phase II ESA for former Union Carbide Caribe facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico; 2009
  - Aquifer Investigation at the former Hanes facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico; on-going

  - Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico; on-going
- Storm & Sanitary Water Sewers Location and/or Characteristics Identification, Expert Witness Contamination Assessment Municipio de Carolina vs. Autoridad de Acueductos y Alcantarillados, Carolina, On-Going.
- Location and Characteristics Identification of Water Wells, Groundwater Investigation, Cervezas del Sur, Ponce, Puerto Rico, 2009

CONTINUING EDUCATION SEMINARS

"ASTM 1527-13 Standard for Environmental Site Assessments for Commercial Real Estate", ASTM Technical Training and E- Learning, September 23-24, 2014

"EPA's 2012 Construction General Permit (CGP)", US EPA Stormwater Program's Webcast Series, March 15, 2012

"Two Experts Share Intell on Vapor Intrusion in the Real World", Environmental Data Resources, Inc., February 7, 2012

"The Remediation Course, 38 hour continuing education course", Princeton Groundwater, Inc., October 24-28, 2011

"Reglamentos y Permisos Ambientales ante el Cuerpo de Ingenieros de Estados Unidos", Universidad Puerto Rico, Div Educación Continua, December 13, 2010

"Reglamentos y Permisos Ambientales Parte II", Universidad Puerto Rico, Div Educación Continua, December 3, 2010

"Cambios Recientes a Leyes y Reglamentos Ambientales y Propuestas Inmediatas de Energia Verde", CIAPR and AIDIS, October 29, 2009.

Seminar about "2008 Final NPDES General Permit For Stormwater Discharges From Industrial Activities", Asociacion Interamericana De Ingenieria Sanitaria Y Ciencias Del Ambiente, November 20, 2008

Hydrologic Modeling Using HEC-HMS Computer Model, American Society of Civil Engineers, Orlando, Florida, January, 2008

"Taller sobre Sistema de Información Geográfica: Puerto Rico Interactivo y el Expediente Digital", Puerto Rico Planning Board and College of Engineers and Surveyors of Puerto Rico, Hato Rey, Puerto Rico, May 11, 2007.

SKILLS

Proficient with the following softwares:

- Microsoft's computer software, such as: Power Point, Excel and Word.
- Hydrologic and Hydraulic software, such as: HMS, HEC-RAS, Hydraflow Storm Sewer, HY-8
- Software that can be applied to groundwater modeling, such as: Rockworks 2006, Surfer, AQTESOLV and Modflow Packages.
- AutoCad
- Arc GIS.
- Virtual Basic Programming.

LANGUAGE CAPABILITY:

Language	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Spanish	Excellent	Excellent	Excellent

ATTACHMENT 10D
LEAD-BASED PAINT SURVEY TRES CENTROS SOCIALES - SOCIAL SPORT CENTER

LEAD-BASED PAINT SURVEY

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL SPORT CENTER *(survey excludes roof area)*

Lat: 18.050426, Lon: -65.879631)

Yabucoa, Puerto Rico

Inspection Date: January 28, 2025

Prepared for: ABACUS Architecture PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Lead Inspector
LBP I.D. # LBPI-33923-399

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

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

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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
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm2	=	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 survey is intended to assess the general presence, quantity, and location of LBP and lead-glazed ceramic components above allowable levels at *Tres (3) Centros Sociales en el Municipio de Yabucoa - Social Sport Center project* located at (*Lat: 18.050426, Lon: -65.879631) Yabucoa, P.R.*

The LBP survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on January 28, 2025, by Mr. Sixto Suárez (Lead inspector number: LBPI-33923-399) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in **Attachment 1**. Inspector's credential(s) 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, 87 XRF readings were performed using an XRF analyzer on identified and accessible surfaces in the interior and/or exterior of the subject structure. LBP was not identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 in the SOW.

There is concrete, metal, and wood structural components. The floors have vinyl or ceramic tiles, painted or bare concrete. Also, ceramic tiles are present on some walls.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was not found in 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 (as Revised, 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/cm^2. **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/cm^2 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 survey was conducted for the project identified with the header ID. LBP or lead-glaze was not identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 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, 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 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

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

Nortol Environmental & Occupational Safety

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-05224-006

Fecha de emisión: Marzo 5, 2024

Fecha de Expiración: Marzo 4, 2025

DRNA

José Roque Juliá
Jefe
División Desperdicios Tóxicos

LEAD-SAFE
EPA
CERTIFIED FIRM

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PO Box 366457, San Juan, PR 00936-6457

20 ANNIVERSARY
nortol.
Environmental & Occupational Safety Est. 2002

Attachment 2
Inspector's Credentials

SIXTO SUAREZ

Puerto Rico

Lead-based Paint Inspector

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

Attachment 3

LBP XRF Tabulated Readings

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Sport Center - XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	1	1	mg/cm2	Positive	1	1/28/2025	9:11:23	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	2	1	mg/cm2	Positive	1	1/28/2025	9:11:38	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	3	1.1	mg/cm2	Positive	1	1/28/2025	9:11:52	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Social Sport Center	4	0.1	mg/cm2	Negative	1	1/28/2025	9:12:47	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Red	Intact	-
Social Sport Center	5	0.4	mg/cm2	Negative	1	1/28/2025	9:12:59	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Red	Intact	-
Social Sport Center	6	0	mg/cm2	Negative	1	1/28/2025	9:13:35	S. SUAREZ	984	Exterior	Building	Door	Metal	A	Unpainted	Intact	-
Social Sport Center	7	0	mg/cm2	Negative	1	1/28/2025	9:13:47	S. SUAREZ	984	Exterior	Building	Door Frame	Metal	A	Unpainted	Intact	-
Social Sport Center	8	0.1	mg/cm2	Negative	1	1/28/2025	9:14:17	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	Red	Intact	-
Social Sport Center	9	0	mg/cm2	Negative	1	1/28/2025	9:14:25	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	Red	Intact	-
Social Sport Center	10	0.4	mg/cm2	Negative	1	1/28/2025	9:14:47	S. SUAREZ	984	Exterior	Building	Floor	Concrete	B	Red	Intact	-
Social Sport Center	11	0	mg/cm2	Negative	1	1/28/2025	9:16:47	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	A	Beige	Intact	-
Social Sport Center	12	0.1	mg/cm2	Negative	1	1/28/2025	9:17:21	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	B	Beige	Intact	-
Social Sport Center	13	0	mg/cm2	Negative	1	1/28/2025	9:17:34	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	C	Beige	Intact	-
Social Sport Center	14	0	mg/cm2	Negative	1	1/28/2025	9:17:47	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	D	Beige	Intact	-
Social Sport Center	15	0.1	mg/cm2	Negative	1	1/28/2025	9:18:17	S. SUAREZ	984	Interior	Open Space 1	Floor	VFT	-	Beige	Intact	-
Social Sport Center	16	0.2	mg/cm2	Negative	1	1/28/2025	9:19:11	S. SUAREZ	984	Interior	Open Space 1	Partition	Concrete	-	Beige	Intact	-
Social Sport Center	17	0	mg/cm2	Negative	1	1/28/2025	9:19:18	S. SUAREZ	984	Interior	Open Space 1	Partition	Concrete	-	Beige	Intact	-
Social Sport Center	18	0	mg/cm2	Negative	1	1/28/2025	9:20:16	S. SUAREZ	984	Interior	Open Space 1	Door	Metal	C	Black	Intact	-
Social Sport Center	19	0	mg/cm2	Negative	1	1/28/2025	9:20:36	S. SUAREZ	984	Interior	Open Space 1	Door Frame	Metal	C	Black	Intact	-
Social Sport Center	20	0.2	mg/cm2	Negative	1	1/28/2025	9:22:42	S. SUAREZ	984	Interior	Room 1	Wall	Concrete	A	Beige	Intact	-
Social Sport Center	21	0.3	mg/cm2	Negative	1	1/28/2025	9:22:57	S. SUAREZ	984	Interior	Room 1	Wall	Concrete	B	Beige	Intact	-
Social Sport Center	22	0	mg/cm2	Negative	1	1/28/2025	9:23:10	S. SUAREZ	984	Interior	Room 1	Wall	Concrete	C	Beige	Intact	-
Social Sport Center	23	0	mg/cm2	Negative	1	1/28/2025	9:23:24	S. SUAREZ	984	Interior	Room 1	Wall	Concrete	D	Beige	Intact	-
Social Sport Center	24	0	mg/cm2	Negative	1	1/28/2025	9:24:28	S. SUAREZ	984	Interior	Room 1	Floor	VFT	-	Beige	Intact	-
Social Sport Center	25	0.3	mg/cm2	Negative	1	1/28/2025	9:25:13	S. SUAREZ	984	Interior	Open Space 2	Floor	VFT	-	Beige	Intact	-
Social Sport Center	26	0.1	mg/cm2	Negative	1	1/28/2025	9:25:32	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	A	Beige	Intact	-
Social Sport Center	27	0.2	mg/cm2	Negative	1	1/28/2025	9:25:45	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	B	Beige	Intact	-
Social Sport Center	28	0	mg/cm2	Negative	1	1/28/2025	9:25:57	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	C	Beige	Intact	-
Social Sport Center	29	0	mg/cm2	Negative	1	1/28/2025	9:26:11	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	D	Beige	Intact	-
Social Sport Center	30	0	mg/cm2	Negative	1	1/28/2025	9:26:40	S. SUAREZ	984	Interior	Open Space 2	Partition	Wood	-	Beige	Intact	-
Social Sport Center	31	0.2	mg/cm2	Negative	1	1/28/2025	9:26:53	S. SUAREZ	984	Interior	Open Space 2	Partition	Wood	-	Blue	Intact	-
Social Sport Center	32	0	mg/cm2	Negative	1	1/28/2025	9:27:07	S. SUAREZ	984	Interior	Open Space 2	Partition	Concrete	-	Blue	Intact	-
Social Sport Center	33	0.1	mg/cm2	Negative	1	1/28/2025	9:27:26	S. SUAREZ	984	Interior	Open Space 2	Partition	Concrete	-	White	Intact	-
Social Sport Center	34	0.3	mg/cm2	Negative	1	1/28/2025	9:31:13	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	A	Blue	Intact	-
Social Sport Center	35	0.2	mg/cm2	Negative	1	1/28/2025	9:31:46	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	B	Blue	Intact	-
Social Sport Center	36	0	mg/cm2	Negative	1	1/28/2025	9:32:24	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	C	Blue	Intact	-
Social Sport Center	37	0.1	mg/cm2	Negative	1	1/28/2025	9:32:37	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	D	Blue	Intact	-
Social Sport Center	38	0.6	mg/cm2	Negative	1	1/28/2025	9:33:00	S. SUAREZ	984	Interior	Bathroom 1	Floor	Ceramic	-	White	Intact	-
Social Sport Center	39	0.3	mg/cm2	Negative	1	1/28/2025	9:33:26	S. SUAREZ	984	Interior	Bathroom 1	Sink	Porcelain	B	White	Intact	-
Social Sport Center	40	0.1	mg/cm2	Negative	1	1/28/2025	9:33:43	S. SUAREZ	984	Interior	Bathroom 1	Toilet	Porcelain	B	White	Intact	-
Social Sport Center	41	0	mg/cm2	Negative	1	1/28/2025	9:35:02	S. SUAREZ	984	Interior	Bathroom 2	Toilet	Porcelain	D	White	Intact	-
Social Sport Center	42	0.2	mg/cm2	Negative	1	1/28/2025	9:35:34	S. SUAREZ	984	Interior	Bathroom 2	Sink	Porcelain	D	White	Intact	-
Social Sport Center	43	0	mg/cm2	Negative	1	1/28/2025	9:35:58	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	A	Blue	Intact	-
Social Sport Center	44	0	mg/cm2	Negative	1	1/28/2025	9:36:11	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	B	Blue	Intact	-
Social Sport Center	45	0	mg/cm2	Negative	1	1/28/2025	9:36:26	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	C	Blue	Intact	-
Social Sport Center	46	0.1	mg/cm2	Negative	1	1/28/2025	9:36:40	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	D	Blue	Intact	-
Social Sport Center	47	0.1	mg/cm2	Negative	1	1/28/2025	9:37:16	S. SUAREZ	984	Interior	Bathroom 2	Floor	Ceramic	-	White	Intact	-

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Sport Center - XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Social Sport Center	48	0.1	mg/cm2	Negative	1	1/28/2025	9:39:09	S. SUAREZ	984	Interior	Kitchen	Wall	Wood	A	Brown	Intact	-
Social Sport Center	49	0.1	mg/cm2	Negative	1	1/28/2025	9:39:22	S. SUAREZ	984	Interior	Kitchen	Wall	Wood	B	Brown	Intact	-
Social Sport Center	50	0	mg/cm2	Negative	1	1/28/2025	9:39:34	S. SUAREZ	984	Interior	Kitchen	Wall	Wood	C	Brown	Intact	-
Social Sport Center	51	0.1	mg/cm2	Negative	1	1/28/2025	9:39:49	S. SUAREZ	984	Interior	Kitchen	Wall	Wood	D	Brown	Intact	-
Social Sport Center	52	0.1	mg/cm2	Negative	1	1/28/2025	9:40:10	S. SUAREZ	984	Interior	Kitchen	Floor	VFT	-	Beige	Intact	-
Social Sport Center	53	0	mg/cm2	Negative	1	1/28/2025	9:52:39	S. SUAREZ	984	Interior	Bathroom 3	Floor	Ceramic	-	White	Intact	-
Social Sport Center	54	0.3	mg/cm2	Negative	1	1/28/2025	9:53:05	S. SUAREZ	984	Interior	Bathroom 3	Wall	Ceramic	A	Blue	Intact	-
Social Sport Center	55	0.3	mg/cm2	Negative	1	1/28/2025	9:53:19	S. SUAREZ	984	Interior	Bathroom 3	Wall	Ceramic	B	Blue	Intact	-
Social Sport Center	56	0.3	mg/cm2	Negative	1	1/28/2025	9:53:36	S. SUAREZ	984	Interior	Bathroom 3	Wall	Ceramic	C	Blue	Intact	-
Social Sport Center	57	0.2	mg/cm2	Negative	1	1/28/2025	9:54:02	S. SUAREZ	984	Interior	Bathroom 3	Wall	Ceramic	D	Blue	Intact	-
Social Sport Center	58	0	mg/cm2	Negative	1	1/28/2025	9:54:29	S. SUAREZ	984	Interior	Bathroom 3	Sink	Porcelain	A	White	Intact	-
Social Sport Center	59	0	mg/cm2	Negative	1	1/28/2025	9:54:42	S. SUAREZ	984	Interior	Bathroom 3	Toilet	Porcelain	A	White	Intact	-
Social Sport Center	60	0.3	mg/cm2	Negative	1	1/28/2025	9:55:05	S. SUAREZ	984	Interior	Bathroom 4	Toilet	Porcelain	A	White	Intact	-
Social Sport Center	61	0.1	mg/cm2	Negative	1	1/28/2025	9:55:21	S. SUAREZ	984	Interior	Bathroom 4	Sink	Porcelain	D	White	Intact	-
Social Sport Center	62	0	mg/cm2	Negative	1	1/28/2025	9:55:40	S. SUAREZ	984	Interior	Bathroom 4	Floor	VFT	-	Beige	Intact	-
Social Sport Center	63	0.2	mg/cm2	Negative	1	1/28/2025	9:56:08	S. SUAREZ	984	Interior	Bathroom 4	Wall	Concrete	A	Red	Intact	-
Social Sport Center	64	0.2	mg/cm2	Negative	1	1/28/2025	9:56:21	S. SUAREZ	984	Interior	Bathroom 4	Wall	Concrete	B	Red	Intact	-
Social Sport Center	65	0.1	mg/cm2	Negative	1	1/28/2025	9:56:34	S. SUAREZ	984	Interior	Bathroom 4	Wall	Concrete	C	Red	Intact	-
Social Sport Center	66	0	mg/cm2	Negative	1	1/28/2025	9:56:47	S. SUAREZ	984	Interior	Bathroom 4	Wall	Concrete	D	Red	Intact	-
Social Sport Center	67	0	mg/cm2	Negative	1	1/28/2025	9:57:31	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	A	Green	Intact	-
Social Sport Center	68	0.1	mg/cm2	Negative	1	1/28/2025	9:57:45	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	B	Green	Intact	-
Social Sport Center	69	0	mg/cm2	Negative	1	1/28/2025	9:57:58	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	D	Green	Intact	-
Social Sport Center	70	0	mg/cm2	Negative	1	1/28/2025	9:58:14	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	C	Orange	Intact	-
Social Sport Center	71	0	mg/cm2	Negative	1	1/28/2025	9:58:29	S. SUAREZ	984	Interior	Open Space 3	Partition	Concrete	-	Orange	Intact	-
Social Sport Center	72	0	mg/cm2	Negative	1	1/28/2025	9:58:52	S. SUAREZ	984	Interior	Open Space 3	Floor	VFT	-	Beige	Intact	-
Social Sport Center	73	0.2	mg/cm2	Negative	1	1/28/2025	9:59:12	S. SUAREZ	984	Interior	Open Space 3	Door	Metal	C	Black	Intact	-
Social Sport Center	74	0	mg/cm2	Negative	1	1/28/2025	9:59:27	S. SUAREZ	984	Interior	Open Space 3	Door Frame	Metal	C	Black	Intact	-
Social Sport Center	75	0	mg/cm2	Negative	1	1/28/2025	10:05:13	S. SUAREZ	984	Interior	Bathroom 4	Wall	Concrete	C	Red	Intact	RETEST
Social Sport Center	76	0	mg/cm2	Negative	1	1/28/2025	10:05:22	S. SUAREZ	984	Interior	Bathroom 4	Wall	Concrete	D	Red	Intact	RETEST
Social Sport Center	77	0	mg/cm2	Negative	1	1/28/2025	10:05:30	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	A	Green	Intact	RETEST
Social Sport Center	78	0	mg/cm2	Negative	1	1/28/2025	10:05:37	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	B	Green	Intact	RETEST
Social Sport Center	79	0	mg/cm2	Negative	1	1/28/2025	10:05:48	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	D	Green	Intact	RETEST
Social Sport Center	80	0	mg/cm2	Negative	1	1/28/2025	10:05:55	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	C	Orange	Intact	RETEST
Social Sport Center	81	0	mg/cm2	Negative	1	1/28/2025	10:06:02	S. SUAREZ	984	Interior	Open Space 3	Partition	Concrete	-	Orange	Intact	RETEST
Social Sport Center	82	0	mg/cm2	Negative	1	1/28/2025	10:06:10	S. SUAREZ	984	Interior	Open Space 3	Floor	VFT	-	Beige	Intact	RETEST
Social Sport Center	83	0	mg/cm2	Negative	1	1/28/2025	10:06:17	S. SUAREZ	984	Interior	Open Space 3	Door	Metal	C	Black	Intact	RETEST
Social Sport Center	84	0	mg/cm2	Negative	1	1/28/2025	10:06:25	S. SUAREZ	984	Interior	Open Space 3	Door Frame	Metal	C	Black	Intact	RETEST
-	85	0.9	mg/cm2	Negative	1	1/28/2025	10:06:39	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	86	0.9	mg/cm2	Negative	1	1/28/2025	10:06:53	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	87	1	mg/cm2	Positive	1	1/28/2025	10:07:17	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

Attachment 4

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL SPORT CENTER -
LBP SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Tuesday, January 28, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050426, Lon: -65.879631

FRONT VIEW:

(18.0506369, -65.8796239)

LOCATION:

(18.0506369, -65.8796239)

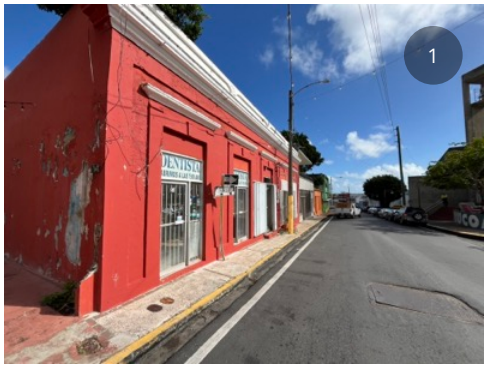
SCOPE OF WORK:

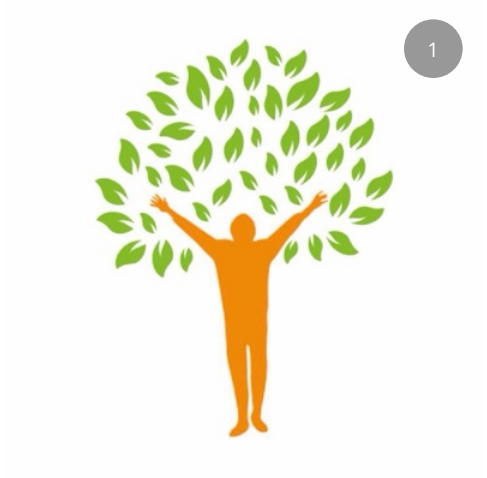
Full Inspection A/L.

Survey excludes roof area.

Job Id: LBP/ASB-2025-040

EXTERIOR GENERAL VIEWS:

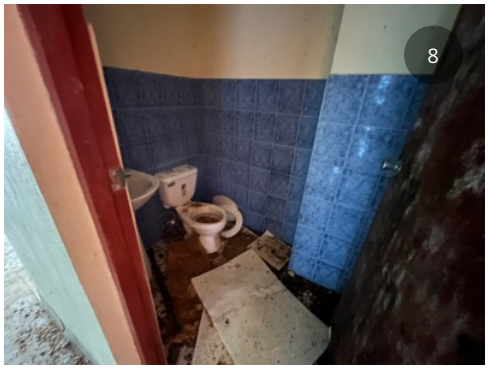


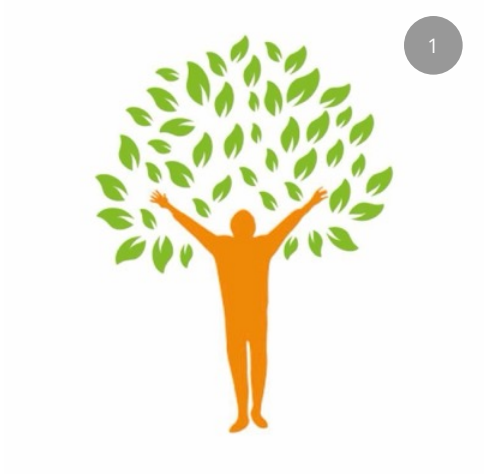


GENERAL VIEWS: ROOF

There was NO ACCESS to the roof. Roof area was exclude of the survey.

INTERIOR GENERAL VIEWS:





IS THERE ANY AREA WITHOUT ACCESS?

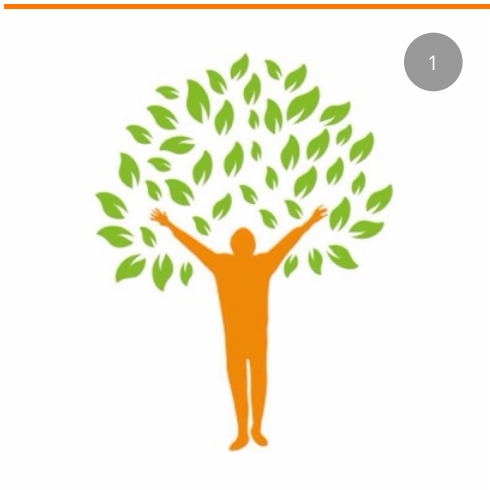
No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, mounds of rubble, bird excrement and material waste.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection.

1

LBP DETECTED?

No LBP detected at the moment of the inspection.

Attachment 5
Certification for Non-Presence LBP

GOBIERNO DE PUERTO RICO
OFICINA DEL GOBERNADOR
JUNTA DE CALIDAD AMBIENTAL

Área de Calidad de Agua

OGPe
Oficina de Gerencia de Permisos

Forma PGC-010

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: ***^{57}Co, 5 mCi (nominal – new source)***

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level 1.0 mg/cm^2

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 Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 1.0 1.0 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/cm^2 in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm^2 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/cm^2 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/cm^2 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/cm^2. 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.
>
> <u>For each substrate type</u> (the 1.02 mg/cm^2 NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):
>
> Correction value = (1st + 2nd + 3rd + 4th + 5th + 6th *Reading*)/6 - 1.02 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/cm^2. 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/cm^2)	**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/cm^2), 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

ATTACHMENT 10E
LEAD-BASED PAINT SURVEY TRES CENTROS SOCIALES - SOCIAL CENTER ARTS AND MUSIC

LEAD-BASED PAINT SURVEY

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214

Yabucoa, Puerto Rico

Inspection Date: January 28 & March 19, 2025

Prepared for: ABACUS Architecture PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Lead Inspector
LBP I.D. # LBPI-33923-399

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

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

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- Survey Protocol and Sampling Procedures
- LBP Background and Regulatory review

Conclusion 7

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Attachment 2 – Inspector's Credentials

Attachment 3 – Positive LBP XRF Tabulated Readings

Attachment 4 – LBP XRF Tabulated Readings

Attachment 5 – LBP Diagram

Attachment 6 – Representative Pictures\Photograph Log

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
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm2	=	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 the *Tres (3) Centros Sociales en el Municipio de Yabucoa - **Social Center For Arts And Music** project* located at (*Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214) Yabucoa, P.R*.

The LBP survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on January 28, & March 19, 2025, by Mr. Sixto Suárez (Lead inspector number: LBPI-08923-114) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in **Attachment 1**. Inspector's credential(s) 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, 157 XRF readings were performed using an XRF analyzer on the identified and accessible surfaces in the interior and/or exterior of the subject structure. **Lead-glazed ceramic wall tiles (which are regulated as LBP in Puerto Rico) were found in the bathrooms. See Attachment 3, diagram in Attachment 5 and pictures in Attachment 6 (page 6-March 19, 2025, photolog) for additional information**.

There are concrete and metal structural components. The floors have vinyl or terrazzo tiles, painted or bare concrete. Also, ceramic tiles are present on some walls.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was found in some of the project accessed 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 **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 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 on 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/cm^2. **Attachment 7** includes the XRF Performance Characteristic Sheet (PCS) of the analyzer.

The **letters A, B, C**, and **D** used in the survey refer 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 greater than or equal to 1.0 mg/cm^2 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, 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 it 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 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 the surface. 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 the 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 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 survey was conducted for the project identified with the header ID. LBP or lead-glaze was identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 at selective areas of the subject structure.

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 **Attachment 6.**

An LBP mitigation project shall be done prior to any demolition when lead is present in painted components. The LBP abatement project shall be in accordance with the PRDNER applicable regulations which include accredited personnel, special enclosure/work practices and permits for abatement and waste disposal (***or metal recycling as first option***). If demolition is not proposed, no further action is required other than compliance with federal and local regulations applicable to child-care facilities. Also applies to comply with proper communication to the maintenance employees and contractors following OSHA "Hazard Communication" to avoid unforeseeable damages on the LBP.

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 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

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

Nortol Environmental & Occupational Safety

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-05224-006

Fecha de emisión: Marzo 5, 2024

Fecha de Expiración: Marzo 4, 2025

DRNA

José Roque Juliá
Jefe
División Desperdicios Tóxicos

LEAD-SAFE
EPA
CERTIFIED FIRM

NAT-F121771-3

www.nortolpr.com
info@nortolpr.com | 787.420.0220 | 787.640-8228
PO Box 366457, San Juan, PR 00936-6457

20 ANNIVERSARY
nortol.
Environmental & Occupational Safety Est. 2002

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

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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-04425-013

Fecha de emisión: Marzo 5, 2025

Fecha de Expiración: Marzo 4, 2026

DRNA

Firma Autorizada
Departamento de Recursos Naturales
y Ambientales

LEAD-SAFE
EPA
CERTIFIED FIRM

NAT-F121771-3

www.nortolpr.com
info@nortolpr.com | 787.420.0220 | 787.640-8228
PO Box 366457, San Juan, PR 00936-6457

20 ANNIVERSARY
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Environmental & Occupational Safety Est. 2002

Attachment 2
Inspector's Credentials

SIXTO SUAREZ

Puerto Rico

Lead-based Paint Inspector

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

Attachment 3

Positive LBP XRF Tabulated Readings

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music - POSITIVE XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Social Center for Arts and Music	4	3	mg/cm2	Positive	Ground Floor	3/19/2025	10:18:19	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	A	Blue	Intact	15 SF Approx.
Social Center for Arts and Music	5	2.9	mg/cm2	Positive	Ground Floor	3/19/2025	10:18:34	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	B	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	6	2.4	mg/cm2	Positive	Ground Floor	3/19/2025	10:18:47	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	C	Blue	Intact	20 SF Approx.
Social Center for Arts and Music	7	2.9	mg/cm2	Positive	Ground Floor	3/19/2025	10:19:24	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	D	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	16	3.1	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:12	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	A	Blue	Intact	15 SF Approx.
Social Center for Arts and Music	17	2.5	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:27	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	B	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	18	2.8	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:42	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	C	Blue	Intact	20 SF Approx.
Social Center for Arts and Music	19	2.9	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:56	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	D	Blue	Intact	35 SF Approx.

Attachment 4
LBP XRF Tabulated Readings

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music - XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	129	1.1	mg/cm2	Positive	1	1/28/2025	13:01:28	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	130	1.1	mg/cm2	Positive	1	1/28/2025	13:01:43	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	131	1.1	mg/cm2	Positive	1	1/28/2025	13:01:57	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Social Center for Arts and Music	132	0.2	mg/cm2	Negative	1	1/28/2025	13:03:09	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Pink	Intact	-
Social Center for Arts and Music	133	0.1	mg/cm2	Negative	1	1/28/2025	13:03:23	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	Pink	Intact	-
Social Center for Arts and Music	134	0.5	mg/cm2	Negative	1	1/28/2025	13:04:14	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Blue	Intact	-
Social Center for Arts and Music	135	0.4	mg/cm2	Negative	1	1/28/2025	13:04:26	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Blue	Intact	-
Social Center for Arts and Music	136	0	mg/cm2	Negative	1	1/28/2025	13:04:42	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Yellow	Intact	-
Social Center for Arts and Music	137	0.2	mg/cm2	Negative	1	1/28/2025	13:04:54	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Yellow	Intact	-
Social Center for Arts and Music	138	0.2	mg/cm2	Negative	1	1/28/2025	13:08:22	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	A	Beige	Intact	-
Social Center for Arts and Music	139	0.4	mg/cm2	Negative	1	1/28/2025	13:08:37	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	A	Green	Intact	-
Social Center for Arts and Music	140	0.1	mg/cm2	Negative	1	1/28/2025	13:09:27	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	B	Green	Intact	-
Social Center for Arts and Music	141	0	mg/cm2	Negative	1	1/28/2025	13:09:45	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	B	Beige	Intact	-
Social Center for Arts and Music	142	0.1	mg/cm2	Negative	1	1/28/2025	13:10:09	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	C	Green	Intact	-
Social Center for Arts and Music	143	0.1	mg/cm2	Negative	1	1/28/2025	13:10:24	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	C	Yellow	Intact	-
Social Center for Arts and Music	144	0.1	mg/cm2	Negative	1	1/28/2025	13:10:45	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	D	Beige	Intact	-
Social Center for Arts and Music	145	0.1	mg/cm2	Negative	1	1/28/2025	13:11:10	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	D	Green	Intact	-
Social Center for Arts and Music	146	0.2	mg/cm2	Negative	1	1/28/2025	13:12:01	S. SUAREZ	984	Interior	Open Space 1	Floor	VFT	-	Beige	Intact	-
Social Center for Arts and Music	147	0.2	mg/cm2	Negative	1	1/28/2025	13:12:08	S. SUAREZ	984	Interior	Open Space 1	Floor	VFT	-	Beige	Intact	-
Social Center for Arts and Music	148	0.1	mg/cm2	Negative	1	1/28/2025	13:12:41	S. SUAREZ	984	Interior	Open Space 1	Gate	Metal	A	Red	Intact	-
Social Center for Arts and Music	149	0.2	mg/cm2	Negative	1	1/28/2025	13:13:16	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	150	0.2	mg/cm2	Negative	1	1/28/2025	13:13:29	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	151	0.2	mg/cm2	Negative	1	1/28/2025	13:13:36	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	152	0.1	mg/cm2	Negative	1	1/28/2025	13:13:43	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	153	0.1	mg/cm2	Negative	1	1/28/2025	13:14:25	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Green	Intact	-
Social Center for Arts and Music	154	0	mg/cm2	Negative	1	1/28/2025	13:14:32	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Green	Intact	-
Social Center for Arts and Music	155	0.1	mg/cm2	Negative	1	1/28/2025	13:14:39	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Green	Intact	-
Social Center for Arts and Music	156	0.2	mg/cm2	Negative	1	1/28/2025	13:14:46	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Green	Intact	-
Social Center for Arts and Music	157	0.1	mg/cm2	Negative	1	1/28/2025	13:15:21	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	B	White	Intact	-
Social Center for Arts and Music	158	0	mg/cm2	Negative	1	1/28/2025	13:15:34	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	D	White	Intact	-
Social Center for Arts and Music	159	0.1	mg/cm2	Negative	1	1/28/2025	13:15:58	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	160	0.1	mg/cm2	Negative	1	1/28/2025	13:16:05	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	161	0.4	mg/cm2	Negative	1	1/28/2025	13:16:19	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	162	0.3	mg/cm2	Negative	1	1/28/2025	13:16:26	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	163	0.1	mg/cm2	Negative	1	1/28/2025	13:16:53	S. SUAREZ	984	Interior	Stairs	Door	Metal	C	Black	Intact	-
Social Center for Arts and Music	164	0	mg/cm2	Negative	1	1/28/2025	13:17:05	S. SUAREZ	984	Interior	Stairs	Door Frame	Metal	C	Black	Intact	-
Social Center for Arts and Music	165	0	mg/cm2	Negative	1	1/28/2025	13:18:35	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	A	Green	Intact	-
Social Center for Arts and Music	166	0.1	mg/cm2	Negative	1	1/28/2025	13:18:50	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	B	Green	Intact	-
Social Center for Arts and Music	167	0.1	mg/cm2	Negative	1	1/28/2025	13:19:04	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	C	Green	Intact	-
Social Center for Arts and Music	168	0.1	mg/cm2	Negative	1	1/28/2025	13:19:17	S. SUAREZ	984	Interior	Open Space 3	Wall	Concrete	D	Green	Intact	-
Social Center for Arts and Music	169	0.1	mg/cm2	Negative	1	1/28/2025	13:19:42	S. SUAREZ	984	Interior	Open Space 3	Floor	Terrazzo	-	Beige	Intact	-
Social Center for Arts and Music	170	0.1	mg/cm2	Negative	1	1/28/2025	13:20:03	S. SUAREZ	984	Interior	Open Space 3	Door	Metal	A	Unpainted	Intact	-
Social Center for Arts and Music	171	0.3	mg/cm2	Negative	1	1/28/2025	13:20:16	S. SUAREZ	984	Interior	Open Space 3	Door Frame	Metal	A	Unpainted	Intact	-
Social Center for Arts and Music	172	0.1	mg/cm2	Negative	1	1/28/2025	13:20:53	S. SUAREZ	984	Interior	Open Space 2	Door	Metal	A	Unpainted	Intact	-
Social Center for Arts and Music	173	0.1	mg/cm2	Negative	1	1/28/2025	13:21:06	S. SUAREZ	984	Interior	Open Space 2	Door Frame	Metal	A	Unpainted	Intact	-
Social Center for Arts and Music	174	0.1	mg/cm2	Negative	1	1/28/2025	13:21:50	S. SUAREZ	984	Interior	Open Space 2	Floor	Terrazzo	-	Beige	Intact	-
Social Center for Arts and Music	175	0.1	mg/cm2	Negative	1	1/28/2025	13:22:14	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	A	Green	Intact	-
Social Center for Arts and Music	176	0	mg/cm2	Negative	1	1/28/2025	13:22:27	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	B	Green	Intact	-
Social Center for Arts and Music	177	0	mg/cm2	Negative	1	1/28/2025	13:22:40	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	C	Green	Intact	-
Social Center for Arts and Music	178	0.2	mg/cm2	Negative	1	1/28/2025	13:22:54	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	D	Green	Intact	-
Social Center for Arts and Music	179	0.3	mg/cm2	Negative	1	1/28/2025	14:00:58	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	A	Beige	Intact	-

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music - XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Social Center for Arts and Music	180	0.3	mg/cm2	Negative	1	1/28/2025	14:01:11	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	B	Beige	Intact	-
Social Center for Arts and Music	181	0.3	mg/cm2	Negative	1	1/28/2025	14:01:23	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	C	Beige	Intact	-
Social Center for Arts and Music	182	0.4	mg/cm2	Negative	1	1/28/2025	14:01:36	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	D	Beige	Intact	-
Social Center for Arts and Music	183	0.2	mg/cm2	Negative	1	1/28/2025	14:02:00	S. SUAREZ	984	Interior	Bathroom 1	Ceiling	Concrete	-	White	Intact	-
Social Center for Arts and Music	184	0.2	mg/cm2	Negative	1	1/28/2025	14:02:16	S. SUAREZ	984	Interior	Bathroom 1	Floor	Terrazzo	-	Beige	Intact	-
Social Center for Arts and Music	185	0.1	mg/cm2	Negative	1	1/28/2025	14:02:58	S. SUAREZ	984	Interior	Bathroom 1	Sink	Porcelain	B	White	Intact	-
Social Center for Arts and Music	186	0.1	mg/cm2	Negative	1	1/28/2025	14:03:12	S. SUAREZ	984	Interior	Bathroom 1	Toilet	Porcelain	B	White	Intact	-
Social Center for Arts and Music	187	0.2	mg/cm2	Negative	1	1/28/2025	14:07:08	S. SUAREZ	984	Interior	Bathroom 2	Toilet	Porcelain	B	White	Intact	-
Social Center for Arts and Music	188	0.1	mg/cm2	Negative	1	1/28/2025	14:07:29	S. SUAREZ	984	Interior	Bathroom 2	Sink	Porcelain	B	White	Intact	-
Social Center for Arts and Music	189	0.1	mg/cm2	Negative	1	1/28/2025	14:08:09	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	B	White	Intact	-
Social Center for Arts and Music	190	0.1	mg/cm2	Negative	1	1/28/2025	14:08:27	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	A	Green	Intact	-
Social Center for Arts and Music	191	0.2	mg/cm2	Negative	1	1/28/2025	14:08:40	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	C	Green	Intact	-
Social Center for Arts and Music	192	0	mg/cm2	Negative	1	1/28/2025	14:08:53	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	D	Green	Intact	-
Social Center for Arts and Music	193	0	mg/cm2	Negative	1	1/28/2025	14:19:53	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	A	Beige	Intact	-
Social Center for Arts and Music	194	0	mg/cm2	Negative	1	1/28/2025	14:20:09	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	B	Beige	Intact	-
Social Center for Arts and Music	195	0	mg/cm2	Negative	1	1/28/2025	14:20:24	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	C	Beige	Intact	-
Social Center for Arts and Music	196	0	mg/cm2	Negative	1	1/28/2025	14:20:52	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	D	Beige	Intact	-
Social Center for Arts and Music	197	0	mg/cm2	Negative	1	1/28/2025	14:21:32	S. SUAREZ	984	Interior	Bathroom 3	Floor	Terrazzo	-	Beige	Intact	-
Social Center for Arts and Music	198	0	mg/cm2	Negative	1	1/28/2025	14:21:54	S. SUAREZ	984	Interior	Bathroom 3	Sink	Porcelain	B	White	Intact	-
Social Center for Arts and Music	199	0	mg/cm2	Negative	1	1/28/2025	14:22:11	S. SUAREZ	984	Interior	Bathroom 3	Toilet	Porcelain	B	White	Intact	-
Social Center for Arts and Music	200	0	mg/cm2	Negative	1	1/28/2025	14:22:59	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	A	Green	Intact	RETEST
Social Center for Arts and Music	201	0	mg/cm2	Negative	1	1/28/2025	14:23:05	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	C	Green	Intact	RETEST
Social Center for Arts and Music	202	0	mg/cm2	Negative	1	1/28/2025	14:23:12	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	D	Green	Intact	RETEST
Social Center for Arts and Music	203	0	mg/cm2	Negative	1	1/28/2025	14:23:19	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	A	Beige	Intact	RETEST
Social Center for Arts and Music	204	0	mg/cm2	Negative	1	1/28/2025	14:23:25	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	B	Beige	Intact	RETEST
Social Center for Arts and Music	205	0	mg/cm2	Negative	1	1/28/2025	14:23:33	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	C	Beige	Intact	RETEST
Social Center for Arts and Music	206	0	mg/cm2	Negative	1	1/28/2025	14:23:40	S. SUAREZ	984	Interior	Bathroom 3	Wall	Concrete	D	Beige	Intact	RETEST
Social Center for Arts and Music	207	0	mg/cm2	Negative	1	1/28/2025	14:23:47	S. SUAREZ	984	Interior	Bathroom 3	Floor	Terrazzo	-	Beige	Intact	RETEST
Social Center for Arts and Music	208	0	mg/cm2	Negative	1	1/28/2025	14:23:58	S. SUAREZ	984	Interior	Bathroom 3	Sink	Porcelain	B	White	Intact	RETEST
Social Center for Arts and Music	209	0	mg/cm2	Negative	1	1/28/2025	14:24:06	S. SUAREZ	984	Interior	Bathroom 3	Toilet	Porcelain	B	White	Intact	RETEST
-	210	1.2	mg/cm2	Positive	1	1/28/2025	14:24:35	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	211	1.2	mg/cm2	Positive	1	1/28/2025	14:24:48	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	212	1.2	mg/cm2	Positive	1	1/28/2025	14:25:02	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music - XRF SHEET

Company	Heuresis Corp.
Model	PBOOi
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PBOOi-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	1	1	mg/cm2	Positive	1	3/19/2025	10:15:53	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	2	1.2	mg/cm2	Positive	1	3/19/2025	10:17:01	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	3	1.2	mg/cm2	Positive	1	3/19/2025	10:17:16	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Social Center for Arts and Music	4	3	mg/cm2	Positive	Ground Floor	3/19/2025	10:18:19	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	A	Blue	Intact	15 SF Approx.
Social Center for Arts and Music	5	2.9	mg/cm2	Positive	Ground Floor	3/19/2025	10:18:34	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	B	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	6	2.4	mg/cm2	Positive	Ground Floor	3/19/2025	10:18:47	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	C	Blue	Intact	20 SF Approx.
Social Center for Arts and Music	7	2.9	mg/cm2	Positive	Ground Floor	3/19/2025	10:19:24	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	D	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	8	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:19:46	S. SUAREZ	984	Interior	Bathroom 1	Floor	VFT	-	Beige	Intact	-
Social Center for Arts and Music	9	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:20:08	S. SUAREZ	984	Interior	Bathroom 1	Toilet	Porcelain	C	White	Intact	-
Social Center for Arts and Music	10	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:20:27	S. SUAREZ	984	Interior	Bathroom 1	Urinal	Porcelain	C	White	Intact	-
Social Center for Arts and Music	11	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:20:45	S. SUAREZ	984	Interior	Bathroom 1	Sink	Porcelain	C	Blue	Intact	-
Social Center for Arts and Music	12	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:21:09	S. SUAREZ	984	Interior	Bathroom 1	Door	Wood	A	Green	Intact	-
Social Center for Arts and Music	13	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:21:21	S. SUAREZ	984	Interior	Bathroom 1	Door Frame	Wood	A	Green	Intact	-
Social Center for Arts and Music	14	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:22:26	S. SUAREZ	984	Interior	Bathroom 2	Door Frame	Wood	A	Green	Intact	-
Social Center for Arts and Music	15	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:22:48	S. SUAREZ	984	Interior	Bathroom 2	Floor	VFT	-	Beige	Intact	-
Social Center for Arts and Music	16	3.1	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:12	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	A	Blue	Intact	15 SF Approx.
Social Center for Arts and Music	17	2.5	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:27	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	B	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	18	2.8	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:42	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	C	Blue	Intact	20 SF Approx.
Social Center for Arts and Music	19	2.9	mg/cm2	Positive	Ground Floor	3/19/2025	10:23:56	S. SUAREZ	984	Interior	Bathroom 2	Wall	Ceramic	D	Blue	Intact	35 SF Approx.
Social Center for Arts and Music	20	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:24:44	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	White	Intact	-
Social Center for Arts and Music	21	0.3	mg/cm2	Negative	Ground Floor	3/19/2025	10:25:00	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	Gray	Intact	-
Social Center for Arts and Music	22	0.3	mg/cm2	Negative	Ground Floor	3/19/2025	10:25:16	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	Beige	Intact	-
Social Center for Arts and Music	23	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:25:39	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	B	White	Intact	-
Social Center for Arts and Music	24	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:25:54	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	B	Gray	Intact	-
Social Center for Arts and Music	25	0.3	mg/cm2	Negative	Ground Floor	3/19/2025	10:26:16	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	C	White	Intact	-
Social Center for Arts and Music	26	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:26:30	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	D	White	Intact	-
Social Center for Arts and Music	27	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:26:55	S. SUAREZ	984	Interior	Open Space	Door	Metal	D	Black	Intact	-
Social Center for Arts and Music	28	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:27:08	S. SUAREZ	984	Interior	Open Space	Door Frame	Metal	D	Black	Intact	-
Social Center for Arts and Music	29	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:27:34	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	White	Intact	-
Social Center for Arts and Music	30	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:27:48	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	White	Intact	-
Social Center for Arts and Music	31	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:27:55	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	White	Intact	-
Social Center for Arts and Music	32	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:28:02	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	White	Intact	-
Social Center for Arts and Music	33	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:28:18	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	34	0.4	mg/cm2	Negative	Ground Floor	3/19/2025	10:28:27	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	35	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:28:35	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Beige	Intact	-
Social Center for Arts and Music	36	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:28:52	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	37	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:29:00	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	38	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:29:07	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Gray	Intact	-
Social Center for Arts and Music	39	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:29:23	S. SUAREZ	984	Interior	Open Space	Column	Metal	-	White	Intact	-
Social Center for Arts and Music	40	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:29:31	S. SUAREZ	984	Interior	Open Space	Column	Metal	-	White	Intact	-
Social Center for Arts and Music	41	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:29:46	S. SUAREZ	984	Interior	Open Space	Column	Metal	-	Orange	Intact	-
Social Center for Arts and Music	42	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:29:54	S. SUAREZ	984	Interior	Open Space	Column	Metal	-	Orange	Intact	-
Social Center for Arts and Music	43	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:30:10	S. SUAREZ	984	Interior	Open Space	Beam	Metal	-	Orange	Intact	-
Social Center for Arts and Music	44	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:30:25	S. SUAREZ	984	Interior	Open Space	Beam	Metal	-	White	Intact	-
Social Center for Arts and Music	45	0.3	mg/cm2	Negative	Ground Floor	3/19/2025	10:30:47	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	White	Intact	-
Social Center for Arts and Music	46	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:30:57	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	White	Intact	-
Social Center for Arts and Music	47	0.2	mg/cm2	Negative	Ground Floor	3/19/2025	10:31:05	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	White	Intact	-
Social Center for Arts and Music	48	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:31:32	S. SUAREZ	984	Interior	Open Space	Floor	Ceramic	-	Red	Intact	-
Social Center for Arts and Music	49	0.2	mg/cm2	Negative	Basement	3/19/2025	10:32:45	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	Unpainted	Intact	-
Social Center for Arts and Music	50	0	mg/cm2	Negative	Basement	3/19/2025	10:33:00	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	B	Unpainted	Intact	-
Social Center for Arts and Music	51	0	mg/cm2	Negative	Basement	3/19/2025	10:33:14	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	C	Unpainted	Intact	-
Social Center for Arts and Music	52	0.1	mg/cm2	Negative	Basement	3/19/2025	10:33:28	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	D	Unpainted	Intact	-
Social Center for Arts and Music	53	0.1	mg/cm2	Negative	Basement	3/19/2025	10:33:49	S. SUAREZ	984	Interior	Open Space	Floor	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	54	0.2	mg/cm2	Negative	Basement	3/19/2025	10:34:32	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	55	0.2	mg/cm2	Negative	Basement	3/19/2025	10:34:40	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	56	0	mg/cm2	Negative	Basement	3/19/2025	10:35:09	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Unpainted	Intact	-

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music - XRF SHEET

Company	**Heuresis Corp.**
Model	PBOOi
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PBOOi-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Social Center for Arts and Music	57	0	mg/cm2	Negative	Basement	3/19/2025	10:35:17	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	58	0.2	mg/cm2	Negative	Basement	3/19/2025	10:35:25	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	59	0.2	mg/cm2	Negative	Basement	3/19/2025	10:35:39	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	60	0.1	mg/cm2	Negative	Basement	3/19/2025	10:35:47	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	61	0.2	mg/cm2	Negative	Basement	3/19/2025	10:35:54	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Unpainted	Intact	-
Social Center for Arts and Music	62	0.1	mg/cm2	Negative	Basement	3/19/2025	10:36:55	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	D	Unpainted	Intact	RETEST
Social Center for Arts and Music	63	0.1	mg/cm2	Negative	Basement	3/19/2025	10:37:03	S. SUAREZ	984	Interior	Open Space	Floor	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	64	0.1	mg/cm2	Negative	Basement	3/19/2025	10:37:10	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	65	0.1	mg/cm2	Negative	Basement	3/19/2025	10:37:18	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	66	0.2	mg/cm2	Negative	Basement	3/19/2025	10:37:26	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	67	0.1	mg/cm2	Negative	Basement	3/19/2025	10:37:33	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	68	0.1	mg/cm2	Negative	Basement	3/19/2025	10:37:45	S. SUAREZ	984	Interior	Stairs	Treads	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	69	0.1	mg/cm2	Negative	Basement	3/19/2025	10:37:52	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	70	0.2	mg/cm2	Negative	Basement	3/19/2025	10:38:00	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Unpainted	Intact	RETEST
Social Center for Arts and Music	71	0.2	mg/cm2	Negative	Basement	3/19/2025	10:38:07	S. SUAREZ	984	Interior	Stairs	Risers	Concrete	-	Unpainted	Intact	RETEST
-	72	1.1	mg/cm2	Positive	1	3/19/2025	10:38:23	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	73	1	mg/cm2	Positive	1	3/19/2025	10:38:39	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	74	1	mg/cm2	Positive	1	3/19/2025	10:38:54	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

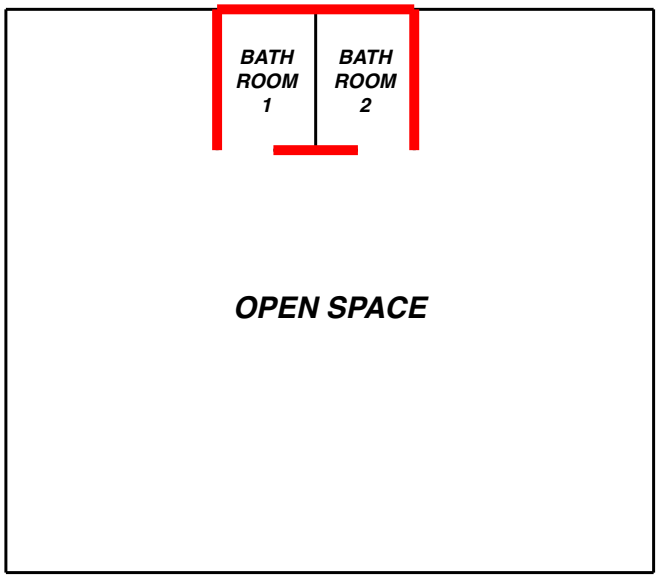
Attachment 5
LBP Diagram

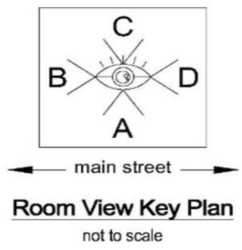
Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music

LEAD-GLAZED CERAMIC DIAGRAM

LBP POSITIVE, BLUE CERAMIC WALL TILES

GROUND FLOOR





Room View Key Plan
not to scale

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214

Attachment 6

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

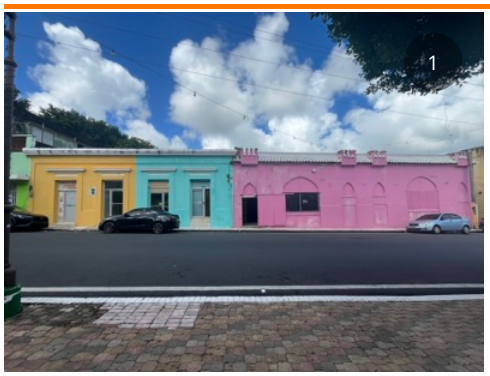
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC -LBP SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

January 28 & March 19, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214



FRONT VIEW:

(18.0508827, -65.8790842)

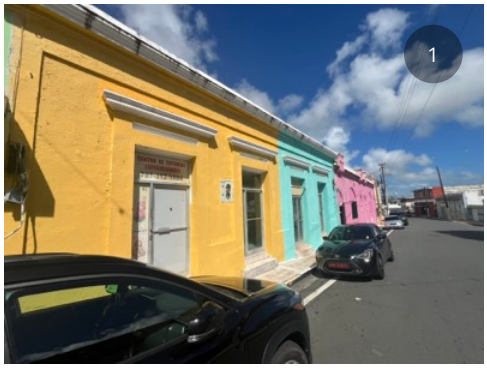
LOCATION:

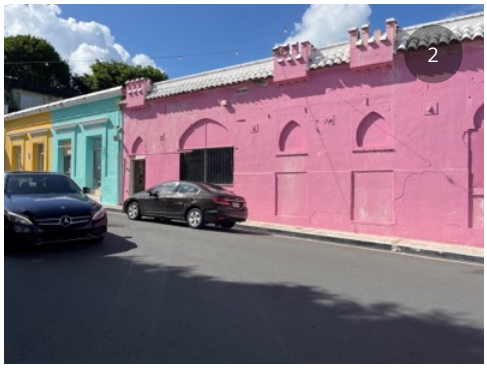
(18.0508827, -65.8790842)

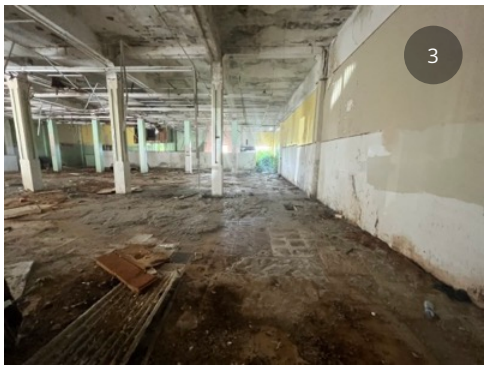
SCOPE OF WORK:
Full Inspection A/L

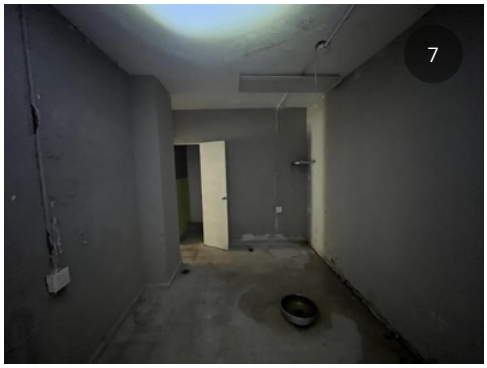
Job Id: LBP/ASB-2025-042

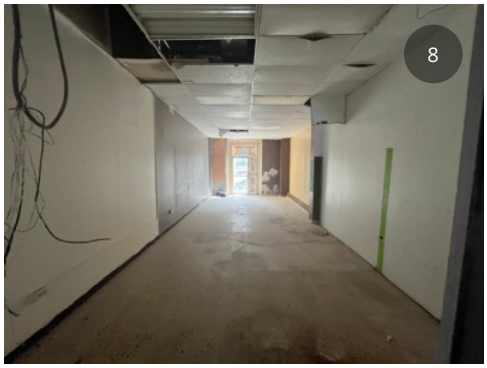
GENERAL VIEWS:

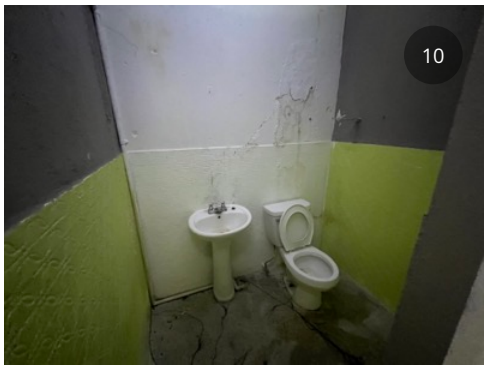




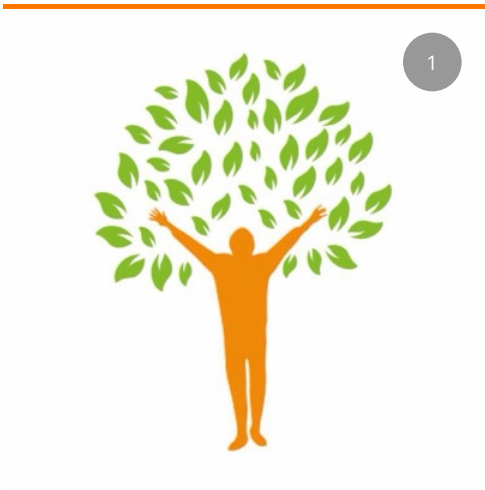








GENERAL VIEWS: ROOF



IS THERE ANY AREA WITHOUT ACCESS?

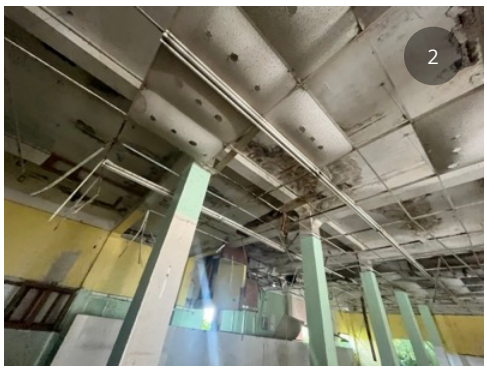
No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, mounds of rubble, garbage and hanging material from ceiling.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Yes, found holes in the floor.

LBP DETECTED?

During this first visit no LBP was detected at the moment of the inspection. However during the second visit, lead-glazed ceramic wall tiles were found in the bathrooms. See next photolog.

Sixto Suárez

NORTOL. Environmental & Occupational Safety, Inc.

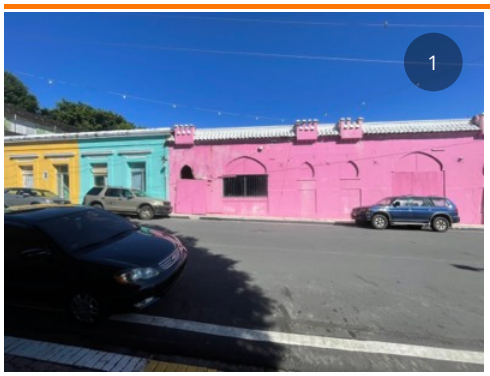
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC -LBP SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Wednesday, March 19, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214

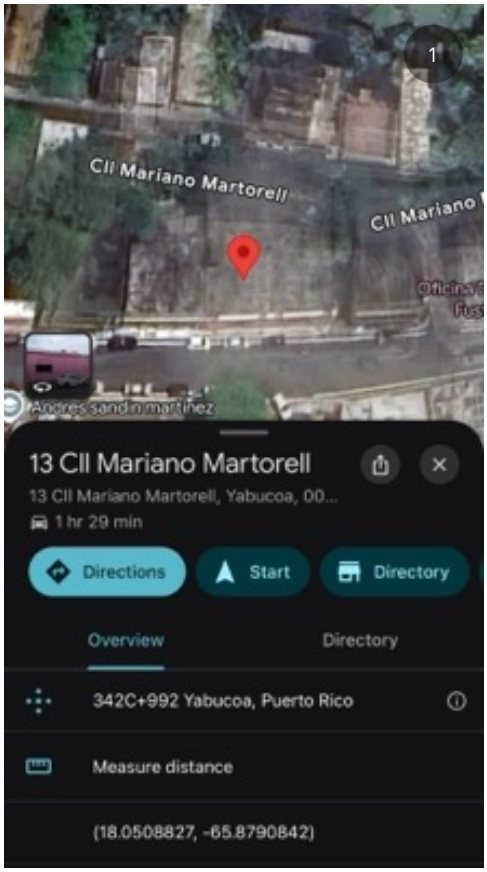


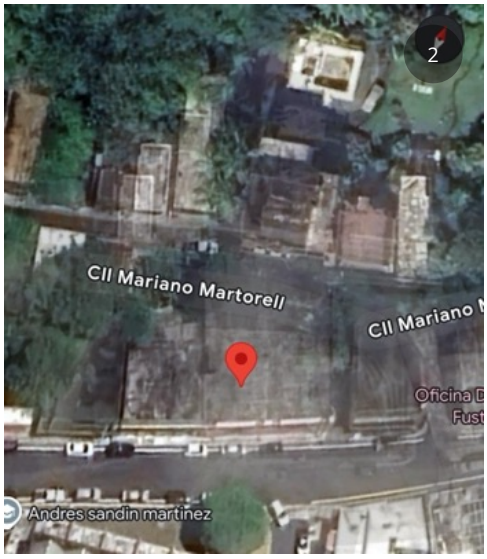
FRONT VIEW:

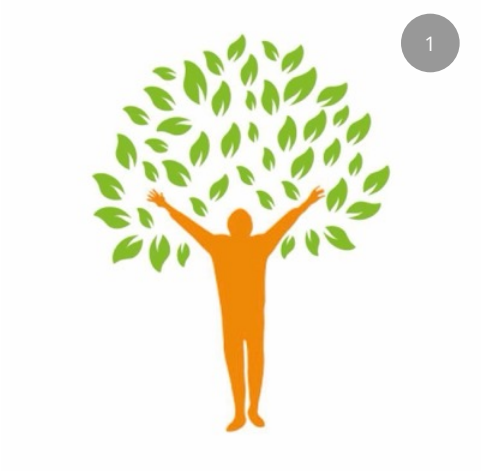
(18.0508827, -65.8790842)

LOCATION:

(18.0508827, -65.8790842)



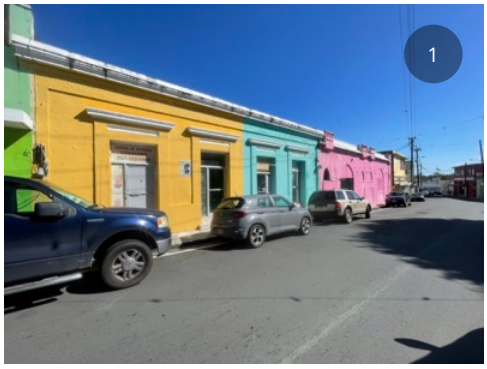


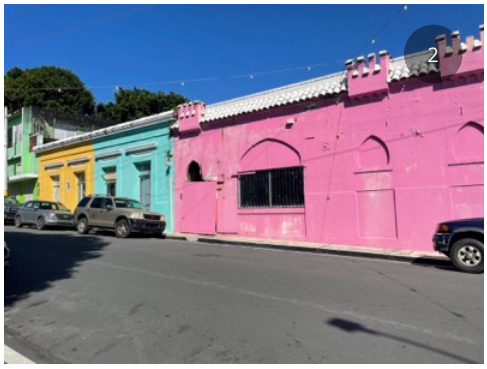


SCOPE OF WORK:
Full Inspection A/L

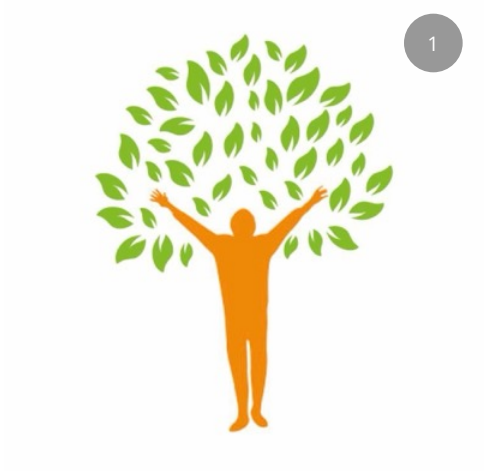
Job Id: LBP/ASB-2025-042

EXTERIOR GENERAL VIEWS:





INTERIOR GENERAL VIEWS:



IS THERE ANY AREA WITHOUT ACCESS?

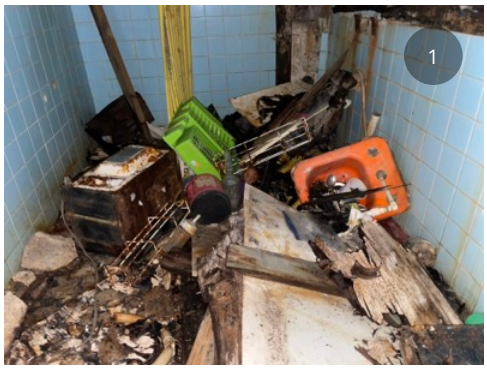
No.

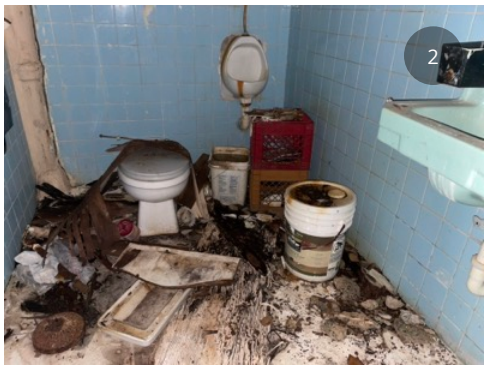
IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, mounds of wasted material.





ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection.

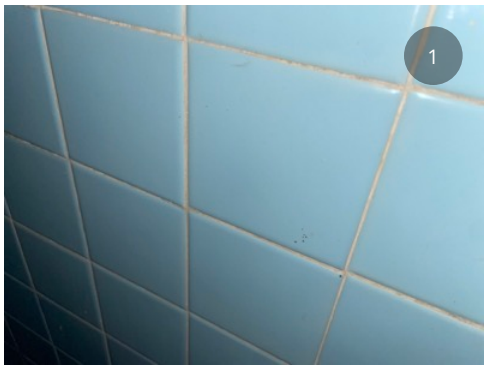
LBP DETECTED? BATHROOM 1

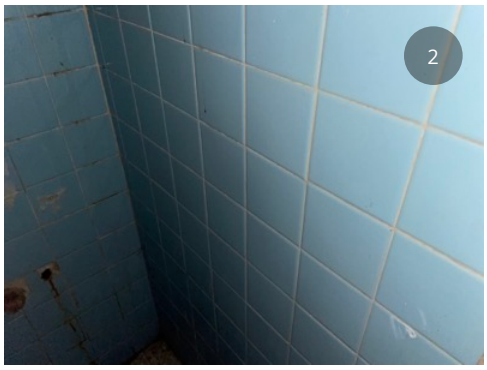
Interior, Reading #4, blue lead glazed ceramic wall tiles, Side A, 3 mg/cm2. (Qty. 15 SF Approx.)

Interior, Reading #5, blue lead glazed ceramic wall tiles, Side B, 2.9 mg/cm2. (Qty. 35 SF Approx.)

Interior, Reading #6, blue lead glazed ceramic wall tiles, Side C, 2.4 mg/cm2. (Qty. 20 SF Approx.)

Interior, Reading #7, blue lead glazed ceramic wall tiles, Side D, 2.9 mg/cm2. (Qty. 35 SF Approx.)





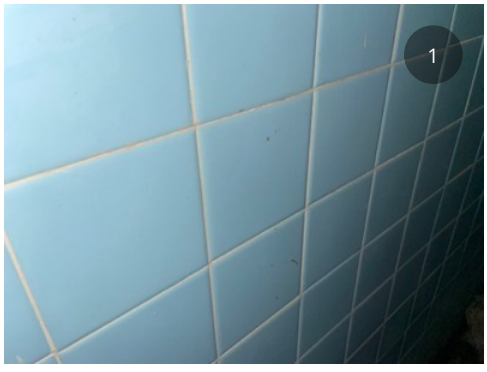
LBP DETECTED? BATHROOM 2

Interior, Reading #16, blue lead glazed ceramic wall tiles, Side A, 3.1 mg/cm2. (Qty. 15 SF Approx.)

Interior, Reading #17, blue lead glazed ceramic wall tiles, Side B, 2.5 mg/cm2. (Qty. 35 SF Approx.)

Interior, Reading #18, blue lead glazed ceramic wall tiles, Side C, 2.8 mg/cm2. (Qty. 20 SF Approx.)

Interior, Reading #19, blue lead glazed ceramic wall tiles, Side D, 2.9 mg/cm2. (Qty. 35 SF Approx.)



Attachment 7

XRF Performance Characteristic Sheet

Performance Characteristic Sheet

EFFECTIVE DATE: **September 1, 2022**

MANUFACTURER AND MODEL:

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

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level 1.0 mg/cm^2

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 Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 1.0 1.0 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/cm^2 in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm^2 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/cm^2 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/cm^2 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/cm^2. 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.
>
> <u>For each substrate type</u> (the 1.02 mg/cm^2 NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):
>
> Correction value = (1st + 2nd + 3rd + 4th + 5th + 6th *Reading*)/6 - 1.02 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/cm^2. 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/cm^2)	**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/cm^2), 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.

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ATTACHMENT 10F
LEAD-BASED PAINT SURVEY TRES CENTROS SOCIALES - CULTURAL SOCIAL CENTER

LEAD-BASED PAINT SURVEY

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - CULTURAL SOCIAL CENTER

Lat: 18.050577, Lon: -65.879380

Yabucoa, Puerto Rico 00956

Inspection Date: January 28, & March 19, 2025

Prepared for: ABACUS Architecture PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Lead Inspector
LBP I.D. # LBPI-33923-399

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***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

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Attachment 5 – LBP Diagram

Attachment 6 – Representative Pictures\Photograph Log

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
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm2	=	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 the *Tres (3) Centros Sociales en El Municipio de Yabucoa* - ***Cultural Social Center*** project located at (*Lat: 18.050577, Lon: -65.87938*) *Yabucoa, P.R*.

The LBP survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on January 28, & March 19, 2025, by Mr. Sixto Suárez (Lead inspector number: LBPI-08923-114) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in **Attachment 1**. Inspector's credential(s) 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, 73 XRF readings were performed using an XRF analyzer on the identified and accessible surfaces in the interior and/or exterior of the subject structure. **LBP was found in the interior walls. See Attachment 3, diagram in Attachment 5 and pictures in Attachment 6 (page 6) for additional information**.

There are concrete and metal structural components. The floors have vinyl, terrazzo, or ceramic tiles, painted or bare concrete. Also, ceramic tiles are present on some walls.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was found in some of the project accessed 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 **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 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 on 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/cm^2. **Attachment 7** includes the XRF Performance Characteristic Sheet (PCS) of the analyzer.

The **letters A, B, C**, and **D** used in the survey refer 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 greater than or equal to 1.0 mg/cm^2 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, 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 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 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 the surface. 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 the 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 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

An LBP survey was conducted for the project identified with the header ID. LBP or lead-glaze was identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 at selective areas of the subject structure.

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 **Attachment 6.**

An LBP mitigation project shall be done prior to any demolition when lead is present in painted components. The LBP abatement project shall be in accordance with the PRDNER applicable regulations which include accredited personnel, special enclosure/work practices and permits for abatement and waste disposal (***or metal recycling as first option***). If demolition is not proposed, no further action is required other than compliance with federal and local regulations applicable to child-care facilities. Also applies to comply with proper communication to the maintenance employees and contractors following OSHA "Hazard Communication" to avoid unforeseeable damages on the LBP.

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 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

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GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

Nortol Environmental & Occupational Safety

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-05224-006

Fecha de emisión: Marzo 5, 2024

Fecha de Expiración: Marzo 4, 2025

DRNA

José Roque Juliá
Jefe
División Desperdicios Tóxicos

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EPA
CERTIFIED FIRM

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Número de Certificado

LBPF-04425-013

Fecha de emisión: Marzo 5, 2025

Fecha de Expiración: Marzo 4, 2026

DRNA

Firma Autorizada
Departamento de Recursos Naturales
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Attachment 2
Inspector's Credentials

SIXTO SUAREZ

Puerto Rico

Lead-based Paint Inspector

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PO Box 366457, San Juan, PR 00936-6457

Attachment 3

Positive LBP XRF Tabulated Readings

Tres (3) Centros Sociales en el municipio de Yabucoa - Cultural Social Center - POSITIVE XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Cultural Social Center	91	6.2	mg/cm2	Negative	1	1/28/2025	11:18:50	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	A	Beige	Intact	300 SF Approx.
Cultural Social Center	92	5	mg/cm2	Positive	1	1/28/2025	11:19:25	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	B	Beige	Intact	450 SF Approx.
Cultural Social Center	93	9	mg/cm2	Positive	1	1/28/2025	11:19:46	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	C	Beige	Intact	280 SF Approx.
Cultural Social Center	94	6.9	mg/cm2	Positive	1	1/28/2025	11:20:09	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	D	Beige	Intact	450 SF Approx.
Cultural Social Center	98	12.5	mg/cm2	Positive	1	1/28/2025	11:21:58	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	A	Beige	Intact	280 SF. Approx.
Cultural Social Center	99	10.3	mg/cm2	Positive	1	1/28/2025	11:22:16	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	B	Beige	Intact	200 SF. Approx.
Cultural Social Center	100	8.7	mg/cm2	Positive	1	1/28/2025	11:22:49	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	C	Beige	Intact	250 SF. Approx.
Cultural Social Center	101	11.1	mg/cm2	Positive	1	1/28/2025	11:23:04	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	D	Beige	Intact	200 SF. Approx.

Attachment 4
LBP XRF Tabulated Readings

Tres (3) Centros Sociales en el municipio de Yabucoa - Cultural Social Center - XRF SHEET

Company	Heuresis Corp.
Model	PB00i
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PB00i-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	88	1.2	mg/cm2	Positive	1	1/28/2025	11:11:48	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	89	1.2	mg/cm2	Positive	1	1/28/2025	11:12:11	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	90	1.1	mg/cm2	Positive	1	1/28/2025	11:12:27	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Cultural Social Center	91	6.2	mg/cm2	Negative	1	1/28/2025	11:18:50	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	A	Beige	Intact	300 SF Approx.
Cultural Social Center	92	5	mg/cm2	Positive	1	1/28/2025	11:19:25	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	B	Beige	Intact	450 SF Approx.
Cultural Social Center	93	9	mg/cm2	Positive	1	1/28/2025	11:19:46	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	C	Beige	Intact	280 SF Approx.
Cultural Social Center	94	6.9	mg/cm2	Positive	1	1/28/2025	11:20:09	S. SUAREZ	984	Interior	Open Space 1	Wall	Concrete	D	Beige	Intact	450 SF Approx.
Cultural Social Center	95	0.2	mg/cm2	Negative	1	1/28/2025	11:20:45	S. SUAREZ	984	Interior	Open Space 1	Floor	VFT	-	Beige	Intact	-
Cultural Social Center	96	0.2	mg/cm2	Negative	1	1/28/2025	11:21:12	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Beige	Intact	-
Cultural Social Center	97	0.2	mg/cm2	Negative	1	1/28/2025	11:21:24	S. SUAREZ	984	Interior	Open Space 1	Column	Concrete	-	Beige	Intact	-
Cultural Social Center	98	12.5	mg/cm2	Positive	1	1/28/2025	11:21:58	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	A	Beige	Intact	280 SF. Approx.
Cultural Social Center	99	10.3	mg/cm2	Positive	1	1/28/2025	11:22:16	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	B	Beige	Intact	200 SF. Approx.
Cultural Social Center	100	8.7	mg/cm2	Positive	1	1/28/2025	11:22:49	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	C	Beige	Intact	250 SF. Approx.
Cultural Social Center	101	11.1	mg/cm2	Positive	1	1/28/2025	11:23:04	S. SUAREZ	984	Interior	Open Space 2	Wall	Concrete	D	Beige	Intact	200 SF. Approx.
Cultural Social Center	102	0.2	mg/cm2	Positive	1	1/28/2025	11:23:25	S. SUAREZ	984	Interior	Open Space 2	Column	Concrete	-	Beige	Intact	-
Cultural Social Center	103	0	mg/cm2	Negative	1	1/28/2025	11:23:43	S. SUAREZ	984	Interior	Open Space 2	Floor	Terrazzo	-	Beige	Intact	-
Cultural Social Center	104	0.2	mg/cm2	Negative	1	1/28/2025	11:24:28	S. SUAREZ	984	Interior	Bathroom	Wall	Concrete	A	White	Intact	-
Cultural Social Center	105	0.1	mg/cm2	Negative	1	1/28/2025	11:24:42	S. SUAREZ	984	Interior	Bathroom	Wall	Concrete	B	White	Intact	-
Cultural Social Center	106	0.2	mg/cm2	Negative	1	1/28/2025	11:24:56	S. SUAREZ	984	Interior	Bathroom	Wall	Concrete	D	White	Intact	-
Cultural Social Center	107	0	mg/cm2	Negative	1	1/28/2025	11:25:11	S. SUAREZ	984	Interior	Bathroom	Wall	Concrete	C	Red	Intact	-
Cultural Social Center	108	0.3	mg/cm2	Negative	1	1/28/2025	11:25:50	S. SUAREZ	984	Interior	Bathroom	Wall	Ceramic	D	Beige	Intact	-
Cultural Social Center	109	0.3	mg/cm2	Negative	1	1/28/2025	11:26:30	S. SUAREZ	984	Interior	Bathroom	Floor	Ceramic	-	Beige	Intact	-
Cultural Social Center	110	0	mg/cm2	Negative	1	1/28/2025	11:26:48	S. SUAREZ	984	Interior	Bathroom	Sink	Porcelain	D	White	Intact	-
Cultural Social Center	111	0.2	mg/cm2	Negative	1	1/28/2025	11:27:05	S. SUAREZ	984	Interior	Bathroom	Toilet	Porcelain	C	White	Intact	-
Cultural Social Center	112	0	mg/cm2	Negative	1	1/28/2025	11:31:54	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Orange	Intact	-
Cultural Social Center	113	0	mg/cm2	Negative	1	1/28/2025	11:32:40	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Orange	Intact	-
Cultural Social Center	114	0.1	mg/cm2	Negative	1	1/28/2025	11:33:07	S. SUAREZ	984	Exterior	Building	Door	Metal	A	Unpainted	Intact	-
Cultural Social Center	115	0	mg/cm2	Negative	1	1/28/2025	11:33:20	S. SUAREZ	984	Exterior	Building	Door Frame	Metal	A	Unpainted	Intact	-
Cultural Social Center	116	0	mg/cm2	Negative	1	1/28/2025	11:34:23	S. SUAREZ	984	Interior	Bathroom	Wall	Concrete	D	White	Intact	RETEST
Cultural Social Center	117	0	mg/cm2	Negative	1	1/28/2025	11:34:30	S. SUAREZ	984	Interior	Bathroom	Wall	Concrete	C	Red	Intact	RETEST
Cultural Social Center	118	0	mg/cm2	Negative	1	1/28/2025	11:34:37	S. SUAREZ	984	Interior	Bathroom	Wall	Ceramic	D	Beige	Intact	RETEST
Cultural Social Center	119	0	mg/cm2	Negative	1	1/28/2025	11:34:45	S. SUAREZ	984	Interior	Bathroom	Floor	Ceramic	-	Beige	Intact	RETEST
Cultural Social Center	120	0	mg/cm2	Negative	1	1/28/2025	11:34:53	S. SUAREZ	984	Interior	Bathroom	Sink	Porcelain	D	White	Intact	RETEST
Cultural Social Center	121	0	mg/cm2	Negative	1	1/28/2025	11:35:13	S. SUAREZ	984	Interior	Bathroom	Toilet	Porcelain	C	White	Intact	RETEST
Cultural Social Center	122	0	mg/cm2	Negative	1	1/28/2025	11:35:21	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Orange	Intact	RETEST
Cultural Social Center	123	0	mg/cm2	Negative	1	1/28/2025	11:35:32	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	Orange	Intact	RETEST
Cultural Social Center	124	0	mg/cm2	Negative	1	1/28/2025	11:35:40	S. SUAREZ	984	Exterior	Building	Door	Metal	A	Unpainted	Intact	RETEST
Cultural Social Center	125	0	mg/cm2	Negative	1	1/28/2025	11:35:48	S. SUAREZ	984	Exterior	Building	Door Frame	Metal	A	Unpainted	Intact	RETEST
-	126	1	mg/cm2	Positive	1	1/28/2025	11:37:27	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	127	1	mg/cm2	Positive	1	1/28/2025	11:37:42	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	128	1	mg/cm2	Positive	1	1/28/2025	11:37:57	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

Tres (3) Centros Sociales en el municipio de Yabucoa - Cultural Social Center - XRF SHEET

Company	Heuresis Corp.
Model	PBOOi
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PBOOi-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	75	1	mg/cm2	Positive	1	3/19/2025	10:43:57	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	76	1.2	mg/cm2	Positive	1	3/19/2025	10:44:13	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	77	1	mg/cm2	Positive	1	3/19/2025	10:45:25	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Cultural Social Center	78	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:45:52	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	Blue	Intact	-
Cultural Social Center	79	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:46:02	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	C	Blue	Intact	-
Cultural Social Center	80	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:46:10	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	C	Blue	Intact	-
Cultural Social Center	81	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:46:39	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Blue	Intact	-
Cultural Social Center	82	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:46:47	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Blue	Intact	-
Cultural Social Center	83	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:46:55	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Blue	Intact	-
Cultural Social Center	84	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:47:03	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Blue	Intact	-
Cultural Social Center	85	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:47:19	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	-
Cultural Social Center	86	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:47:27	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	-
Cultural Social Center	87	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:47:34	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	Blue	Intact	-
Cultural Social Center	88	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:47:42	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	Blue	Intact	-
Cultural Social Center	89	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:48:13	S. SUAREZ	984	Interior	Open Space	Ceiling	Concrete	-	White	Intact	-
Cultural Social Center	90	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:48:21	S. SUAREZ	984	Interior	Open Space	Ceiling	Concrete	-	White	Intact	-
Cultural Social Center	91	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:49:29	S. SUAREZ	984	Interior	Open Space	Stairs	Concrete	-	Blue	Intact	-
Cultural Social Center	92	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:49:37	S. SUAREZ	984	Interior	Open Space	Stairs	Concrete	-	Blue	Intact	-
Cultural Social Center	93	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:49:54	S. SUAREZ	984	Interior	Open Space	Stairs	Concrete	-	White	Intact	-
Cultural Social Center	94	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:50:26	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Blue	Intact	RETEST
Cultural Social Center	95	0.1	mg/cm2	Negative	Ground Floor	3/19/2025	10:50:34	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	RETEST
Cultural Social Center	96	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:50:41	S. SUAREZ	984	Interior	Open Space	Column	Concrete	-	Unpainted	Intact	RETEST
Cultural Social Center	97	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:50:48	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	Blue	Intact	RETEST
Cultural Social Center	98	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:50:55	S. SUAREZ	984	Interior	Open Space	Beam	Concrete	-	Blue	Intact	RETEST
Cultural Social Center	99	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:51:02	S. SUAREZ	984	Interior	Open Space	Ceiling	Concrete	-	White	Intact	RETEST
Cultural Social Center	100	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:51:10	S. SUAREZ	984	Interior	Open Space	Ceiling	Concrete	-	White	Intact	RETEST
Cultural Social Center	101	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:51:17	S. SUAREZ	984	Interior	Open Space	Stairs	Concrete	-	Blue	Intact	RETEST
Cultural Social Center	102	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:51:24	S. SUAREZ	984	Interior	Open Space	Stairs	Concrete	-	Blue	Intact	RETEST
Cultural Social Center	103	0	mg/cm2	Negative	Ground Floor	3/19/2025	10:51:32	S. SUAREZ	984	Interior	Open Space	Stairs	Concrete	-	White	Intact	RETEST
-	104	1.2	mg/cm2	Positive	1	3/19/2025	10:51:54	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	105	1.1	mg/cm2	Positive	1	3/19/2025	10:52:08	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	106	1.2	mg/cm2	Positive	1	3/19/2025	10:52:23	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

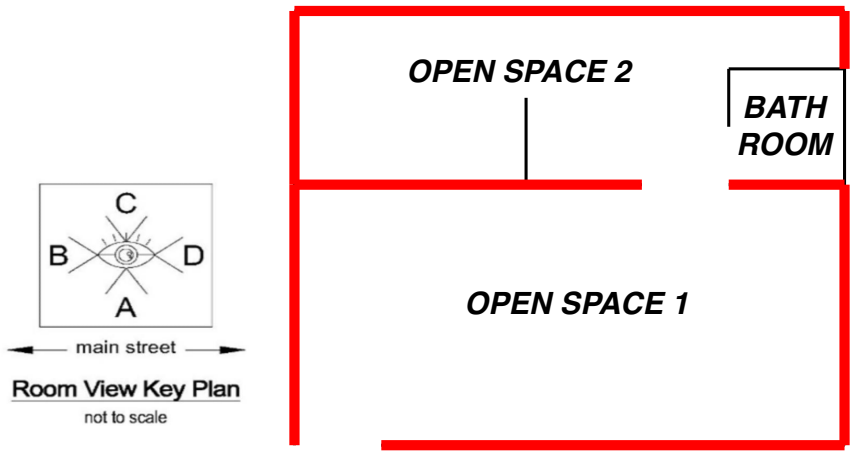
Attachment 5
LBP Diagram

Tres (3) Centros Sociales en el municipio de Yabucoa - Cultural Social Center

LBP DIAGRAM

LBP POSITIVE, BEIGE CONCRETE WALLS

INTERIOR



Lat: 18.050577,
Lon: -65.879380

Attachment 6

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - CULTURAL SOCIAL CENTER -
LBP SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Tuesday, January 28, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050577, Lon: -65.879380

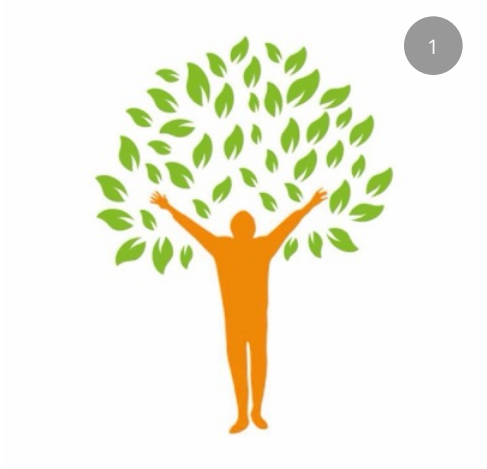
FRONT VIEW:
(18.0506768, -65.8793979)

LOCATION:
(18.0506768, -65.8793979)

SCOPE OF WORK:
Full Inspection A/L

Job Id: LBP/ASB-2025-041

GENERAL VIEWS:



GENERAL VIEWS: ROOF

There was NO ACCESS to the roof.

IS THERE ANY AREA WITHOUT ACCESS?

Yes, there was NO ACCESS to lower level.

Access was possible on second visit, March 19, 2025

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, material waste, garbage, bad vegetation and hanging ceiling material.

ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection.

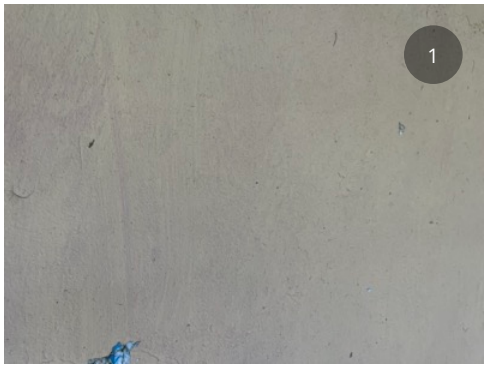
LBP DETECTED? OPEN SPACE 1

Interior, Readings #91, beige concrete wall, side A, 6.2 mg/cm2. (Qty. 300 SF Approx.)

Interior, Readings #92, beige concrete wall, side B, 5 mg/cm2. (Qty. 450 SF Approx.)

Interior, Readings #93, beige concrete wall, side C, 9 mg/cm2. (Qty. 280 SF Approx.)

Interior, Readings #94, beige concrete wall, side D, 6.9 mg/cm2. (Qty. 450 SF Approx.)



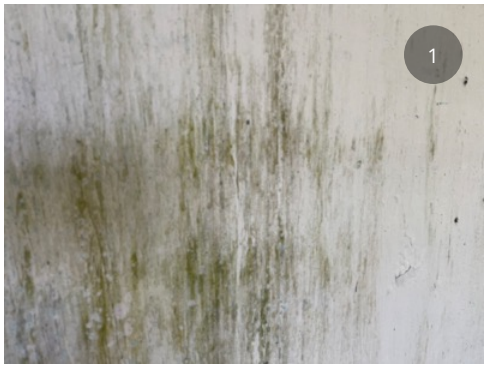
LBP DETECTED? OPEN SPACE 2

Interior, Readings #98, beige concrete wall, side A, 12.5 mg/cm2. (Qty. 280 SF Approx.)

Interior, Readings #99, beige concrete wall, side B, 10.3 mg/cm2. (Qty. 200 SF Approx.)

Interior, Readings #100, beige concrete wall, side C, 8.7 mg/cm2. (Qty. 250 SF Approx.)

Interior, Readings #101, beige concrete wall, side D, 11.1 mg/cm2. (Qty. 200 SF Approx.)



Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - CULTURAL SOCIAL CENTER -
LBP SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Wednesday, March 19, 2025

Prepared For ABACUS Architecture PSC

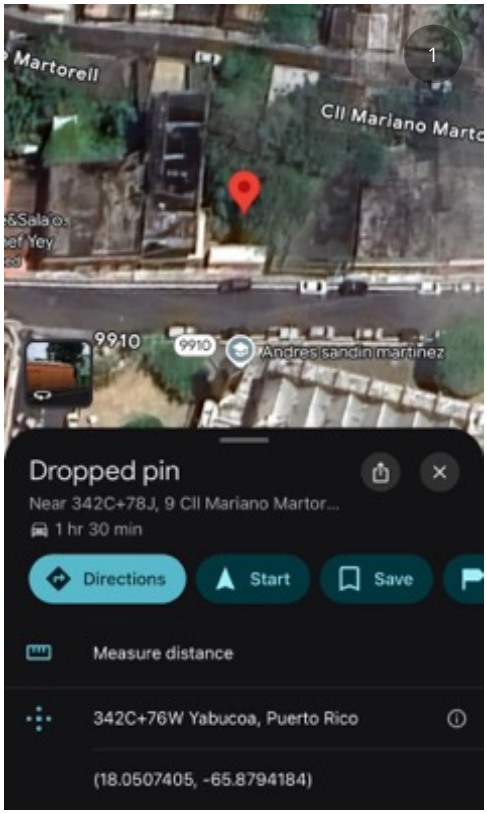
Lat: 18.050577, Lon: -65.879380

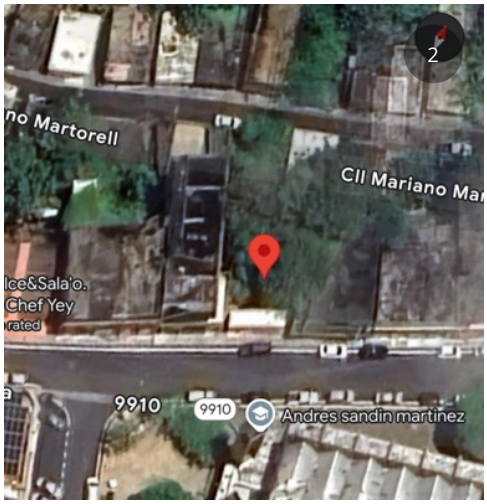
FRONT VIEW:

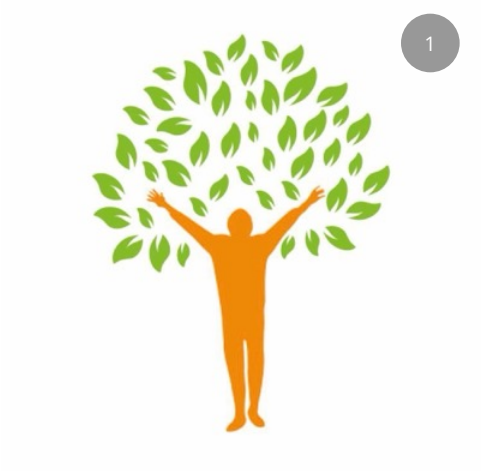
(18.0507405, -65.8794184)

LOCATION:

(18.0507405, -65.8794184)







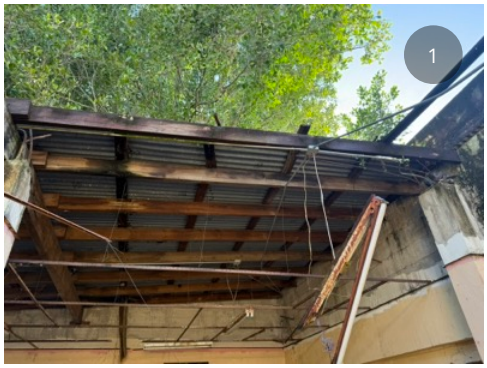
SCOPE OF WORK:

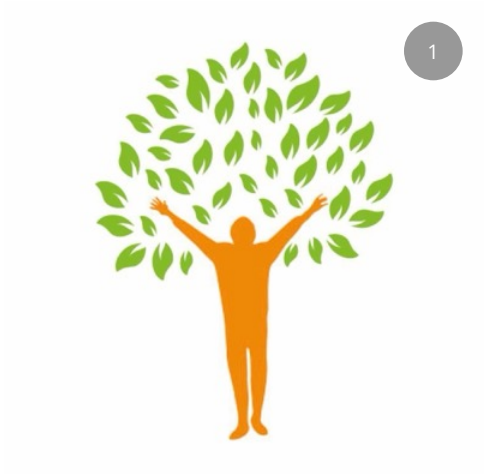
Full Inspection A/L

Job Id: LBP/ASB-2025-041

INTERIOR GENERAL VIEWS:

GENERAL VIEWS: ROOF



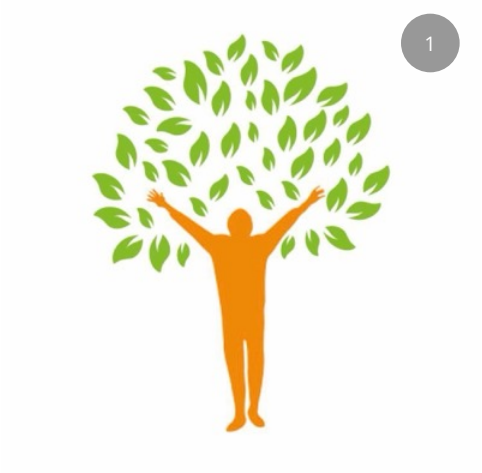


IS THERE ANY AREA WITHOUT ACCESS?

No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.



1

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Not found at the moment of the inspection.

1

ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection.

1

LBP DETECTED?

During this second visit, no LBP detected at the moment of the inspection.

Attachment 7

XRF Performance Characteristic Sheet

Performance Characteristic Sheet

EFFECTIVE DATE: **September 1, 2022**

MANUFACTURER AND MODEL:

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

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level 1.0 mg/cm^2

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 Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 1.0 1.0 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/cm^2 in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm^2 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/cm^2 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/cm^2 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/cm^2. 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.
>
> <u>For each substrate type</u> (the 1.02 mg/cm^2 NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):
>
> Correction value = (1st + 2nd + 3rd + 4th + 5th + 6th *Reading*)/6 - 1.02 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/cm^2. 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/cm^2)	**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/cm^2), 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.

20+ ANNIVERSARY

nortol.

Environmental & Occupational Safety Est. 2002

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

ATTACHMENT 10G
ASBESTOS-CONTAINING MATERIALS SURVEY SOCIAL CENTER ARTS AND MUSIC

ASBESTOS-CONTAINING MATERIALS SURVEY

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214

Yabucoa, Puerto Rico

Inspection Date: January 28 & March 19, 2025

Prepared for: ABACUS Architecture PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Asbestos Inspector
ASB-1024-0484-SI

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

***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
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LF	=	Linear Feet
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
TEM	=	Transmission Electron Microscopy
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 the *Tres (3) Centros Sociales en el Municipio de Yabucoa - **Social Center for Arts And Music** project* located at (*Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214) Yabucoa, P.R*.

The SACM survey was conducted on January 28, & March 19, 2025, by Mr. Sixto Suárez (ACM inspector num. ASB-1024-0484-SI) from Nortol. Inspector's credential(s) is included in **Attachment 1.** Nortol's survey areas and report are limited to the details provided in Section II part D.

Nortol identified SACM and bulk sample(s) were collected and submitted for laboratory analysis. **About 7,000 Ft2 of roofing sealer materials and about 4,000 Ft2 of vinyl floor tiles (and/or its mastic layer) resulted positive (>1%) to asbestos containing material.** The table of asbestos summary findings is included as **Attachment 2.** Additional related information is in **Attachments 3, 4 & 6**.

There are concrete and metal structural components. The floors have vinyl or terrazzo tiles, painted or bare concrete. Also, ceramic tiles are present on 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, 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 was designed to minimize possible fiber release and in turn possible contamination of surrounding areas. Representative suspected material samples were 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 were collected in quantities enough to determine asbestos content and then placed in airtight bags. The bagged samples were properly collected, labeled, and identified. A Chain of Custody form was completed for collected bulk samples which were analyzed by an independent laboratory using 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 it 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 that interior or exterior accessible functional spaces were inspected, and bulk samples were

taken of suspect materials observed. The presence of asbestos in suspect materials was assumed or presumed in some cases without bulk samples being collected or analyzed (when applicable). This was necessary for locations where materials were inaccessible or areas that were 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 were documented and assumed as ACM. The survey did not include 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 identified a total of **4** HA, of which **16** suspect ACM bulk samples were collected and submitted for laboratory analysis. Based upon laboratory analyses, Nortol identified three (3) HA that was confirmed to be ACM (>1% of asbestos by weight). The bulk samples collected from the remaining HAs as part of this survey were reported by the laboratory as “None Detected” or <1%. The client always has the alternative to request alternative analysis methods (i.e. TEM or Point counting) to get a more precise result. Furthermore, no additional suspect material was observed during the visual assessment that needed to be assumed as ACM. The table of asbestos summary findings is included as **Attachment 2.**

Attachment 3 includes Representative Pictures\Photograph Log, while the laboratory results, and field chain of custody are included as **Attachment 4**. Laboratory Certificates are included in Attachment **5**. Basic diagrams with the approximated sampling locations are included as Attachment **6.**

III. CONCLUSION

ACM survey was conducted for the project identified with the header ID. Nortol identified SACM and bulk samples were collected and submitted for laboratory analysis. Findings are described in Section II part E and a table of asbestos summary is also included as **Attachment 2.**

Removal of Asbestos Containing Materials has the widest applicability. It also is the only truly permanent solution since no building or equipment containing asbestos can be demolished or renovated without first removing the ACM. If a proposed demolition plan is in schedule, please refer to 29 CFR 1926.1101 Construction Industry Standards, National Emissions Standards for Hazardous Air Pollutants (NESHAP) (40 CFR 61), and the DRNA (former Environmental Quality Board) Rule 422 for procedures concerning to asbestos abatement prior to commencement of any renovation and/or demolition activity.

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

SIXTO SUAREZ
Puerto Rico
Asbestos Inspector

TARJETA DE REGISTRO
PARA LA REMOCION DE ASBESTO

Esta tarjeta autoriza a:

Sixto Suárez Cintrón

Inspector

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

ASB-1024-0484-SI

Número de Registro

22-oct-2025

Fecha de vencimiento

Firma Autorizada - Departamento Recursos Naturales y Ambientales

Attachment 2
Table Asbestos Summary Findings

Table Asbestos Summary Findings

Bulk Sample Results for Asbestos
Project: **TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC**
Address: *Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214*

Project ID	Municipality	HA No.	Material Type	Material Primary Color	Material Texture	Asbestos Results	Floor Designation	Material Location	Location	Condition	Approx Quantity *	Units	Sample ID	Sample Location	Sample Content	Asbestos Type	Friable	Sample Date	Consultant	Method	Lab
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC	Yabucoa	1	Rooof Membrane	Black	Rough	Asbestos Detected	ROOF	ROOF	ROOF	Damaged	7,000	SF	CSAM-HA1-SS-01	ROOF	3%	Chrysotile	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Rooof Membrane	Black	Rough	Asbestos Detected	ROOF	ROOF	ROOF	Damaged		SF	CSAM-HA1-SS-02	ROOF	3%	Chrysotile	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Rooof Membrane	Black	Rough	Asbestos Detected	ROOF	ROOF	ROOF	Damaged		SF	CSAM-HA1-SS-03	ROOF	3%	Chrysotile	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Rooof Membrane	Black	Rough	NAD (Non-Asbestos Detected)	ROOF	ROOF	ROOF	Damaged		SF	CSAM-HA1-SS-04	ROOF	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Floor Vinyl Tile & Mastic	Beige	Smooth	Asbestos Detected	FIRST LEVEL	OPEN SPACE 1	FLOOR	Damaged	4,000	SF	CSAM-HA2-SS-05	OPEN SPACE 1	2% 5%	Chrysotile Chrysotile	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Floor Vinyl Tile & Mastic	Beige	Smooth	Asbestos Detected	FIRST LEVEL	OPEN SPACE 1	FLOOR	Damaged		SF	CSAM-HA2-SS-06	OPEN SPACE 1	2% 5%	Chrysotile Chrysotile	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Floor Vinyl Tile & Mastic	Beige	Smooth	Asbestos Detected	FIRST LEVEL	OPEN SPACE 1	FLOOR	Damaged		SF	CSAM-HA2-SS-07	OPEN SPACE 1	2% 5%	Chrysotile Chrysotile	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	3	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	FIRST LEVEL	OPEN SPACE 1, 2 & 3	CEILING	Damaged	5,500	SF	CSAM-HA3-SS-08	OPEN SPACE 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	3	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	FIRST LEVEL	OPEN SPACE 1, 2 & 3	CEILING	Damaged		SF	CSAM-HA3-SS-09	OPEN SPACE 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	3	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	FIRST LEVEL	OPEN SPACE 1, 2 & 3	CEILING	Damaged		SF	CSAM-HA3-SS-10	OPEN SPACE 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	3	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	FIRST LEVEL	OPEN SPACE 1, 2 & 3	CEILING	Damaged		SF	CSAM-HA3-SS-11	OPEN SPACE 2	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing

Table Asbestos Summary Findings

Bulk Sample Results for Asbestos
Project: **TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC**
Address: *Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214*

Project ID	Municipality	HA No.	Material Type	Material Primary Color	Material Texture	Asbestos Results	Floor Designation	Material Location	Location	Condition	Approx Quantity *	Units	Sample ID	Sample Location	Sample Content	Asbestos Type	Friable	Sample Date	Consultant	Method	Lab
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC	Yabucoa	3	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	FIRST LEVEL	OPEN SPACE 1, 2 & 3	CEILING	Damaged		SF	CSAM-HA3-SS-12	OPEN SPACE 2	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	3	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	FIRST LEVEL	OPEN SPACE 1, 2 & 3	CEILING	Damaged		SF	CSAM-HA3-SS-13	OPEN SPACE 3	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	Asbestos Detected	FIRST LEVEL	BATHROOM 1 & 2	FLOOR	Damaged	105	SF	SCAM-HA1-SS-01	BATHROOM 1	2%	Chrysotile	No	3/19/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	Asbestos Detected	FIRST LEVEL	BATHROOM 1 & 2	FLOOR	Damaged		SF	SCAM-HA1-SS-02	BATHROOM 1	2%	Chrysotile	No	3/19/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	Asbestos Detected	FIRST LEVEL	BATHROOM 1 & 2	FLOOR	Damaged		SF	SCAM-HA1-SS-03	BATHROOM 2	2%	Chrysotile	No	3/19/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing

*** abatement contractors are responsible to confirm this estimate on site.**

Attachment 3

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

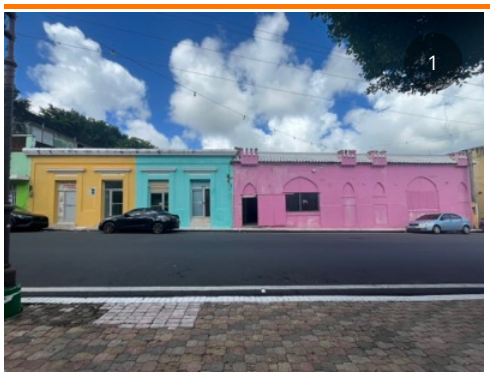
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC -ACM SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Tuesday, January 28, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214



FRONT VIEW:
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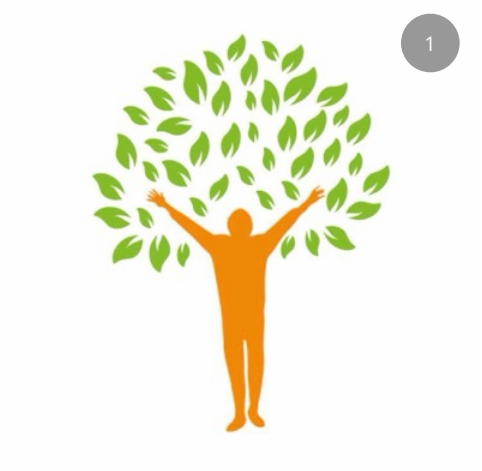
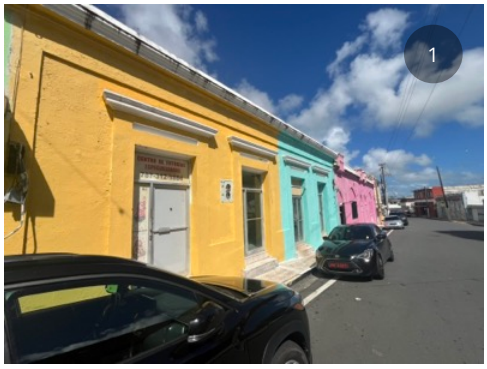
LOCATION:
(18.0508827, -65.8790842)

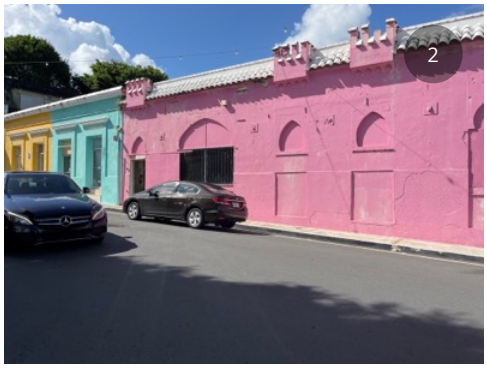


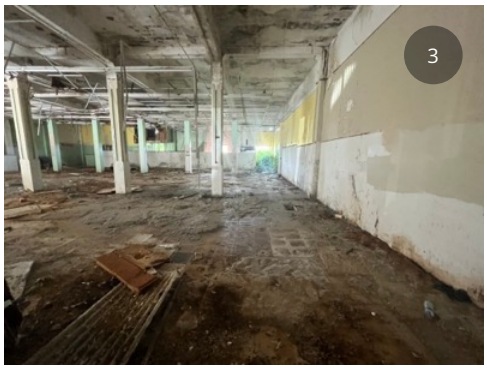
SCOPE OF WORK:
Full Inspection A/L

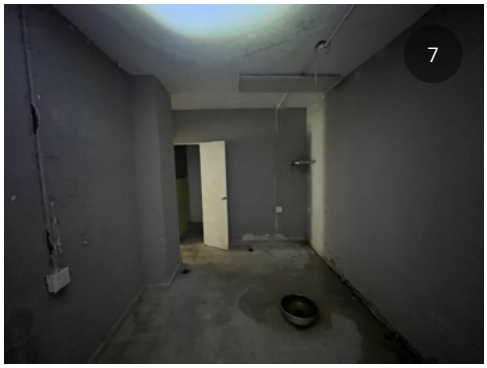
Job Id: LBP/ASB-2025-042

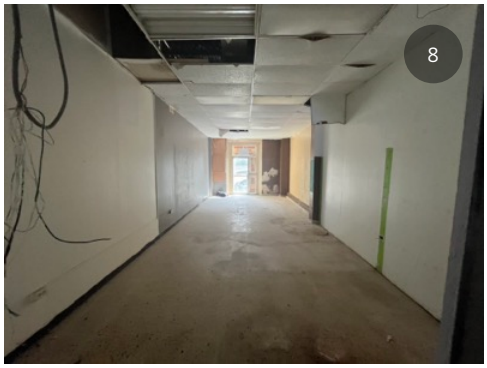
GENERAL VIEWS:

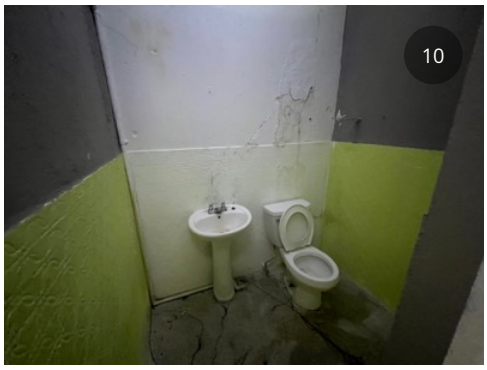






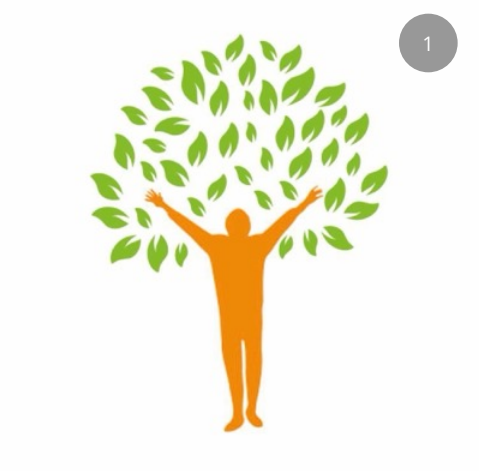






GENERAL VIEWS: ROOF

SACM roof membrane was found visible at the moment of the inspection.



IS THERE ANY AREA WITHOUT ACCESS?

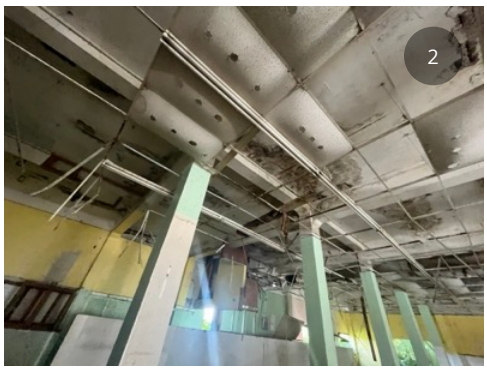
There was NO ACCESS to lower level.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, mounds of rubble, garbage and hanging material from ceiling.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Yes, found holes in the floor.

WINDOW/DOOR CAULKING:

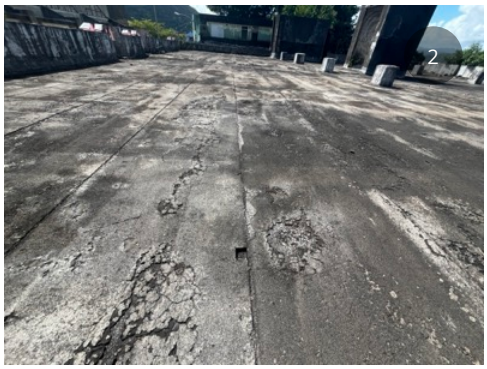
SACM caulking was not found visible at the moment of the inspection.

SACM VISIBLE? ROOF

4 SACM samples were taken from black roof membrane. (Qty. 7,000 SF Approx.)

Condition: Damaged

CSAM-HA1-SS-01, 02, 03 & 04 Asbestos was detected in the analyses



SACM VISIBLE? OPEN SPACE 1

3 SACM samples were taken from beige vinyl floor tiles. (Qty. 4,000 SF Approx.)

Condition: Damaged

CSAM-HA2-SS-05, 06 & 07 Asbestos was detected in the analyses

SACM VISIBLE? OPEN SPACE 1, 2 & 3

6 SACM samples were taken from white ceiling tiles. (Qty. 5,500 SF Approx.)

Condition: Damaged

CSAM-HA3-SS-08, 09, 10, 11, 12 & 13 Asbestos was not detected in the analyses

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

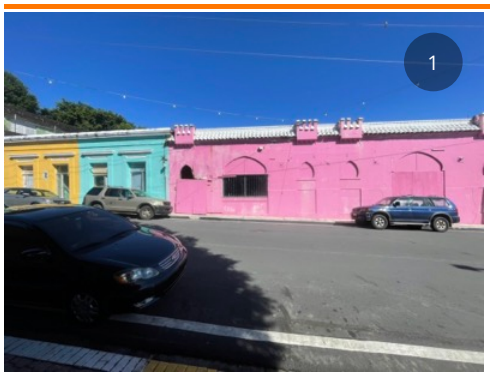
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL CENTER FOR ARTS AND MUSIC -ACM SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Wednesday, March 19, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050781, Lon: -65.878976 & Lat: 18.05073344, Lon: -65.8793214

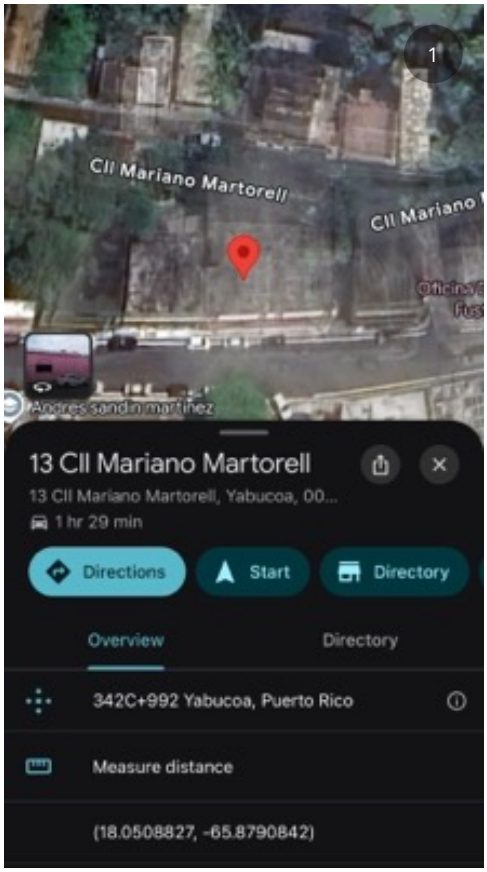


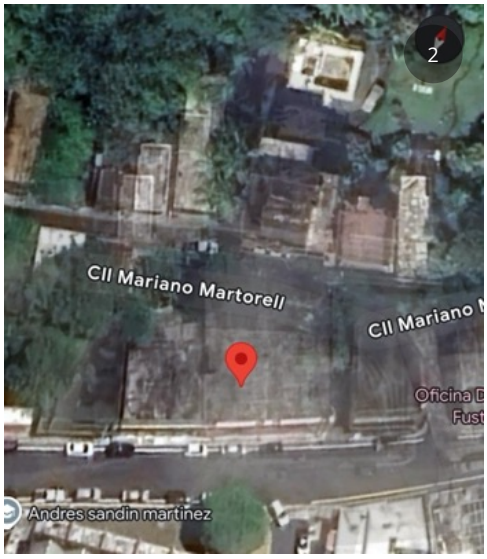
FRONT VIEW:

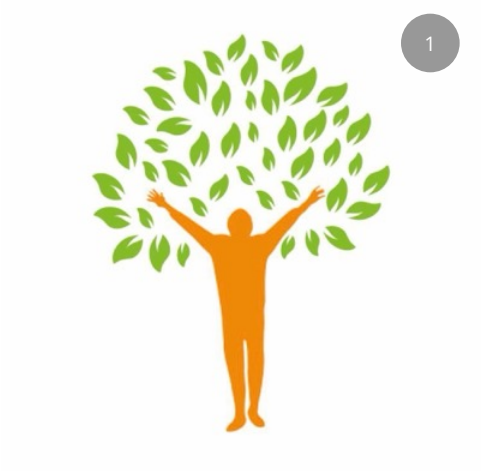
(18.0508827, -65.8790842)

LOCATION:

(18.0508827, -65.8790842)



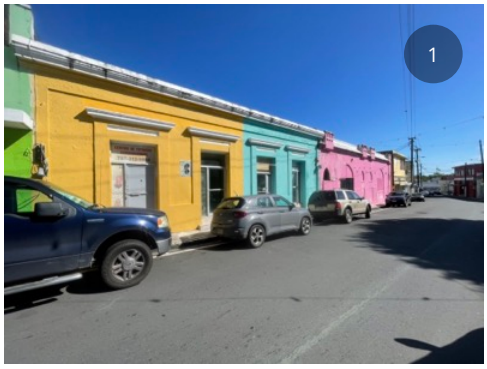


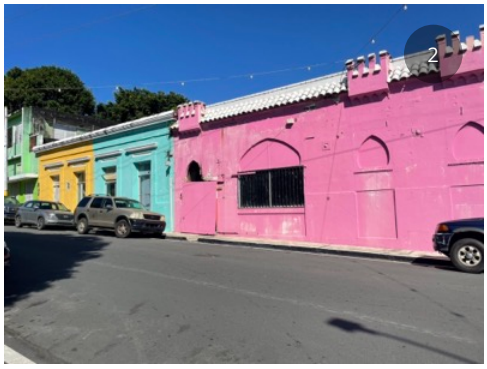


SCOPE OF WORK:
Full Inspection A/L

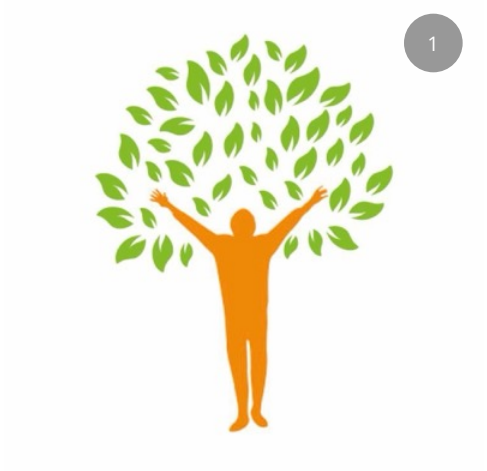
Job Id: LBP/ASB-2025-042

EXTERIOR GENERAL VIEWS:





INTERIOR GENERAL VIEWS:



IS THERE ANY AREA WITHOUT ACCESS?

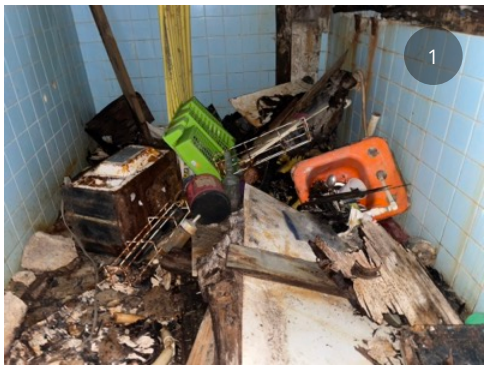
No.

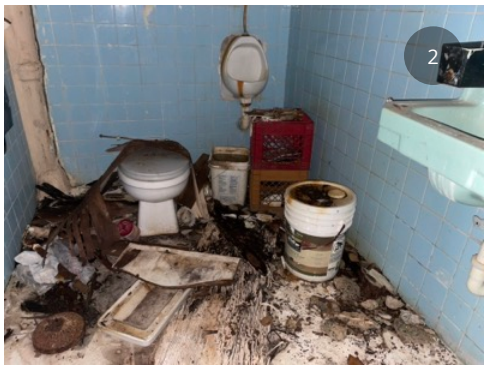
IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, mounds of wasted material.





ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection.

SACM VISIBLE? BATHROOM 1 & 2

3 SACM samples were taken from beige vinyl floor tiles. (Qty. 105 SF Approx.)

Condition: Damaged

SCAM-HA1-SS-01, 02 & 03 Asbestos was detected in the analyses

Attachment 4

Asbestos Laboratory Report and Chain of Custody

eurofins | Built Environment Testing

Report for:

Norma Torres
Nortol Env & Occupational Safety Inc
PO BOX 366457
San Juan, PR 00936-6457

Regarding: Eurofins Built Environment Testing East, LLC
Project: Centro Social- Social Center for Arts and Music
EML ID: 3930837

Approved by:

Approved Signatory
Orestes Mendez

Dates of Analysis:
Asbestos PLM: 02-03-2025

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267)
NVLAP Lab Code 200738-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

Eurofins Built Environment Testing East, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins Built Environment Testing East, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Center for Arts and Music

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Total Samples Submitted:	13
Total Samples Analyzed:	13
Total Samples with Layer Asbestos Content > 1%:	6

Location: CSAM-01, Black Roof Membrane

Lab ID-Version‡: 19506445-1

Sample Layers	Asbestos Content
Black Roofing Material	3% Chrysotile
Composite Non-Asbestos Content:	3% Cellulose 3% Glass Fibers
Sample Composite Homogeneity:	Moderate

Location: CSAM-02, Black Roof Membrane

Lab ID-Version‡: 19506446-1

Sample Layers	Asbestos Content
Black Roofing Material	3% Chrysotile
Composite Non-Asbestos Content:	3% Cellulose 3% Glass Fibers
Sample Composite Homogeneity:	Moderate

Location: CSAM-03, Black Roof Membrane

Lab ID-Version‡: 19506447-1

Sample Layers	Asbestos Content
Black Roofing Material	3% Chrysotile
Composite Non-Asbestos Content:	3% Cellulose 3% Glass Fibers
Sample Composite Homogeneity:	Moderate

Location: CSAM-04, Black Roof Membrane

Lab ID-Version‡: 19506448-1

Sample Layers	Asbestos Content
Black Roofing Material	ND
Composite Non-Asbestos Content:	3% Cellulose 3% Glass Fibers
Sample Composite Homogeneity:	Moderate

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

All components not quantified as asbestos content and non-asbestos content are considered to be non-fibrous matrix components. Matrix components may include, but are not limited to, gypsum, paint, silicate minerals, vinyl, binder, calcium carbonate, tar, and foam.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins Built Environment Testing East, LLC
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(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Center for Arts and Music

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Location: CSAM-05, Beige VFT

Lab ID-Version‡: 19506449-1

Sample Layers	Asbestos Content
Beige Floor Tile	2% Chrysotile
Black Mastic	5% Chrysotile
Sample Composite Homogeneity:	Good

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Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Center for Arts and Music

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Location: CSAM-06, Beige VFT

Lab ID-Version‡: 19506450-1

Sample Layers	Asbestos Content
Beige Floor Tile	2% Chrysotile
Black Mastic	5% Chrysotile
Sample Composite Homogeneity:	Good

Location: CSAM-07, Beige VFT

Lab ID-Version‡: 19506451-1

Sample Layers	Asbestos Content
Beige Floor Tile	2% Chrysotile
Black Mastic	5% Chrysotile
Sample Composite Homogeneity:	Good

Location: CSAM-08, White Ceiling Tiles

Lab ID-Version‡: 19506452-1

Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose 10% Mineral Wool
Sample Composite Homogeneity:	Good

Location: CSAM-09, White Ceiling Tiles

Lab ID-Version‡: 19506453-1

Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose 10% Mineral Wool
Sample Composite Homogeneity:	Good

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Eurofins Built Environment Testing East, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Center for Arts and Music

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Location: CSAM-10, White Ceiling Tiles

Lab ID-Version‡: 19506454-1

Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose 10% Mineral Wool
Sample Composite Homogeneity:	Good

Location: CSAM-11, White Ceiling Tiles

Lab ID-Version‡: 19506455-1

Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose 10% Mineral Wool
Sample Composite Homogeneity:	Good

Location: CSAM-12, White Ceiling Tiles

Lab ID-Version‡: 19506456-1

Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose 10% Mineral Wool
Sample Composite Homogeneity:	Good

Location: CSAM-13, White Ceiling Tiles

Lab ID-Version‡: 19506457-1

Sample Layers	Asbestos Content
Gray Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	40% Cellulose 10% Mineral Wool
Sample Composite Homogeneity:	Good

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(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Center for Arts and Music

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

PROJECT ANALYST AND SIGNATORY REPORT

Project Analyst

Analyst: Katelyn Carpi

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CHAIN OF CUSTODY

www.EMLabPK.com

EMLab P&K
A TestAmerica Company

New Jersey: 3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 * (866) 871-1964
Phoenix, AZ: 1501 West Knudsen drive, Phoenix, AZ 85027 * (800) 651-4802
SSF, CA: 6000 Shoreline Court, Suite 205, South San Francisco, CA 94080 * (866) 888-6653

Weather		Fog	Rain	Snow	Wind	Clear
Level	None	☐	☐	☐	☐	☐
	Light	☐	☐	☐	☐	
	Moderate	☐	☐	☐	☐	
	Heavy	☐	☐	☐	☐	

003930837

CONTACT INFORMATION

Company:	Nortol Env. & Occup. Sfty, Inc.	Address:	PO Box 366457, San Juan, PR 00936-6457
Contact:	Norma Torres	Special Instructions:	
Phone:	787-420-0220		

PROJECT INFORMATION

Project ID:	Centro Social - Social Center for Arts and Music		
Project Description:	—		
Project Zip Code:	Vabucoa, PR	Sampling Date & Time:	01/28/25 02:00PM
PO Number:	—	Sampled By:	S. Suarez

TURN AROUND TIME CODES (TAT)

STD – Standard (DEFAULT)
ND – Next Business Day
SD – Same Business Day Rush
WH – Weekend / Holiday

Rushes received after 2 pm or on weekends, will be considered received the next business day. Please alert us in advance of weekend analysis needs.

Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume / Area (as applicable)	Notes (Time of day, Temp, RH, etc.)
CSAM-01	Black Roof Membrane	B	ND		HA1 - Roof
02	"	"	"	"	"
03					
04	Black Roof Membrane				HA1 - Roof
05	Beige VFT				HA2 - Open Space 1
06	"				" "
07	Beige VFT				HA2 - Open Space 1
08	White Ceiling Tiles				HA3 - Open Space 1
09	"				" "
10					" Open Space 1
CSAM-11	White Ceiling Tiles	B	ND		HA3 - Open Space 2

REQUESTED (Use checkbo

| Non-Culturable | | | | Cultural | | | | |

CHAIN OF CUSTODY

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A TestAmerica Company

New Jersey: 3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 * (866) 871-1964
Phoenix, AZ: 1501 West Knudsen drive, Phoenix, AZ 85027 * (800) 651-4802
SSF, CA: 6000 Shoreline Court, Suite 205, South San Francisco, CA 94080 * (866) 366-5653

Weather		Fog	Rain	Snow	Wind	Clear
Level	None	☐	☐	☐	☐	☐
	Light	☐	☐	☐	☐	
	Moderate	☐	☐	☐	☐	
	Heavy	☐	☐	☐	☐	

003930837

CONTACT INFORMATION

Company:	Nortol Env. & Occup. Sfty, Inc.	Address:	PO Box 366457, San Juan, PR 00936-6457
Contact:	Norma Torres	Special Instructions:	
Phone:	787-420-0220		

PROJECT INFORMATION

Project ID:	Centro Social - Social Center for Arts and Music		
Project Description:	—		
Project Zip Code:	Yabucoa, PR	Sampling Date & Time:	01/28/25 07:00 PM
PO Number:	—	Sampled By:	S. Suarez

TURN AROUND TIME CODES (TAT)

STD – Standard (DEFAULT)
ND – Next Business Day
SD – Same Business Day Rush
WH – Weekend / Holiday

Rushes received after 2 pm or on weekends, will be considered received the next business day. Please alert us in advance of weekend analysis needs.

Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume / Area (as applicable)	Notes (Time of day, Temp, RH, etc.)
CSAM-12	White Ceiling Tiles	B	WD	1	HAB - Upper Space 2
CSAM-13	White Ceiling Tiles	B	WD	1	HAB - Upper Space 3

REQUESTED S

(Use checkboxe

Non-Culturable				Culturable												Other Requests			
Spore Trap		Tape Swab Bulk		BioCassette™, Andersen, SAS, Swab, Water, Bulk, Dust, Soil, Contact Plates															
Fungi – Spore Trap Analysis	Spore Trap Analysis – Other particles	Direct Microscopic Exam (Qualitative)	Quantitative Spore Count Direct Exam	1-Media Surface Fungi (Genus ID + Asp. spp.)	2-Media Surface Fungi (Genus ID + Asp. spp.)	3-Media Surface Fungi (Genus ID + Asp. spp.)	Culturable Air Fungi (Genus ID + Asp. spp.)	Gram Stain & Counts (Culturable Air & Surface Bacteria)	Legionella culture	Total Coliform, E. coli (Presence/Absence)	Membrane Filtration (specify organism):	MPN Bacteria (specify organism):	QuantiTray – Sewage Screen		Asbestos Analysis – PCM Airborne Fiber Count (NIOSH 7400)	Asbestos Analysis – PLM (EPA method 600/R-93-116)	PCR (specify test):		
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☒	☐	☐	
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☒	☐	☐	
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☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐		☐	☐	☐	☐	

SAMPLE TYPE CODES			
BC – BioCassette™	ST – Spore Trap: Zefon, Allergenco, Burkard ...	T – Tape	D – Dust
AS – Andersen		SW – Swab	SO – Soil
SAS – Surface Air Sampler	P – Potable Water	B – Bulk	
CP – Contact Plate	NP – Non-Potable Water	O – Other:	

RELINQUISHED BY	DATE & TIME	RECEIVED BY	DATE & TIME
S. Suarez	01/28/25	SS	1/31/25
	07:00 PM		10:10

By submitting this Chain of Custody, you agree to be bound by the terms and conditions set forth at http://www.emlab.com/s/main/serviceterms.html

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eurofins | Built Environment Testing

Report for:

Norma Torres
Nortol Env & Occupational Safety Inc
PO BOX 366457
San Juan, PR 00936-6457

Regarding: Eurofins Built Environment Testing East, LLC
Project: Social Center for Arts and Music
EML ID: 3997712

Approved by:

Approved Signatory
Orestes Mendez

Dates of Analysis:
Asbestos PLM: 03-24-2025

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267)
NVLAP Lab Code 200738-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

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Eurofins Built Environment Testing East, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Social Center for Arts and Music

Date of Sampling: 03-19-2025
Date of Receipt: 03-24-2025
Date of Report: 03-24-2025

ASBESTOS PLM REPORT

Total Samples Submitted:	3
Total Samples Analyzed:	3
Total Samples with Layer Asbestos Content > 1%:	3

Location: SCAM-01, Beige VFT Lab ID-Version‡: 19887871-1

Sample Layers	Asbestos Content
Beige Floor Tile	2% Chrysotile
Black Mastic	ND
Sample Composite Homogeneity:	Moderate

Location: SCAM-02, Beige VFT Lab ID-Version‡: 19887872-1

Sample Layers	Asbestos Content
Beige Floor Tile	2% Chrysotile
Black Mastic	ND
Sample Composite Homogeneity:	Moderate

Location: SCAM-03, Beige VFT Lab ID-Version‡: 19887873-1

Sample Layers	Asbestos Content
Beige Floor Tile	2% Chrysotile
Black Mastic	ND
Sample Composite Homogeneity:	Moderate

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

All components not quantified as asbestos content and non-asbestos content are considered to be non-fibrous matrix components. Matrix components may include, but are not limited to, gypsum, paint, silicate minerals, vinyl, binder, calcium carbonate, tar, and foam.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins Built Environment Testing East, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Social Center for Arts and Music

Date of Sampling: 03-19-2025
Date of Receipt: 03-24-2025
Date of Report: 03-24-2025

ASBESTOS PLM REPORT

PROJECT ANALYST AND SIGNATORY REPORT

Project Analyst

Analyst: Katelyn Carpi

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

CHAIN OF CUSTODY

www.EMLabPK.com

EMLab P&K
A TestAmerica Company

New Jersey: 3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 * **(866) 871-1984**
Phoenix, AZ: 1501 West Knudsen drive, Phoenix, AZ 85027 * **(800) 651-4802**
SSF, CA: 6000 Shoreline Court, Suite 205, South San Francisco, CA 94080 * **(866) 888-6653**

Weather		Fog	Rain	Snow	Wind	Clear
Level	None	☐	☐	☐	☐	☐
	Light	☐	☐	☐	☐	
	Moderate	☐	☐	☐	☐	
	Heavy	☐	☐	☐	☐	

003997712

CONTACT INFORMATION

Company:	Nortol Env. & Occup. Sfty, Inc.	Address:	PO Box 366457, San Juan, PR 00936-6457
Contact:	Norma Torres	Special Instructions:	
Phone:	787-420-0220		

PROJECT INFORMATION

Project ID:	Social Center for Arts and Music		
Project Description:	—		
Project Zip Code:	Yabucoa, PR	Sampling Date & Time:	03/19/25 10:30 AM
PO Number:	—	Sampled By:	S. Suarez

TURN AROUND TIME CODES (TAT)

STD – Standard (DEFAULT)
ND – Next Business Day
SD – Same Business Day Rush
WH – Weekend / Holiday

Rushes received after 2 pm or on weekends, will be considered received the next business day. Please alert us in advance of weekend analysis needs.

Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume / Area (as applicable)	Notes (Time of day, Temp, RH, etc.)
SCAM-01	Beige VFT	B	ND	1	WB1 - Bathroom 1
1 02	1	1	1		1 Bathroom 1
SCAM-03	Beige VFT	B	ND		WB1 - Bathroom 2

Non-Culturable																				Other Requests
Spore Trap		Tape Swab Bulk																		
Fungi – Spore Trap Analysis	Spore Trap Analysis – Other particles	Direct Microscopic Exam (Qualitative)	Quantitative Spore Count Direct Exam	1-Media Surface Fungi (Genus ID + Asp. spp.)	2-Media Surface Fungi (Genus ID + Asp. spp.)	3-Media Surface Fungi (Genus ID + Asp. spp.)	Culturable Air Fungi (Genus ID + Asp. spp.)	Gram Stain & Counts (Culturable Air & Surface Bacteria)	*Legionella* culture	Total Coliform, *E. coli* (Presence/Absence)	Membrane Filtration (specify organism):	MPN Bacteria (specify organism):	QuantiTray – Sewage Screen	Asbestos Analysis – PCM Airborne Fiber Count (NIOSH 7400)	Asbestos Analysis – PLM (EPA method 600/R-93-116)	PCR (specify test):				
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐			
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐			
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☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐			
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐			

SAMPLE TYPE CODES

BC – BioCassette ™	**ST** – Spore Trap: Zefon, Allergenco, Burkard ...	**T** – Tape	**D** – Dust
A1S – Anderson		**SW** – Swab	**SO** – Soil
SAS – Surface Air Sampler	**P** – Potable Water	**B** – Bulk	
CP – Contact Plate	**NP** – Non-Potable Water	**O** – Other:	

RELINQUISHED BY	DATE & TIME	RECEIVED BY	DATE & TIME
Sixto Suarez	03/19/25	DR	3/20/25
	10:30 AM		9:40

By submitting this Chain of Custody, you agree to be bound by the terms and conditions set forth at http://www.emlab.com/s/main/serviceterms.html

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Attachment 5
Laboratory Certificates

United States Department of Commerce
National Institute of Standards and Technology

Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200738-0

Eurofins EPK Built Environment Testing - Ft. Lauderdale

Fort Lauderdale, FL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique on ISO/IEC 17025).

2025-01-01 through 2025-12-31

Effective Dates

For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Eurofins EPK Built Environment Testing - Ft. Lauderdale
6340 NW 5th Way
Fort Lauderdale, FL 33309
Megan Fisher
Phone: 984-239-4190
Email: megan.fisher@et.eurofinsus.com
https://www.eurofinsus.com/environment-testing/built-environment/

ASBESTOS FIBER ANALYSIS — NVLAP LAB CODE 200738-0

Bulk Asbestos Analysis

Code	*Description*
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

For the National Voluntary Laboratory Accreditation Program

Attachment 6
Diagram
Bulk Sample's Approximated Location

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music

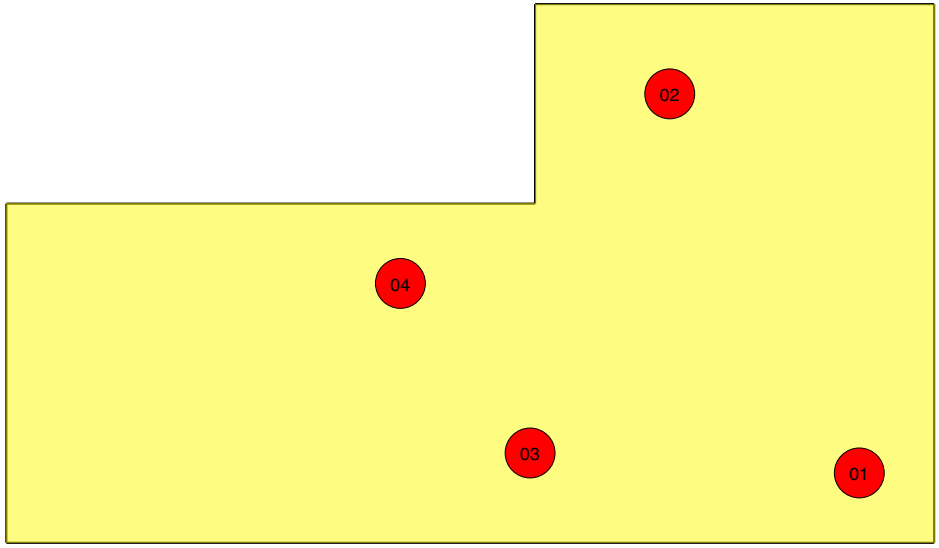
SACM DIAGRAM

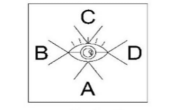
AREA WHERE SAMPLES WERE TAKEN

HOMOGENEOUS AREA 1, BLACK ROOF MEMBRANE

Asbestos was detected in the analyses

ROOF





Room View Key Plan

not to scale

Lat: 18.050781, Lon: -65.878976 &
Lat: 18.05073344, Lon: -65.8793214

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music

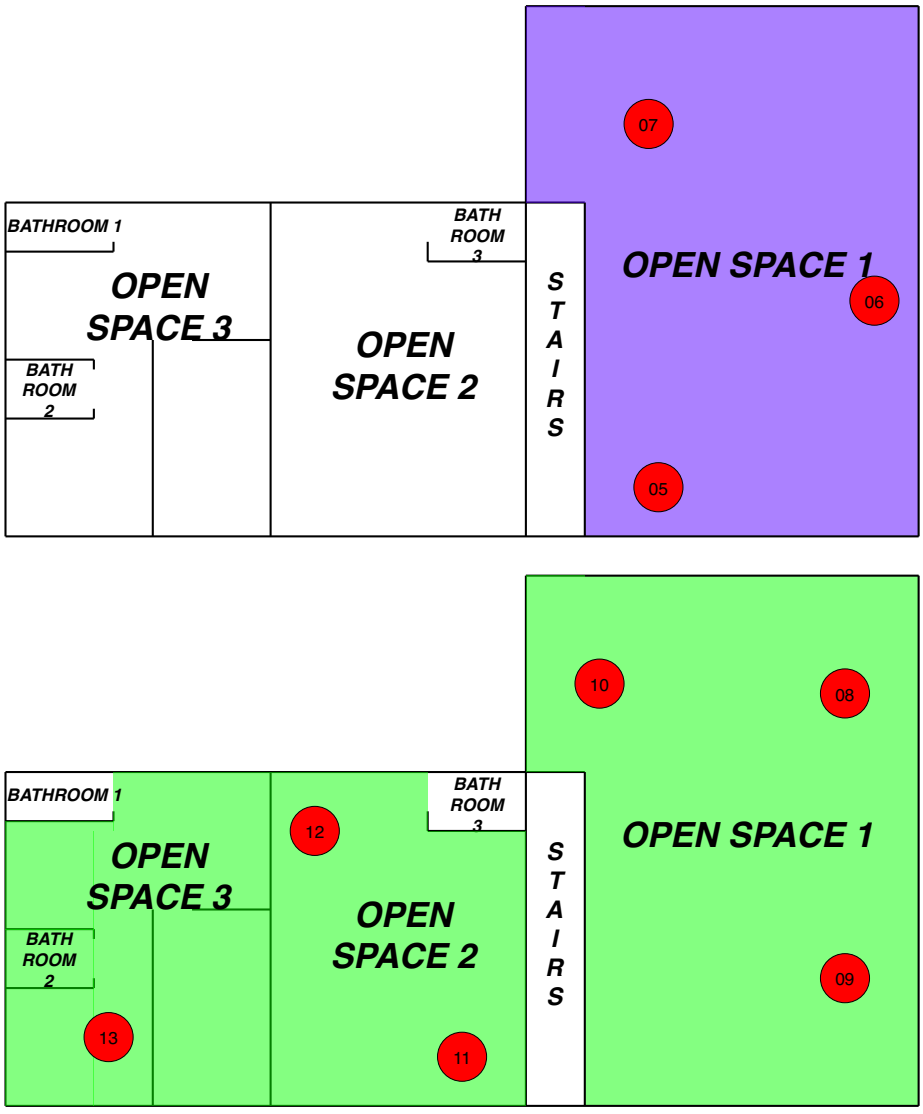
SACM DIAGRAM

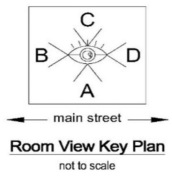
AREA WHERE SAMPLES WERE TAKEN

HOMOGENEOUS AREA 2, BEIGE VINYL FLOOR TILES
Asbestos was detected in the analyses

HOMOGENEOUS AREA 3, WHITE CEILING TILES

INTERIOR





Lat: 18.050781, Lon: -65.878976 &
Lat: 18.05073344, Lon: -65.8793214

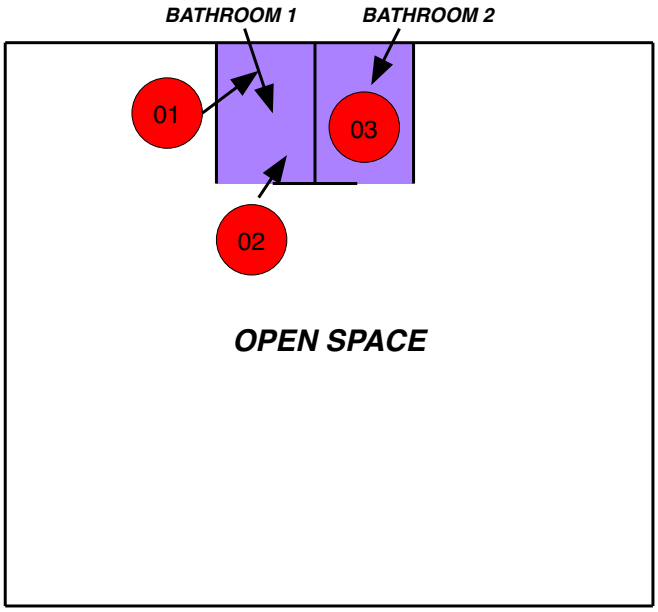
Tres (3) Centros Sociales en el municipio de Yabucoa - Social Center for Arts and Music

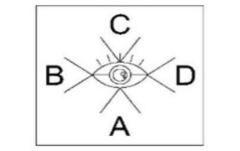
SACM DIAGRAM

AREA WHERE SAMPLES WERE TAKEN

HOMOGENEOUS AREA 1, BEIGE VINYL FLOOR TILES
Asbestos was detected in the analyses

GROUND FLOOR





Room View Key Plan
not to scale

Lat: 18.050781, Lon: -65.878976 &
Lat: 18.05073344, Lon: -65.8793214

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PO Box 366457, San Juan, PR 00936-6457

ATTACHMENT 10H
ASBESTOS-CONTAINING MATERIALS SURVEY SOCIAL SPORT CENTER

ASBESTOS-CONTAINING MATERIALS SURVEY

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL SPORT CENTER (survey excludes roof area)

Lat: 18.050426, Lon: -65.879631)

Yabucoa, Puerto Rico

Inspection Date: January 28, 2025

Prepared for: ABACUS Architecture PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Asbestos Inspector
ASB-1024-0484-SI

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

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

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- Sampling Procedures
- Regulatory Review
- Survey Areas – Extent of Survey Coverage
- Findings

Conclusion 7

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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
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LF	=	Linear Feet
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
TEM	=	Transmission Electron Microscopy
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 *Tres (3) Centros Sociales en el Municipio de Yabucoa - Social Sport Center project* located at (*Lat: 18.050426, Lon: -65.879631) Yabucoa, P.R.*

The SACM survey was conducted on January 28, 2025, by Mr. Sixto Suárez (ACM inspector num. ASB-1024-0484-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 identified SACM and bulk samples were collected and submitted for laboratory analysis. The bulk sample's results were reported by the laboratory as "None Detected" or <1%. Table of asbestos summary findings is included as **Attachment 2.**

There is concrete, metal, and wood structural components. The floors have vinyl or ceramic tiles, painted or bare concrete. Also, ceramic tiles are present on 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, suspected ACM (if any) 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 was designed to minimize possible fiber release and in turn possible contamination of surrounding areas. Representative suspected material samples were 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 were collected in quantities enough to determine asbestos content, and then placed in airtight bags. The bagged samples were properly collected, labeled, and identified. A Chain of Custody form was completed for collected bulk samples which were analyzed by an independent laboratory using 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 were taken of suspect materials observed. The presence of asbestos in suspect materials was assumed or presumed in some cases without bulk samples being collected or analyzed (when applicable). This was necessary for locations where materials were inaccessible or areas that were 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 were documented and assumed as ACMs. The survey did not include 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 identified a total of **2** HA, of which **10** suspect ACM bulk samples were collected and submitted for laboratory analysis. The bulk samples collected as part of this survey were reported by the laboratory as "None Detected" or <1%. The client has always the alternative to request alternative analysis methods (i.e., TEM or Point counting) to get a more precise result. Furthermore, no additional suspect material was observed during the visual assessment that needed to be assumed as ACM. Table of asbestos summary findings is included as **Attachment 2.**

Attachment 3 includes Representative Pictures\Photograph Log, while the laboratory results, and field chain of custody are included as **Attachment 4**. Laboratory Certificates are included in **Attachment 5**. A basic diagram with the approximated sampling locations is included as **Attachment 6.** Certification of Non-Presence of Asbestos (PGC-009) is included as **Attachment 7.**

III. CONCLUSION

ACM survey was conducted for the project identified with the header ID. Nortol identified SACMs and bulk samples were collected and submitted for laboratory analysis. Findings are described in Section II part E. Table of asbestos summary is also included as **Attachment 2.**

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

SIXTO SUAREZ
Puerto Rico
Asbestos Inspector

TARJETA DE REGISTRO
PARA LA REMOCION DE ASBESTO

Esta tarjeta autoriza a:

Sixto Suárez Cintrón

Inspector

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

ASB-1024-0484-SI

Número de Registro

22-oct-2025

Fecha de vencimiento

Firma Autorizada - Departamento Recursos Naturales y Ambientales

Attachment 2
Table Asbestos Summary Findings

Table Asbestos Summary Findings

Bulk Sample Results for Asbestos
Project: **TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL SPORT CENTER**
Address: *Lat: 18.050426, Lon: -65.879631*

Project ID	Municipality	HA No.	Material Type	Material Primary Color	Material Texture	Asbestos Results	Floor Designation	Material Location	Location	Condition	Approx Quantity *	Units	Sample ID	Sample Location	Sample Content	Asbestos Type	Friable	Sample Date	Consultant	Method	Lab
TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL SPORT CENTER	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	NAD (Non-Asbestos Detected)	First Level	OPEN SPACE 1, 2 & 3, ROOM 1 & BATHROOM 4	FLOOR	Damaged	2,000	SF	CSSSC-HA1-SS-01	OPEN SPACE 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	NAD (Non-Asbestos Detected)	First Level	OPEN SPACE 1, 2 & 3, ROOM 1 & BATHROOM 4	FLOOR	Damaged		SF	CSSSC-HA1-SS-02	ROOM 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	NAD (Non-Asbestos Detected)	First Level	OPEN SPACE 1, 2 & 3, ROOM 1 & BATHROOM 4	FLOOR	Damaged		SF	CSSSC-HA1-SS-03	OPEN SPACE 2	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	NAD (Non-Asbestos Detected)	First Level	OPEN SPACE 1, 2 & 3, ROOM 1 & BATHROOM 4	FLOOR	Damaged		SF	CSSSC-HA1-SS-04	KITCHEN	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	1	Floor Vinyl Tile & Mastic	Beige	Smooth	NAD (Non-Asbestos Detected)	First Level	OPEN SPACE 1, 2 & 3, ROOM 1 & BATHROOM 4	FLOOR	Damaged		SF	CSSSC-HA1-SS-05	BATHROOM 4	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	First Level	ALL BUILDING	CEILING	Damaged	2,400	SF	CSSSC-HA2-SS-06	OPEN SPACE 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	First Level	ALL BUILDING	CEILING			SF	CSSSC-HA2-SS-07	ROOM 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	First Level	ALL BUILDING	CEILING			SF	CSSSC-HA2-SS-08	OPEN SPACE 2	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	First Level	ALL BUILDING	CEILING			SF	CSSSC-HA2-SS-09	BATHROOM 1	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Yabucoa	2	Ceiling Tile	White	Rough	NAD (Non-Asbestos Detected)	First Level	ALL BUILDING	CEILING	Damaged		SF	CSSSC-HA2-SS-10	BATHROOM 3	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	Yes	1/28/2025	NORTOL	PLM	Eurofins EPK Built Environment Testing

*** abatement contractors are responsible to confirm this estimate on site.**

Attachment 3

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

TRES (3) CENTROS SOCIALES EN EL MUNICIPIO DE YABUCOA - SOCIAL SPORT CENTER -
ACM SURVEY PHOTO LOG

Built circa: Not available at the moment of the inspection

Tuesday, January 28, 2025

Prepared For ABACUS Architecture PSC

Lat: 18.050426, Lon: -65.879631

FRONT VIEW:

(18.0506369, -65.8796239)

LOCATION:

(18.0506369, -65.8796239)

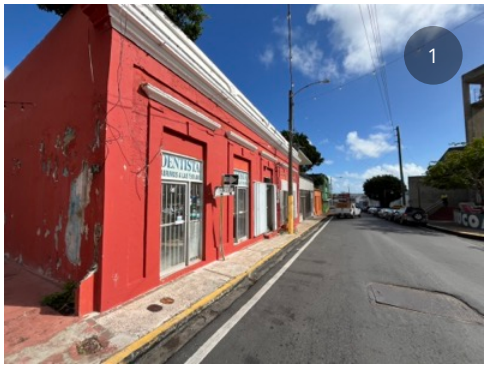
SCOPE OF WORK:

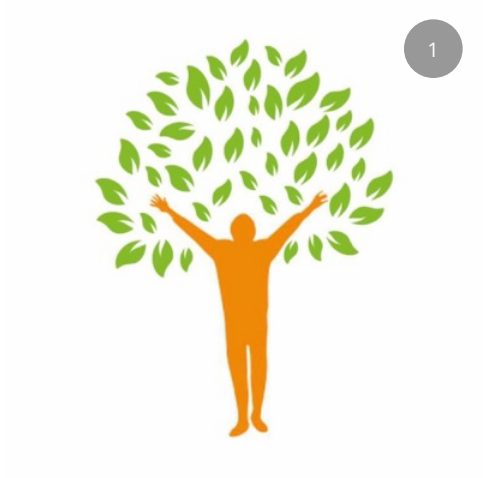
Full Inspection A/L

Survey excludes roof area.

Job Id: LBP/ASB-2025-040

EXTERIOR GENERAL VIEWS:

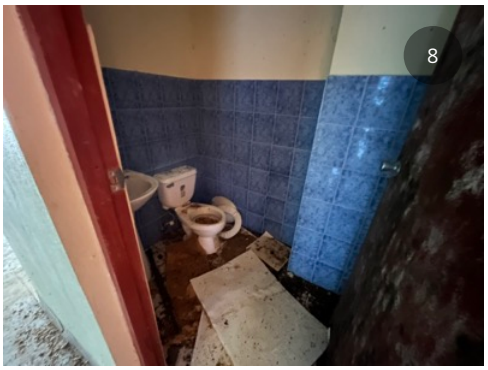


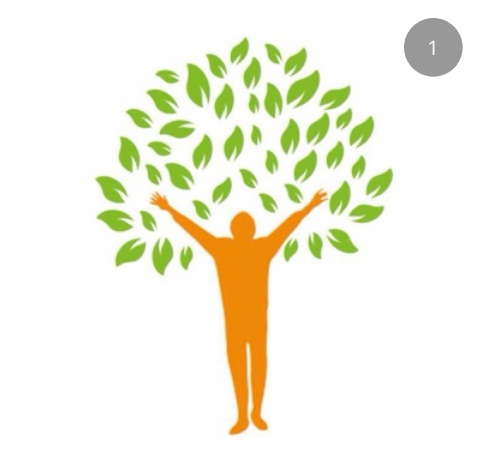


GENERAL VIEWS: ROOF

There was NO ACCESS to the roof.
Roof area was exclude of the survey.

INTERIOR GENERAL VIEWS:





IS THERE ANY AREA WITHOUT ACCESS?

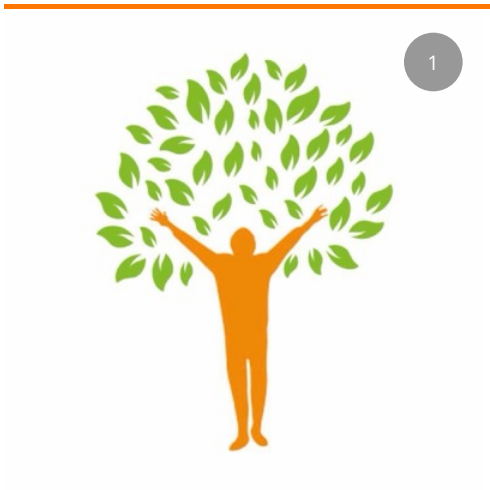
No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Yes, mounds of rubble, bird excrement and material waste.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection.

WINDOW/DOOR CAULKING:

SACM caulking was not found visible at the moment of the inspection.

SACM VISIBLE? OPEN SPACE 1, 2 & 3, ROOM 1 & BATHROOM 4

5 SACM samples were taken from beige vinyl floor tiles. (Qty. 2,000 SF Approx.)

Condition: Damaged

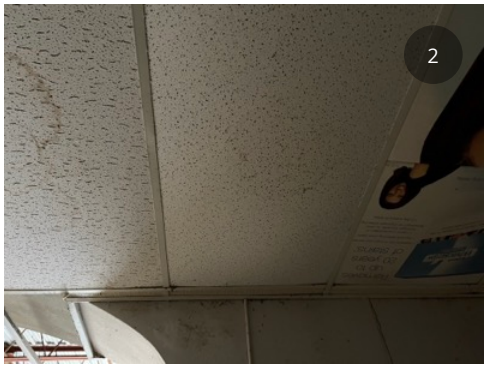
CSSSC-HA1-SS-01, 02, 03, 04 & 05

SACM VISIBLE? ALL BUILDING

5 SACM samples were taken from white ceiling tiles. (Qty. 2,400 SF Approx.)

Condition: Damaged

CSSSC-HA2-SS-06, 07, 08, 09 & 10



Attachment 4

Asbestos Laboratory Report and Chain of Custody

eurofins | Built Environment Testing

Report for:

Norma Torres
Nortol Env & Occupational Safety Inc
PO BOX 366457
San Juan, PR 00936-6457

Regarding: Eurofins Built Environment Testing East, LLC
Project: Centro Social- Social Sport Center
EML ID: 3930871

Approved by:

Approved Signatory
Orestes Mendez

Dates of Analysis:
Asbestos PLM: 01-31-2025

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267)
NVLAP Lab Code 200738-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

Eurofins Built Environment Testing East, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins Built Environment Testing East, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Sport Center

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Total Samples Submitted:	10
Total Samples Analyzed:	10
Total Samples with Layer Asbestos Content > 1%:	0

Location: CSSSC-01, Beige VFT Lab ID-Version‡: 19506690-1

Sample Layers	Asbestos Content
Beige Floor Tile	ND
Yellow Mastic	ND
Sample Composite Homogeneity:	Moderate

Location: CSSSC-02, Beige VFT Lab ID-Version‡: 19506691-1

Sample Layers	Asbestos Content
Beige Floor Tile	ND
Yellow Mastic	ND
Sample Composite Homogeneity:	Moderate

Location: CSSSC-03, Beige VFT Lab ID-Version‡: 19506692-1

Sample Layers	Asbestos Content
Beige Floor Tile	ND
Yellow Mastic	ND
Gray Leveling Compound	ND
Sample Composite Homogeneity:	Moderate

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

All components not quantified as asbestos content and non-asbestos content are considered to be non-fibrous matrix components. Matrix components may include, but are not limited to, gypsum, paint, silicate minerals, vinyl, binder, calcium carbonate, tar, and foam.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

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Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Sport Center

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Location: CSSSC-04, Beige VFT

Lab ID-Version‡: 19506693-1

Sample Layers	Asbestos Content
Beige Floor Tile	ND
Yellow Mastic	ND
Gray Leveling Compound	ND
Sample Composite Homogeneity:	Moderate

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Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
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Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Sport Center

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Location: CSSSC-05, Beige VFT Lab ID-Version‡: 19506694-1

Sample Layers	Asbestos Content
Beige Floor Tile	ND
Yellow Mastic	ND
Gray Leveling Compound	ND
Sample Composite Homogeneity:	Moderate

Location: CSSSC-06, White Ceiling Tiles Lab ID-Version‡: 19506695-1

Sample Layers	Asbestos Content
Yellow Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	80% Mineral Wool
Sample Composite Homogeneity:	Moderate

Location: CSSSC-07, White Ceiling Tiles Lab ID-Version‡: 19506696-1

Sample Layers	Asbestos Content
Yellow Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	80% Mineral Wool
Sample Composite Homogeneity:	Moderate

Location: CSSSC-08, White Ceiling Tiles Lab ID-Version‡: 19506697-1

Sample Layers	Asbestos Content
Yellow Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	80% Mineral Wool
Sample Composite Homogeneity:	Moderate

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‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

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(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro Social- Social Sport Center

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

Location: CSSSC-09, White Ceiling Tiles

Lab ID-Version‡: 19506698-1

Sample Layers	Asbestos Content
Yellow Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	80% Mineral Wool
Sample Composite Homogeneity:	Moderate

Location: CSSSC-10, White Ceiling Tiles

Lab ID-Version‡: 19506699-1

Sample Layers	Asbestos Content
Yellow Ceiling Tile with White Surface	ND
Composite Non-Asbestos Content:	80% Mineral Wool
Sample Composite Homogeneity:	Moderate

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Client: Nortol Env & Occupational Safety Inc
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Re: Centro Social- Social Sport Center

Date of Sampling: 01-28-2025
Date of Receipt: 01-31-2025
Date of Report: 02-03-2025

ASBESTOS PLM REPORT

PROJECT ANALYST AND SIGNATORY REPORT

Project Analyst

Analyst: Katelyn Carpi

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

CHAIN OF CUSTODY

www.EMLabPK.com

EMLab P&K
A TestAmerica Company

New Jersey: 3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 * (856) 871-1984
Phoenix, AZ: 1501 West Knudsen drive, Phoenix, AZ 85027 * (800) 651-4802
SSF, CA: 6000 Shoreline Court, Suite 205, South San Francisco, CA 94080 * (866) 888-6653

003930871

Weather		Fog	Rain	Snow	Wind	Clear
Level	None	☐	☐	☐	☐	☐
	Light	☐	☐	☐	☐	
	Moderate	☐	☐	☐	☐	
	Heavy	☐	☐	☐	☐	

CONTACT INFORMATION

Company:	Nortol Env. & Occup. Sfty, Inc.	Address:	PO Box 366457, San Juan, PR 00936-6457
Contact:	Norma Torres	Special Instructions:	
Phone:	787-420-0220		

PROJECT INFORMATION

Project ID:	Centro Social - Social Sport Center		
Project Description:	—		
Project Zip Code:	Yabucoa, PR	Sampling Date & Time:	01/28/25 09:00 AM
PO Number:	—	Sampled By:	S. Suarez

TURN AROUND TIME CODES (TAT)

STD – Standard (DEFAULT)
ND – Next Business Day
SD – Same Business Day Rush
WH – Weekend / Holiday

Rushes received after 2 pm or on weekends, will be considered received the next business day. Please alert us in advance of weekend analysis needs.

REQUESTED S (Use checkboxes)

Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume / Area (as applicable)	Notes (Time of day, Temp, RH, etc.)
SSSC-01	Beige VFT	P	ND	1	HA1 - Open Space 1
02	1	1	1	1	1 - Room 1
03	1	1	1	1	1 - Open Spc 2
04	1	1	1	1	1 - Kitchen
05	Beige VFT	1	1	1	HA1 - Bathroom 4
06	White Ceiling Tiles	1	1	1	HA7 - Open Space 1
07	1	1	1	1	1 - Room 2
08	1	1	1	1	1 - Open Space 2
09	1	1	1	1	1 - Bathroom 1
SSSC-10	White Ceiling Tiles	P	ND	1	HA2 - Bathroom 3

Non-Culturable				Culturable										Other Requests			
Spore Trap		Tape Swab Bulk		BioCassette™, Anderson, SAS, Swab, Water, Bulk, Dust, Soil, Contact Plates													
Fungi – Spore Trap Analysis	Spore Trap Analysis – Other particles	Direct Microscopic Exam (Casaliative)	Quantitative Spore Count Direct Exam	1-Media Surface Fungi (Genus ID + Asp. spp.)	2-Media Surface Fungi (Genus ID + Asp. spp.)	3-Media Surface Fungi (Genus ID + Asp. spp.)	Culturable Air Fungi (Genus ID + Asp. spp.)	Gram Stain & Count's (Culturable Air & Surface Bacteria)	Legionella culture	Total Coliform, E. coli (Presence/Absence)	Membrane Filtration (specify organism):	MPN Bacteria (specify organism):	QuantiTray – Sewage Screen	Asbestos Analysis – PCM Airborne Fiber Count (NIOSH 7400)	Asbestos Analysis – PLM (EPA method 600/R-93-116)	PCR (specify test):	
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐
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☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐

SAMPLE TYPE CODES			
BC – BioCassette ™	ST – Spore Trap: Zefon, Allergenco, Burkard ...	T – Tape	D – Dust
AIS – Anderson		SW – Swab	SO – Soil
SAS – Surface Air Sampler	P – Potable Water	(B) – Bulk	
CP – Contact Plate	NP – Non-Potable Water	O – Other:	

RELINQUISHED BY	DATE & TIME	RECEIVED BY	DATE & TIME
S. Suarez	01/28/25	JS	1/31/25
	09:00 AM		10:20

By submitting this Chain of Custody, you agree to be bound by the terms and conditions set forth at http://www.emlab.com/emlab/serviceterms.html

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Attachment 5
Laboratory Certificates

United States Department of Commerce
National Institute of Standards and Technology

Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200738-0

Eurofins EPK Built Environment Testing - Ft. Lauderdale

Fort Lauderdale, FL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique on ISO/IEC 17025).

2025-01-01 through 2025-12-31

Effective Dates

For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Eurofins EPK Built Environment Testing - Ft. Lauderdale
6340 NW 5th Way
Fort Lauderdale, FL 33309
Megan Fisher
Phone: 984-239-4190
Email: megan.fisher@et.eurofinsus.com
https://www.eurofinsus.com/environment-testing/built-environment/

ASBESTOS FIBER ANALYSIS — NVLAP LAB CODE 200738-0

Bulk Asbestos Analysis

Code	*Description*
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

For the National Voluntary Laboratory Accreditation Program

Attachment 6
Diagram
Bulk Sample's Approximated Location

Tres (3) Centros Sociales en el municipio de Yabucoa - Social Sport Center

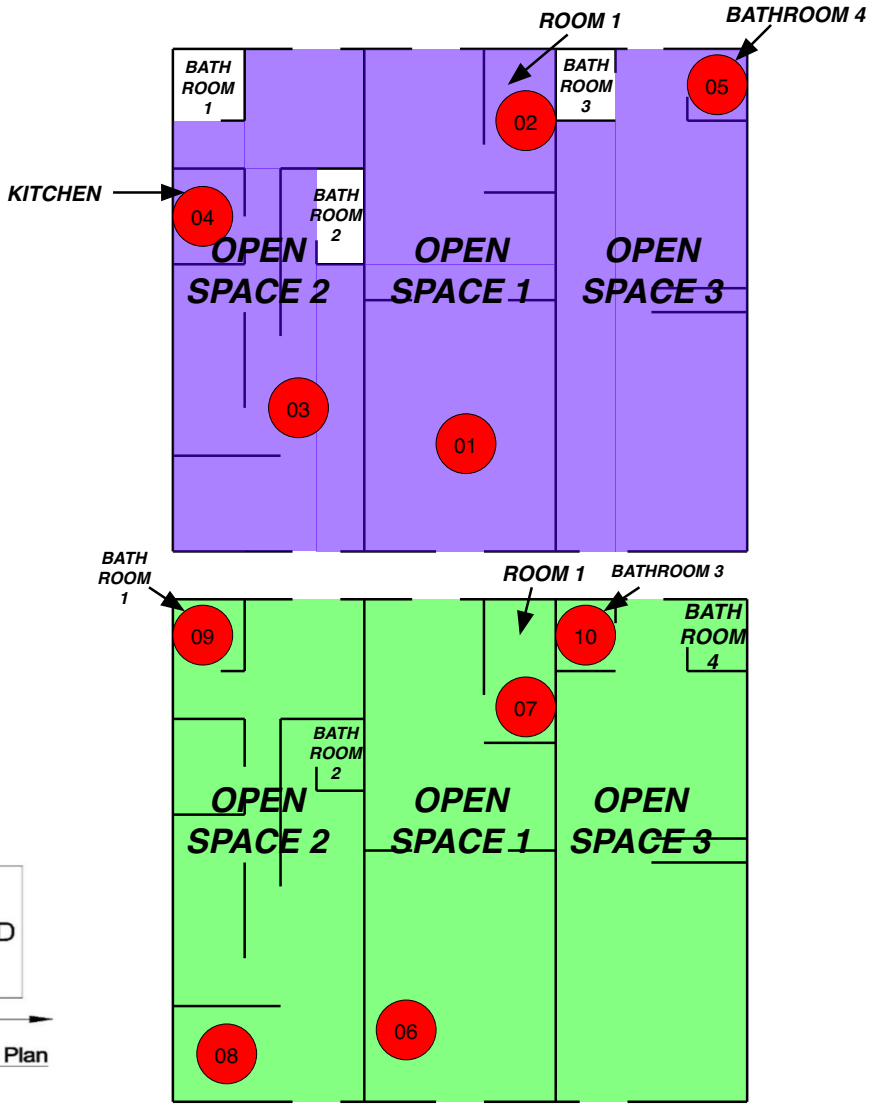
SACM DIAGRAM

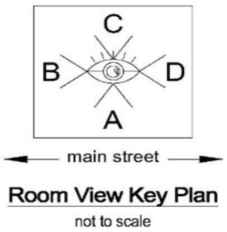
AREA WHERE SAMPLES WERE TAKEN

HOMOGENEOUS AREA 1, BEIGE VINYL FLOOR TILES

HOMOGENEOUS AREA 2, WHITE CEILING TILES

INTERIOR





Lat: 18.050426, Lon: -65.879631

Attachment 7

Certification Non-Presence of 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

20+ ANNIVERSARY

nortol.

Environmental & Occupational Safety Est. 2002

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

ATTACHMENT 10J
RADON INFEASIBILITY AND IMPRACTICABILITY OF RADON TESTING

Memorandum to File

Date: [08/06/2025]

From: Luis R Colon Morales, P.E., M.E
Senior Engineer
CDBG-DR Program
City Revitalization Program
Puerto Rico Department of Housing

Application Number: PR-CRP-000378
Project: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-CRP-000378 under the City Revitalization Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

- As required by the CPD Notice 23-103, the scientific data reviewed in lieu of testing must consist of a minimum of ten documented test results over the previous ten years. If there are less than ten documented results over this

period, it is understood that there is a lack of scientific data. The latest report for radon testing in Puerto Rico was prepared in 1995 by the U.S. Department of the Interior in Cooperation with the U.S. Environmental Protection Agency. No other completed studies and reports on radon testing are available in Puerto Rico.

- There is no available science-based or state-generated information for Puerto Rico for the last ten years that can be used to determine whether the project site is in a high-risk area. The Department of Health and Human Services, Centers for Disease Control and Prevention (**CDC**), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.

- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American Association of Radon Scientists and Technologists (**ANSI/AARST**) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.

- Do-it-yourself (**DIY**) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.

- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to. We also do not have a radiation laboratory certified for radon testing.

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

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

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

Radon
Attachments

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Via email: guerrero.carmen@epa.gov

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

Cc:
Mr. Oleg Povetko, Povetko.Oleg@epa.gov
Mr. Matthew Laurita, laurita.matthew@epa.gov

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Via email: silvina.cancelos@upr.edu

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

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

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Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

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

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Vía email: OIA@cdc.gov

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

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Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Vía email: anais.rodriguez@drna.pr.gov

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

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Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

Cc:
Mr. Luis Márquez, secretariaaire@drna.pr.gov
Eng. Amarilys Rosario, aire@drna.pr.gov
Mrs. Elid Ortega, eortega@drna.pr.gov

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

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

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William O. Rodríguez Rodríguez, Esq.
Secretary

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

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Vía email: hsweyers@usgs.gov

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

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

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CDBG-DR/MIT Program
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William O. Rodríguez Rodríguez, Esq.
Secretary

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

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>
Sent: Tuesday, September 3, 2024 6:36 AM
To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter (CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)
Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)
Subject: RE: REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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

From: Schumann, R. Randall <rschumann@usgs.gov>
Sent: Wednesday, August 21, 2024 4:39 PM
To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>
Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

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

Best regards,

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

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>
Sent: Wednesday, August 21, 2024 2:13:31 PM
To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>
Subject: RE: [EXTERNAL]Request for Information- Randon testing and levels

Good afternoon. Ms. Medina

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

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr
Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda <Reyes.Brenda@epa.gov>
Sent: Wednesday, September 18, 2024 11:48 AM
To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>
Subject: RE: Request for Information- Randon testing and levels

Saludos.

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

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

From: Silvina Cancelos Mancini <silvina.cancelos@upr.edu>
Sent: Friday, September 6, 2024 15:04
To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Reyes, Brenda <Reyes.Brenda@epa.gov>; Povetko, Oleg <Povetko.Oleg@epa.gov>
Subject: Re: Request for Information- Randon testing and levels

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

Atentamente

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

Bubble Dynamics Lab
University of Puerto Rico - Mayagüez

EPA REGION 2
CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION

September 23, 2024

VIA EMAIL

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

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

Dear Honorable Secretary Rodríguez Rodríguez:

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

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

Due to the lack of data in Puerto Rico, EPA undertook an investigation in collaboration with the University of Puerto Rico-Mayaguez (UPRM) Campus, Departments of Civil Engineering and Surveying and Mechanical Engineering, to find out if radon presented a problem in Puerto Rico. Up until 2021, the only data we had for Puerto Rico was a 1993-1995 mail-in radon screening study referred to by the U.S. Geological Survey report (USGS, 1995) in which the USGS concluded that several areas of Puerto Rico have the geologic potential to generate indoor radon levels exceeding the EPA Action Level of 4 pCi/L (picocuries per liter), perhaps locally reaching very high levels above 50 pCi/L, if a house construction and ventilation allow for soil-gas radon to enter and concentrate within the structure.[1] According to the USGS report, most of these areas are located in the northwest part of the island. Please note that the actual 1993-1995 study documentation is not available to the EPA.

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

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

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

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

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

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

Sincerely,

CARMEN GUERRERO PEREZ

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

Carmen R. Guerrero Pérez
Director

cc: Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources)
Melany Medina: mmedina@vivienda.pr.gov
Elaine Dume Mejia: Edume@vivienda.pr.gov
Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov
Cesar O. Rodriguez: cesarrodriguez@drna.pr.gov
Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

ATTACHMENT 11
USFWS SELF-CERTIFICATION

DEPARTMENT OF
HOUSING
GOVERNMENT OF PUERTO RICO

CDBG-DR FUNDS
CDBG-MIT FUNDS

Self-Certification

https://www.fws.gov/office/caribbean-ecological-services

Endangered Species Act Certification

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

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

The Puerto Rico Department of Housing (PRDOH) certifies that the following project **Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo (PR-CRP-000378),** under the CDBG-DR City Revitalization Program, consisting of the rehabilitation of four vacant properties in neglected conditions and converting them into the following social centers: Cultural Social Center, Social Center of Art and Music, and Social Sports Center; located at 47, 48, 49, 51, and 53 Luis Muñoz Rivera Street, Pueblo Ward, Yabucoa, Puerto Rico, complies with:

Check	Project Criteria
☐	1. Activities related to the resurfacing existing streets or roads; maintenance of existing upland gabion or reinforced concrete retention walls; construction, reconstruction or repair of gutters and sidewalks along existing roads.
☒	2. Repair, replace, improve, reconstruct and/or rehabilitate facilities in already established public transportation systems (signs, sidewalks and ramps, bus stops and existing routes).
☐	3. Repair, replace, improve, reconstruct, rehabilitate and/or expanding existing public transportation facilities located in urban or developed areas.
☐	4. Construction of new facilities for public transportation systems (e.g. school bus stops, city buses, trolleybuses, public car stops, public car terminal) in urban or developed areas.
☐	5. Repair, replace, improve, reconstruct, or rehabilitate existing bridges or rip-rap. We recommend following FWS rip-rap guidance for design:

	https://www.fws.gov/media/guidance-repair-replacement-and-clean-structures-streams-and-waterways-puerto-rico-and-us
☒	6. Reconstruction, or emergency repairs, of existing structures, including but not limited to buildings, facilities and homes.
☐	7. Demolition of dilapidated single-family homes or buildings.
☐	8. Rebuilding of demolished single-family homes or buildings.
☒	9. Retrofitting existing buildings.
☐	10. Construction of residential and/or commercial facilities.
☐	11. Construction, repair, replace, improve, reconstruct, and/or rehabilitate recreational facilities.
☐	12. Addition of concrete pads to the existing footprint of a residential and/or commercial structure, provided that the resulting addition is less than 20% of the size of the existing structure.
☐	13. Improvement or renovations to existing structures (exterior and interior) renovations resulting in an exterior increase greater than 20%.
☒	14. Improvements or renovations to existing structures (exterior and interior renovations) resulting in an exterior increase of less than 20%.
☒	15. Acquisition of residential and/or commercial properties in urban or developed areas for the relocation of families and/or activities.
☐	16. Construction, reconstruction, rehabilitation and/or expansion of cemeteries.
☐	17. Installation/drilling of new water well and associated utility infrastructure, either above ground or underground.
☐	18. Establishment of power facilities, including but not limited to associated aboveground and/or underground infrastructure.
☐	19. Construction of electrical system infrastructure and associated components, including but not limited to associated aboveground and/or underground infrastructure.
☐	20. Construction of land based small electric generating facilities, including those fueled with wind, sun, or biomass, capable of producing no more than 10 MW.
☐	21. Activities within existing Right of Ways (ROWs) related to water and sanitary infrastructure; communication infrastructure; roads, bridges and highways without the removal of native vegetation and/or major earth movement.
☐	22. Construction of rooftop or urban telecommunications systems and associated components, including but not limited to associated aboveground and/or

	underground infrastructure.
☐	23. Establishment of temporary debris storage (TDS) facilities.
☐	24. Establishment and/or closure of solid waste management facilities. **But not new landfills.**
☐	25. Installation of water storage systems (cisterns) and associated infrastructure, either above ground or underground, including but not limited to installations on existing or new concrete pads, or existing or new roofs.
☐	26. Installation of solar panels, battery storage systems and/or associated utility infrastructure, either above ground or underground, on existing or new concrete pads, existing or new roofs, ground or pole mounted.
☐	27. Installation of generators on existing or new concrete slabs, and associated utility infrastructure, either above ground or underground.
☐	28. Repair of existing agricultural structures including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with less than 20% expansion of footprint.
☐	29. New construction of agricultural structures in established farms including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with or without underground and/or aboveground infrastructure utility connections.
☐	30. Construction of fences, cattle corrals, concrete slabs.
☐	31. Installation of storage containers on new concrete slab.
☐	32. New construction or work which expands the footprint of an existing structure and occurs entirely on disturbed, regularly maintained, upland property, including the staging of equipment.

Oct. 8, 2025

Date

Angel G. López-Guzmán
Deputy Director
Permits and Environmental Compliance Division
Puerto Rico Department of Housing
Disaster Recovery Office, CDBG-DR/MIT
Address: P.O. Box 21365 San Juan, PR 00928
Telephone and Ext: 787-274-2527 ext. 4320
Email: environmentcdbg@vivienda.pr.gov

Attachments:

1. Explanatory Memorandum
2. Project Site Map (Location Map)
3. Map of Project Area (Proposed Project Footprint)
4. Project Site Photos
5. IPaC Official Species List
6. Copy of the Blanket Clearance Letter
7. Critical Habitat Map,
8. National Wetlands Inventory Map,
9. Conceptual Ideas, as provided by ABACUS Architecture, PSC

Attachments:

1. **Explanatory Memorandum**

The Project consists of the rehabilitation of four vacant properties in neglected conditions and converting them into the following social centers: Cultural Social Center; Social Center of Art; and Music, and Social Sports Center. The properties are located along the Luis Muñoz Rivera Street (PR-991) within the Urban Center in the Municipality of Yabucoa. The Project will be located directly in the area in front of the Public Plaza.

The Cultural Social Center will be developed in an abandoned structure located on a lot covering an area of approximately 317.29 square meters (m^2), referred to as Plot A. The Cultural Social Center will be developed to convene community meetings with the purpose of conserving cultural heritage. The Cultural Social Center will serve as a space for cultural presentations, as well as community group meetings and intercommunity agreements. Likewise, the Social Cultural Center will open its doors to the José Facundo Cintrón, Ramón Quiñones Medina, Jaime C. Rodríguez, and Teodoro Aguilar Mora Schools to complement their language, art, and music courses through book presentations, artistic works, and oratories, among other activities. The Municipality of Yabucoa owns Plot A, which will include in the distribution of its spaces, a reception area, a conference room, a presentation area, two-bathroom facilities adapted for all types of functional diversity, a general storage area, and maintenance equipment.

The Social Center of Art and Music will be developed in two structures in disuse located on two contiguous lots covering in total an area of approximately 791.39 m^2, referred to as Plot B and C, respectively. The Municipality of Yabucoa owns the land but not the structures. Therefore, it requires property acquisition efforts. The Social Center of Art and Music will be developed with the purpose of involving communities in the creation and presentation of artistic works. The existing structures will include in the distribution of their spaces: a reception area, a musical rehearsal area, an area for artistic and dance rehearsals, an area for general artistic presentations, a meeting area, an office, two-bathroom facilities adapted for all types of functional diversity, a general storage area and a storage area for maintenance equipment. The Social Center of Art and Music will serve as a community center, rehearsal center, and artistic presentations for the Municipal Band of Yabucoa and the Yabucoa Marching Band.

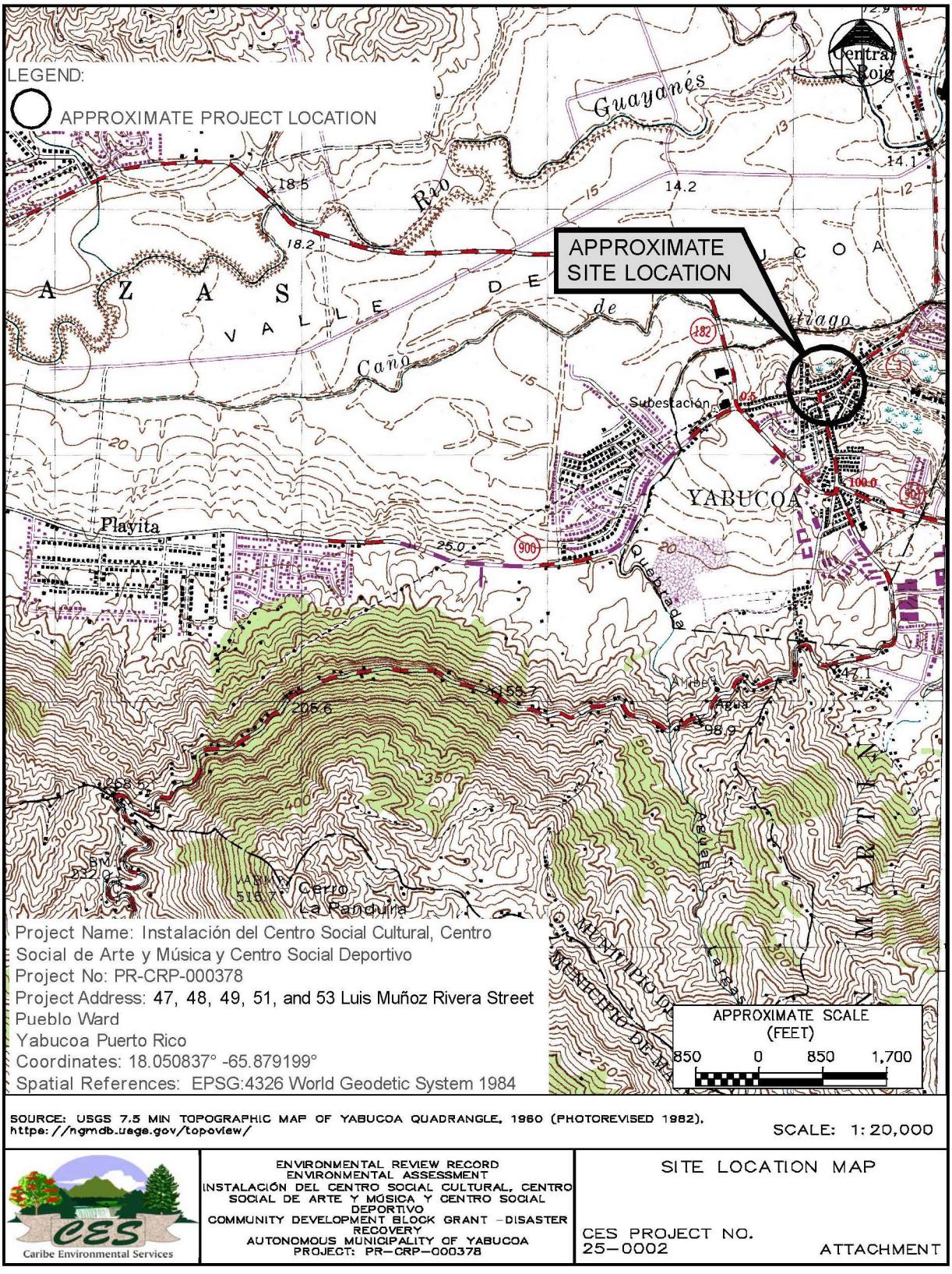
The Social Sports Center will be developed in a disused structure that is located on a lot covering an area of approximately 634.55 m², referred to as Plot D. The Social Sports Center will be developed as a meeting space for all Yabucoa sports organizations and educational institutions in learning sports. This parcel will be acquired through an involuntary acquisition, according to the requirements of the Uniform Real Property Relocation and Acquisition Assistance Act (URA). The Social Sports Center will include in the distribution of its spaces: a reception area, a conference room, an area for passive sports activities, a Hall of Fame, two-bathroom facilities adapted for all types of functional diversity, a general storage area, and a storage area for maintenance equipment.

The impact that this project will cause through the proposed infrastructure improvements and development of social exchange centers open to the public will provide an attractive environment for our citizens and visitors, as well as meeting spaces for future emergency events. The new facilities will be operated and maintained through the municipal administration in collaborative agreements with community organizations related and related to the purposes of these Social Centers.

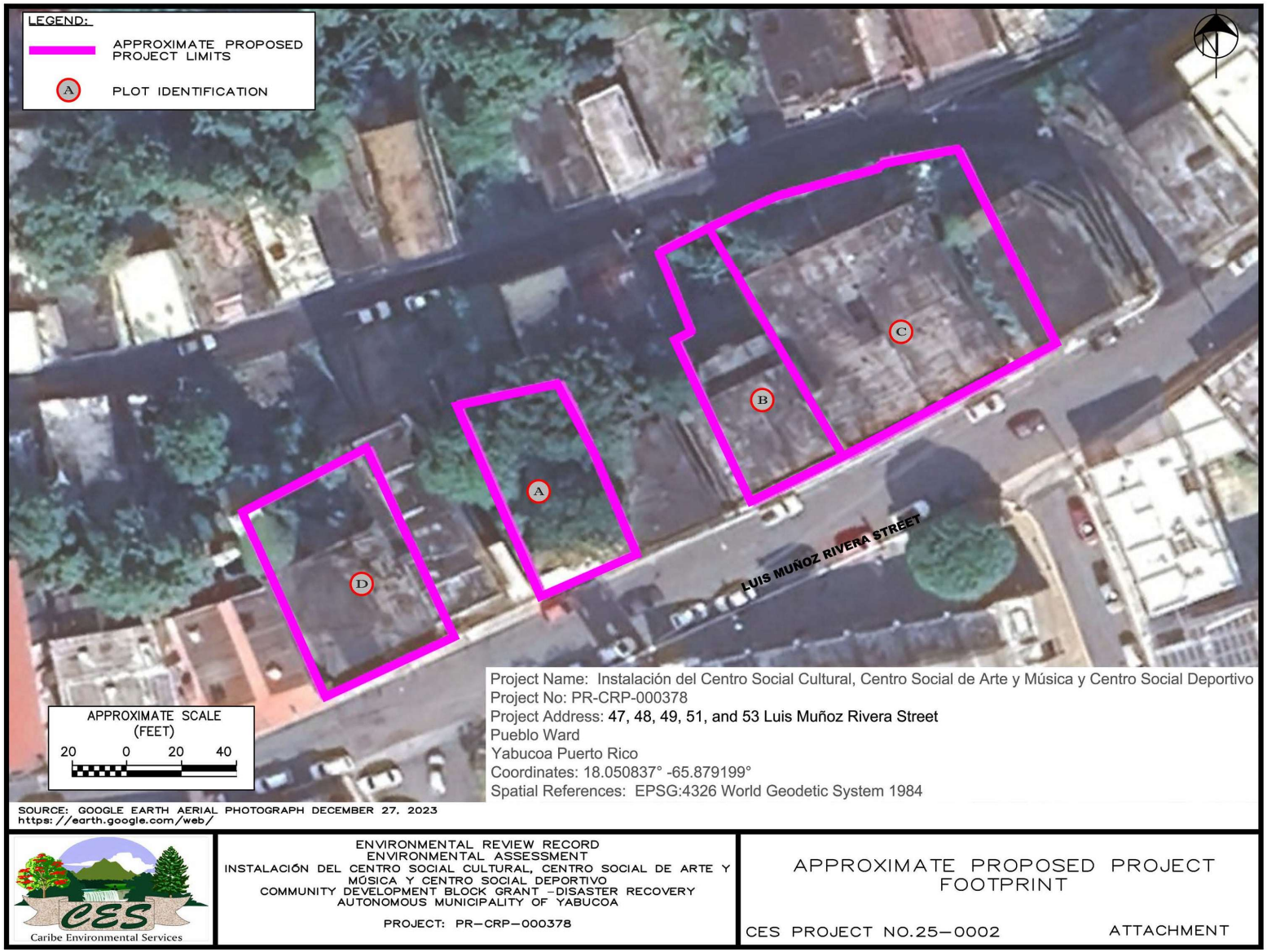
The proposed project is located at 47, 48, 49, 51, and 53 Luis Muñoz Rivera, within the Pueblo Ward of the Municipality of Yabucoa in Puerto Rico.

The proposed project is located within an urban and within the boundaries of a the Yabucoa town ("casco urbano"); includes the presence of existing buildings; is not located within (or adjacent to) drainages, rivers, streams, wetlands, aquatic systems, or coastal areas; and the lighting associated to the facilities is not visible directly or indirectly from the shoreline or beach area. Therefore, the proposed project meets the Blanket Clearance Letter (BCL) to expedite the consultation process criteria.

2. Project Site Map (Location Map)



3. Map of Project Area (Proposed Project Footprint)



4. Project Site Photos

Photograph 1: Partial view of vacant building at Plot B.

Photograph 2: Partial view of vacant building at Plot C.

Photograph 3: Partial view of interior of vacant building at Plot C. Discarded fluorescent lamps, plastics, woods and garbage observed.

Photograph 4: Partial view of interior of vacant building at Plot C. Discarded plastics, woods and garbage observed.

Photograph 5: Partial view of interior of vacant building at Plot C.

Photograph 6: Partial view of interior of vacant building at Plot C.

Photograph 7: Partial view of vacant building roof at Plot B and C.

Photograph 8: Partial view of interior of vacant building at Plot B.

Photograph 9: Partial view of interior of vacant building at Plot B.

Photograph 10: Partial view of vacant building at Plot A.

Photograph 11: Partial view of interior of vacant building at Plot A.

Photograph 12: Partial view of vacant building at Plot D.

Photograph 13: Partial view of interior of vacant building at Plot D.

Photograph 14: Partial view of interior of vacant building at Plot D.

Photograph 15: Partial view of interior of vacant building at Plot D.

5. IPaC Official Species List

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
Phone: (939) 320-3135 Fax: (787) 851-7440
Email Address: CARIBBEAN_ES@FWS.GOV

In Reply Refer To: 05/31/2025 11:34:19 UTC
Project Code: 2025-0103841
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportiv

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

THE FOLLOWING SPECIES LIST IS NOT A SECTION 7 CONSULTATION. PLEASE CONTACT OUR OFFICE TO COMPLETE THE CONSULTATION PROCESS

The purpose of the Endangered Species Act (Act) is to provide a means whereby threatened, and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect those species and/or their designated critical habitat.

Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". The enclosed species list provides information to assist with the U.S. Fish and Wildlife Service (Service) consultation process under section 7 of the Act. However, **the enclosed species list does not complete the required consultation process.** The species list identifies threatened, endangered, proposed and candidate species, as well as proposed and designated critical habitats, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. A discussion between the Federal agency and the Service should include what types of listed species may occur in the proposed action area and what effect the proposed action may have on those species. This process initiates informal consultation.

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package

to caribbean_es@fws.gov. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

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

When a federal agency, after discussions with the Service, determines that the proposed action is not likely to adversely affect any listed species, or adversely modify any designated critical habitat, and the Service concurs, the informal consultation is complete, and the proposed project moves ahead. If the proposed action is suspected to affect a listed species or modify designated critical habitat, the Federal agency may then prepare a Biological Assessment (B.A.) to assist in its determination of the project's effects on species and their habitat. However, a B.A. is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a B.A. where the agency provides the Service with an evaluation on the likely effects of the action to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a B.A. are described at 50 CFR 402.12.

If a federal agency determines, based on its B.A. or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to further consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation process. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species.

This list is provided pursuant to Section 7 of the Endangered Species Act and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". Please use this list to determine whether your project requires consultation and to make your effects determination. For more guidance, use the Guideline for Consultation under Section 7 of the Endangered Species Act with the Caribbean Ecological Services Field Office by clicking here.

This species list is provided by:

Caribbean Ecological Services Field Office
caribbean_es@fws.gov
Post Office Box 491
Boqueron, PR 00622-0491
(786) 244-0081

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
(939) 320-3135

PROJECT SUMMARY

Project Code: 2025-0103841

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportiv

Project Type: Government / Municipal (Non-Military) Construction

Project Description: The Project consists on the rehabilitation of four vacant properties in neglected conditions and convert them into the following social centers: Cultural Social Center; Social Center of Art; and Music, and Social Sports Center. The properties are located along the Luis Muñoz Rivera Street (PR-991) within the Urban Center in the Municipality of Yabucoa. The Project will be located directly in the area in front of the Public Plaza.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.0508984,-65.87911131005936,14z

Counties: Yabucoa County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 1 threatened, endangered, or candidate species on this species list.

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

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

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

REPTILES

NAME	STATUS
Puerto Rican Boa *Chilabothrus inornatus*	Endangered

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/6628
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/URJQ22SYBVE5LOTSLJQ7V4DQ7M/documents/generated/7159.pdf

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the National Wildlife Refuge system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

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

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

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

MIGRATORY BIRDS

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

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

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

WETLANDS

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local U.S. Army Corps of Engineers District.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

Agency: Private Entity
Name: Luis Colon
Address: PO Box 5189
City: Caguas
State: PR
Zip: 00726
Email lcolon@caribeenvironmental.com
Phone: 7879987262

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Administracion de Vivienda Publica

6. Copy of the Blanket Clearance Letter

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Bayamón | Mayagüez | Maricao | Río Grande | St Croix
P.O. Box 491
Boquerón, Puerto Rico 00622

In Reply Refer To:
FWS/R4/CESFO/BKT/HUD

Mr. Efrain Maldonado
Field Office Director
U.S. Department of Housing and Urban Development
235 Federico Costa Street, Suite 200
San Juan, Puerto Rico 00918

Re: Blanket Clearance Letter for Federally sponsored projects, Housing and Urban Development

Dear Mr. Maldonado:

On January 14, 2013, the U.S. Fish and Wildlife Service (USFWS) in coordination with the U.S. Department of Housing and Urban Development (HUD), signed the Blanket Clearance Letter (BCL) to expedite the consultation process, for federally sponsored projects. On March 20, 2025, the USFWS and the Puerto Rico Department of Housing (PRDOH) acting as the responsible entity designated by HUD decided to review and update the BCL to ensure that new available information regarding the consultation process is included. This letter replaces the January 14, 2013, Blanket Clearance Letter for HUD sponsored projects.

The U.S. Fish and Wildlife Service (USFWS) is one of two lead Federal Agencies responsible for the protection and conservation of Federal Trust Resources, including threatened or endangered species listed under the Endangered Species Act of 1973 (16 U.S.C. 1531 et seq.) (ESA). In the U.S. Caribbean, the USFWS has jurisdiction over terrestrial plants and animals, the Antillean manatee and sea turtles when nesting. The National Marine Fisheries Service has jurisdiction over marine species, except for the manatee. The ESA directs all Federal agencies to participate in conserving these species. Section 7 of the ESA requires Federal agencies to consult with the USFWS to ensure that actions they fund authorize, permit, or otherwise carry out will not jeopardize the continued existence of any listed species or adversely modify designated critical habitat.

The USFWS issued regulations in 1986 detailing the consultation process. As part of this consultation process, the USFWS reviews development projects to assist Federal agencies on the compliance of the ESA. Since HUD typically allocate grant funds for rural and urban development projects, obligations under the ESA, as well as the National Environmental Policy Act (NEPA), require HUD to perform consultation and an environmental impact review prior to the project's

authorization. Primarily, these projects involve repair or reconstruction of existing facilities associated with developed land.

In order to expedite the consultation process, the Caribbean Ecological Services Field Office (CESFO) has developed this BCL to cover for activities and projects that typically result in no adverse effects to federally-listed species under our jurisdiction. The proposed project criteria discussed below are subject to the following conditions:

1. The project is located within an urban or developed area.

    - An urban or developed area is defined as an area that has one or more of the following characteristics:

        - Presence of existing buildings, residential areas, and commercial establishments.
        - Well-established infrastructure including roads, utilities, and urban facilities.
        - High population density.
        - Established neighborhood and urban amenities (“urbanizaciones”).
        - Developed landscape with paved surfaces, parking lots, and industrial areas.
        - Signs of human activity and urbanization, such as shopping centers and recreational facilities.
        - Location within the boundaries of a city or town ("casco urbano").
        - High concentration of built-up structures and limited open spaces.
        - Aerial imagery might be requested to the applicant[1].

2. If the project is located in a rural area, and the project is located within a disturbed area that does not require additional clearing of forested (trees) areas.

3. The project is not located within (or adjacent to) drainages, rivers, streams, wetlands, aquatic systems, or coastal areas.

4. If the project is located in a rural area, and the project is not located immediately adjacent to forested areas (e.g., rock walls and haystack hills (“mogotes”); wet montane forest; lowland wet forest; remnant coastal; mangrove forest; damp and dry limestone karst forests; pastureland with patches of exotic trees[2]).

5. The lighting associated to the facilities is not visible directly or indirectly from the shoreline or beach area.

Proposed projects that **do not** meet the above conditions **Do Not Qualify** for review under the Blanket Clearance Letter developed for compliance with Section 7 of the Endangered Species Act.

[1] This is the definition used by the USFWS in IPaC.
[1] *Ibid.*

Project Criteria:

1. Activities related to the resurfacing existing streets or roads; maintenance of existing upland gabion or reinforced concrete retention walls; construction, reconstruction or repair of gutters and sidewalks along existing roads.

2. Repair, replace, improve, reconstruct and/or rehabilitate facilities in already established public transportation systems (Signs, sidewalks and ramps, bus stops and existing routes).

3. Repair, replace, improve, reconstruct, rehabilitate and/or expanding existing public transportation facilities located in urban or developed areas.

4. Construction of new facilities for public transportation systems (e.g. School bus stops, city buses, trolleybuses, public car stops, Public car terminal) in urban or developed areas.

5. Repair, replace, improve, reconstruct, or rehabilitate existing bridges or rip-rap. (follow FWS rip-rap guidance for design).

6. Reconstruction, or emergency repairs, of existing structures, including but not limited to buildings, facilities and homes.

7. Demolition of dilapidated single-family homes or buildings.

8. Rebuilding of demolished single-family homes or buildings.

9. Retrofitting existing buildings.

10. Construction of residential and/or commercial facilities.

11. Construction, repair, replace, improve, reconstruct, and/or rehabilitate recreational facilities.

12. Addition of concrete pads to the existing footprint of a residential and/or commercial structure, provided that the resulting addition is less than 20% of the size of the existing structure.

13. Improvement or renovations to existing structures (exterior and interior) renovations resulting in an exterior increase greater than 20%.

14. Improvements or renovations to existing structures (exterior and interior renovations) resulting in an exterior increase of less than 20%.

15. Acquisition of residential and/or commercial properties in urban or developed areas for the relocation of families and/or activities.

16. Construction, reconstruction, rehabilitation and/or expansion of cemeteries.

17. Installation/drilling of new water well and associated utility infrastructure, either above ground or underground.

18. Establishment of power facilities, including but not limited to associated aboveground and/or underground infrastructure.

19. Construction of electrical system infrastructure and associated components, including but not limited to associated aboveground and/or underground infrastructure.

20. Construction of land based small electric generating facilities, including those fueled with wind, sun, or biomass, capable of producing no more than 10 MW. *

21. Activities within existing Right of Ways (ROWs) related to water and sanitary infrastructure; communication infrastructure; roads, bridges and highways without the removal of native vegetation and/or major earth movement.

22. Construction of rooftop or urban telecommunications systems and associated components, including but not limited to associated aboveground and/or underground infrastructure.

23. Establishment of temporary debris storage (TDS) facilities.

24. Establishment and/or closure of solid waste management facilities. But not new landfills.

25. Installation of water storage systems (cisterns) and associated infrastructure, either above ground or underground, including but not limited to installations on existing or new concrete pads, or existing or new roofs.

26. Installation of solar panels, battery storage systems and/or associated utility infrastructure, either above ground or underground, on existing or new concrete pads, existing or new roofs, ground or pole mounted.

27. Installation of generators on existing or new concrete slabs, and associated utility infrastructure, either above ground or underground.

28. Repair of existing agricultural structures including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with less than 20% expansion of footprint.

29. New construction of agricultural structures in established farms including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with or without underground and/or aboveground infrastructure utility connections.

30. Construction of fences, cattle corrals, concrete slabs.

31. Installation of storage containers on new concrete slab.

32. New construction or work which expands the footprint of an existing structure and occurs entirely on disturbed, regularly maintained, upland property, including the staging of equipment.

*Comply with USFWS wind energy guidelines if more than one wind turbine, consider painting one blade black to help birds see the blades. https://www.fws.gov/media/land-based-wind-energy-guidelines

Determination:

Based on the nature of the projects described above and habitat characteristics described on project criteria, we have determined that the actions and type of projects described above may be conducted within this BCL without adversely affecting federally-listed species under our jurisdiction. Thus, consultation under Section 7 of the Endangered Species Act is not required.

For all projects, HUD and its funded partners (municipalities) are expected to implement Best Management Practices to enhance the conservation of our trust resources (i.e.; listed species, wetlands, aquatic habitats, migratory birds and marine mammals) and avoid impacts from project development to aquatic habitat such as erosion and stream sedimentation. The Service provides the following recommendations that have proven to help achieve this effort.

Water Crossing Structures:

1. Use of bottomless culverts or single span bridges instead of traditional box or RCP culverts or any other water crossing structure that impacts the stream bottom, particularly in streams which support native fish. The use of bottomless culverts or a short span bridge would provide a more stable crossing and would not alter the stream habitat. However, if bottomless structures or bridges are not feasible due to cost or engineering constraints, we recommend the following criteria be used to maintain good habitat in the streams:

    a. The stream should not be widened to fit the bridge since this can lead to sedimentation during low flows and possible bank erosion during high flows. Rather, the bridge should be designed to fit the stream channel at the point of crossing. Culverts should be sized to carry natural bank full flow. Additional flow can be capture by culverts placed at a higher elevation so as not to impact bank full flows.

    b. Bridge abutments, wing walls or any other structures should not intrude into the active stream channel.

    c. All culvert footings must be countersunk into the stream channel at both the invert and outlet ends at a minimum of 10% of the culvert height. This will align the water crossing structure with the slope of the stream.

    d. Waterways must not be blocked as to impede the free movement of water and fish. Materials moved during construction, such as grubbing, earth fills, and earth cut

materials must not be piled where they can fall back into the stream and block the drainage courses.

e. Appropriate erosion and/or sedimentation controls measures are to be undertaken to protect water quality until riverbanks are re-vegetated. It has been our experience that appropriate erosion and/or sedimentation control measures are not implemented properly by project contractors. In order to function properly, silt fences need to be buried 6" (proper depth is marked by a line on the silt fence) and suppo1ted at regular intervals by wood stakes. For that reason we are recommending that the enclosed drawing of proper silt fence installation is included in all final project construction plans.

f. Upon completion of a water crossing construction, any temporary fill, must be removed from the construction area and disposed in a landfill.

For a detailed guide to water crossing structures, the Service developed a detailed guide to water crossing structures for regulatory review by permitting agencies, protect damaged structures, reduce future damages, and prevent or minimize damage to natural resources. The document is titled "Guidance for Repair, Replacement, and Clean-up Projects in Streams and Waterways of Puerto Rico and U.S. Virgin Islands" and is available at:

https://www.fws.gov/media/guidance-repair-replacement-and-clean-structures-streams-and-waterways-puerto-rico-and-us

Limitations:

Actions that do not meet the above project criteria, such as actions requiring placement of fill, disturbance, or modification to land outside of an existing access road or ROW; actions that occur on vacant property harboring a wetland and/or forest vegetation; actions requiring excavation, clearing of native vegetation, or alteration of storm water drainage patterns; or actions that require lighting which can be directly or indirectly seen from a beach, must be individually coordinated through the Caribbean Ecological Services Field Office and will be evaluated on a case by case basis.

The Service reserves the right to revoke or modify this BCL if:

1. New information reveals that the categories of work covered in this BCL may affect listed or designated critical habitat in a manner, or to an extent, not previously considered.
2. The categories of work included in this BCL are subsequently modified to include activities not considered in this review.
3. New species are listed, or designated critical habitat may be affected.
4. Lack of compliance with criteria in this BCL.

To obtain additional information on threatened and endangered species, you may visit our website https://www.fws.gov/office/caribbean-ecological-services where you will also find the Map of the Species by Municipality and the Map of Critical Habitat. These maps provide information on the species/habitat relations within a municipality and could provide the applicants an insight if the proposed action is covered under this BCL or may affect a species, thus requiring individual review

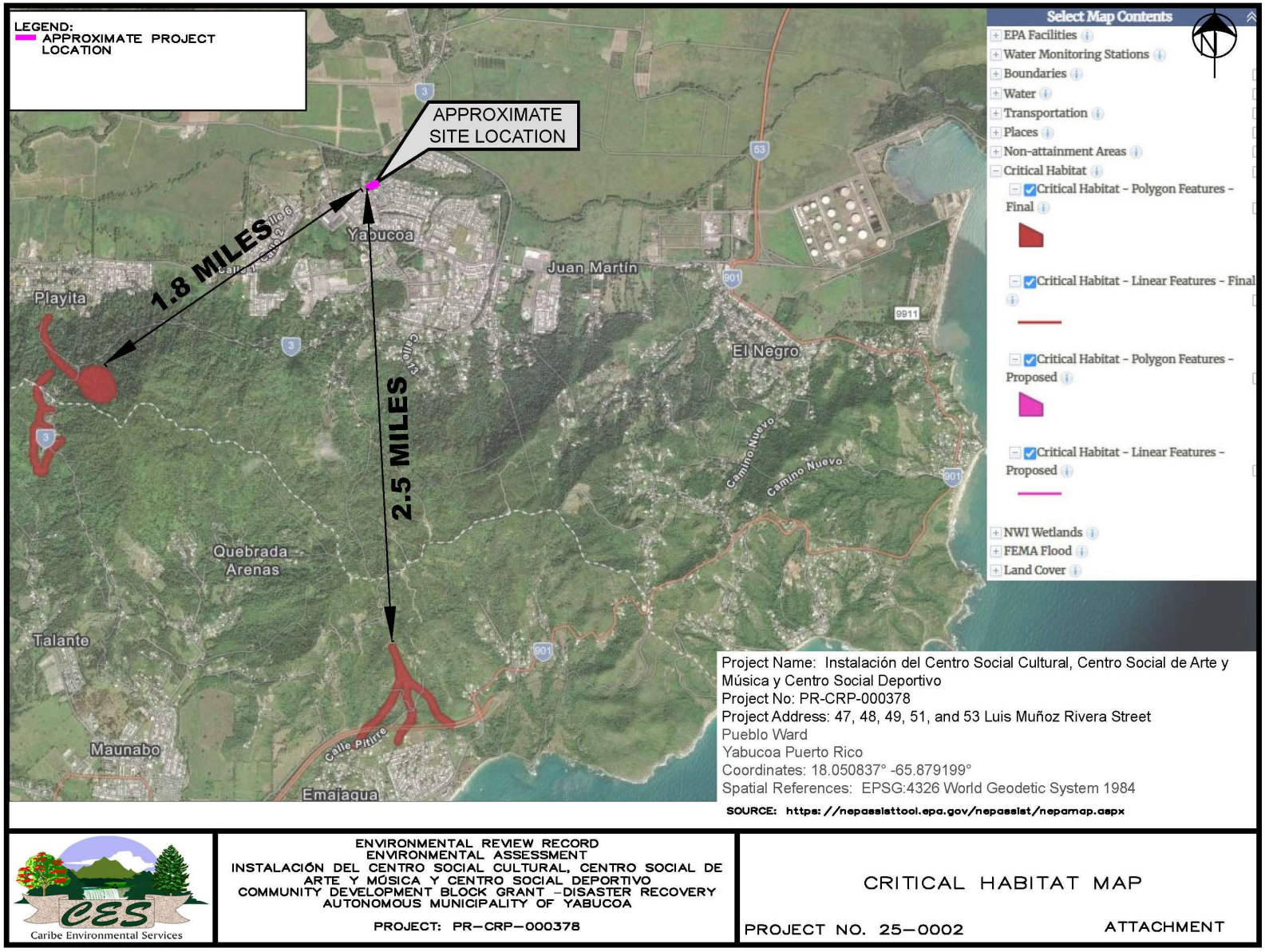
The USFWS has also developed a web based tool called the Information for Planning and Consultation (IPaC). Please visit https://ipac. ecosphere.fws.gov/ and familiarize yourself with the features we offer. We encourage you to begin your project planning process by requesting an Official Species List for your individual project that will include all species that may occur in the vicinity of the action area and includes a map of the action area. The site will also identify designated critical habitat, or other natural resources of concern that may be affected by your proposed project. Best management practices or conservation measures are available at the site for some species, but we expect the site to continue growing in its offering.

We appreciate your interest in protecting endangered species and their habitats. It is the Service's mission to work with others to conserve, protect and enhance fish, wildlife, and plants and their habitats for the continuing benefit of our people. It is our mission to work with others, to conserve, protect and enhance fish wildlife and plants and their habitats for the continuing benefit of our people. If you have any additional questions regarding this BCL, please do not hesitate to contact us at (786) 244-0081 or via email at caribbean_es@fws.gov.

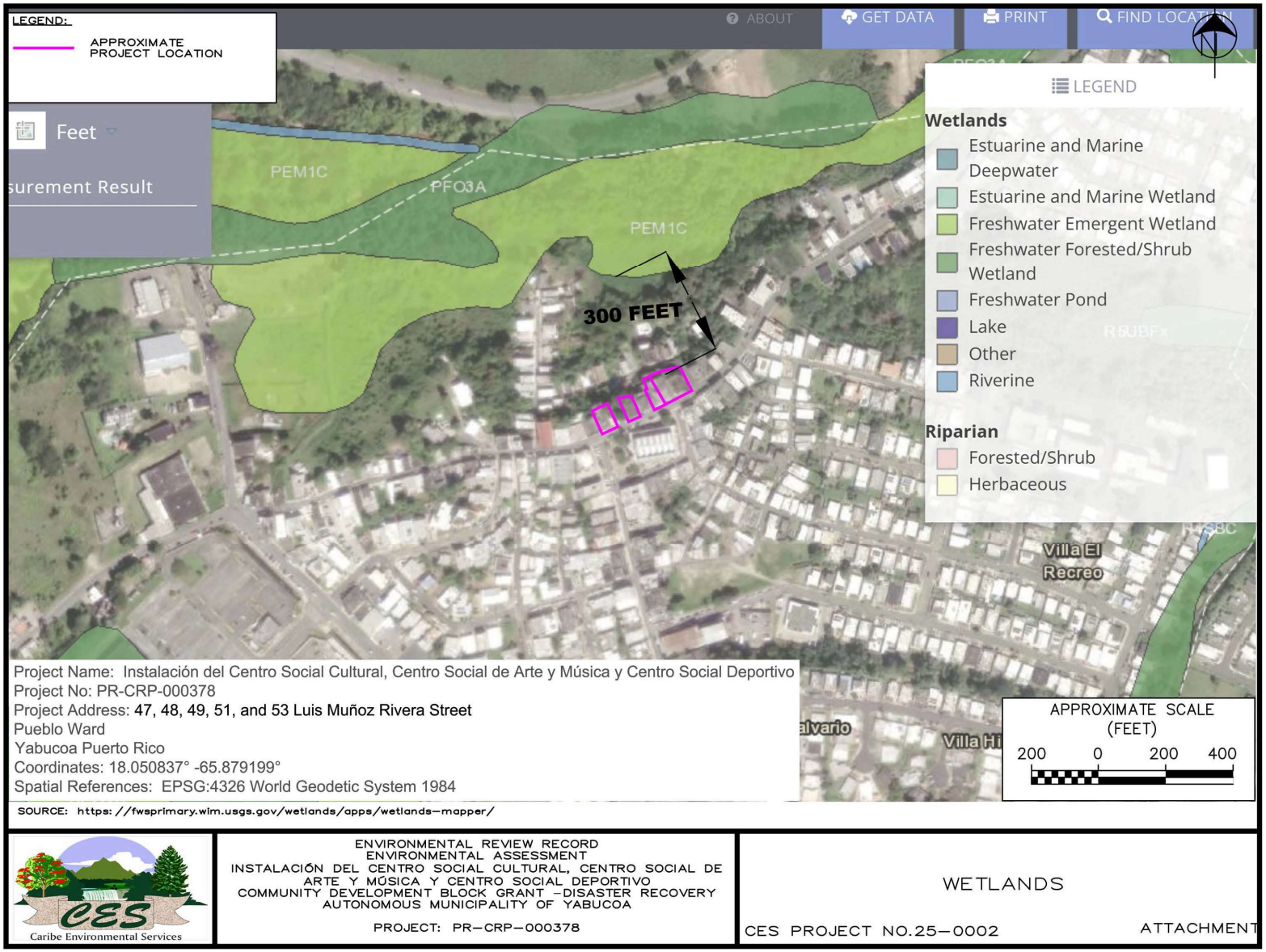
Sincerely,

Lourdes Mena
Field Supervisor

7. Critical Habitat Map

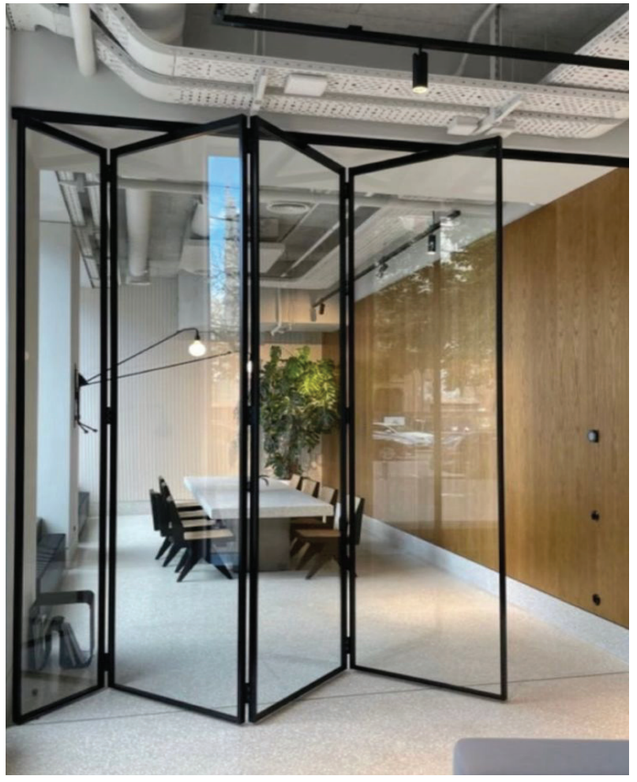


8. National Wetlands Inventory Map,

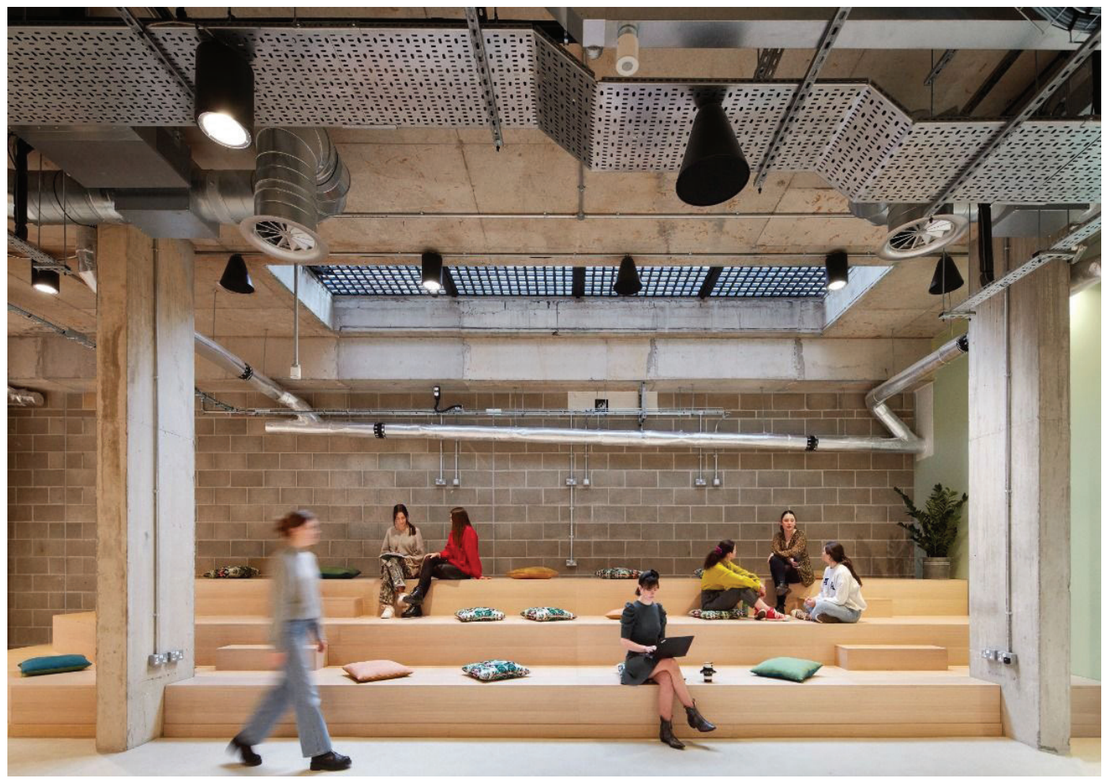


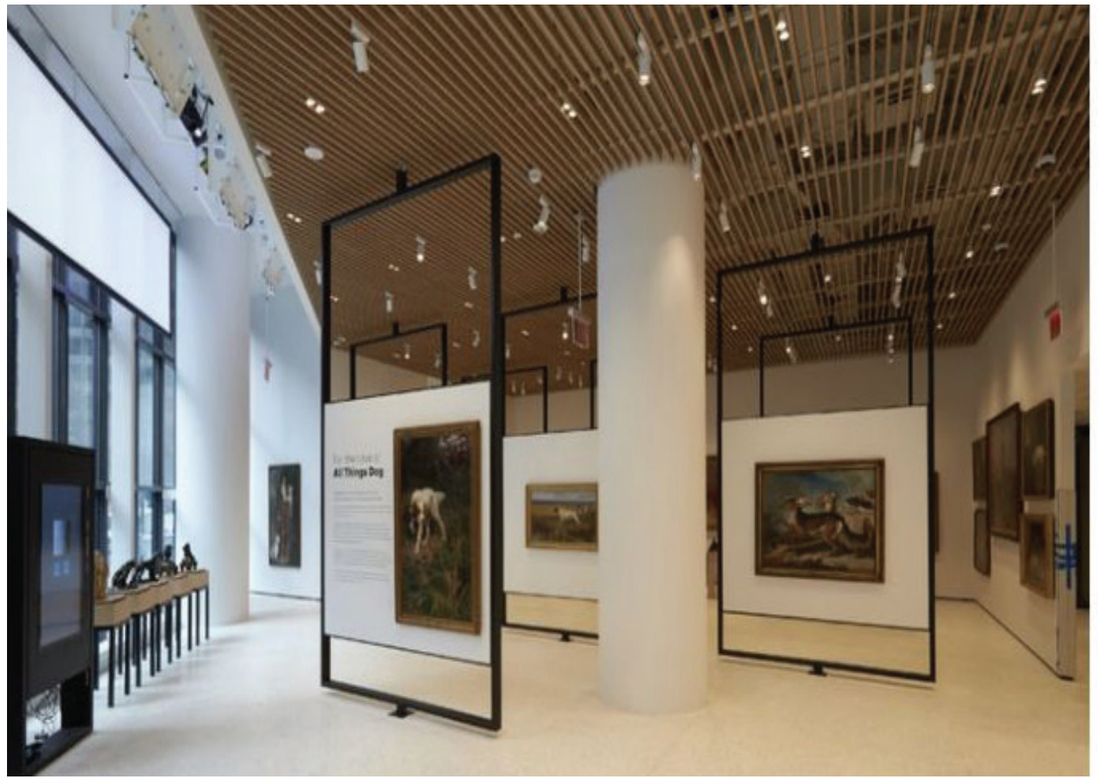
9. **Conceptual Ideas, as provided by ABACUS Architecture, PSC**

CONCEPTUAL IDEAS: Cultural Social Center



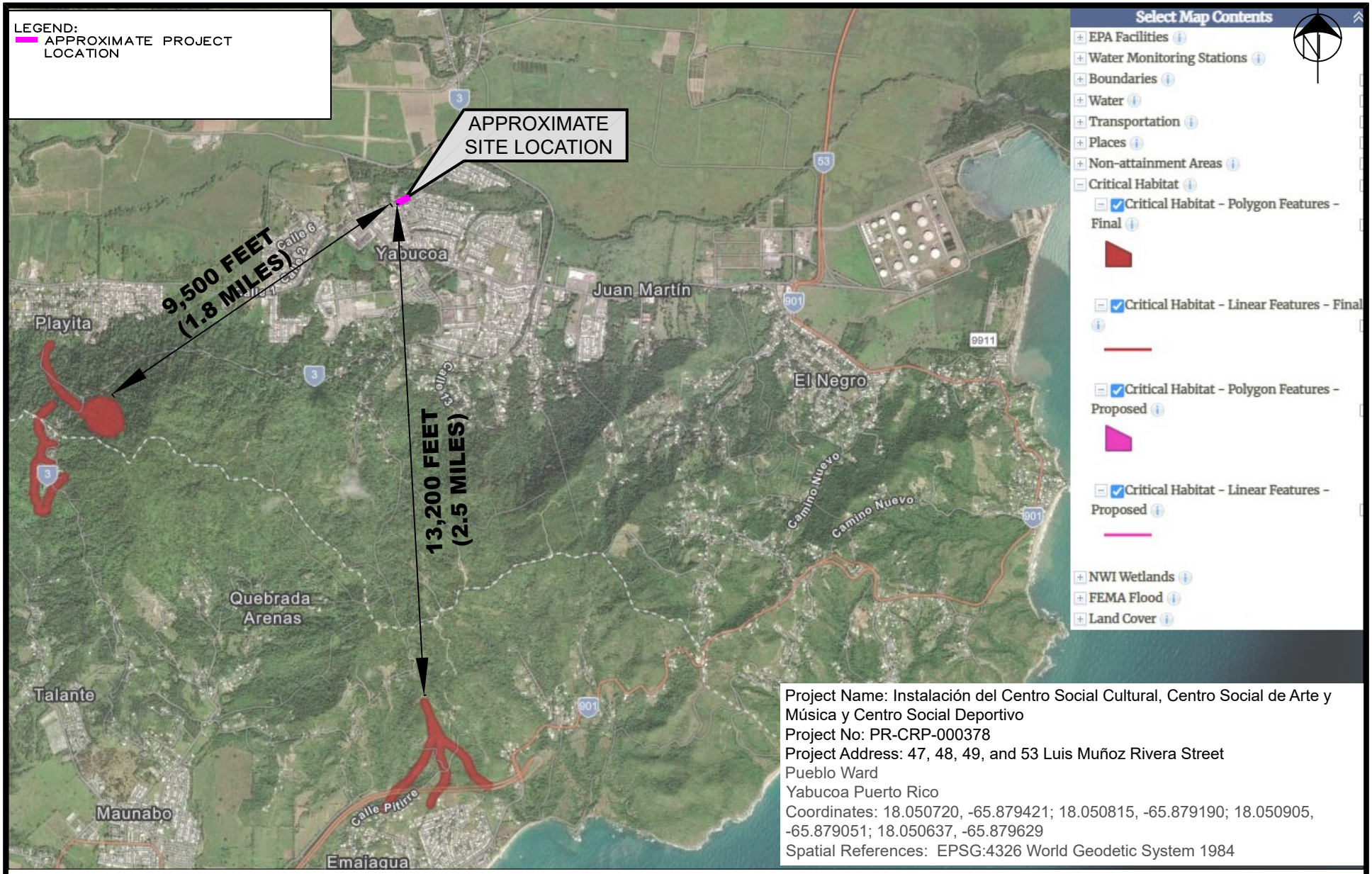
CONCEPTUAL IDEAS: Social Center for Arts and Music





CONCEPTUAL IDEAS: Social Sports Center

ATTACHMENT 12A
CRITICAL HABITAT MAP (NEPA ASSIST)



Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR–CRP–000378

CRITICAL HABITAT MAP

PROJECT NO. 25–0002

ATTACHMENT 12A

ATTACHMENT 12B
IPAC

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
Phone: (939) 320-3135 Fax: (787) 851-7440
Email Address: CARIBBEAN_ES@FWS.GOV

In Reply Refer To: 05/31/2025 11:34:19 UTC
Project Code: 2025-0103841
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportiv

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

THE FOLLOWING SPECIES LIST IS NOT A SECTION 7 CONSULTATION. PLEASE CONTACT OUR OFFICE TO COMPLETE THE CONSULTATION PROCESS

The purpose of the Endangered Species Act (Act) is to provide a means whereby threatened, and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect those species and/or their designated critical habitat.

Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". The enclosed species list provides information to assist with the U.S. Fish and Wildlife Service (Service) consultation process under section 7 of the Act. However, **the enclosed species list does not complete the required consultation process.** The species list identifies threatened, endangered, proposed and candidate species, as well as proposed and designated critical habitats, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. A discussion between the Federal agency and the Service should include what types of listed species may occur in the proposed action area and what effect the proposed action may have on those species. This process initiates informal consultation.

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package

to caribbean_es@fws.gov. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

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

When a federal agency, after discussions with the Service, determines that the proposed action is not likely to adversely affect any listed species, or adversely modify any designated critical habitat, and the Service concurs, the informal consultation is complete, and the proposed project moves ahead. If the proposed action is suspected to affect a listed species or modify designated critical habitat, the Federal agency may then prepare a Biological Assessment (B.A.) to assist in its determination of the project's effects on species and their habitat. However, a B.A. is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a B.A. where the agency provides the Service with an evaluation on the likely effects of the action to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a B.A. are described at 50 CFR 402.12.

If a federal agency determines, based on its B.A. or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to further consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation process. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species.

This list is provided pursuant to Section 7 of the Endangered Species Act and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". Please use this list to determine whether your project requires consultation and to make your effects determination. For more guidance, use the Guideline for Consultation under Section 7 of the Endangered Species Act with the Caribbean Ecological Services Field Office by clicking here.

This species list is provided by:

Caribbean Ecological Services Field Office
caribbean_es@fws.gov
Post Office Box 491
Boqueron, PR 00622-0491
(786) 244-0081

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
(939) 320-3135

PROJECT SUMMARY

Project Code: 2025-0103841

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportiv

Project Type: Government / Municipal (Non-Military) Construction

Project Description: The Project consists on the rehabilitation of four vacant properties in neglected conditions and convert them into the following social centers: Cultural Social Center; Social Center of Art; and Music, and Social Sports Center. The properties are located along the Luis Muñoz Rivera Street (PR-991) within the Urban Center in the Municipality of Yabucoa. The Project will be located directly in the area in front of the Public Plaza.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.0508984,-65.87911131005936,14z

Counties: Yabucoa County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 1 threatened, endangered, or candidate species on this species list.

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

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

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

REPTILES

NAME	STATUS
Puerto Rican Boa *Chilabothrus inornatus*	Endangered

No critical habitat has been designated for this species.
Species profile: https://ecos.fws.gov/ecp/species/6628
General project design guidelines:
https://ipac.ecosphere.fws.gov/project/URJQ22SYBVE5LOTSLJQ7V4DQ7M/documents/generated/7159.pdf

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the National Wildlife Refuge system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

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

---

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

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

MIGRATORY BIRDS

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

---

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

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

WETLANDS

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local U.S. Army Corps of Engineers District.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

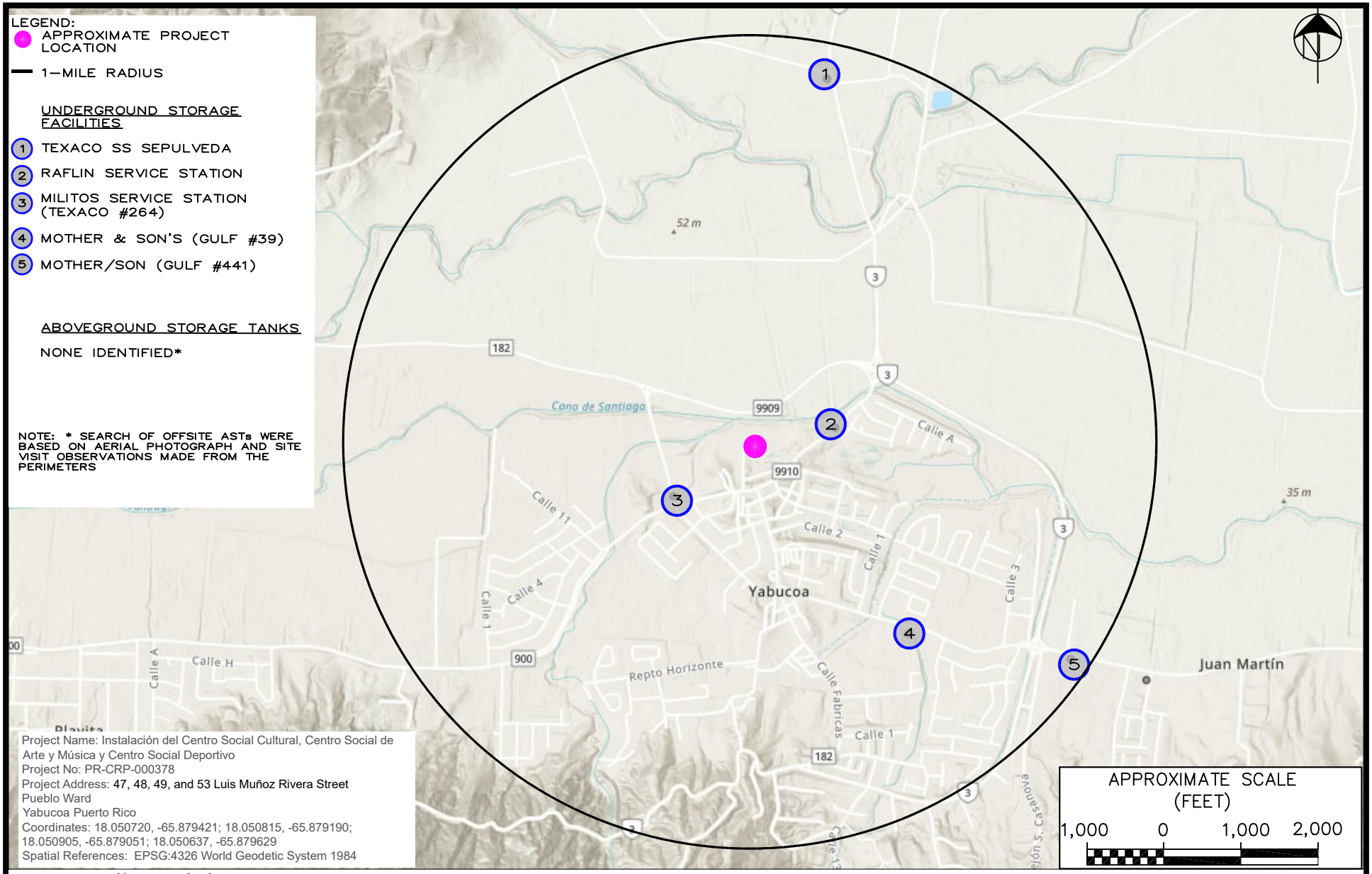
IPAC USER CONTACT INFORMATION

Agency: Private Entity
Name: Luis Colon
Address: PO Box 5189
City: Caguas
State: PR
Zip: 00726
Email lcolon@caribeenvironmental.com
Phone: 7879987262

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Administracion de Vivienda Publica

ATTACHMENT 13
USTs and ASTs Facilities



SOURCE: https://www.epa.gov/ust/ust-finder

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT -DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

USTs AND ASTs FACILITIES

CES PROJECT NO. 25-0002

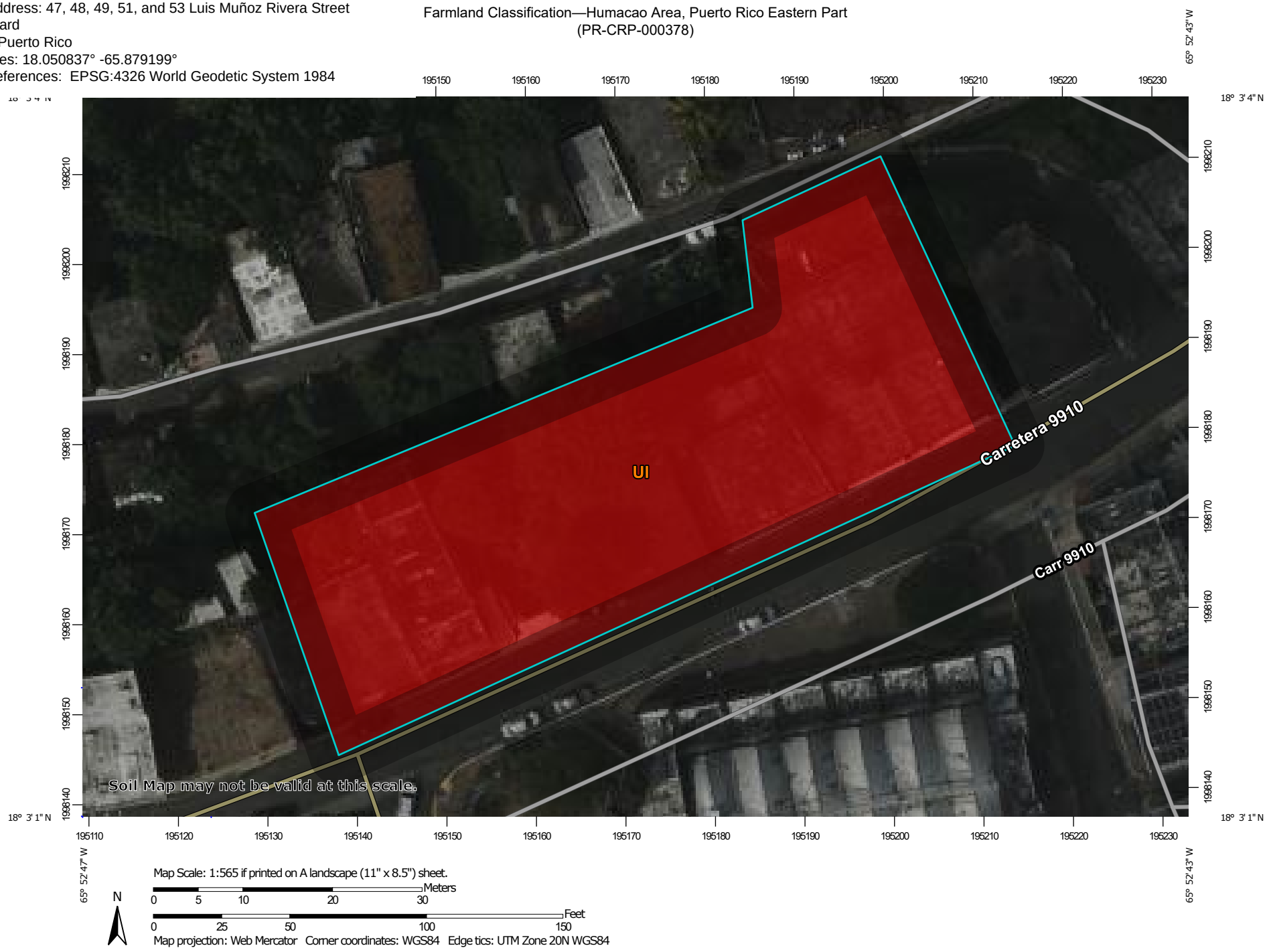
ATTACHMENT 13

ATTACHMENT 14
FARMLANDS PROTECTION

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, 51, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050837° -65.879199°
Spatial References: EPSG:4326 World Geodetic System 1984

Attachment 14

Farmland Classification—Humacao Area, Puerto Rico Eastern Part
(PR-CRP-000378)



MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

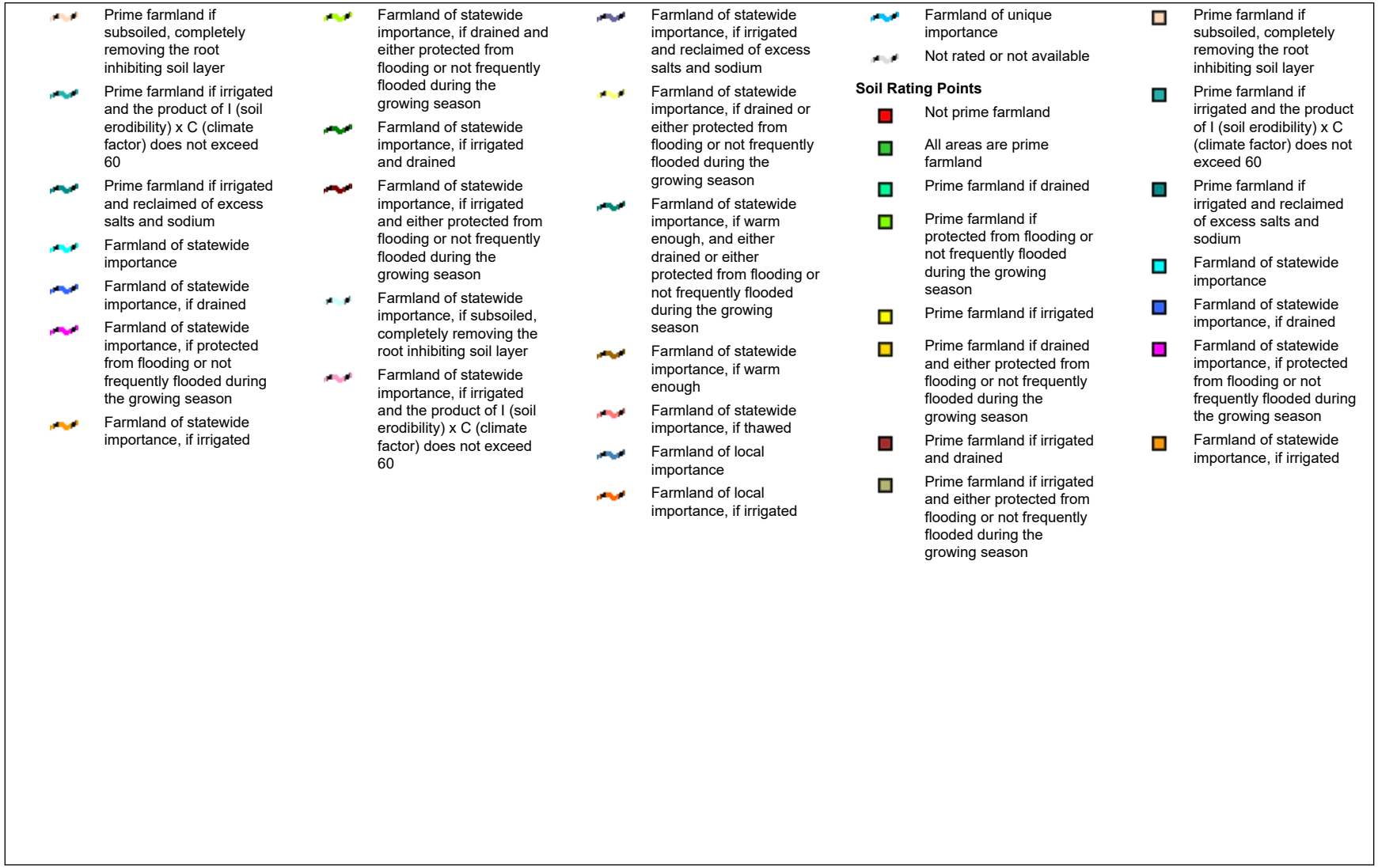
Soils

Soil Rating Polygons

- Not prime farmland
- All areas are prime farmland
- Prime farmland if drained
- Prime farmland if protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated
- Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated and drained
- Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if subsoiled, completely removing the root inhibiting soil layer
- Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Prime farmland if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance
- Farmland of statewide importance, if drained
- Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated
- Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated and drained
- Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
- Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough
- Farmland of statewide importance, if thawed
- Farmland of local importance
- Farmland of local importance, if irrigated
- Farmland of unique importance
- Not rated or not available

Soil Rating Lines

- Not prime farmland
- All areas are prime farmland
- Prime farmland if drained
- Prime farmland if protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated
- Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated and drained
- Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season


Prime farmland if subsoiled, completely removing the root inhibiting soil layer
Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
Prime farmland if irrigated and reclaimed of excess salts and sodium
Farmland of statewide importance
Farmland of statewide importance, if drained
Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if irrigated
Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if irrigated and drained
Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if warm enough
Farmland of statewide importance, if thawed
Farmland of local importance
Farmland of local importance, if irrigated
Farmland of unique importance
Not rated or not available
Soil Rating Points
Not prime farmland
All areas are prime farmland
Prime farmland if drained
Prime farmland if protected from flooding or not frequently flooded during the growing season
Prime farmland if irrigated
Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
Prime farmland if irrigated and drained
Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season
Prime farmland if subsoiled, completely removing the root inhibiting soil layer
Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
Prime farmland if irrigated and reclaimed of excess salts and sodium
Farmland of statewide importance
Farmland of statewide importance, if drained
Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if irrigated

- Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated and drained
- Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
- Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough
- Farmland of statewide importance, if thawed
- Farmland of local importance
- Farmland of local importance, if irrigated
- Farmland of unique importance
- Not rated or not available

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

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: Humacao Area, Puerto Rico Eastern Part
Survey Area Data: Version 16, Sep 10, 2024

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.

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
UI	Urban land	Not prime farmland	0.6	100.0%
Totals for Area of Interest			**0.6**	**100.0%**

Description

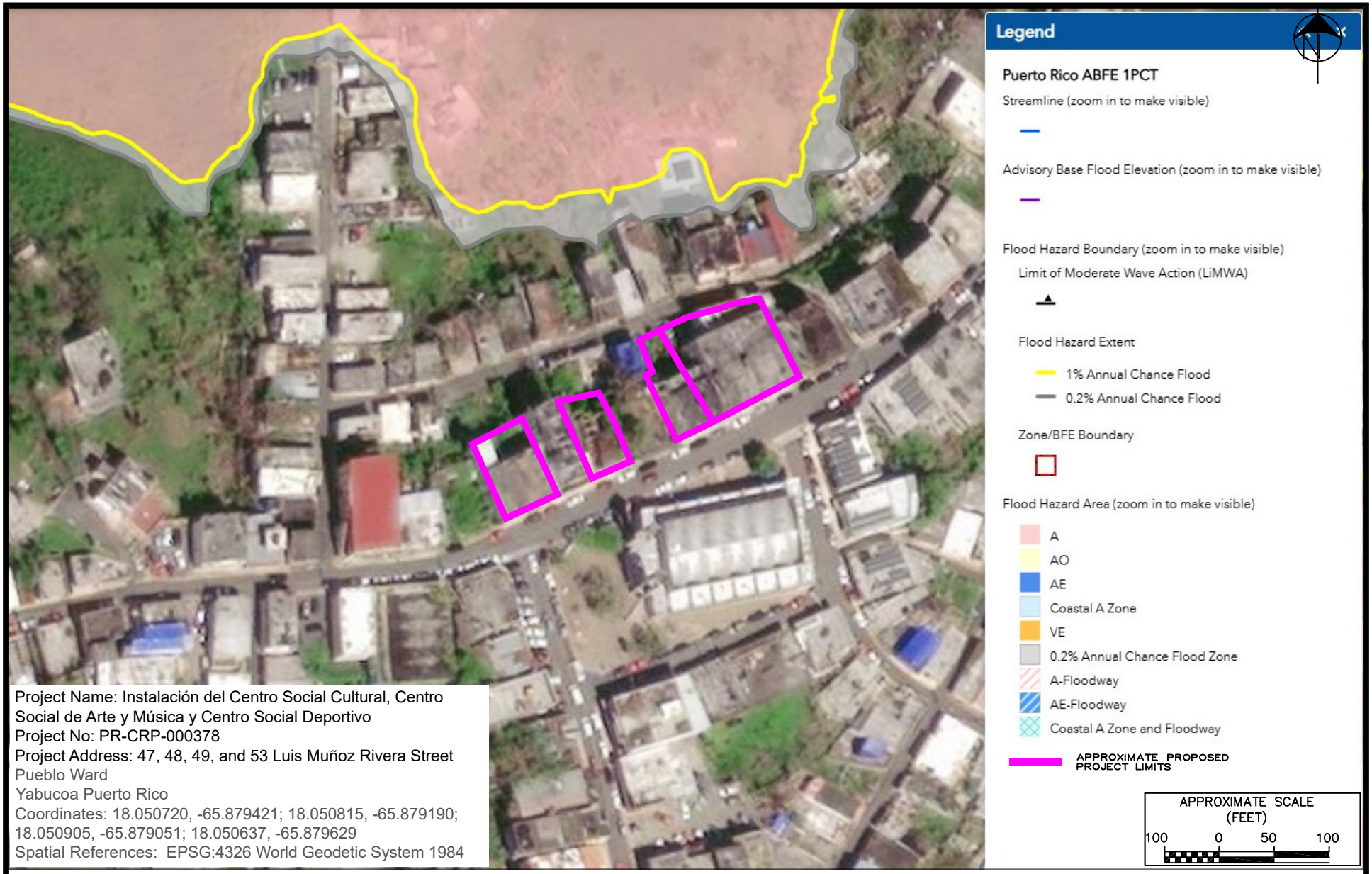
Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

ATTACHMENT 15
FLOODPLAIN MANAGEMENT



Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
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Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://gis-r2-fema.hub.arcgis.com/pages/puertorico

Caribe Environmental Services

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INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

FLOODPLAIN MANAGEMENT

CES PROJECT NO. 25-0002

ATTACHMENT 15

ATTACHMENT 16
HISTORIC PRESERVATION

OFICINA ESTATAL DE
CONSERVACIÓN HISTÓRICA
GOBIERNO DE PUERTO RICO
Executive Director | Carlos A. Rubio Cancela | carubio@prshpo.pr.gov

Wednesday, July 23, 2025

Lauren B Poche

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

SHPO-CF-06-23-25-02 PR-CRP-000378 (Yabucoa), Instalación del Centro Social Cultura

Dear Ms. Poche,
Our Office has received and reviewed the above referenced project in accordance with 54 U.S.C. 306108 (commonly known as Section 106 of the National Historic Preservation Act) and 36 CFR Part 800: Protection of Historic Properties.
Our records support your finding of "no historic properties affected" for this undertaking.
Please note that should you discover other historic properties at any point during project implementation, you should notify the SHPO immediately. If you have any questions regarding our comments, please do not hesitate to contact our Office.

Sincerely,

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

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

6/23/2025

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-000378, Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo, Yabucoa, Puerto Rico – *No Historic Properties Affected*

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, PRDOH contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support their objectives for the CDBG-DR funds.

On behalf of PRDOH, HORNE is submitting documentation for the proposed Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo Project, located within the Yabucoa Traditional Urban Center. The Municipality of Yabucoa proposes the rehabilitation and adaptive reuse of four vacant and deteriorated properties along Luis Muñoz Rivera Street. The proposed project seeks to transform these abandoned structures into three functional community-use facilities and will involve interior rehabilitation, selective demolition, and accessibility upgrades in line with current code requirements. The full scope of the project is described in the submitted documentation, which includes mapping, photographs, and the 30% design development plans.

Based on the documentation provided, the Program requests a concurrence with a determination that **no historic properties affected** is appropriate for this undertaking. If you have any questions or concerns, please contact me by email at kristin.sanders@horne.com or phone at 225-276-2109.

Kindest regards,

Kristin P. Sanders

Kristin P. Sanders
Historic Preservation Manager

Attachments

PR-CRP-000378

Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo

Yabucoa, Puerto Rico

Section 106 Effect Determination Form

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project Location: 47, 48, 49 & 53 Luis Muñoz Rivera Street, Pueblo Ward, Yabucoa, PR 00767	
Project Coordinates: Plot A (18.050720, -65.879421); Plot B (18.050815, -65.879190); Plot C (18.050905, -65.879051); Plot D (18.050637, -65.879629)	
TPID (Número de Catastro): Plot A (#376-040-013-05-001); Plot B & C (#376-040-013-10-002); Plot D (#376-040-013-12-001)	
Project Type:	**Type of Undertaking:**
☒ Building ☐ Plaza ☐ Streets and/or pedestrian facilities ☐ Utilities ☐ Park	☒ Rehabilitation/Repair ☒ Urban Renewal ☐ Demolition ☐ New Construction
Construction Date: Early 20th century	**Property Size (acres):** 0.334

SOI-Qualified Architect/Architectural Historian: Jorge Lizardi Pollock, Ph.D.
Date Reviewed: June 6, 2025
SOI-Qualified Archaeologist: Jesus E. Vega, Ph.D.
Date Reviewed: May 27, 2025

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. It has been determined by the SOI-qualified professionals that the project undertaking does not conform to Stipulation II.A (Project Review – Programmatic Allowances) of the Section 106 Programmatic Agreement (PA) among FEMA, SHPO, and COR3, as amended (May 3, 2023).

Project Description (Undertaking)

The Municipality of Yabucoa proposes the rehabilitation and adaptive reuse of four vacant and deteriorated properties along Luis Muñoz Rivera Street (State Road PR-9910), located within the Yabucoa Traditional Urban Center (TUC), directly across from the Santos Ángeles Custodios Public Plaza (Figure 1). The proposed project seeks to transform these abandoned structures into three functional community-use facilities: the Cultural Social Center, the Social Center of Art and Music, and the Social Sports Center. This initiative is intended to promote cultural preservation, civic engagement, and social development while revitalizing underutilized urban infrastructure. According to the 30% completed design plans submitted by Abacus Architecture, PSC (2025), the project will involve interior rehabilitation, selective demolition, and accessibility upgrades in line with current code requirements. Detailed photographs documenting current site conditions accompany this description.

The Cultural Social Center (Figure 2) will be established within an abandoned, one-story structure with a lower level situated on a parcel referred to as Plot A (Parcel ID: #376-040-013-05-001; Coordinates: 18.050720, -65.879421), measuring approximately 3,415 square feet (317.29 square meters). This plot is currently owned by the Municipality of Yabucoa. The existing building appears to date from early to mid-20th century, constructed primarily of reinforced concrete with a flat roof, and retaining its original structural form and Spanish Revival style aesthetics; though some exterior elements and interior partitions have been lost or modified over time. The rehabilitated structure will include a reception area, a conference room, a presentation space, two ADA-compliant bathrooms, a general storage area, and a room for maintenance equipment. The Cultural Social Center will serve as a gathering space for local community groups and schools, including José Facundo Cintrón Elementary School, Ramón Quiñones Medina High School, Jaime C. Rodríguez Montessori School, and

Teodoro Aguilar Mora High School, supporting their curricula through cultural programming such as book presentations, art exhibits, and public speaking activities.

The Social Center of Art and Music (Figures 3 and 4) will occupy two adjacent structures in disuse located on the same parcel with a combined area of approximately 8,520 square feet (791.39 square meters), referred to as Plot B (Parcel ID: #376-040-013-10-002; Coordinates: 18.050815, -65.879190) and Plot C (Parcel ID: #376-040-013-10-002; Coordinates: 18.050905, -65.879051). The parcel is owned by the Municipality of Yabucoa, though the buildings are privately owned and will require formal acquisition. The buildings appear to date from early to mid-20th century and are constructed of reinforced concrete. Despite showing signs of long-term abandonment, both have kept their original traits: Plot B with late colonial elements, such as moldings around the entrances and molded cornices, and Plot C with Neo-mudejar traits, such as the orientalizing arches above the entrances and the window display openings. The rehabilitation will involve retrofitting façade elements and interior spaces to include a reception area, music rehearsal rooms, dance and visual arts studios, general performance spaces, a meeting room, an office, two ADA-compliant restrooms, and two dedicated storage areas. This center will support the activities of the Yabucoa Municipal Band and the Yabucoa Marching Band, while also offering programming and space to artists and community members for creative collaboration and performance.

The Social Sports Center (Figure 5) will be developed in a disused, one-story building of brick, masonry, and concrete construction located on a parcel measuring approximately 6,830 square feet (634.55 square meters), referred to as Plot D (Parcel ID: #376-040-013-12-001; Coordinates: 18.050637, -65.879629). This commercial property was built in 1910, consistent with late 19th century characteristics with its five

door openings, and shows signs of significant neglect. This parcel will be acquired through involuntary acquisition under the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Once rehabilitated, this center will include a reception area, a conference room, a Hall of Fame, an area for passive recreational activities, two ADA-compliant bathrooms, and both general and maintenance storage rooms. This facility will serve as a meeting and coordination space for Yabucoa's sports organizations and educational institutions, encouraging sports education and community participation.

Across all four buildings, interior demolition will focus on the selective removal of deteriorated materials, including damaged flooring, non-structural partitions made of wood, concrete blocks or gypsum boards, and outdated mechanical, electrical, and plumbing systems. Exterior demolition of building elements that are significant to its historical context is not planned; instead, each building will undergo targeted façade and interior rehabilitation to repurpose the existing architectural shell. Construction activities will include interior reconfiguration, accessibility upgrades in compliance with ADA standards, installation of new utility systems, and application of finishes appropriate to the proposed function of each facility. Ground-disturbing activities will be minimal and localized, occurring only as necessary to support new utility connections, structural enhancements, and site accessibility improvements. Estimated depth of ground disturbance will be approximately 24 to 48 inches (60 to 120 centimeters) for utility trenching, up to 36 inches (90 centimeters) for any required foundation reinforcement, and 12 to 18 inches (30 to 45 centimeters) for the installation of sidewalks, ramps, and related accessibility features. All ground-disturbing work will remain strictly within the existing property footprints.

Once completed, the four new social centers will be operated and maintained by the Municipality of Yabucoa through collaborative agreements with nonprofit and community-based organizations aligned with each center's mission. The project will create accessible, inclusive environments for community engagement, cultural expression, and social resilience. In addition to enhancing the urban landscape, these facilities will serve as vital public gathering spaces and may be utilized for emergency response coordination in the event of natural or civil disasters.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Figure 1. The direct APE within Yabucoa Traditional Urban Center, encompassing four distint buildings within three parcels (Source: Apple Maps 2024).

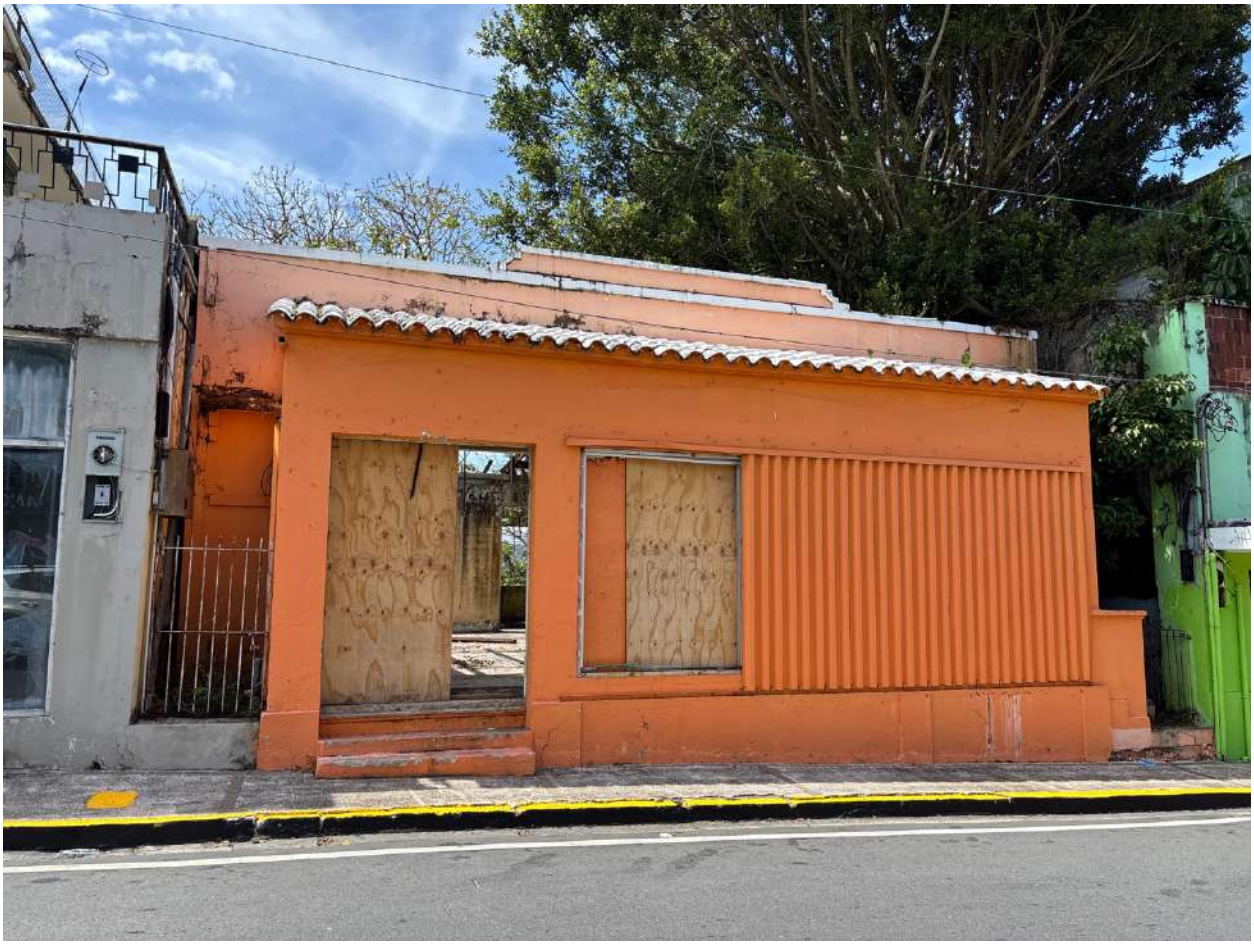


Figure 2. The proposed building for the Cultural Social Center on Plot A, located on Luis Muñoz Rivera Street, Yabucoa Traditional Urban Center, looking NW (Source: Vega 2025).

Figure 3. The proposed west building of the Social Center of Art and Music on Plot B, located on Luis Muñoz Rivera Street, Yabucoa Traditional Urban Center, looking NW (Source: Vega 2025).

Figure 4. The proposed east building of the Social Center of Art and Music on Plot C, located on Luis Muñoz Rivera Street, Yabucoa Traditional Urban Center, looking NW (Source: Vega 2025).

Figure 5. The proposed building of the Social Sports Center on Plot D, located on Luis Muñoz Rivera Street, Yabucoa Traditional Urban Center, looking NW (Source: Vega 2025).

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 consists of four abandoned structures distributed along three discontinuous parcels on Luis Muñoz Rivera Street (State Road PR-9910), north of Santos Ángeles Custodios Public Plaza, and within the boundaries of the Yabucoa Traditional Urban Center.

The Cultural Social Center will occupy a commercial, one-story, reinforced concrete structure with a lower level, dating to the mid-20th century. The property still retains Spanish Revival traits in its façade, such as decorative clay tiles on a roof segment facing the street and above a stepped parapet with white trimmings. Its floor plan and land plot comprise 3,415 square feet (317.29 square meters) and actual dimensions of 55 feet × 29 feet (16.76 meters × 8.84 meters), and will be located on Plot A (Parcel ID: #376-040-013-05-001). The Social Center of Art and Music will occupy two adjacent early to mid-20th century, reinforced concrete buildings that will be connected through interior oppenings. The west building, with an area of 2,576 square feet (239.32 square meters) and dimensions of 56 feet × 46 feet (17.07 meters × 14.02 meters) shows a late Spanish colonial style façade with four rectangular door oppenings featuring mouldings and short cornices; and the east building with its orientalizing arches above windows and door oppenings, decorative clay roof tiles and battlements, with an area of 5,250 square feet (487.74 square meters) and dimensions of 75 feet × 70 feet (22.86 meters × 21.34 meters), for a combined area of 8,520 square feet (791.39 square meters); both will be respectively located on Plots B and C (Parcel ID: #376-040-013-10-002). The Social Sports Center will occupy a one-story, brick, masonry and concrete

structure built in 1910, with a typical late 19th century façade featuring four door openings, cornice and parapet, with an area of 2,600 square feet (241.55 square meters) and dimensions of 52 feet × 50 feet (15.85 meters × 15.24 meters), and will be located on Plot D (Parcel ID: #376-040-013-12-001). All four buildings are situated on the north side of Luis Muñoz Rivera Street (State Road PR-9910).

In terms of the visual APE (Figure 6), the Yabucoa Traditional Urban Center does not contain a significant concentration of historic buildings erected before 1937. Most of its original wooden, brick, or masonry structures were replaced by modern concrete constructions for commercial or residential use due to hurricane damage, persistent humidity, or the passage of time. Only a handful of buildings meet the National Register of Historic Places (NRHP) criteria for eligibility, and those that do, such as the four contributing properties discussed, are largely in a dilapidated state. Notably, some eligible buildings like the former town hall built in 1928 (which replaced the original 19th century structure), the San Rafael Theater (circa 1935), and Café La Tahona (1937), are located along the same street as the proposed undertaking or directly across from the Santos Ángeles Custodios Public Plaza. In this context, the proposal to rehabilitate and restore these four buildings for community use, without compromising the architectural features that grant them historical eligibility, will reinforce the sense of place along one of Yabucoa's most important and central streets, second only to Cristóbal Colón Street.

Figure 6. The visual APE within the Yabucoa Traditional Urban Center, encompassing Santos Ángeles Custodios Public Plaza and the surrounding urban landscape (Source: Vega 2025).

Environmental Setting

The project area is located within the East Coastal Province of Puerto Rico, specifically at the eastern edge of the USGS Yabucoa Topographic Quadrangle, within the core of the Yabucoa Traditional Urban Center at Pueblo Ward. The direct APE sits on a low hill composed of Tonalite Facies of the Granodiorite of San Lorenzo (Klt), a geologic unit visually similar to the more widespread Granodiorite of San Lorenzo (Kl), as mapped by Roberts et al. (1979). The APE reaches an elevation of approximately 24 meters above sea level and is surrounded by Holocene and Pleistocene alluvium and fanglomerate deposits (Qaf), with four nearby swamp deposits (Qs). The hydrologic landscape includes the Caño de Santiago (historically Caño de Yabucoa), located to the north and east of the TUC, and further north by the Río Guayanés, Río Limones, and Río de Ingenio, along with their tributaries. The TUC is situated 2.99 miles west of the Port of Yabucoa, along the southeast coast of the island, which opens into Vieques Sound between Punta Guayanés and Punta Quebrada Honda. The setting is predominantly urban, with surrounding areas transitioning into rural and agricultural landscapes, especially toward the southwest where the terrain descends into Quebrada Aguas Largas and gradually rises again across Río Guayanés toward Cerro Pandura.

The geology and coastal geomorphology of Yabucoa and the wider east coast of Puerto Rico are notably complex. According to Roberts et al. (1979), several coastal areas within the municipality have experienced tectonic uplift, a factor that may have geoarchaeological implications. Such uplift may have displaced former coastal sites, now situated further inland due to changes in shoreline position over time. This dynamic landscape underscores the importance of considering long-term geomorphological processes when evaluating archaeological potential within the APE.

Historic Context

Pre-Contact Culture History of the APE

The Municipality of Yabucoa encompasses 55.25 square miles and has less than twenty reported pre-Columbian or pre-contact archaeological sites, including at least two areas of petroglyphs at the Río Guayanés, with the main area known as Corral de los Indios (YB0100007). At least ten sites with petroglyphs have been reported at the Guayanés River by archaeologist Carlos A. Pérez Merced (2012). The closest known pre-Columbian site is an unnamed ceramic deposit (YB010012), located 1.48 miles east of the Yabucoa TUC. At present, the largest pre-contact site is Aguacate (YB0100001), towards the north end of Yabucoa, with a long period of occupation, including Cuevas, Monserrate, Santa Elena, and Esperanza ceramic styles, nearly covering all periods of indigenous occupation. There are no pre-Columbian sites reported within the direct APE, or even within the Yabucoa TUC itself.

In his *Tesauro de datos históricos de Puerto Rico*, Adolfo de Hostos (1995, Tomo V:761) mentions a minor cacique called Yabucoa. In his *Boletín histórico y cronológico de Puerto Rico,* Cayetano Col y Toste (1979, Vol. 13:119) states that Yabucoa means "a place of manioc," which Agustín Stahl asociated with a *cacique* called Guaraca, as reported by de Hostos (1995 ibid). Informal sources on the Internet mention Yabucoa as "the place of water." In his extensive *Diccionario Taíno*, Sebastián Robiou Lamarche (2024) does not mention the name Yabucoa. This municipal name is is also missing in *Arqueología Lingüistica,* by Manuel Álvarez Nazario (1999), and *Los indigenismos en el Español de Puerto Rico,* by David Cruz de Jesús (2003).

As reported by Adolfo de Hostos (1995, Tomo V: 765), Río Guayanés in Yabucoa and Río Maunabo further south were the two rivers where Juan Ponce de León first found

gold in 1508. According to Agustín Stahl, as reported by de Hostos (ibid), Yabucoa was a giver of tribute to Guarionex or Agueybaná in the early 16th century. Although the etymology of Yabucoa is unclear, this region was inhabited for two thousand years or more, possibly the first region to be reached by so-called Saladoid or Igneri peoples from Venezuela, also playing a primary role in the contact period of Spanish colonization in the early 16th century. The frequent flooding and complex sedimentary processes makes the coast of Yabucoa a challenging place for archaeologists.

Historical Background of the APE

In his *Espejo de Navegantes*, written in the 1520s and published circa 1537, Alonso de Chaves does not mention Yabucoa in his listing of early Spanish ports in the Caribbean. The Port of Yabucoa is first mentioned by Juan López de Velazco in his 1571 *Descripción de la Isla de San Juan de Puerto Rico*, published in his 1574 *Descripción Universal de Las Indias*, as follows: "*Hay en la cabeza de la isla un puerto que se dice Santiago y dende a dos leguas otro que se dice Yabucoa"* (López de Velazco 1894:131). Yabucoa is mentioned by Juan de Melgarejo in his 1582 *Memoria y Descripción de la Isla de Puerto Rico Mandada a Hacer por S.M. el Rey Don Felipe II*. The port has a dangerous entrance with shallow reefs (Melgarejo 1582:91). The original document is in *Patronato*, at the *Archivo General de Indias* in Seville. A *croquis* or map of the town of Yabucoa was produced by Francisco Larrea y Liso in 1884 (Figure 7), reproduced by Sepúlveda Rivera (2004, Vol. 3:450). The Port of Yabucoa is also mentioned by Sánchez de Toca in 1890 (*Archivo General de Puerto Rico*).

The *municipio* of Yabucoa was founded in 1793 (Coll y Toste 1927, Vol. 13:170), after Íñigo Abbad y Lasierra wrote his *Historia Geográfica* (1776). The first historic settlers may have arrived as early as 1736 from Guayama and Las Piedras, occupying a low hill

about 2.9 miles (5.0 km) west of the mouth of the Guayanés River. The first registered formal petition to settle Yabucoa was signed in 1750, for an *hato* or ranch.

Subsequently, the *pueblo* was built in 1793 on land donated by Manuel Colón de Bonillas and his wife Catalina Morales Pacheco. Its first church, *Nuestra Señora de los Ángeles Custodios*, was built in 1794. French artist August Plée drew a sketch of the parish and plaza in 1821 (Figure 8), reproduced by Sepúlveda Rivera (2004, Vol. 1:170). In 1825, the entire town was destroyed by Hurricane Santa Ana, except for the church, where the townspeople sought refuge. It is the only municipality in Puerto Rico with guardian angels as their patron.

Rafael Ramírez de Arellano describes a masonry church, a stone house, 254 wooden houses, and 780 *bohíos* in 1854 (Sepúlveda Rivera 2004, Vol. 2:183). The decision not to build a waterfront town at Yabucoa Bay may be due to numerous reasons, including a bay entrance with shallow reefs that was dangerous for sailing ships, potential attacks fom Taíno and Carib Indians in the 16th century, fear of floods and hurricanes, fear of pirates from the 17th to the early 19th century, or less economic activity than at the ports of San Juan, Ponce, Mayagüez, Fajardo, Aguadilla, Guánica, Arecibo, Guayanilla, Arroyo, Naguabo, Humacao, and Salinas.

In 1824, Pedro Tomás de Córdova (1832) reported that the town of Yabucoa had 3,218 inhabitants, living in 46 houses and 25 *bohíos* or thatched houses. He also reported that the lowlands at the outlet of the Guayanés River were frequently flooded. The NOAA nautical chart for Yabucoa states "shoreline subject to frequent change," reflecting the influx of sediment from local rivers, and the direct exposure to storms and hurricanes. In 1971, an artificial bay was created for the new fuel port of Yabucoa

Sun-Oil, sold to Shell and then to Buckeye in 2010. The obsolete Sun Oil concrete chimney, built in 1971, was demolished in 2014.

By 1847, there was a masonry parish and cemetery, a wooden *Casa del Rey* with a clay tile roof, and a wooden butcher shop. The town was irregularly arranged in the rugged terrain with two main streets: Cristóbal Colón Street, running north-south, and Luis Muñoz Rivera Street, running east-west. These two streets are still the urban center's main axis. The irregular urban pattern reflects the rugged, rocky topography. Segundo González Prida Street was known as *Salsipuedes* or "get out if you can," as it led to the municipal cemetery, built just outside of the urban center, at the bottom of the hill. In contrast, the highest point was at the epicenter of the Yabucoa TUC, including the Catholic church (Figure 9), public plaza, *Casa del Rey* or city hall, and commercial buildings.

By the early 20th century, a new municipal cemetery was built in what is now known as Sector Varsovia and officially opened in 1909, as indicated by the date inscribed on its entrance portico, replacing the 19th century burial ground. The move was probably motivated by concerns over space and hygiene, reflecting broader public health reforms occurring across Puerto Rico during the early U.S. administration. Presumably, the old cemetery was formally decommissioned, with any existing burials either relocated or left behind, and eventually absorbed into the urban landscape.

Luis Muñoz Rivera Street was originally known as Comercio Street, where the town's original stores were located. In 1878, a fire at the Gutiérrez store destroyed eight streets within the Yabucoa TUC. Another fire at Comercio Street occurred in 1880, originating at the store of *Ochoa y Hermanos*, resulting in the destruction of thirteen properties. In

the 19th century, most homes were made of wood, while the best commercial edifices were built with brick.

Yabucoa was known in the 19th century as an agricultural region with intensive sugar production and cattle ranching. There were five sugar haciendas by 1895, which merged into one, Hacienda La Rosario, by 1900. Yabucoa's largest sugar producer was Hacienda Carmen, founded in 1870 by Ramón Aponte y Ortiz de la Renta, named after his wife María del Carmen Rodríguez. This *hacienda* was located on the south side of the Guayanés River. In 1878, Hacienda Carmen was sold to Cristóbal Vallecillo y Morales, who added a steam-powered mill and renamed it Hacienda Mercedita, after his wife.

Following the Spanish-American War of 1898, and extensive damage from Hurricane San Ciriaco in 1899 (Figure 10), Hacienda Mercedita was sold to Vallecillo y Beltrán Hnos., then to the Eastern Sugar Company in 1904, and to the Yabucoa Sugar Co. in 1909, led by Spanish businessman Rafael Fabián. In 1927, Hacienda Mercedita was purchased by Antonio Roig, who renamed it as Central Roig. Located 0.42 miles north of the Yabucoa TUC, Central Roig encompassed 7,000 cuerdas of sugarland, with its own railway and port facilities. Yabucoa's exports in the early 20th century included *Ron Competente*, *Anís Patria,* and *Ginebra Criolla* (Sepúlveda Rivera 2004, Vol. 3:452). In 1899, as reported in the first U.S. census, the Municipality of Yabucoa had 13,905 inhabitants, including 3,184 living at the urban center.

By 1910, Yabucoa's main industry was cheese production, with abundant pasture and cattle ranches spread across Yabucoa Valley, depicted by the impressionistic Puerto Rican painter Miguel Pou Becerra in 1953 (Figure 11). Since the early 20th century, six sugarcane colonies had been established in Yabucoa: Laura, La Pilar, El Negro, El Nuevo

Cerro, La Unión, and La Lucía. In 1947, the Planning Board had expanded the urban limits of the municipality, including the once rural neighborhoods of Calabazas and Juan Martín Wards. By 1969, a declining Central Roig was sold to the *Corporación Azucarera de Puerto Rico* in 1972, with sugar largely replaced by cattle ranching and dairies. By 1974, Yabucoa had five first-class dairies. The local economy shifted to industrial activities far from the urban center, prompting suburban sprawl.

The *Plaza de Mercado Modesto Lebrón* in Yabucoa was originally constructed and inaugurated around 1949 as part of a postwar initiative to modernize municipal infrastructure and centralize local commerce. Named in honor of Modesto Lebrón Burgos, a respected local figure, the market became a hub for agricultural and food trade in the town. Its establishment reflected broader efforts across Puerto Rico to improve sanitary conditions and support local economies through organized marketplaces. The original building served the community for over 70 years until it was demolished in 2022 due to structural deterioration. It recently began reconstruction in 2024.

Urban development and population growth were sustained until 1950, reaching its greatest extension towards the end of the decade. The Municipality of Yabucoa had grown along State Road PR-901 to the west, which intersects with State Road PR-3, and along State Road PR-182 to the south. New streets were laid out beyond the municipal limits, such as Rafael Velázquez and Eulalio Reverón, both perpendicular to State Road PR-182. The Dr. Víctor Berríos Public Housing Project was also built at the end of the decade (Figure 12), approximately 0.35 miles south of the Santos Ángeles Custodios Public Plaza.

From the mid-1970s onwards, modern residential projects remained peripheral to the urban center, such as *Jardines de Yabucoa* and *Santa Elena*, developed on former agricultural lands southeast of the urban center. The suburbanization of Yabucoa was the result of diverting the agricultural value of land to real estate opportunities, a process that took hold across all regions of the island. In 1986, then architectural student Nicolás Fonseca Medina illustrated this pattern of urban growth for his Master's thesis, *Yabucoa: Solar urbano* (Figures 13-15).

Overall, the composition of the urban center did not significantly change throughout the 20th century, with the exception of the controversial demolition of the early 20th century Santos Ángeles Custodios Catholic Parish in 1963 (Figure 16), at the behest of Father Julián Simón and against the wishes of archaeologist and folklorist Ricardo E. Alegría. It was redesigned in a Brutalist contemporary reindition by architects Jesús E. Amaral and Efrer Morales, officially inaugurating in 1968. This is the third or fourth church built at the geographic and cultural center of the Yabucoa TUC (Figure 17).

Historic aerial photographs from 1936 to 1992 (Figures 18-22) and USGS topographic maps from 1946 to the 1982 (Figures 23-26) illustrate the haphazard expansion of the Yabucoa TUC during the 20th century. In addition to ubiquitious suburban development, this was also in response to the rugged topography, including abrupt changes in elevation, rocky soil, and four swam deposits (Qs) around the urban center.

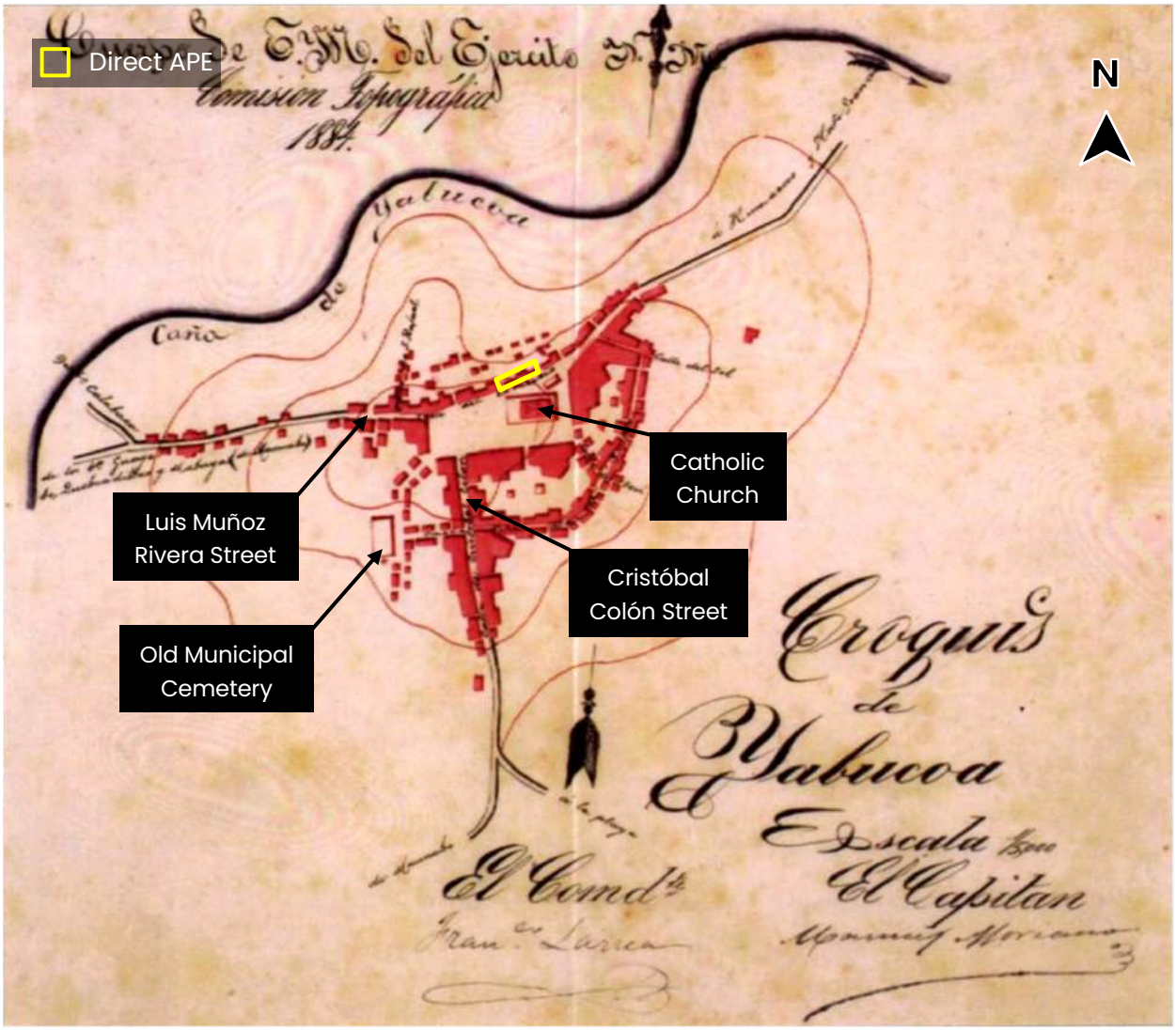


Figure 7. 1884 military sketch or *croquis* of Yabucoa by the *Cuerpo de Ingenieros Militares* (Source: Aníbal Sepúlveda Rivera, *Puerto Rico urbano: Atlas histórico de la ciudad puertorriqueña*. Santurce: Carimar, 2004, Vol. 3, p. 450).

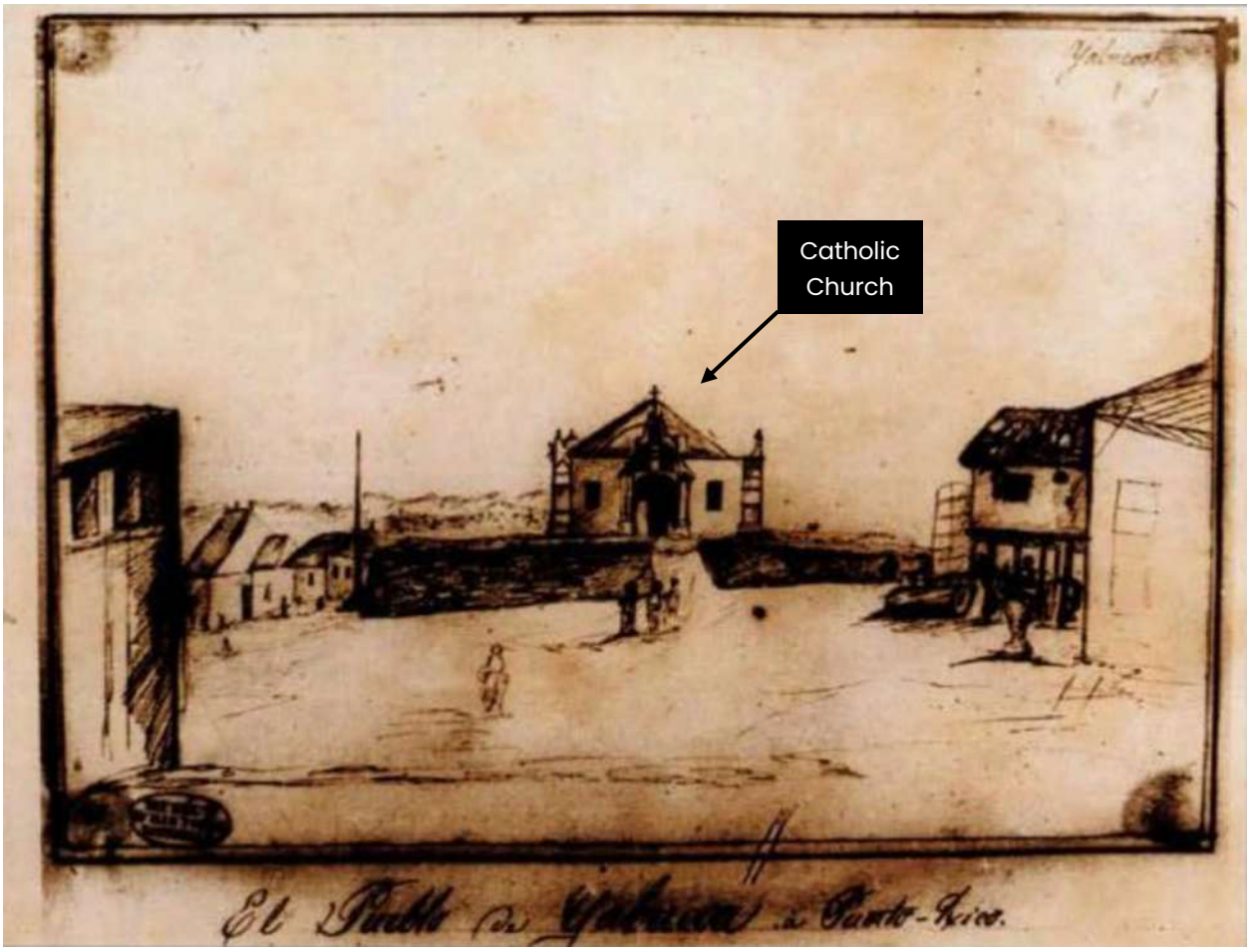


Figure 8. 1821 sketch of the Catholich church and public plaza of Yabucoa by French artist August Plée (Source: Aníbal Sepúlveda Rivera, *Puerto Rico urbano: Atlas histórico de la ciudad puertorriqueña*. Santurce: Carimar, 2004, Vol. 1, p. 170).

Figure 9. 1909 photograph of the 19th century Catholic church of Yabucoa, likely devastated by Hurricanes San Felipe II in 1928 or San Ciprián in 1932 (Source: Florencio Saez, Jr., *Yabucoa: Pueblo de héroes, 1905-1968*, 1992, p. 33).

Figure 10. 1899 photograph of the devastation caused by Hurricane San Ciriaco in the Yabucoa TUC (Source: Aníbal Sepúlveda Rivera, *Puerto Rico urbano: Atlas histórico de la ciudad puertorriqueña*. Santurce: Carimar, 2004, Vol. 3, p. 451).

Figure 11. 1953 landscape painting of the Yabucoa Valley, including the urban center, Central Roig, and El Yunque in the background, by Puerto Rican artist Miguel Pou Becerra (Source: Félix R. Huertas González & Juan E. Roque Rivera, *Los pueblos de la región centro oriental y su historia, siglos XIX y XX,* Fundación Puertorriqueña de las Humanidades, 2013, p. 76).

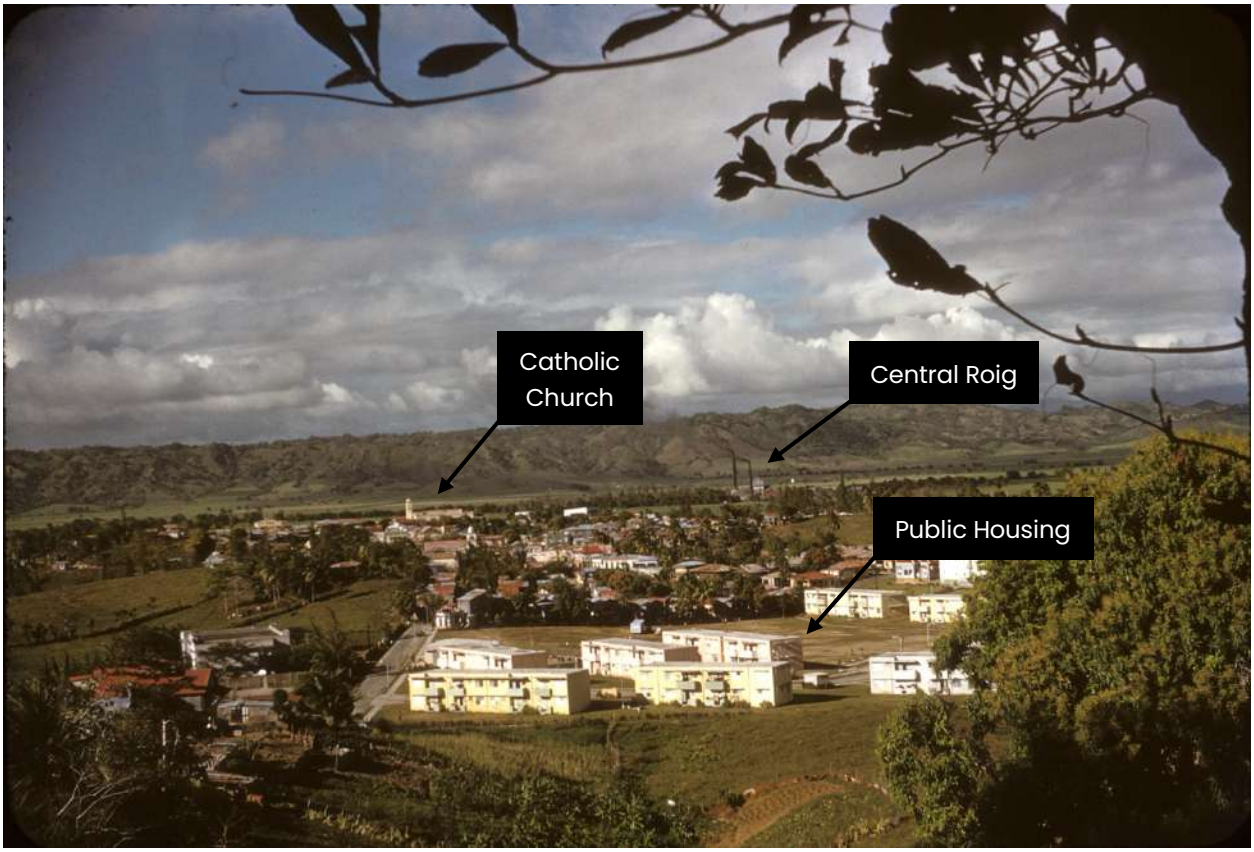


Figure 12. c. 1950 panoramic photograph of the town of Yabucoa, taken by Lavern Gerig, which includes the recently built Dr. Víctor Berríos Public Housing Project, looking N (Source: Fundación Luis Muñoz Marín, Puerto Rico Architectural Heritage Archive, Colección Menonita, https://prahadigital.org/s/flmm_en/item?uid=c876f91e-2927-11ef-a756-0242ac190002).

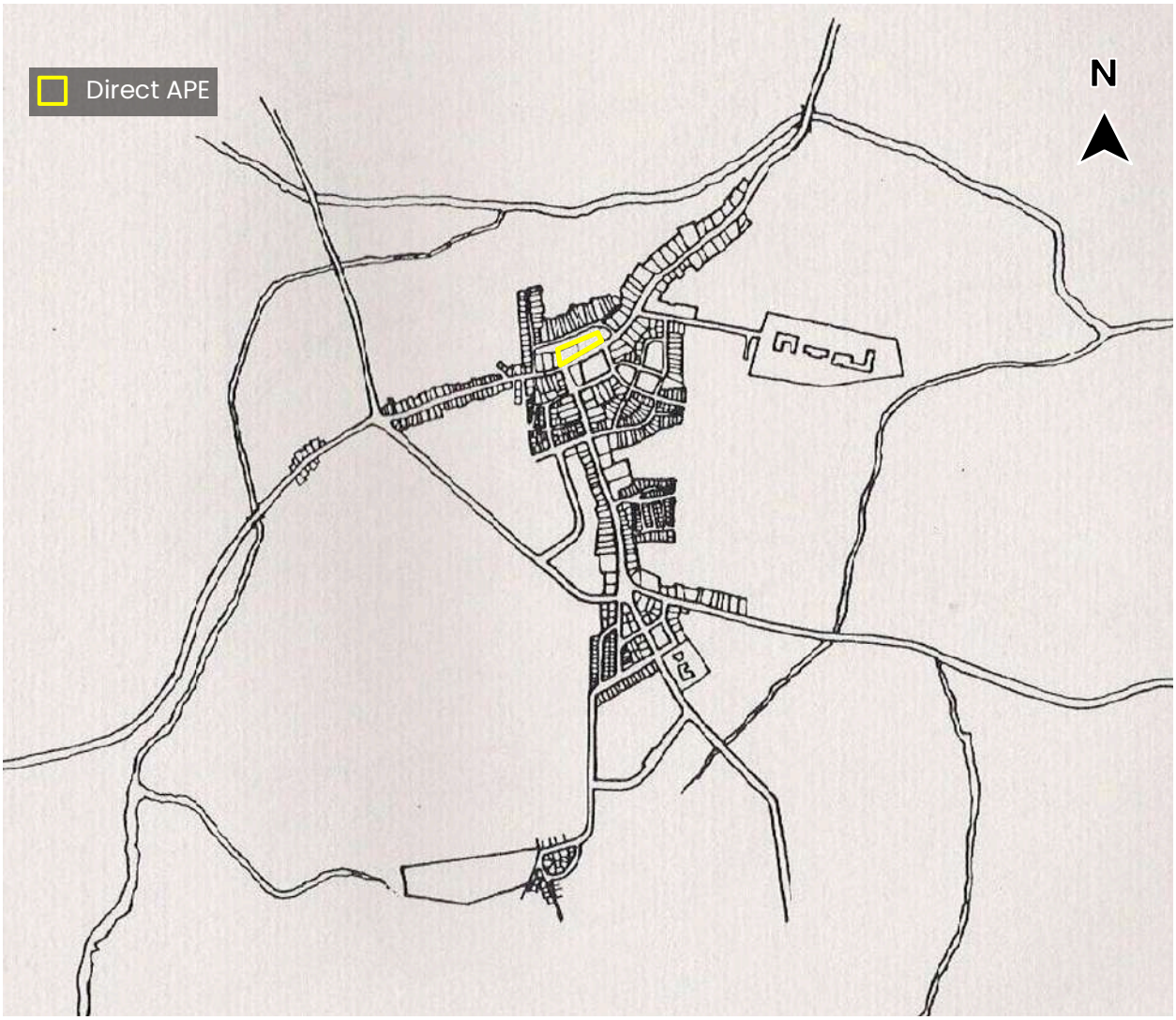


Figure 13. 1986 sketch illustrating the configuration of the Yabucoa TUC in 1957 (Source: Nicolás Fonseca Medina, *Yabucoa: Solar urbano*, M.Arch thesis, University of Puerto Rico Río Piedras Campus, 1986, p. 9).

Figure 14. 1986 sketch illustrating the configuration of the Yabucoa TUC in 1962 (Source: Nicolás Fonseca Medina, *Yabucoa: Solar urbano*, M.Arch thesis, University of Puerto Rico Río Piedras Campus, 1986, p. 9).

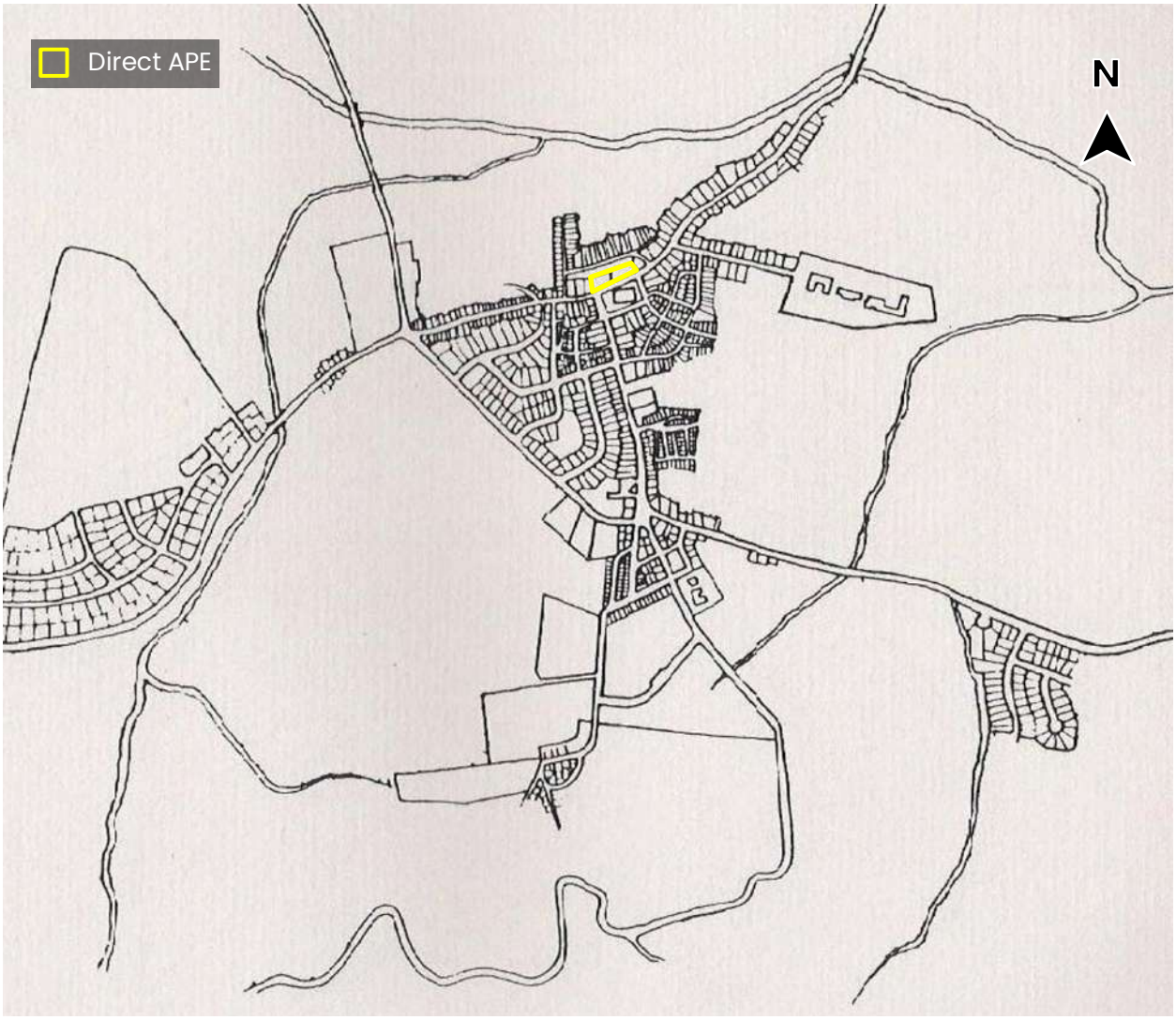


Figure 15. 1986 sketch illustrating the configuration of the Yabucoa TUC in 1967 (Source: Nicolás Fonseca Medina, *Yabucoa: Solar urbano*, M.Arch thesis, University of Puerto Rico Río Piedras Campus, 1986, p. 9).

Figure 16. 1944 photograph of the early 20th century-renovated Santos Ángeles Custodios Catholic Parish, demolished in 1963 and redesigned by Puerto Rican architects Jesús E. Amaral and Efrer Morales (Source: Jake Radke Collection, Puerto Rico Historic Building Drawings Society).

Figure 17. 1959 photograph of the intersection of Luis Muñoz Rivera and Cristóbal Colón Streets at the Yabucoa TUC (Source: Aníbal Sepúlveda Rivera, *Puerto Rico urbano: Atlas histórico de la ciudad puertorriqueña*. Santurce: Carimar, 2004, Vol. 4, p. 377).

Figure 18. 1937 USGS aerial photograph of the Yabucoa TUC, scale 1:18,000 (Source: Office of Photogrammetry, Puerto Rico Highways and Transportation Authority, https://fotosaereas.dtop.pr.gov/apps/Shop_ACTGIS).

Figure 19. 1965 USGS aerial photograph of the Yabucoa TUC, scale 1:20,000 (Source: Office of Photogrammetry, Puerto Rico Highways and Transportation Authority, https://fotosaereas.dtop.pr.gov/apps/Shop_ACTGIS).

Figure 20. 1977 USGS aerial photograph of the Yabucoa TUC, scale 1:20,000 (Source: Office of Photogrammetry, Puerto Rico Highways and Transportation Authority, https://fotosaereas.dtop.pr.gov/apps/Shop_ACTGIS).

Figure 21. 1988 USGS aerial photograph of the Yabucoa TUC, scale 1:20,000 (Source: Office of Photogrammetry, Puerto Rico Highways and Transportation Authority, https://fotosaereas.dtop.pr.gov/apps/Shop_ACTGIS).

Figure 22. 1995 USGS aerial photograph of the Yabucoa TUC, scale 1:20,000 (Source: Office of Photogrammetry, Puerto Rico Highways and Transportation Authority, https://fotosaereas.dtop.pr.gov/apps/Shop_ACTGIS).

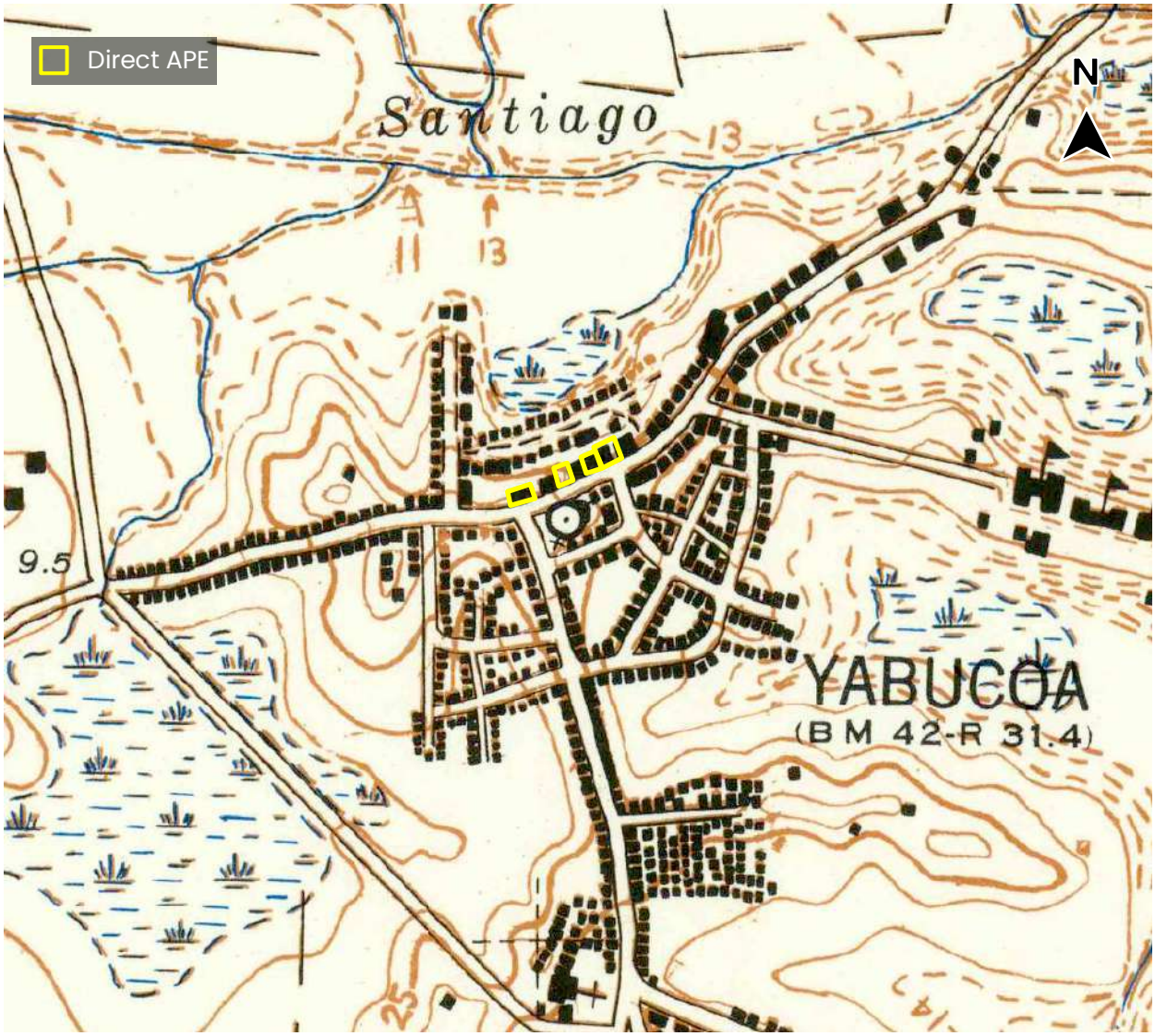


Figure 23. 1947 USGS topographic map of the Yabucoa TUC, scale 1:10,000 (Source: topoView, United States Geological Survey, https://ngmdb.usgs.gov/topoview).

Figure 24. 1952 USGS topographic map of the Yabucoa TUC, scale 1:30,000 (Source: topoView, United States Geological Survey, https://ngmdb.usgs.gov/topoview).

Figure 25. 1961 USGS topographic map of the Yabucoa TUC, scale 1:20,000 (Source: topoView, United States Geological Survey, https://ngmdb.usgs.gov/topoview).

Figure 26. 1982 USGS topographic map of the Yabucoa TUC, scale 1:20,000 (Source: topoView, United States Geological Survey, https://ngmdb.usgs.gov/topoview).

Identification of Historic Properties

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this Undertaking. The review of this existing information by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61) shows that there are no reported archaeological materials or significant cultural properties within or adjacent to the proposed project location. Within a quarter-mile radius, remnants of the old municipal cemetery, once located at the bottom of the hill near what is presently the intersection of Segundo González Prida and Baldorioty Streets, could be still be buried underneath the street pavement or private residences in the neighborhood.

There are several NRHP-eligible properties within the visual APE, such as Santos Ángeles Custodios Catholich Parish and Public Plaza, and the former Café La Tahona on the intersection of Luis Muñoz Rivera and Cristóbal Colón Streets, in addition to San Rafael Theater on Luis Muñoz Rivera Street, and Rivera Cafeteria & Store on Cristóbal Colón Street. One of the four structures within the direct APE, located in Plot D, is also considered NRHP-eligible. The project area is located within the Yabucoa TUC.

Historic Properties - Archaeological Resources

No significant archaeological materials have been detected within the Yabucoa TUC. Considering the total lack of reported pre-Columbian sites, no indigenous cultural resources are anticipated within the direct APE. Given the abrupt topography, rocky soil, and limited sedimentation at the Yabucoa TUC, indigenous horticulture would be highly unlikely, and any pre-Columbian activity would have resulted in shallow archaeological signatures, easily destroyed by historic construction activity.

The Municipality of Yabucoa contains fewer than twenty reported pre-Columbian archaeological sites. These include multiple petroglyph groups along the Río Guayanés, notably Corral de los Indios (YB0100007), a significant rock art complex located between Guayabota and Calabazas Wards. Other archaeological sites within the municipality but outside the quarter-mile radius of the direct APE include Aguacate (YB0100001), a large, multi-component site in Aguacate Ward with evidence of long-term occupation across several ceramic styles, and Punta Guayanés or King's Helmet (YB0100013) in Playa Ward.

Other pre-Columbian sites within the Municipality of Yabucoa include Escuela Eugenio María de Hostos (YB0100002) in Playa Ward, Navarro (YB0100004) in Tejas Ward, Punta Yeguas (YB0100012) in Camino Nuevo Ward, and two unnamed sites in Limones Ward (YB0100005 and YB0100006). At least ten petroglyph sites have been reported along the Guayanés River by archaeologist Carlos A. Pérez Merced (2012). The closest known site to the direct APE is an unidentified ceramic deposit (YB010012) located 1.48 miles east of the Yabucoa TUC.

Historically, hurricanes have frequently entered Puerto Rico through the southeast coast, where Yabucoa is located, exposing the area to some of the island's most destructive storms. The successive impacts of Hurricanes San Ciriaco (1899), San Felipe II (1928), and San Ciprián (1932) triggered repeated cycles of destruction and reconstruction in the Yabucoa TUC, often carried out without regard for preserving earlier structures. This process has created a stratified and archaeologically sensitive urban landscape, where buried architectural remains and displaced cultural materials could be unearthed by ground-disturbing activities. Additionally, the construction of the first church in 1794, followed by several iterations throughout the decades on the same lot as the existing Santos Ángeles Custodios Church, suggests

the possibilty of historic burials under this lot, possibly extending under Luis Muñoz Rivera Street and across the street, into one of the four structures within the direct APE. However, since the proposed undertaking does not include the demolition of any of the four structures, and there is a street in-between the direct APE and the historic church lot, the possibility of impacting buried human remains in excavations for utilities within the direct APE is extremely low.

Table 1. Below-ground archaeological sites within a quarter-mile radius of the APE

Site Name	SHPO ID	IPRC ID	Distance/Direction to the APE	Description	NRHP Status
Old Municipal Cemetery	None	None	0.11 mi SW [Plot A] 0.12 mi SW [Plot B] 0.13 mi SW [Plot C] 0.10 mi SW [Plot D]	Mid- to late 19th century, municipal cemetery once located at the bottom of the hill, near the intersection of Segundo González Prida (*Salsipuedes*) and Baldorioty Streets before it was likely relocated before or during the early 20th century.	Not Eligible

Previous Investigations

According to the State Historic Preservation Office (SHPO) database, two cultural resources studies conducted within the Yabucoa TUC, by Fernando Alvarado Muñoz (2007) and Aramis Font Negrón (1995), yielded negative results. Muñoz (2007) monitored improvements to three public streets, including Cristóbal Colón Street, immediately south of Plot D. This is the only cultural resource study within a quarter-mile radius of the direct APE. Within the vicinity of Pueblo Ward, such as Juan Martín

Ward, at least eight Phase 1A-1B archaeological studies have been conducted: González Colón (1992, 1997, 2003), Méndez Bonilla (1995), Daubón Vidal (1988), Vega (1992), Alemán Crespo (1987), and Rodriguez López (1990). All of these studies yielded negative results.

Carlos A. Pérez Merced (1996) conducted an archaeological salvage excavation at Aguacate (YB0100001), a multi-component indigenous settlement, under the auspices of the Institute of Puerto Rican Culture in coordination with the local *Casa de la Cultura*. The study revealed significant evidence of Saladoid (Hacienda Grande and Cuevas styles) and Ostionoid (Elenoid style) occupations. Finds included highly fragmented ceramics, large vessel fragments, anthropomorphic and zoomorphic clay faces, lithic tools, as well as ornaments made of jadeite, granodiorite, quartz, and shell. Faunal remains included fish bones, manatee, birds, and *jutías*, along with evidence of food preparation such as hearths and *burenes*. Three human burials were documented, consisting of two young adult females and one unidentified individual, all found in flexed positions. A partial dog burial with an associated ceramic vessel was also uncovered. Radiocarbon dating of charcoal samples placed the primary occupation of the site between 975-1250 AD.

Table 2. Cultural resource studies within a quarter-mile radius of the APE

Author	Phase/ Title	Year	SHPO/ICP Code	Results	Distance/Direction to the APE
Fernando Alvarado Muñoz	Phase 1A-1B, Nuevo Centro Urbano Calles Cristóbal Colón, Baldorioty y Ramón Quiñones	2007	CAT-YB-07-07-02	Negative	0.02 mi SW [Plot A] 0.03 mi SW [Plot B] 0.04 mi SW [Plot C] 0.01 mi S [Plot D]

Summary

No documented archaeological sites or significant cultural properties are present within or adjacent to the direct APE. Although the broader Municipality of Yabucoa contains fewer than twenty reported pre-Columbian sites, including notable rock art along the Río Guayanés and multi-component settlements like Aguacate (YB0100001), none are located within or near the direct APE. In fact, the closest known pre-Columbian site is an unnamed ceramic deposit (YB010012), located 1.48 miles east of the Yabucoa TUC.

Given the rocky terrain, limited sedimentation, and lack of indigenous site reports within the Yabucoa TUC, the archaeological potential for pre-Columbian materials in the direct APE is low. Historic impacts from repeated hurricane destruction and reconstruction have created a layered urban context where buried remains could exist; however, cultural resources studies in the vicinity of the direct APE, including those by Alvarado Muñoz (2007) and Font Negrón (1995), have all yielded negative results. The Santos Ángeles Custodios Catholic Parish, which occupies a historically significant lot within the public plaza and across the street from the direct APE, may contain historic burials beneath or near its footprint, but because the proposed scope of work will not involve demolition or deep excavation, the potential for disturbing archaeological or human remains is considered minimal.

Historic Properties - Architectural Resources

The Yabucoa TUC does not contain a significant concentration of buildings constructed before 1937, as most of the original wooden structures were replaced by concrete buildings in the aftermath of hurricanes that repeatedly impacted the area. Only a small number of properties meet the National Register of Historic Places (NRHP) Criteria C for architectural significance. Among the buildings considered eligible are

the former town hall, built in 1928 to replace the earlier 19th century structure; the San Rafael Theater, constructed circa 1935; the United Evangelical Church on San Cristóbal Street, founded in 1906 and extensively renovated in the 1940s; and the old Fire Station, built in the 1940s, similar to other stations constructed during the Second World War. All of these are located within a quarter-mile radius of the direct APE. The original Catholic parish church, erected in the early 19th century and renovated in the mid-19th century, was demolished in 1963 and replaced by a modern structure designed by Puerto Rican architect Jesús Amaral y Morales.

Only one building within this area is currently listed in the NRHP under Criterion A for its association with significant historical events: the Yabucoa Fire Station, built in 1944. Of the other buildings considered eligible under Criterion C (Architecture) or Criterion D (Information Potential), four are located within the direct APE on Luis Muñoz Rivera Street and are listed in Table 4. An additional twelve NRHP-eligible properties located within a quarter-mile radius of the direct APE are presented in Table 5.

Table 4. NRHP eligible/listed historic properties within the APE

Historic Property Name	SHPO/ICP ID	NRHP Status	Latitude/ Longitude	Category	Approx. Date	Distance/ Direction to the APE
La Cancha **(Plot A)**	None	Not Eligible	18.050720, -65.879421	Commercial Building	20th Century	0.00 mi [Plot A] 0.02 mi NE [Plot B] 0.03 mi NE [Plot C] 0.01 mi SW [Plot D]
Edificio Dr. Vilar **(Plot B)**	None	Not Eligible	18.050815, -65.879190	Commercial Building	20th Century	0.02 mi SW [Plot A] 0.00 mi [Plot B] 0.01 mi NE [Plot C] 0.03 mi SW [Plot D]

Edificio Mercantil Fernández **(Plot C)**	None	Not Eligible	18.050905, -65.879051	Commercial Building	20th Century	0.02 mi NE [Plot A] 0.01 mi E [Plot B] 0.00 mi [Plot C] 0.03 mi NE [Plot D]
Oficina Dental **(Plot D)**	None	Eligible	18.050637, -65.879629	Commercial Building	1905	0.01 mi W [Plot A] 0.03 mi SW [Plot B] 0.04 mi SW [Plot C] 0.00 mi [Plot D]

Table 5. NRHP eligible/listed historic properties within a quarter-mile radius of the APE

Historic Property Name	SHPO/ICP ID	NRHP Status	Latitude/ Longitude	Category	Approx. Date	Distance/ Direction to the APE
Santos Ángeles Custodios Public Plaza	None	Eligible	18.050338, -65.879393	Public Plaza	c. 1880	0.03 mi N [Plot A] 0.04 mi NE [Plot B] 0.05 mi NE [Plot C] 0.03 mi NW [Plot D]
Santos Ángeles Custodios Catholic Parish	None	Eligible	18.050432, -65.879099	Catholic Church designed within a Brutalist fashion	1964	0.03 mi NW [Plot A] 0.03 mi NW [Plot B] 0.03 mi N [Plot C] 0.04 mi NW [Plot D]
Antiguo Café La Tahona	None	Eligible	18.050317, -65.879683	Commercial Building, eclectic with Spanish Revival and Art Deco traits	1937	0.03 mi NE [Plot A] 0.05 mi NE [Plot B] 0.06 mi NE [Plot C] 0.02 mi N [Plot D]
Teatro San Rafael	None	Eligible	18.050509, -65.880034	Movie Theater, designed in an Art Deco fashion	1948	0.04 mi NE [Plot A] 0.06 mi NE [Plot B] 0.07 mi NE [Plot C] 0.03 mi NE [Plot D]

Casa Alcaldía	None	Eligible	18.051649, -65.878223	City Hall, designed within Beaux Arts traits	1925	0.10 mi SW [Plot A] 0.09 mi SW [Plot B] 0.07 mi SW [Plot C] 0.12 mi SW [Plot D]
Yabucoa Fire Station	None	Listed (13000015)	18.051985, -65.877350	Art Deco Fire Station	1943	0.16 mi SW [Plot A] 0.15 mi SW [Plot B] 0.13 mi SW [Plot C] 0.18 mi SW [Plot D]
Casa Clotilde	None	Eligible	18.052045, -65.877209	Vernacular Private Residence	1923	0.17 mi SW [Plot A] 0.16 mi SW [Plot B] 0.14 mi SW [Plot C] 0.19 mi SW [Plot D]
Colmado y Cafetería Rivera	None	Eligible	18.048996, -65.879284	Mixed Use Building	20th Century	0.12 mi N [Plot A] 0.13 mi N [Plot B] 0.13 mi N [Plot C] 0.12 mi NW [Plot D]
Plaza de Mercado Modesto Lebrón	None	Not Eligible	18.048869, -65.878862	Marketplace	1949	0.13 mi NW [Plot A] 0.14 mi N [Plot B] 0.14 mi N [Plot C] 0.13 mi NW [Plot D]
Iglesia Evangélica Unida	None	Eligible	18.047196, -65.87929	Evangelical Church	1906	0.24 mi N [Plot A] 0.25 mi N [Plot B] 0.26 mi N [Plot C] 0.24 mi N [Plot D]
Escuela José Facundo Cintrón	None	Eligible	18.050635, -65.875881	Public School with late Spanish colonial traits, one of the oldest built in Puerto Rico	1905	0.23 mi W [Plot A] 0.22 mi W [Plot B] 0.21 mi W [Plot C] 0.25 mi W [Plot D]
Edificio de Fomento	None	Eligible	18.050084, -65.883199	Commercial Building of Modern style	20th Century	0.25 mi SW [Plot A] 0.26 mi SW [Plot B] 0.27 mi SW [Plot C] 0.23 mi SW [Plot D]

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Summary

The proposal for the rehabilitation and restoration of these four buildings for community use, without losing the architectural characteristics that make them eligible under Criteria C (Distinctive Characteristics) and D (Information Potential), will strengthen the sense of place along one of the most important and central streets of the Yabucoa TUC, second only to Cristóbal Colón Street and directly connected to the Santos Ángeles Custodios Public Plaza, which is the defining landmark of all Puerto Rican traditional urban centers. Although each building represents a different moment in the history and social development of Yabucoa, they all contribute to its historical identity through their architectural language. They follow the same street setbacks, share similar heights and massing, and although their window openings vary, they remain harmonious with the place's identity. Elements such as trim details, gable projections, and overall composition reinforce a cohesive streetscape that supports a sense of continuity and cultural significance.

Determination

The following historic properties have been identified within the direct and indirect/visual APE:

- Direct APE:
    - Based on the results of historic property identification research efforts, including consulting NRHP listings at the Puerto Rico State Historic Preservation Office (PRSHPO/OECH) website and zoning maps from the Puerto Rico Planning Board (PRPB), no archaeological sites, historic or prehistoric, are reported within the direct APE. Surface inspection of the four properties in question did not detect any evidence of archaeological materials. The closest known pre-Columbian site is an unnamed ceramic deposit (YB010012), 1.48 miles east of the Yabucoa TUC. Considering the total lack of reported pre-Columbian sites within the TUC, no indigenous cultural resources are anticipated within the direct APE. Given the abrupt topography, rocky soil, and limited sedimentation, indigenous horticulture would be highly unlikely, and any pre-Columbian activity would have resulted in shallow archaeological signatures, easily destroyed by historic construction activity.

    - The closest potential archaeological materials are late 18th century Catholic burials that may exist under and around the Santos Ángeles Custodios Catholic Parish, where the first church was built in 1794. The church lot is separed from the direct APE by Luis Muñoz Rivera Street, originally known as Comercio Street. No historic buirials are anticipated across the street. Therefore, it is our determination that this undertaking

will result in No Historic Properties Affected to archaeological sites within the direct APE.

- Indirect/Visual APE:
    - The undertaking will not result in any adverse effects. On the contrary, it will significantly enhance the visual APE by sensibly renovating dilapidated buildings that are over 75 years old and that can contribute aesthetically to the public realm of the Yabucoa TUC. All four buildings within the direct APE are located directly in front of the Santos Ángeles Custodios Public Plaza and along Luis Muñoz Rivera Street, one of the oldest streets in the municipality. The proposed façade interventions, which focus on the least altered and most historically intact elements of each building, will be carried out in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties. Planned activities include the removal of dissonant features such as modern glass-pane doors, which will be replaced with historically appropriate doors and windows, as well as the restoration of clay roof tiles, moldings, and trim. These actions fully comply with the Standards and support both the preservation and revitalization of the area's architectural heritage.

    - Regarding the interior, there will be no mayor transformations of structural original walls, columns or beams. Only added wood, gypsum or block walls will be torned down to be replaced by non structural partitions suitable to the new Yabucoa communities activities. None of those interior renovations will affect the public realm.

Based on the results of our identification efforts, the Program has determined that historic properties will not be adversely affected. Background research and an evaluation of existing conditions indicate that no archaeological sites are likely present within the direct APE. The proposed undertaking will be carried out in accordance with the Secretary of the Interior's Standards. As such, the undertaking is expected to have a beneficial impact on the architectural character of the Yabucoa TUC without disturbing any significant cultural resources. Therefore, no additional cultural resource studies are recommended at this time.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Recommendation

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

☒ No Historic Properties Affected

☐ No Adverse Effect

Condition (if applicable):

☐ Adverse Effect

Proposed Resolution (if appliable):

This Section is to be Completed by SHPO Staff Only

The Puerto Rico State Historic Preservation Office has reviewed the above information and: ☐ **Concurs** with the information provided. ☐ **Does not concur** with the information provided.	
Comments:	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:

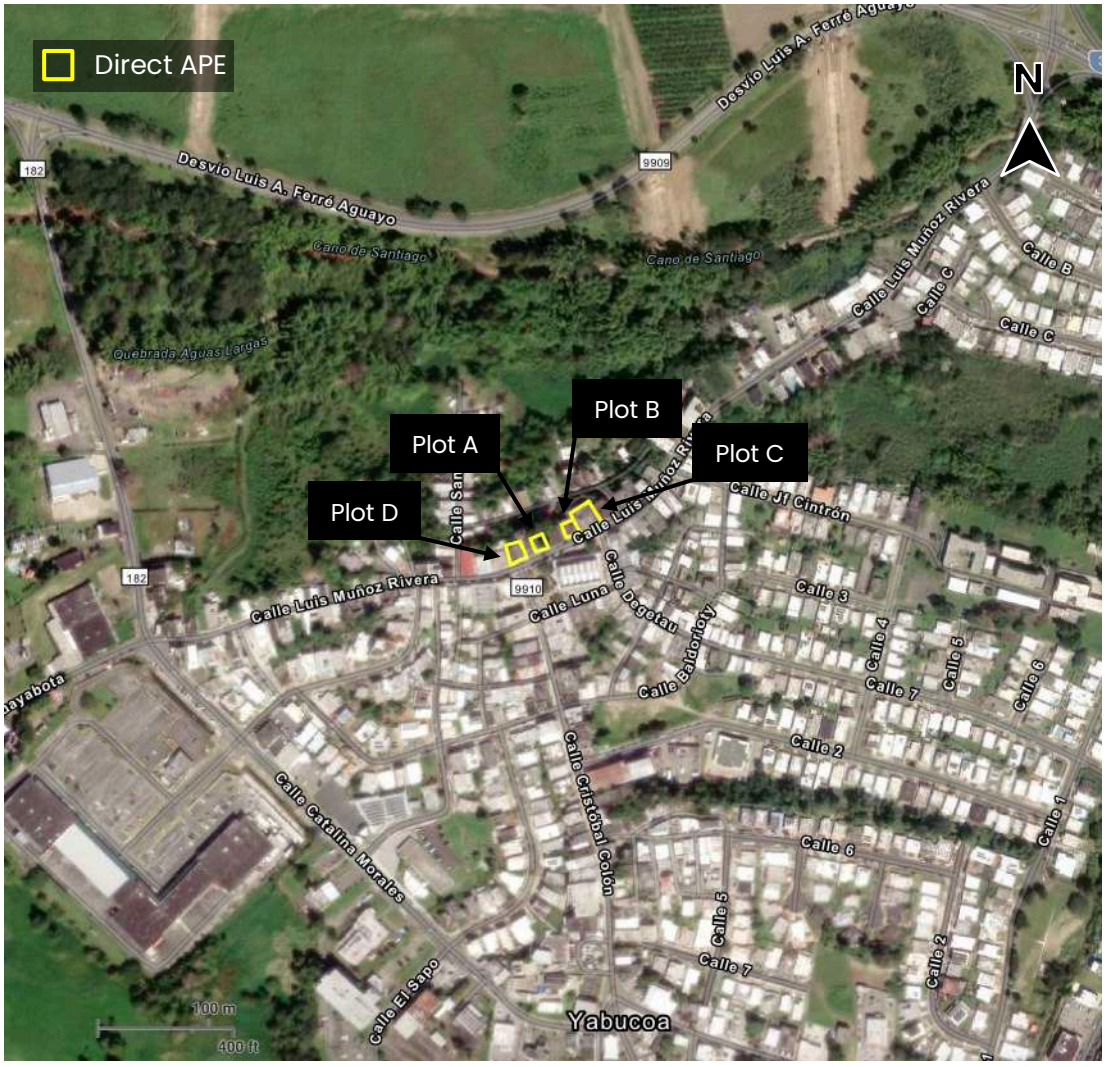
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project (Parcel) Location - Area of Potential Effect Map (Aerial)

Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project (Parcel) Location - Aerial Map



Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
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Project (Parcel) Location - USGS Topographic Map

Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	
Subrecipient: Municipality of Yabucoa	
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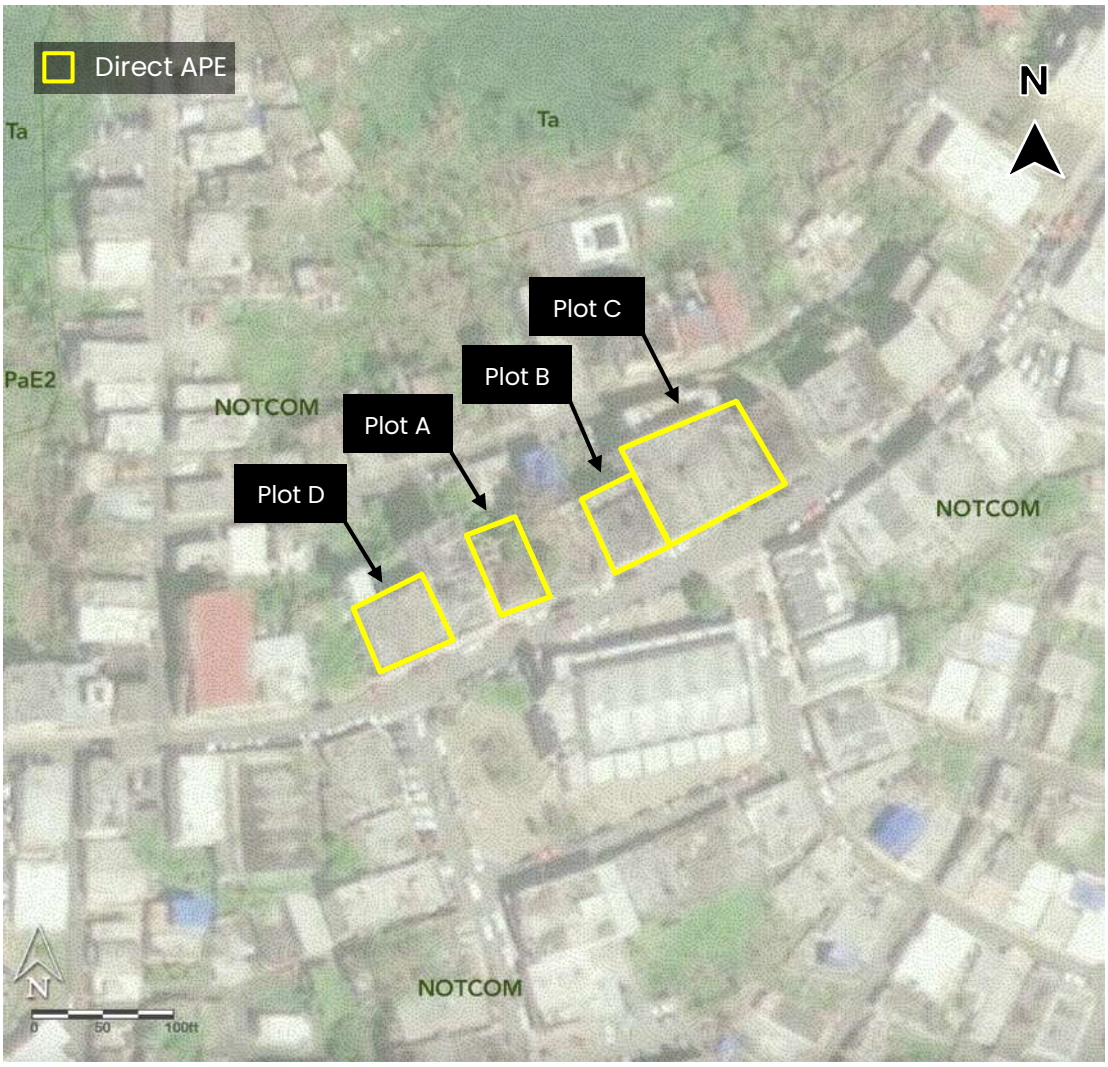
Project (Parcel) Location - Soils Map

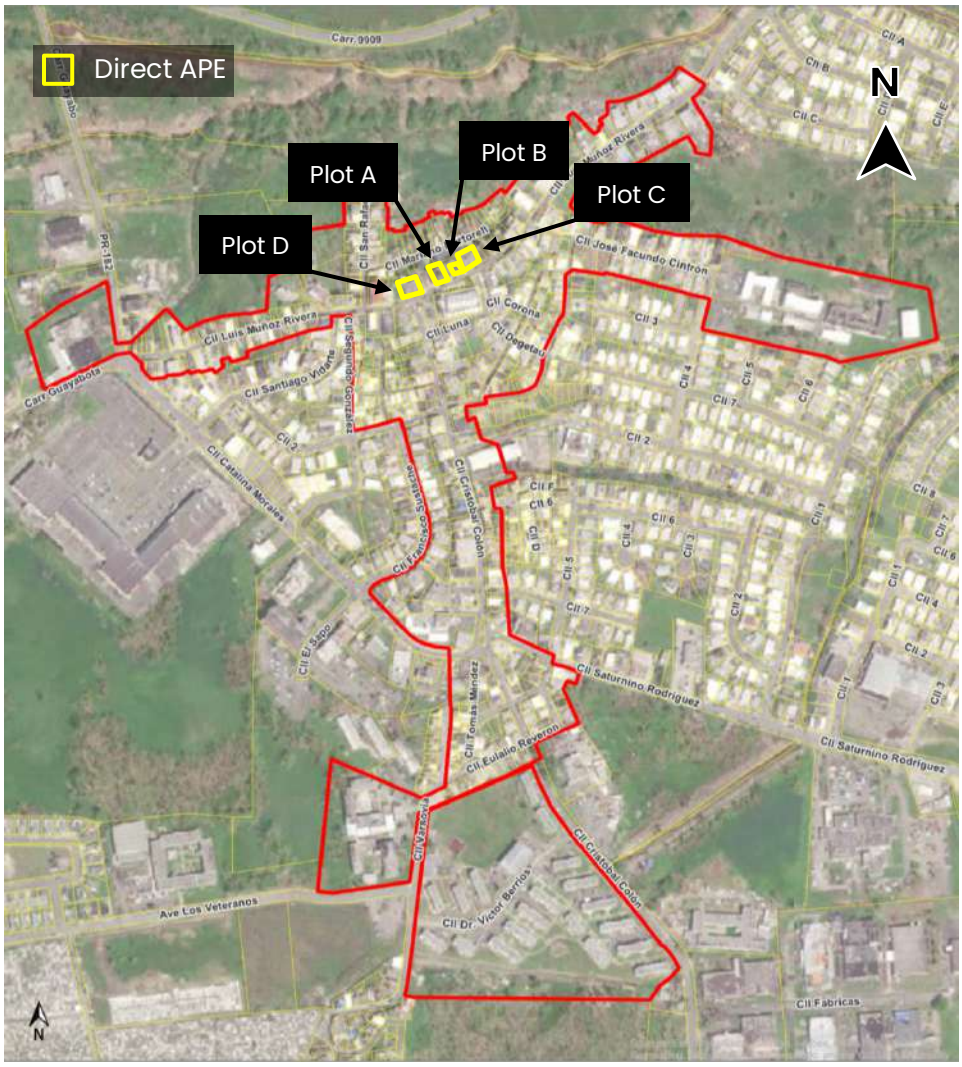


Source: MIPR, Puerto Rico Planning Board

(http://gis.jp.pr.gov/mipr)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project (Parcel) Location - Yabucoa Traditional Urban Center

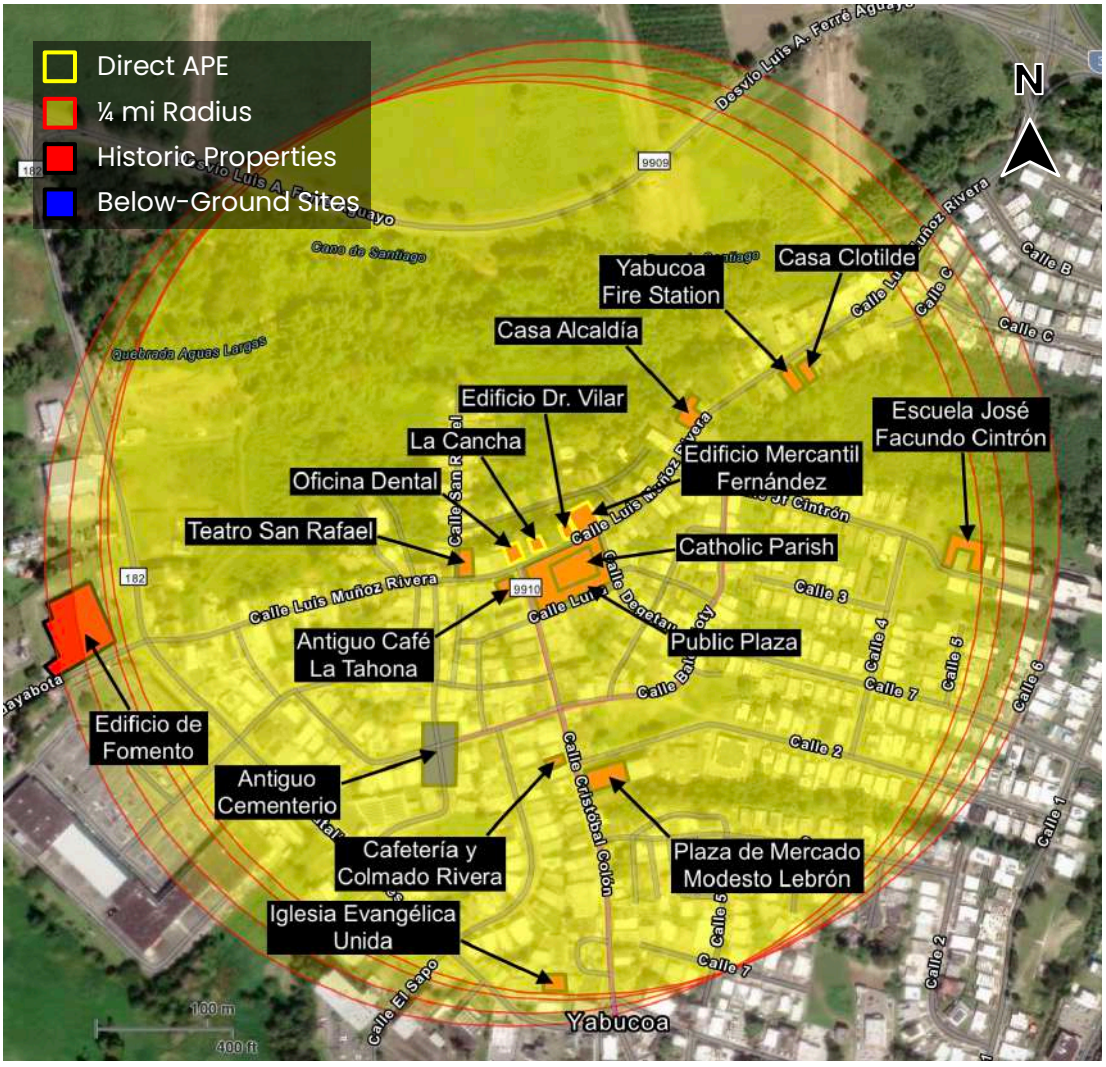


Source: State Historic Preservation Office (SHPO)

(https://www.oech.pr.gov/conservacion-historica)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	**City:** Yabucoa

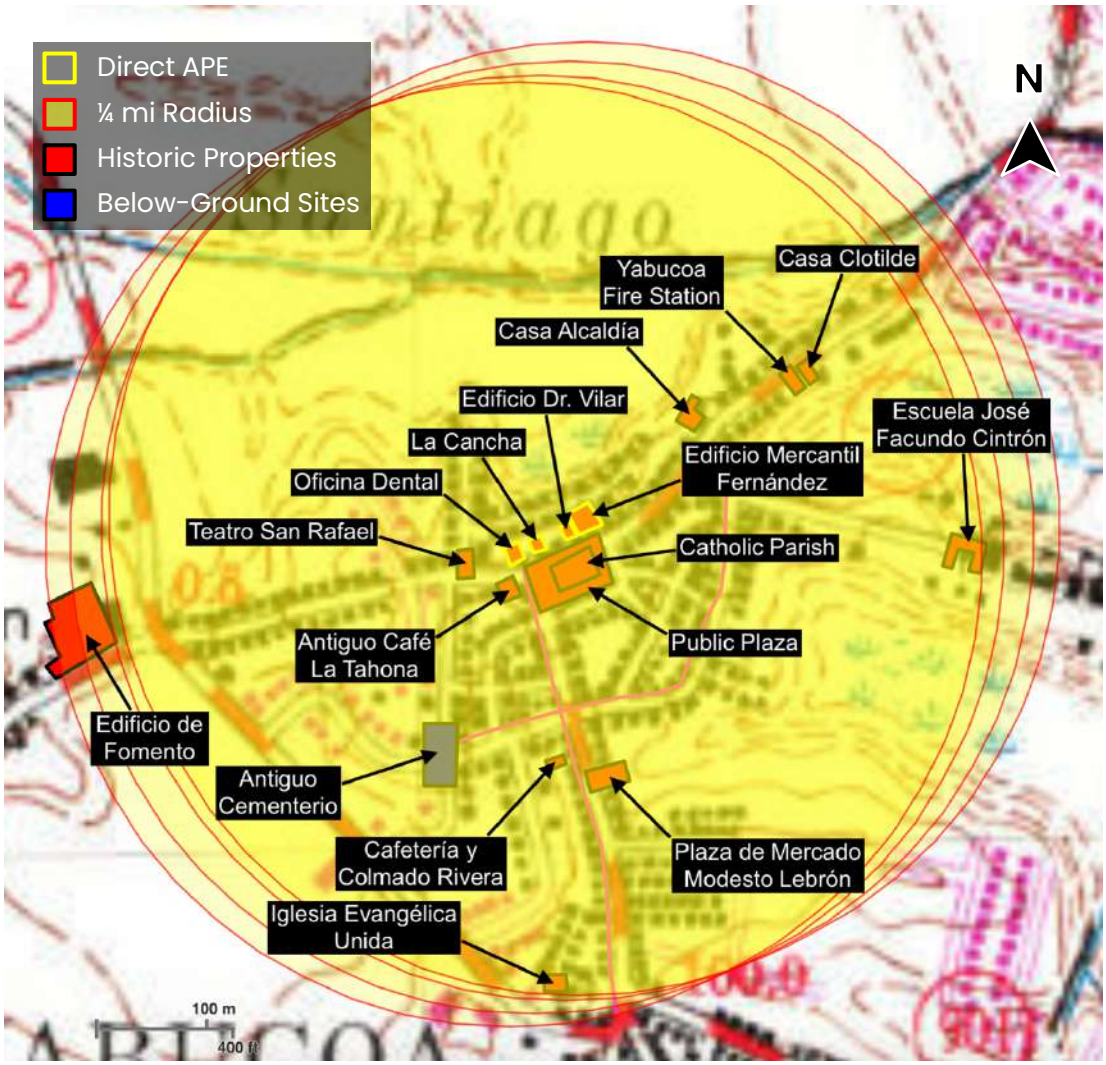
Project (Parcel) Location with Identified Historic Properties - Aerial Map



Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project (Parcel) Location with Identified Historic Properties - USGS Topo Map



Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

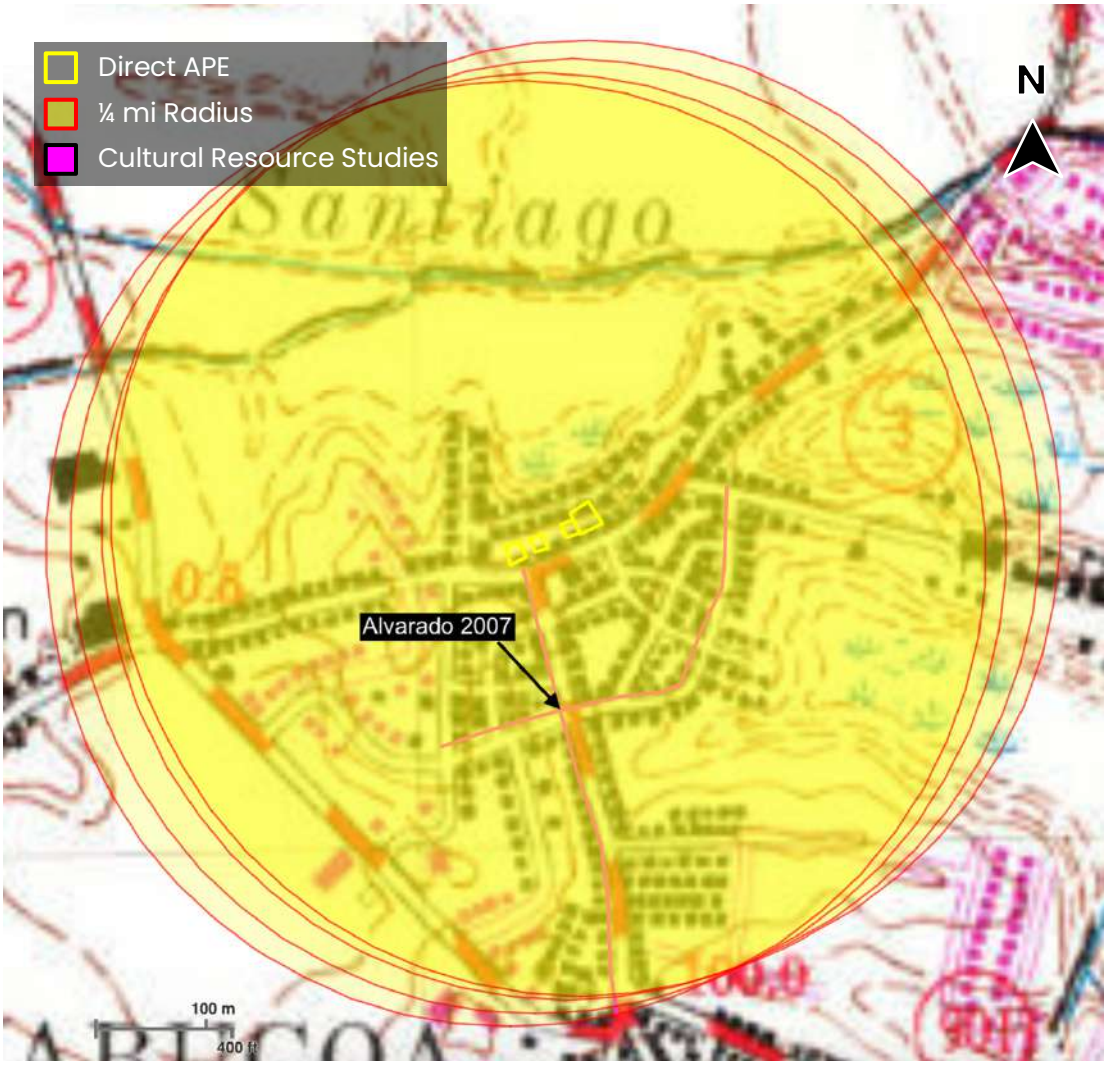
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project (Parcel) Location with Previous Investigations - Aerial Map

Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

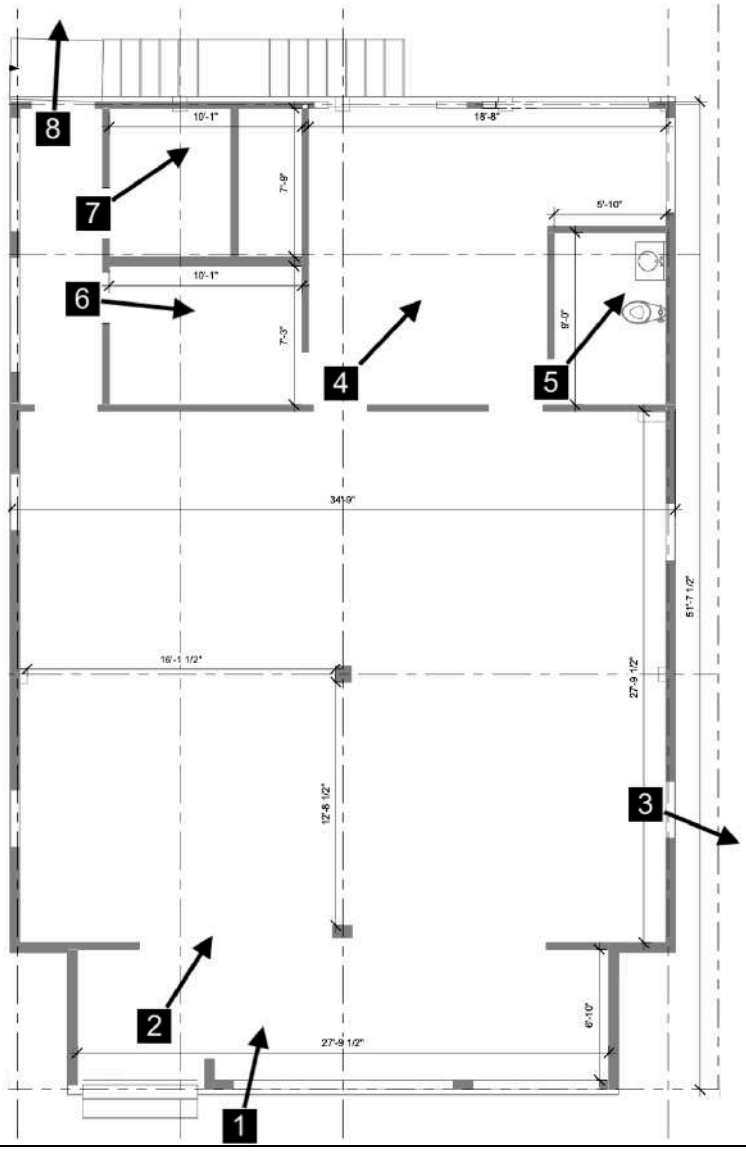
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City:** Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Project (Parcel) Location with Previous Investigations - USGS Topographic Map



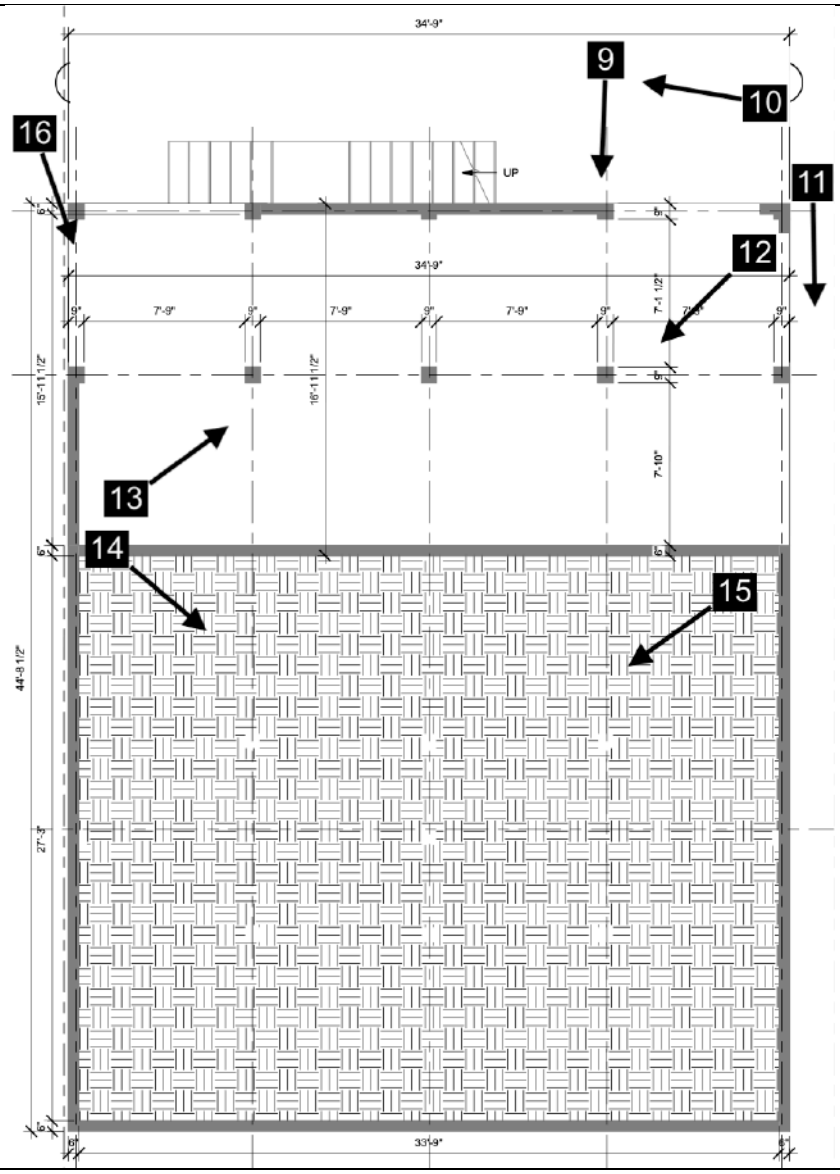
Source: NEPAssist, United States Environmental Protection Agency (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)

Project (Parcel) Location – Plot A (Ground Level)



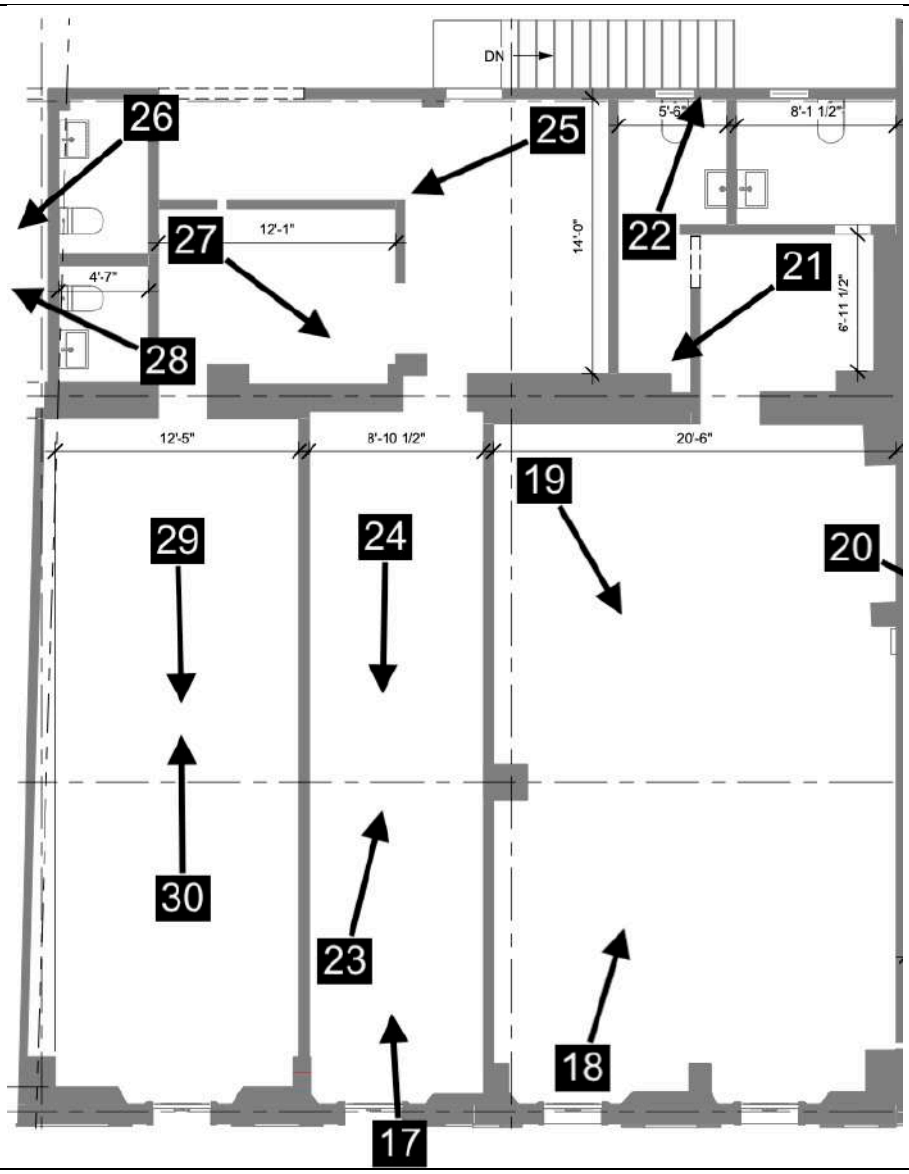
Source: Sheet #DV 0-4-5 of 60% Schematic Design Plans (Abacus Arquitecture, PSC, 2025)

Project (Parcel) Location – Plot A (Lower Level)



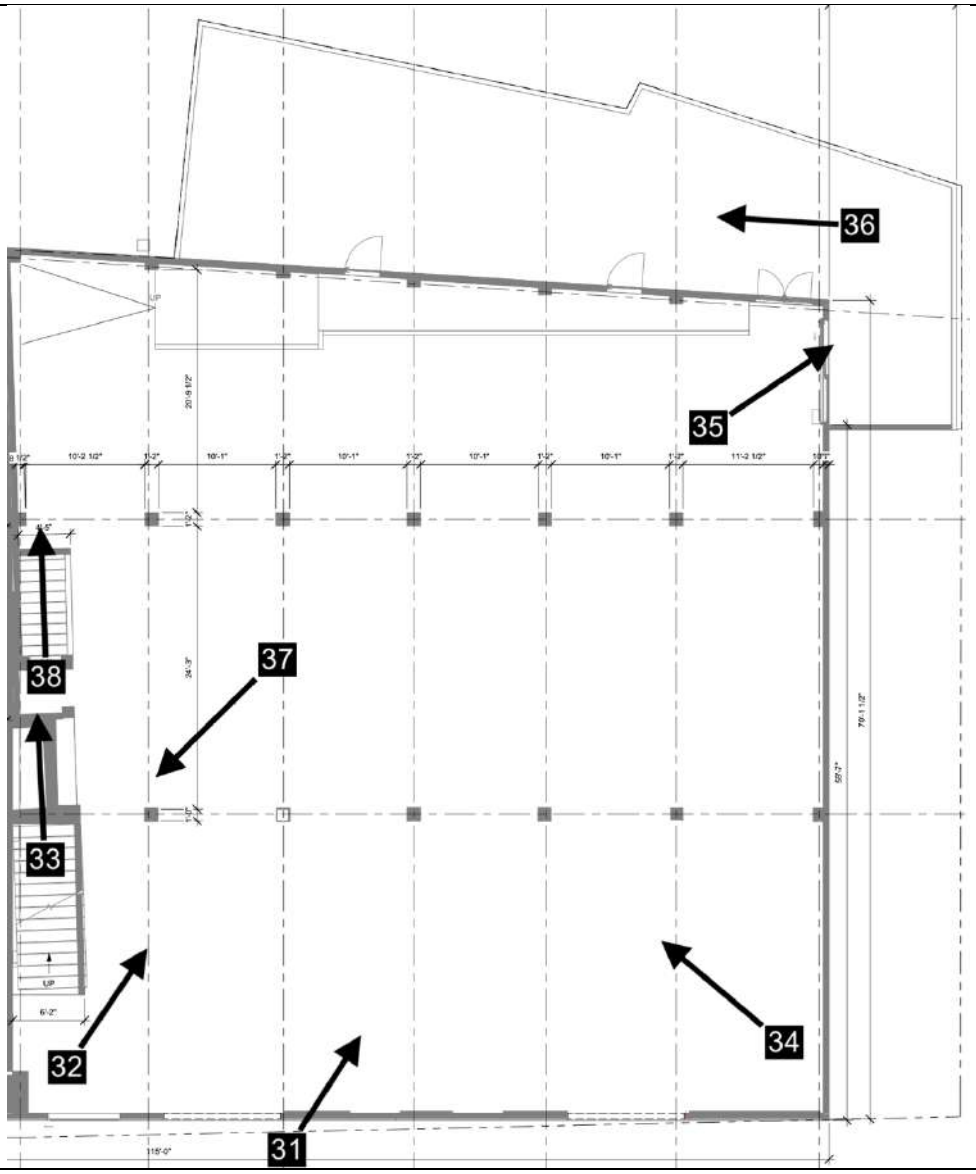
Source: Sheet #DV 0-4-5 of 60% Schematic Design Plans (Abacus Arquitecture, PSC, 2025)

Project (Parcel) Location - Plot B (Ground Level)



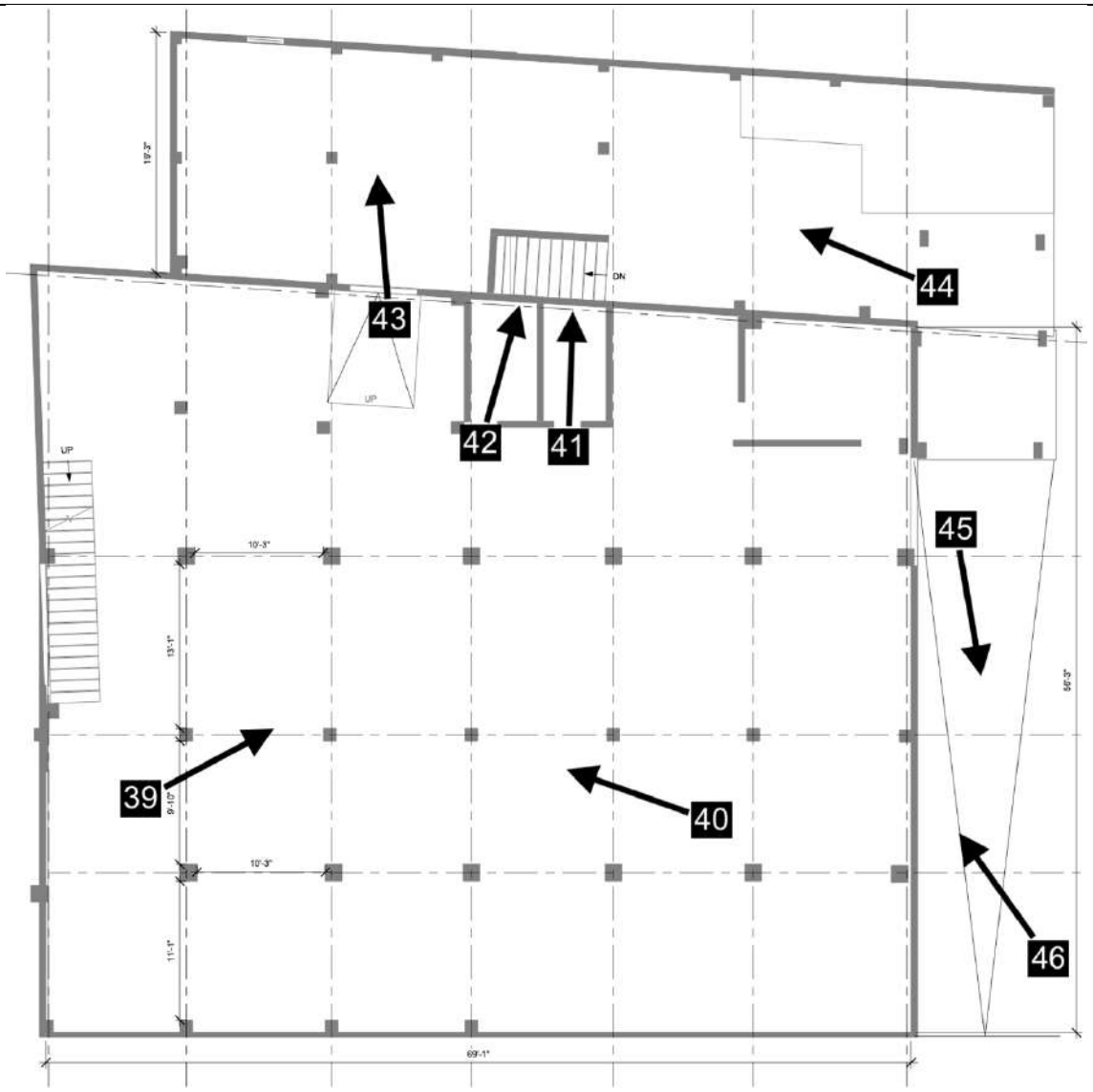
Source: Sheet #DV 0-4-13 of 60% Schematic Design Plans (Abacus Arquitecture, PSC, 2025)

Project (Parcel) Location - Plot C (Ground Level)



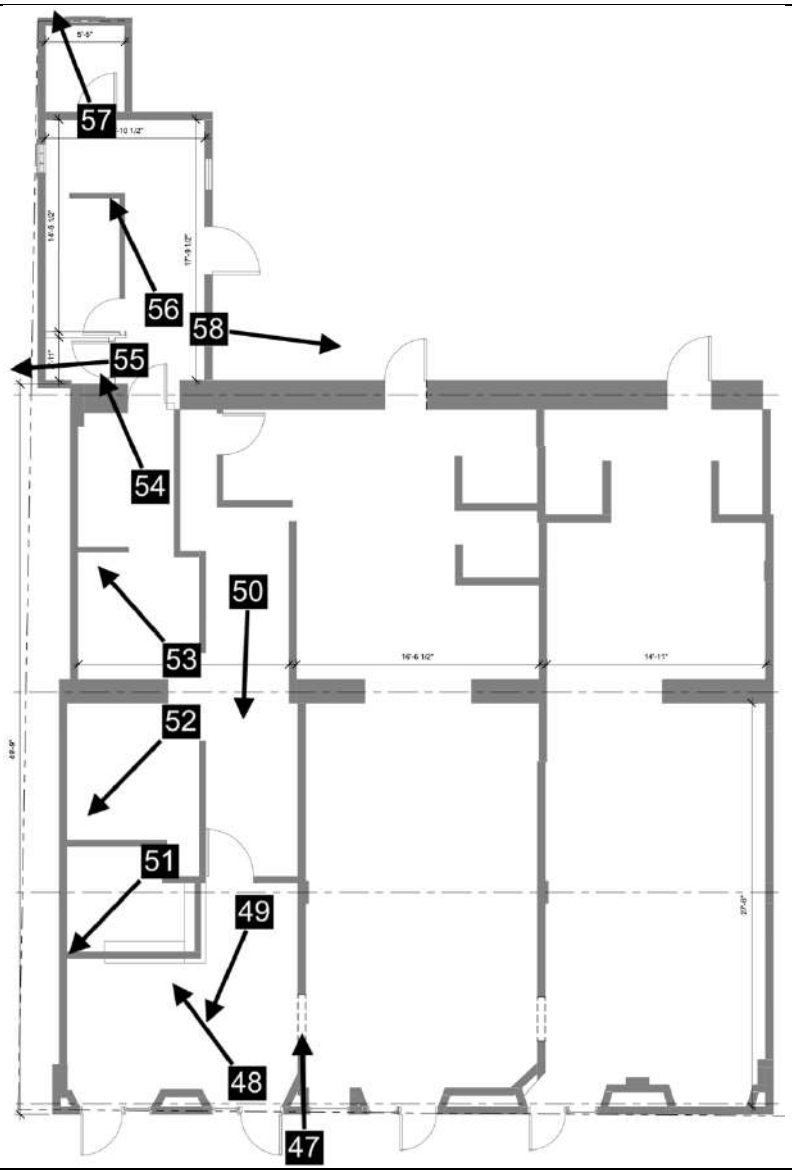
Source: Sheet #DV 0-4-13 of 60% Schematic Design Plans (Abacus Arquitecture, PSC, 2025)

Project (Parcel) Location - Plot C (Lower Level)



Source: Sheet #DV 0-4-14 of 60% Schematic Design Plans (Abacus Arquitecture, PSC, 2025)

Project (Parcel) Location - Plot D (Ground Level)



Source: Sheet #GP 0-4-17 of 60% Schematic Design Plans (Abacus Arquitecture, PSC, 2025)

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

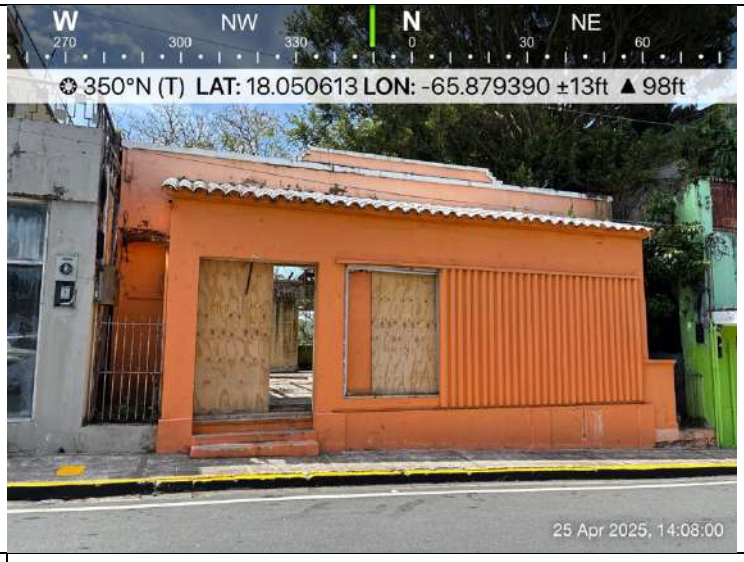
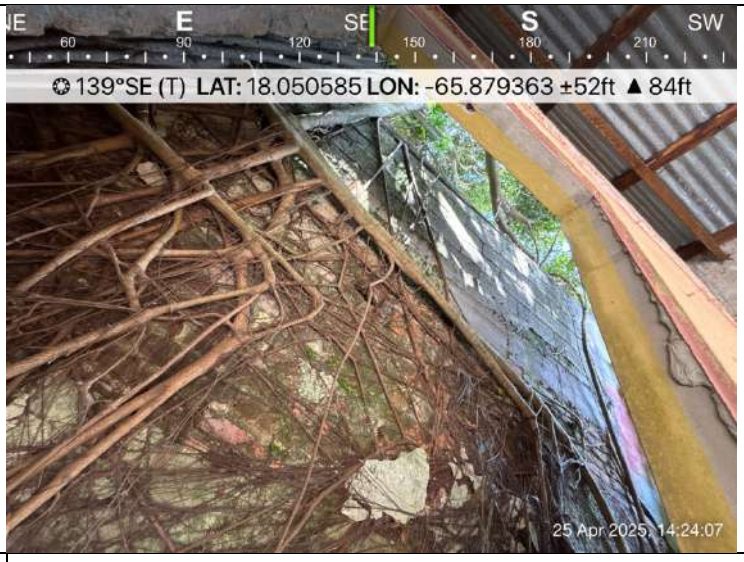


Photo #: 1 **Date:** 4/25/25	**Description:** Front elevation and main entrance on the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Photo #: 2 **Date:** 4/25/25	**Description:** Main area on the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

	
Photo #: 3 **Date:** 4/25/25	**Description:** Neighboring wall from the east elevation on the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Photo #: 4 **Date:** 4/25/25	**Description:** Northeast corner and bathroom facility on the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

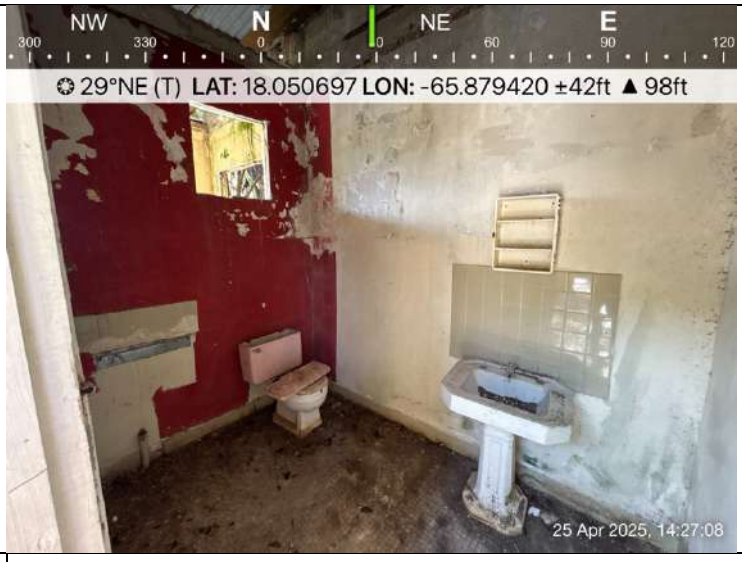


Photo #: 5	**Description:** Interior of bathroom facility on the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 6	**Description:** First enclosed room to the rear of the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 7 **Date:** 4/25/25	**Description:** Second enclosed room to the rear of the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Photo #: 8 **Date:** 4/25/25	**Description:** Balcony and staircase to the rear of the ground level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

Photo #: 9 **Date:** 4/25/25	**Description:** Rear elevation of the ground and lower levels of "La Cancha" (Plot A), on Luis Muñoz Rivera Street, from the backyard.
Photo #: 10 **Date:** 4/25/25	**Description:** Rear elevation of the backyard of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

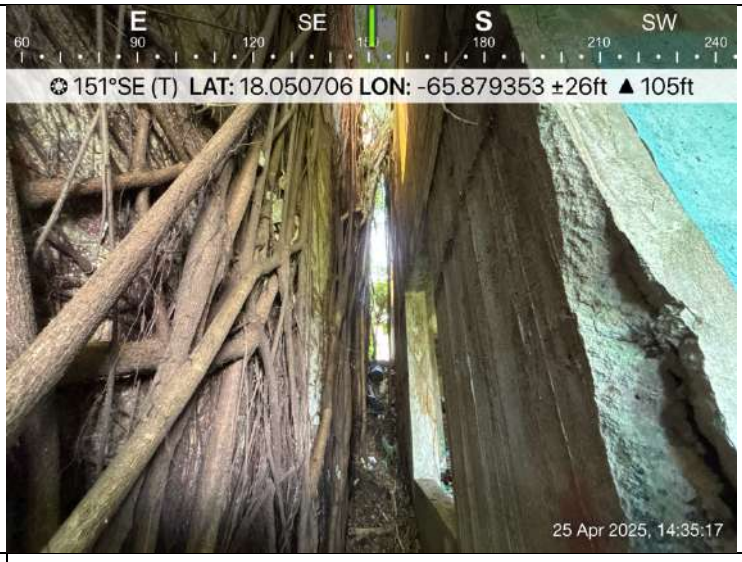


Photo #: 11 **Date:** 4/25/25	**Description:** East elevation of the ground and lower levels of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Photo #: 12 **Date:** 4/25/25	**Description:** Northeast corner of the lower level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

Photo #: 13 **Date:** 4/25/25	**Description:** Northwest corner of the lower level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Photo #: 14 **Date:** 4/25/25	**Description:** Southeast corner of the lower level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

Photo #: 15 **Date:** 4/25/25	**Description:** Southwest corner of the lower level of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.
Photo #: 16 **Date:** 4/25/25	**Description:** West elevation of the ground and lower levels of "La Cancha" (Plot A), on Luis Muñoz Rivera Street.

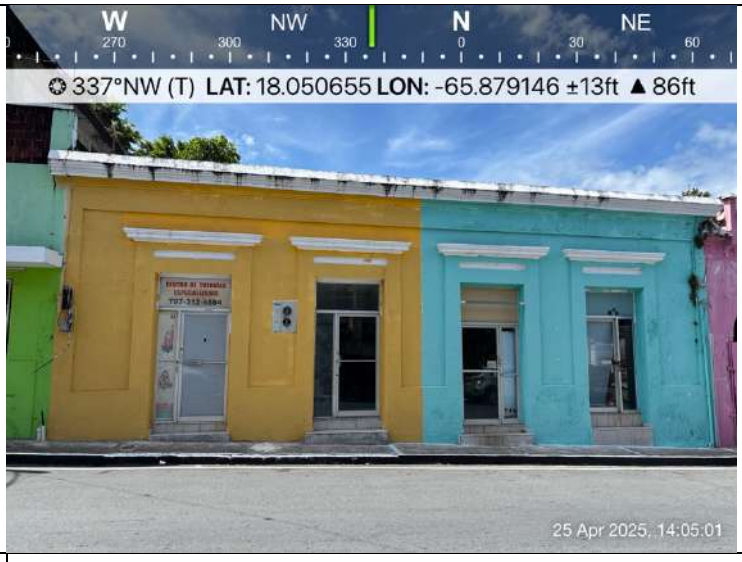


Photo #: 17	**Description:** Front elevation and main entrance of "Edificio Dr. Vilar" (Plot B), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 18	**Description:** Main area of the east side of "Edificio Dr. Vilar" (Plot B), toward the rear of the building, on Luis Muñoz Rivera Street.
Date: 4/25/25	

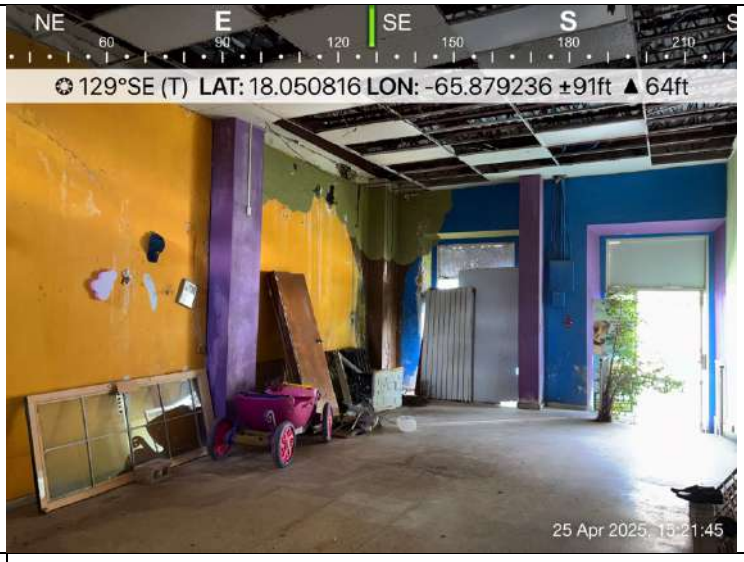
	
Photo #: 19 **Date:** 4/25/25	**Description:** Main area of the east side of "Edificio Dr. Vilar" (Plot B), toward the main entrance, on Luis Muñoz Rivera Street.
Photo #: 20 **Date:** 4/25/25	**Description:** Closet space under staircase of adjoining building to the east of "Edificio Dr. Vilar" (Plot B), on Luis Muñoz Rivera Street.

Photo #: 21 **Date:** 4/25/25	**Description:** Room with bathroom facility to the rear of the east side of "Edificio Dr. Vilar" (Plot B), on Luis Muñoz Rivera Street.
Photo #: 22 **Date:** 4/25/25	**Description:** Interior of bathroom facility to the rear of the east side of "Edificio Dr. Vilar" (Plot B), on Luis Muñoz Rivera Street.

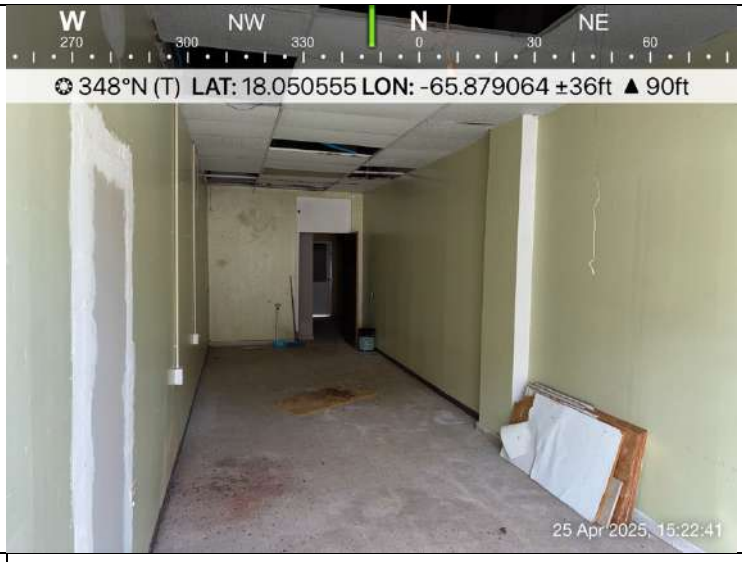


Photo #: 23	**Description:** Right corridor of the west side of of "Edificio Dr. Vilar" (Plot B), toward the rear of the building, on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 24	**Description:** Right corridor of the west side of of "Edificio Dr. Vilar" (Plot B), toward the main entrance, on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 25	**Description:** Hallway toward bathroom facility to the rear of the west side of "Edificio Dr. Vilar" (Plot B), on Luis Muñoz Rivera Street.
Date: 4/25/25	

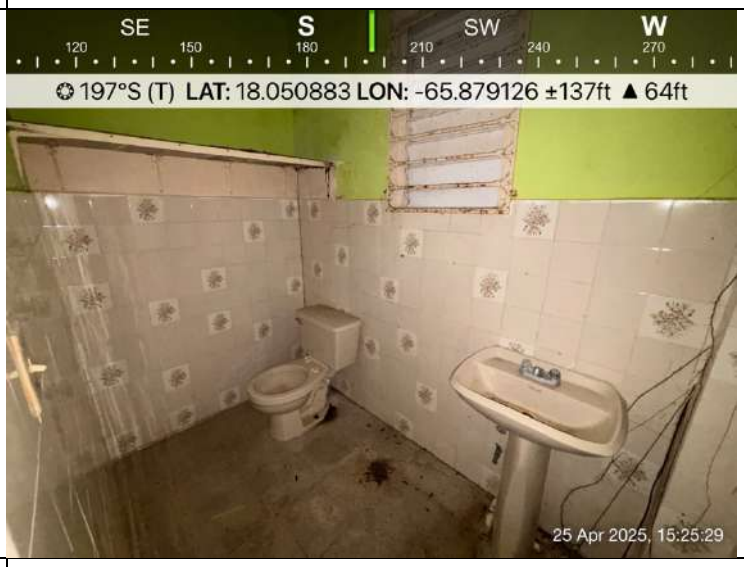


Photo #: 26	**Description:** Interior of bathroom facility to the rear of the west side of "Edificio Dr. Vilar" (Plot B), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 27 **Date:** 4/25/25	**Description:** Connecting area with bathroom facility between the left and right corridors on the west side of "Edificio Dr. Vilar" (Plot B).
Photo #: 28 **Date:** 4/25/25	**Description:** Interior of bathroom facility on the area between the left and right corridors on the west side of "Edificio Dr. Vilar" (Plot B).

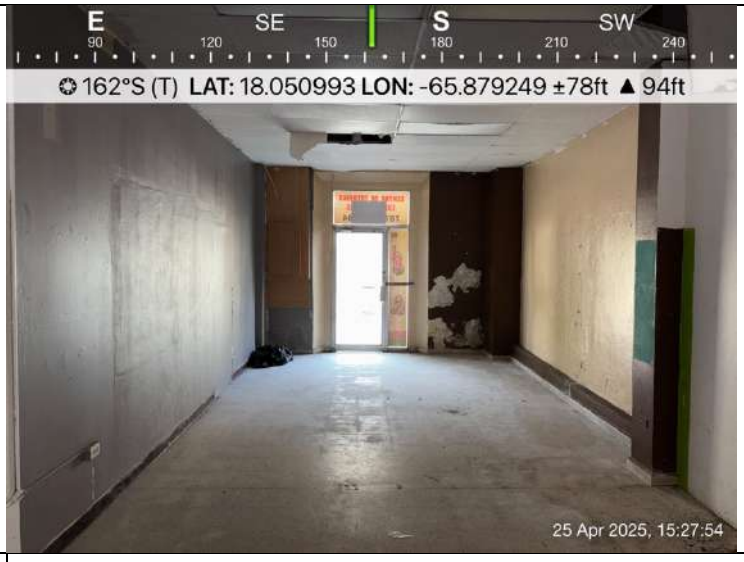


Photo #: 29 **Date:** 4/25/25	**Description:** Left corridor of the west side of of "Edificio Dr. Vilar" (Plot B), toward the rear of the building, on Luis Muñoz Rivera Street.
Photo #: 30 **Date:** 4/25/25	**Description:** Left corridor of the west side of of "Edificio Dr. Vilar" (Plot B), toward the main entrance, on Luis Muñoz Rivera Street.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program **City Revitalization Program (City-Rev)** **Section 106 NHPA Effect Determination**	DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

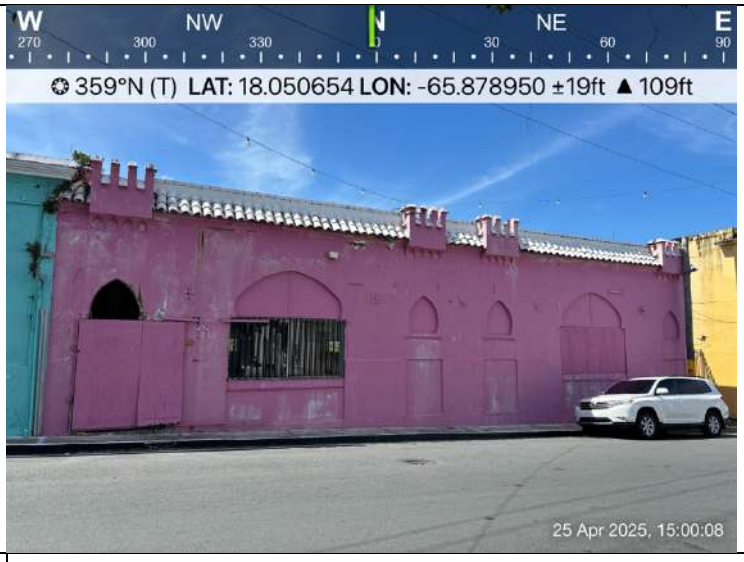


Photo #: 31	**Description:** Front elevation and main entrance of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 32	**Description:** Southwest corner of main area on ground level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 33 **Date:** 4/25/25	**Description:** Staircase toward rooftop on the west side of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.

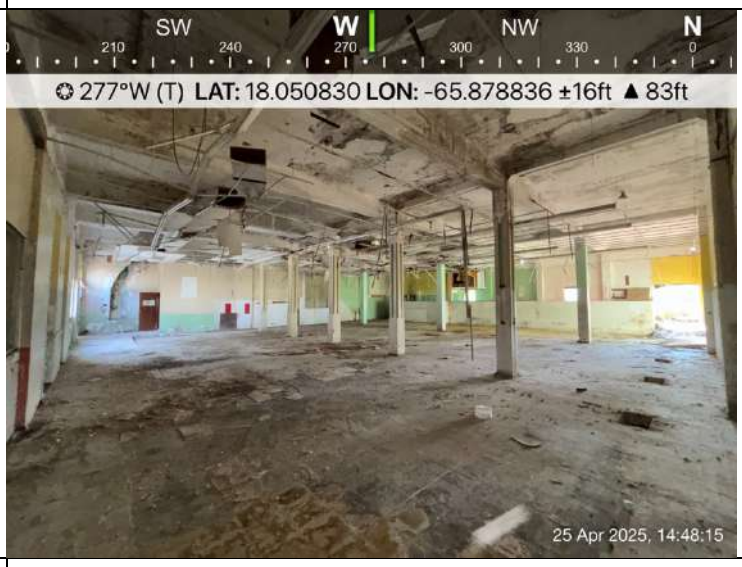



Photo #: 34 **Date:** 4/25/25	**Description:** Southeast corner of main area on ground level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.

Photo #: 35 **Date:** 4/25/25	**Description:** Exit to outdoor area from northeast corner of main area on ground level of "Edificio Mercantil Fernández" (Plot C).
Photo #: 36 **Date:** 4/25/25	**Description:** Outdoor area toward the rear of the building, accessed from the ground level of "Edificio Mercantil Fernández" (Plot C).

Photo #: 37 **Date:** 4/25/25	**Description:** West side of main area on ground level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Photo #: 38 **Date:** 4/25/25	**Description:** Staircase toward lower level on the west side of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.

Photo #: 39	**Description:** Northwest corner of main area on lower level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 40	**Description:** Southeast corner of main area on lower level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Photo #: 41	**Description:** Storage closet on lower level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

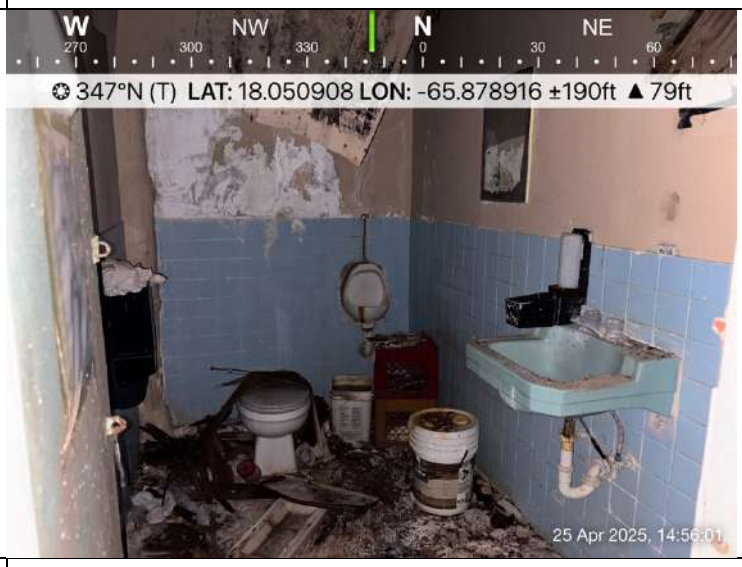
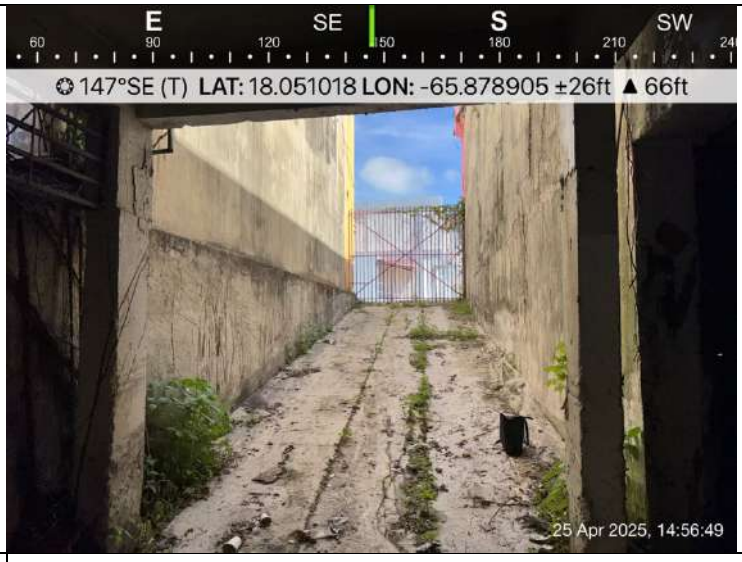


Photo #: 42	**Description:** Bathroom facility on lower level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Photo #: 43	**Description:** Enclosed room to the rear of the lower level of "Edificio Mercantil Fernández" (Plot C), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 44	**Description:** Northeast corner on the lower level of "Edificio Mercantil Fernández" (Plot C), outside of main area (below outdoor area).
Date: 4/25/25	

	
Photo #: 45 **Date:** 4/25/25	**Description:** Vehicular access and east elevation of "Edificio Mercantil Fernández" (Plot C), toward main entrance.
Photo #: 46 **Date:** 4/25/25	**Description:** Vehicular access and east elevation of "Edificio Mercantil Fernández" (Plot C), toward the rear of the building.

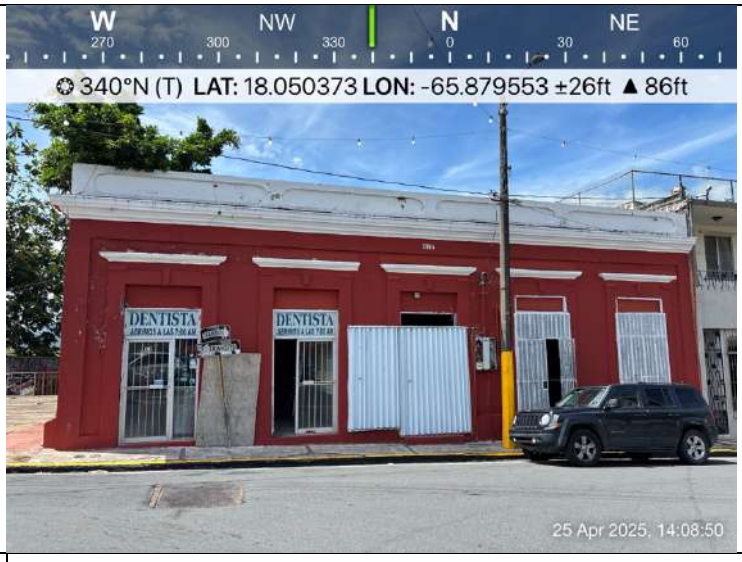
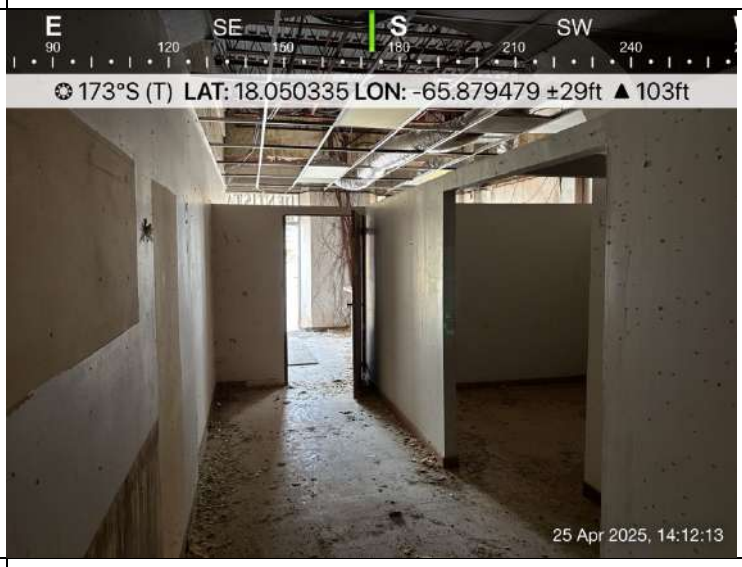


Photo #: 47	**Description:** Front elevation and main entrance of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 48	**Description:** Reception area on the west side of "Oficina Dental" (Plot D), toward the rear of the building, on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 49 **Date:** 4/25/25	**Description:** Reception area on the west side of "Oficina Dental" (Plot D), toward the main entrance, on Luis Muñoz Rivera Street.
	
Photo #: 50 **Date:** 4/25/25	**Description:** Main hallway on the west side of "Oficina Dental" (Plot D), toward the main entrance, on Luis Muñoz Rivera Street.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Photo #: 51 **Date:** 4/25/25	**Description:** Inside the reception desk on the west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.

Photo #: 52 **Date:** 4/25/25	**Description:** First room to the rear of the reception desk on the west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.

Photo #: 53	**Description:** Second room to the rear of the reception desk on the west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 54	**Description:** Entrance to the staff lounge to the rear of west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	
Subrecipient: Municipality of Yabucoa	
Case ID: PR-CRP-000378	**City**: Yabucoa
Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo	

Photo #: 55	**Description:** Storage closet in the staff lounge to the rear of west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 56	**Description:** Kitchen and hallway in the staff lounge to the rear of west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.
Date: 4/25/25	

Photo #: 57 **Date:** 4/25/25	**Description:** Bathroom facility in the staff lounge to the rear of west side of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.

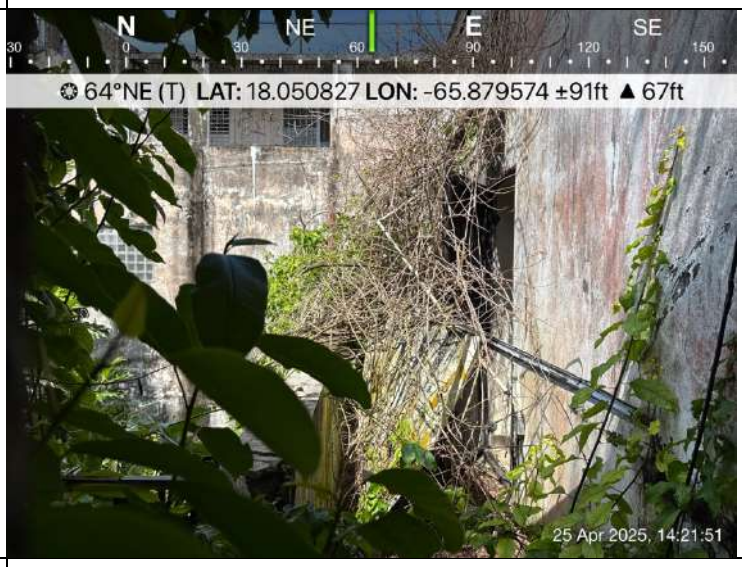



Photo #: 58 **Date:** 4/25/25	**Description:** Rear elevation of "Oficina Dental" (Plot D), on Luis Muñoz Rivera Street.

PR-CRP-000378

Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo

Yabucoa, Puerto Rico

30% Design Drawings

TRES CENTROS SOCIALES

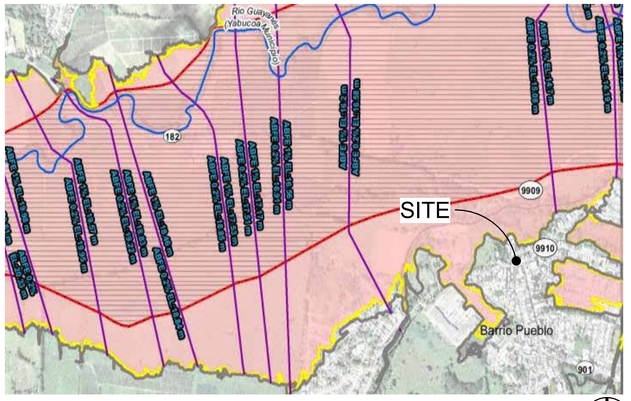
13 CALLE MARIANO MARTORELL
YABUCOA, PUERTO RICO 00767

LOCATION MAP

N

ZONING MAP

N



FLOOD MAP

N

LIST OF DRAWINGS

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T-1.0	**TITLE SHEET & INDEX**

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SI-1.0	**SITE PLAN (EXISTING)**
TS-1.0	**TOPOGRAPHY AND SURVEY**

01. DEMOLITION PLANS

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ED-1.1	**BUILDING A-B BASEMENTS**
ED-1.2	**BUILDING C FLOOR PLAN EXISTING DEMOLITION**
ED-1.3	**BUILDING D FLOOR PLAN EXISTING DEMOLITION**

02. ARCHITECTURAL PLANS

A-100	**BUILDING A-B FLOOR PLAN PROPOSED**
A-101	**BUILDING A BASEMENTS FLOOR PLAN PROPOSED**
A-102	**ORANGE GROUND FLOOR PLAN PROPOSED**
A-103	**BUILDING D GROUND FLOOR PLAN PROPOSED**

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ARCHITECTURE, PSC
CONSULTANT

PROJECT NAME

Tres Centros Sociales
13 Calle Mariano Martorell,
Yabucoa, PR 00767

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NO. REMARKS DATE

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SCHEMATIC DESIGN

DRAWING TITLE

TITLE SHEET & INDEX

SCALE: NO.
PROJECT NO.: T-1.0
DATE: SHEET NO.

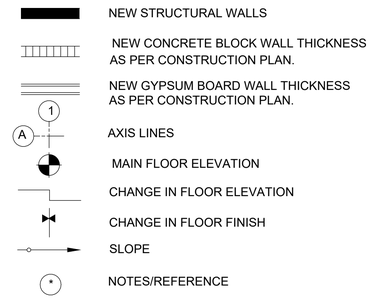
GENERAL NOTES

1. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND EXISTING FIELD CONDITIONS PRIOR TO CONSTRUCTION OR INSTALLATION. IN CASE OF ANY DISCREPANCY WITH THE CONSTRUCTION DOCUMENTS, OR DOUBTS AS TO THE INTERPRETATION OF SAID DOCUMENTS, THE ARCHITECT SHALL BE IMMEDIATELY NOTIFIED AND CONSULTED FOR CLARIFICATION PRIOR TO CONSTRUCTION OR INSTALLATION.
2. CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY DAMAGES INFLICTED TO THE OWNER'S PROPERTY OR OTHER AREAS DURING THE EXECUTION OF THE WORK
3. THE CONTRACTOR SHALL SUBMIT TO THE ARCHITECT ALL SHOP DRAWINGS FOR REVIEW PRIOR TO COMMENCEMENT OF THE WORK.
4. ALL MATERIALS AND CONSTRUCTION METHODS USED MUST COMPLY WITH ALL GOVERNING REGULATIONS AS SET FORTH BY THE PUERTO RICO PLANNING BOARD, AND ALL OTHER CONCERNED REGULATORY AGENCIES.
5. NEW CONSTRUCTION INCLUDING CONCRETE, MASONRY, PLASTER, DOORS, FRAMES AND MISCELLANEOUS UNFINISHED METALS (OTHER THAN STAINLESS STEEL) SHALL BE PAINTED UNLESS OTHERWISE INDICATED
6. THE CONSTRUCTION SITE SHALL BE MAINTAINED REASONABLY NEAT AND FREE FROM EXCESSIVE ACCUMULATION OF TRASH AND DEBRIS. ALL TRASH, DEBRIS, RUBBISH, ETC SHALL BE PROMPTLY REMOVED FROM SITE AND DISPOSED OF IN A LEGAL MANNER.
7. ALL STEEL CONSTRUCTION ELEMENTS ARE TO BE PRIMED WITH GALVANIZED METAL PRIMER AND PAINTED WITH AT LEAST TWO COATS OF ACRYLIC URETHANE ENAMEL. COLORS WILL BE DETERMINED BY ARCHITECT PRIOR TO COMMENCEMENT OF THE WORK.
8. ALL INTERIOR WALLS TO RECEIVE VINYL ACRYLIC LATEX PAINT COLORS WILL BE DETERMINED BY ARCHITECT PRIOR TO COMMENCEMENT OF THE WORK
9. ALL EXTERIOR CONCRETE AND MASONRY TO RECEIVE ACRYLIC LATEX PAINT BY MANUFACTURER. COLORS WILL BE DETERMINED BY ARCHITECT PRIOR TO COMMENCEMENT OF THE WORK
10. BEFORE COMMENCING WORK, THE CONTRACTOR SHALL FILE ALL REQUIRED INSURANCE CERTIFICATES WITH THE DEPARTMENT OF BUILDINGS, AND OBTAIN ALL REQUIRED PERMITS
11. MINOR DETAILS NOT USUALLY SHOWN OR SPECIFIED, BUT REQUIRED FOR PROPER CONSTRUCTION OF ANY PART OF THE WORK SHALL BE INCLUDED IF THEY WERE INDICATED IN THE DRAWINGS
12. THE CONTRACTOR SHALL COORDINATE ALL WORK PROCEDURES WITH THE STIPULATIONS OF LOCAL AUTHORITIES, BUILDING MANAGEMENT OR BOARD OF DIRECTORS.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL CONDITIONS AND MATERIALS WITHIN THE PROPOSED CONSTRUCTION AREA. THE CONTRACTOR SHALL DESIGN AND INSTALL ADEQUATE SHORING AND BRACING FOR ALL STRUCTURAL OR REMOVAL TASKS. THE CONTRACTOR SHALL HAVE SOLE RESPONSIBILITY FOR ANY DAMAGE OR INJURIES CAUSE BY OR DURING THE EXECUTION OF THE WORK
14. THE CONTRACTOR SHALL LAY OUT HIS OWN WORK, AND SHALL PROVIDE ALL DIMENSIONS REQUIRED FOR OTHER TRADES, PLUMBING, ELECTRICAL, ETC.
15. PLUMBING WORK SHALL BE PERFORMED BY PERSONS LICENSED IN THEIR TRADES, WHO SHALL ARRANGE FOR AND OBTAIN THROUGH THE DEPARTMENT OF BUILDINGS ALL REQUIRED PERMITS, INSPECTIONS, AND REQUIRED SIGN OFFS
16. ELECTRICAL WORK SHALL BE PERFORMED BY PERSONS LICENSED IN THEIR TRADES, WHO SHALL ARRANGE FOR AND OBTAIN THROUGH THE BUREAU ELECTRICAL CONTROLS ALL REQUIRED PERMITS, INSPECTIONS AND REQUIRE DESIGN SIGN-OFFS.
17. THE CONTRACTOR SHALL DO ALL CUTTING, PATCHING, REPAIRING AS REQUIRED TO PERFORM ALL OF THE WORK INDICATED ON THE DRAWINGS, AND ALL OTHER WORK THAT MAY BE REQUIRED TO COMPLETE THE JOB.

Abbreviations

ABC	above counter
ABV	above
A/C	air conditioning
ACT	acoustical tile
ACV	air conditioning and ventilation
ADJ	adjacent
ADJT	adjustable
AFF	above finished floor
AGG	aggregate
BD	board
BLDG	building
BLK	block
BM	bench mark
BO	by others
BOB	bottom of beam
CAB	cabinet
CPT	carpet tile
CB	catch basin
CEM	cement
CER	ceramic
CHT	ceiling height
CIR	circle
CL	center line
CLG	ceiling
CO	clean out
COL	column
CONC	concrete
CONT	continuous
CT	ceramic tile
CW	cold water
DBL	double
DEM	demolish/demolition
DET	detail
DF	drinking fountain
DIA	diameter
DIM	dimension
DN	down
DR	door
DWG	drawing
EC	electrical closet
E.J.	expansion joint
ELEC	electric (al)
EMER	emergency
ENC	enclosure
EQ	equal
EST	estimate
ETC	etceteras
EXP	exposed
EXT	exterior
FAI	fresh air intake
FBO	furnished by others
FD	floor drain
FE	fire extinguisher
FFE	finished floor elevation
FFL	finished floor line
FH	full height
FIN	finish/finished
FL	floor
FLG	flashing
GA	gauge
GALV	galvanized
GC	general contractor
GL	glass
GRD	ground
GYP	gypsum
HB	hose bibb
HC	hollow core
HDC	handicapped
HDW	hardware
HM	hollow metal
HOR	horizontal
HT	height
HW	hot water
ID	inside
INT	interior
IP	interior paint
INV	invert
JAN	janitor
JC	janitors closet
KIT	kitchen
KO	knockout
L	length
LAM	laminated
LAV	lavatory
LH	left hand
LVR	louver
M	meter (s)
MAINT	maintenance
MAS	masonry
MAX	maximum
MECH	mechanical
MFG	manufacturer
MH	manhole
MIN	minimum
MISC	miscellaneous
MO	masonry opening
MTD	mounted
MTL	material
N	north
NAT	natural
NO	nominal
NTS	not to scale
N.I.C.	not included in contract
OA	overall
OC	on center
OD	outside diameter
OH	overhead
OPP	opposite
PL	plate
PL	property line
PLAS	plaster
P T	pressure treated
QT	quarry tile
QTY	quantity
R	riser
RAD	radius
REF	reference
REL	relocated
REV	revision (s)
RH	right of way
RM	room
ROW	right of way
R.L.	rain leader
S	south
SHT	sheet
SIM	similar
SPCP	smooth portland cement plaster
SST	stainless steel
STA	station
STD	standard
STL	steel
STOR	storage
SYM	symmetry
T	toilet
T	tread
TEL	telephone
THK	thick/thickness
T.O.	trimmed opening
TOW	top of wall
TYP	typical
UNF	unfinished
UR	urinal
U.O.N.	unless otherwise noted
VERT	vertical
VJ	v-joint (ed)
V.I.F.	verify in field
VT	vinyl tile
W	west
W	width
WB	wall base
WC	water closet
WD	wood
WH	wall hung
WIN	window
WO	without
YD	yard drain

ARCHITECTURAL SYMBOLS:



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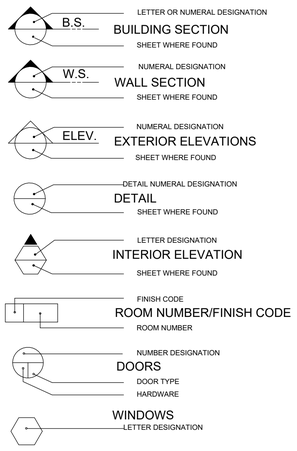

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GENERAL NOTES AND SYMBOLS

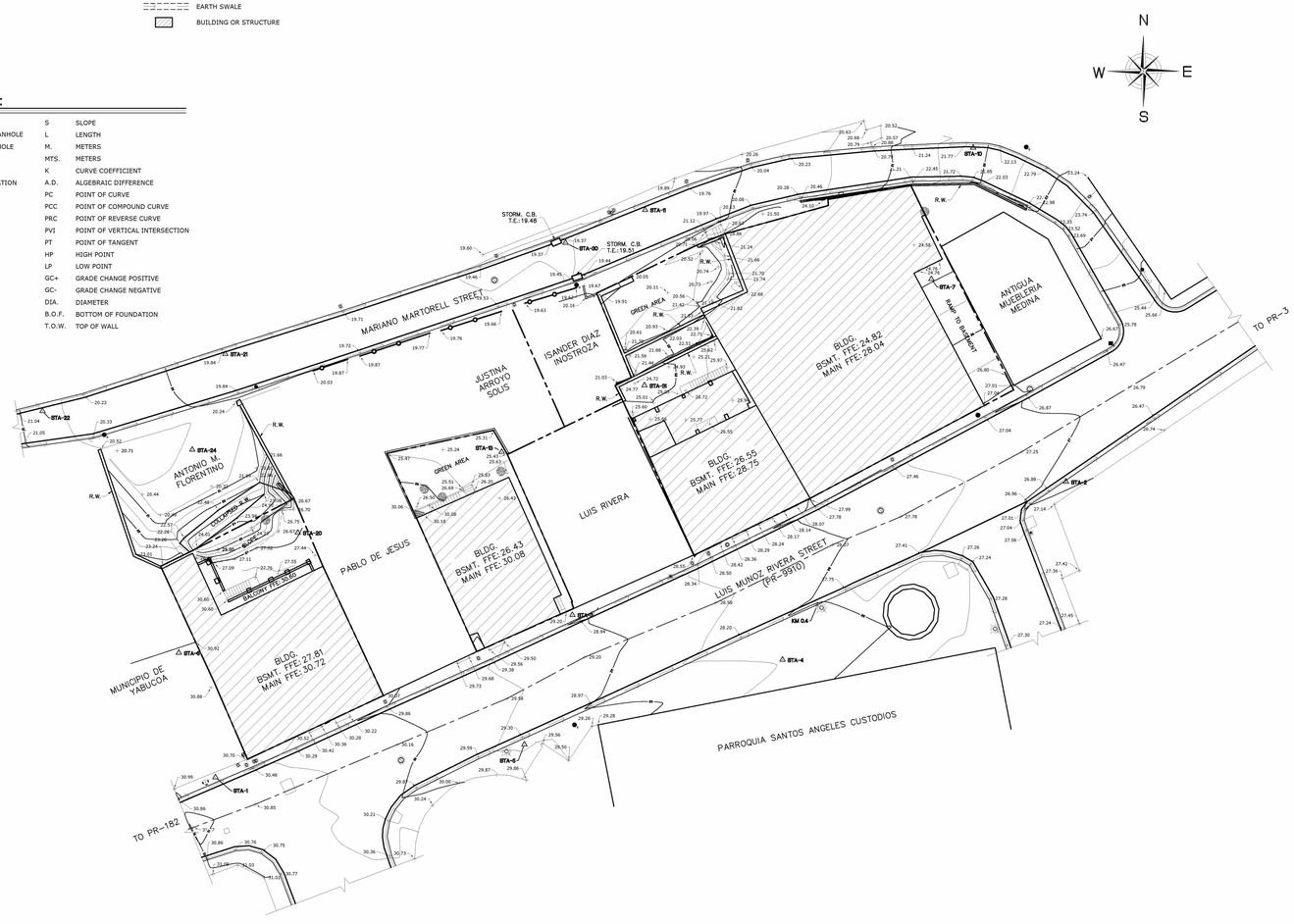
SCALE: 1/4" = 1'-0"
PROJECT NO.:
DATE:
SHEET NO.: G-1.0

LEGEND:

CONTROL STATION	HANDICAP RAMP	CONCRETE GUTTER
PROPERTY POINT	HEAD WALL	CENTER LINE
SANITARY SEWER MANHOLE	CATCH BASIN OR INLET	SANITARY SEWER LINE
WATER MANHOLE	GUY CABLE	STORM SEWER LINE
ELECTRICAL MANHOLE	GATE	TELEPHONE LINE
TELEPHONE MANHOLE	SIGN	WATER PIPE
FIRE HYDRANT	TREE	POWER LINE
WATER METER	PALM TREE	CHAIN LINK FENCE
WATER VALVE	KILOMETER POST	CHAIN LINK FENCE WITH CONC. BASE
CLEAN OUT	TELEPHONE BOX	BARBED WIRE FENCE
WOODEN POLE		PROPERTY LINE
CONCRETE POLE		GUARD RAIL
METAL POLE		CONCRETE SWALE
LUMINARY		EARTH SWALE
		BUILDING OR STRUCTURE

ABBREVIATION:

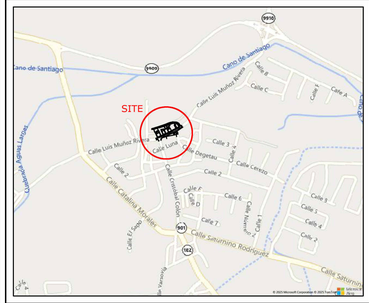
C.B.	CATCH BASIN	S	SLOPE
S. MH.	SANITARY SEWER MANHOLE	L	LENGTH
SS. MH.	STORM SEWER MANHOLE	M.	METERS
CONC.	CONCRETE	MTS.	METERS
C.S.	CONCRETE SLAB	K	CURVE COEFFICIENT
F.F.E.	FINISH FLOOR ELEVATION	A.D.	ALGEBRAIC DIFFERENCE
T.O.W.	TOP OF WALL	PC	POINT OF CURVE
EXIST.	EXISTING	PCC	POINT OF COMPOUND CURVE
INV.	INVERT	PRC	POINT OF REVERSE CURVE
I.E.	INVERT ELEVATION	PVI	POINT OF VERTICAL INTERSECTION
T.E.	TERRAIN ELEVATION	PT	POINT OF TANGENT
R.W.	RETAINING WALL	HP	HIGH POINT
L.W.	LOW WALL	LP	LOW POINT
STA.	STATION	GC+	GRADE CHANGE POSITIVE
ELEV.	ELEVATION	GC-	GRADE CHANGE NEGATIVE
E	EASTING	DIA.	DIAMETER
N	NORTHING	B.O.F.	BOTTOM OF FOUNDATION
		T.O.W.	TOP OF WALL

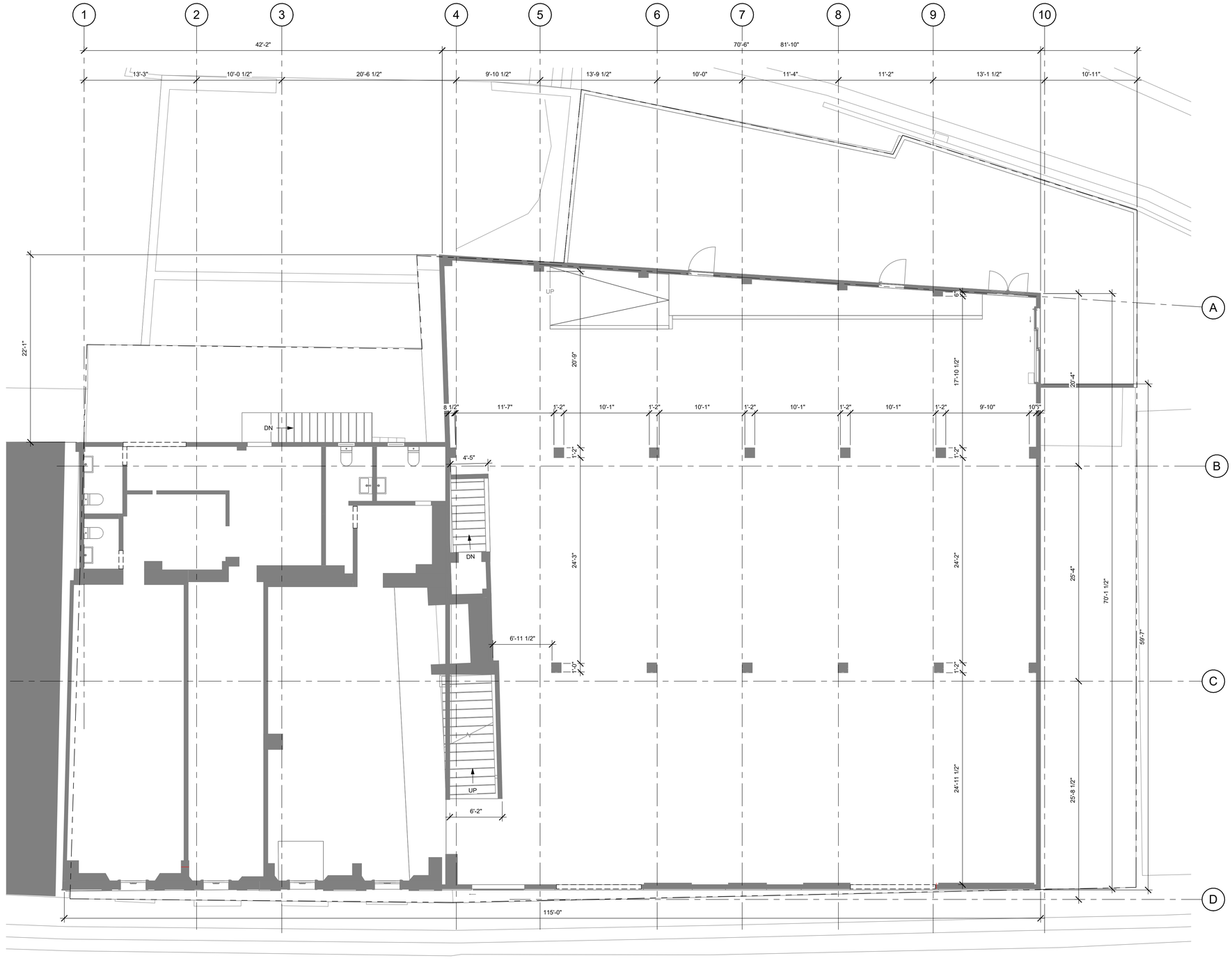


EXISTING AND TOPOGRAPHIC SURVEY

SCALE: 1:250

AERIAL PHOTO N.T.S.
FLIGHT DATE: 2022


SITE
Calle Luna
Calle Luis Muñoz Rivera
Calle Comercio
Calle Cristina Morales
Calle Sebastiana Rodríguez
Calle Serrano
Calle 1
Calle 2
Calle 3
Calle 4
Calle 5
Calle 6
Calle 7
Calle 8
Calle A
Calle B
Calle C
Calle D
Calle E
Calle F
Calle Degetau
Calle Lavezzo
Camino de Santiago
Camino Alcalá Llanos
Calle Los Muñoz Rivera
Calle Los Muñoz Rivera
Calle Comercio Cabo
Calle Los Ramírez
Calle Los Ramírez
Calle Los Ramírez



1 FLOOR PLAN
3/16" = 1'-0"

TRUE N

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CONSULTANT

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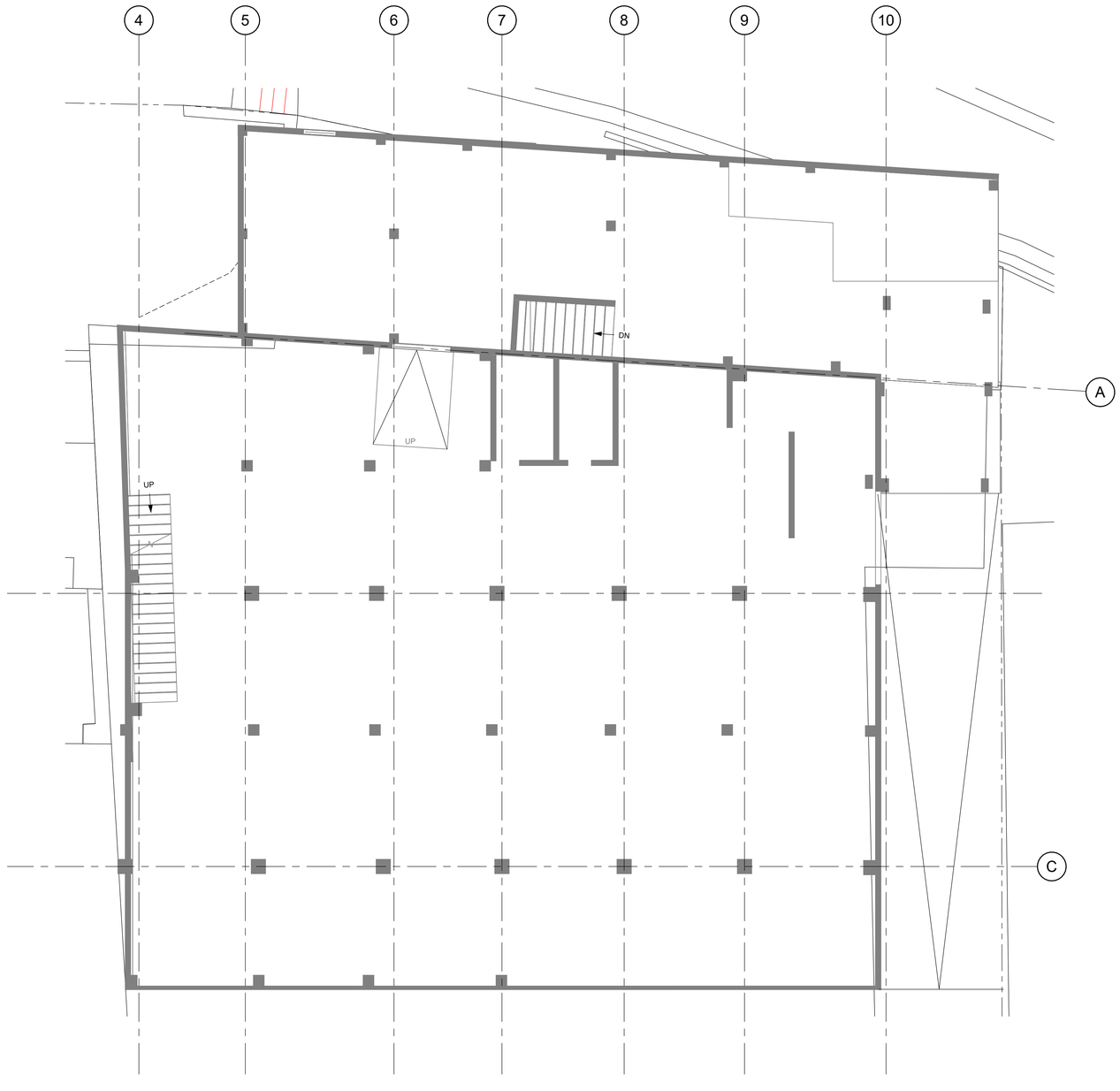
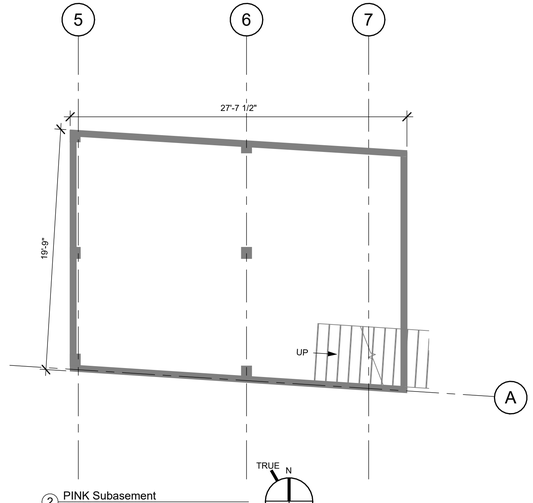
BUILDING A-B FLOOR PLAN
EXISTING DEMOLITION

SCALE: 3/16" = 1'-0"	NO: ED-1.0
PROJECT NO.:	
DATE:	SHEET NO.:



1 PINK Basement 1
3/16" = 1'-0"



2 PINK Subasement
3/16" = 1'-0"

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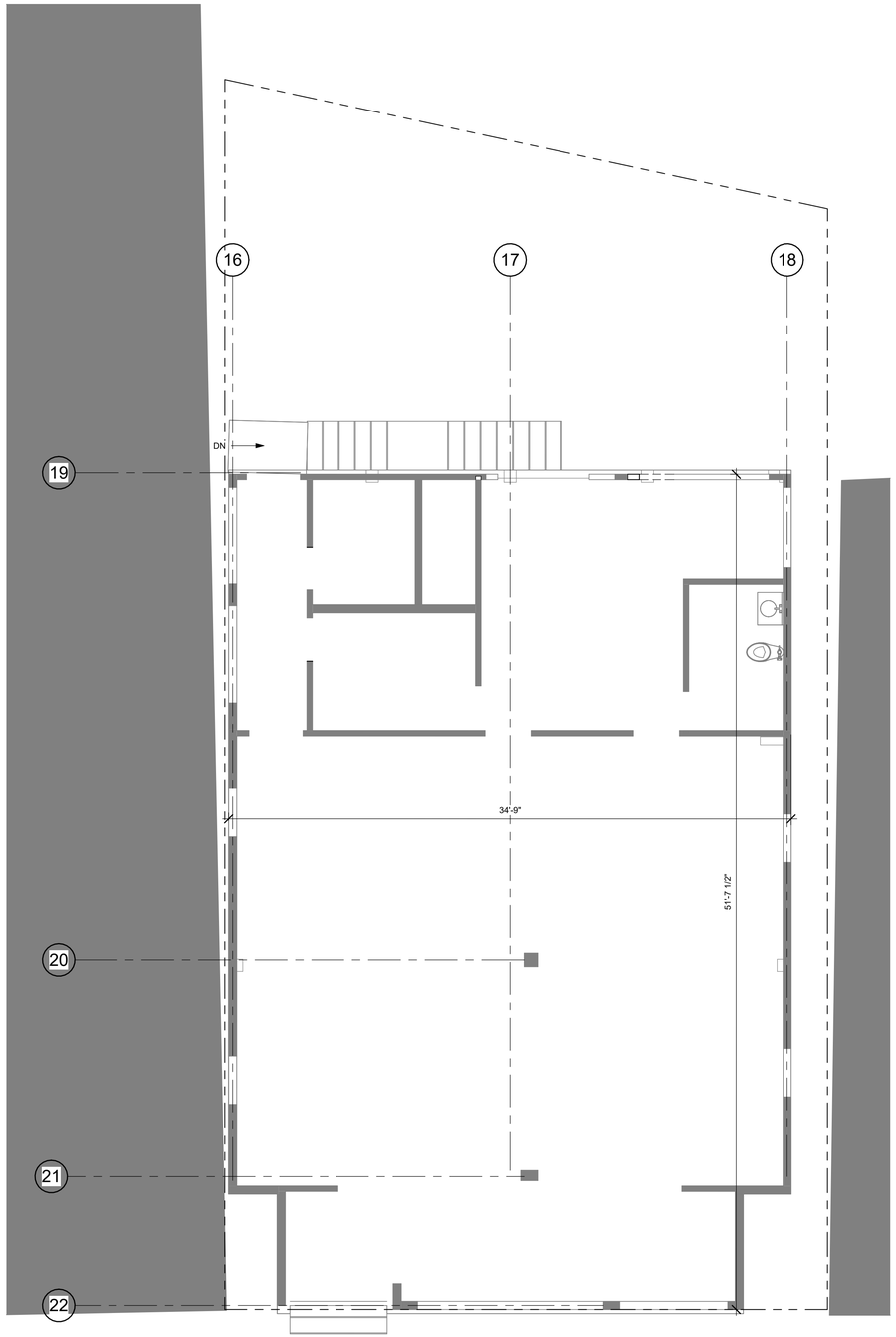
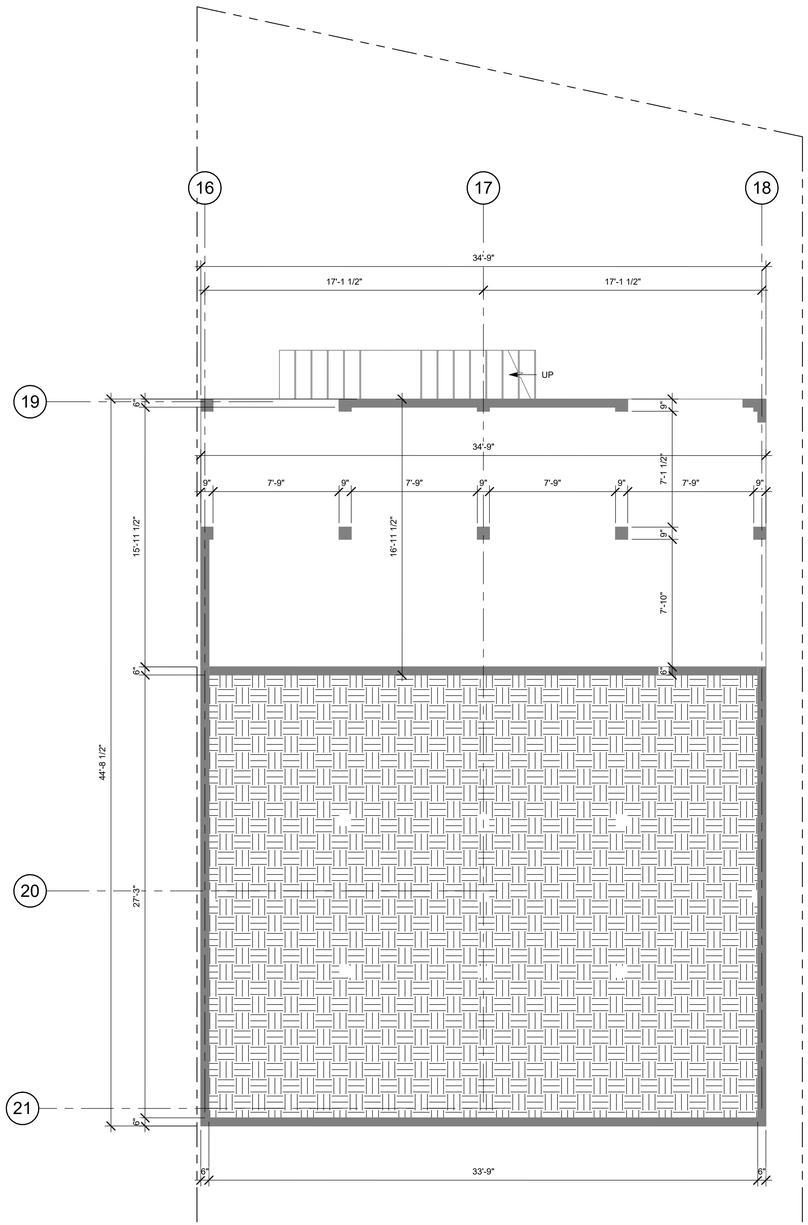
DRAWING TITLE

BUILDING A-B BASEMENTS

SCALE 3/16" = 1'-0"
PROJECT NO.
DATE
SHEET NO. ED-1.1



3 ORANGE Ground Level(2)
1/4" = 1'-0"



2 BUILDING C BASEMENT FLOOR PLAN
1/4" = 1'-0"

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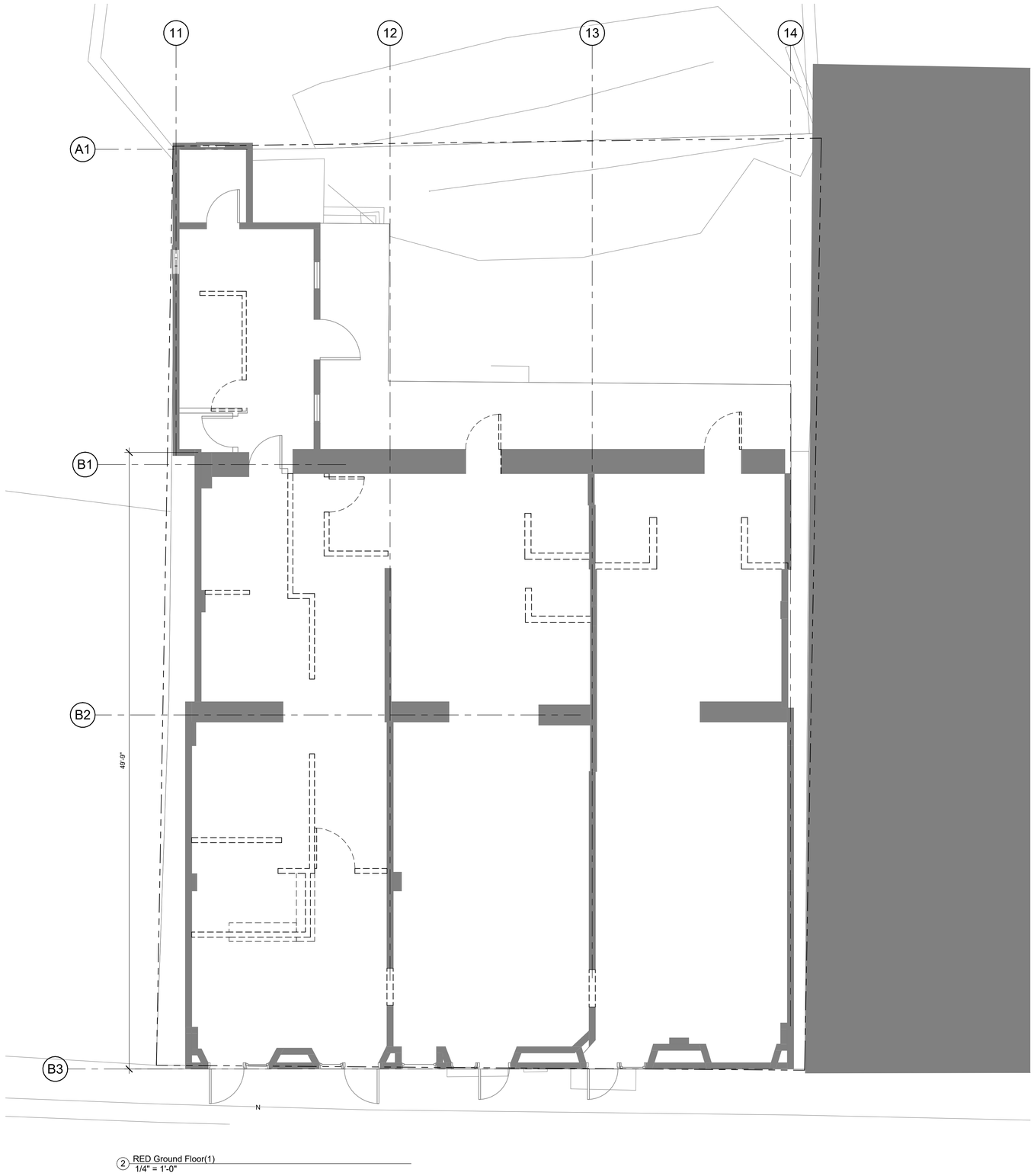
DRAWING TITLE

BUILDING C FLOOR PLAN
EXISTING DEMOLITION

SCALE: 1/4" = 1'-0"
PROJECT NO.:
DATE:
NO.: ED-1.2
SHEET NO.:



② RED Ground Floor(1)
1/4" = 1'-0"

TRUE

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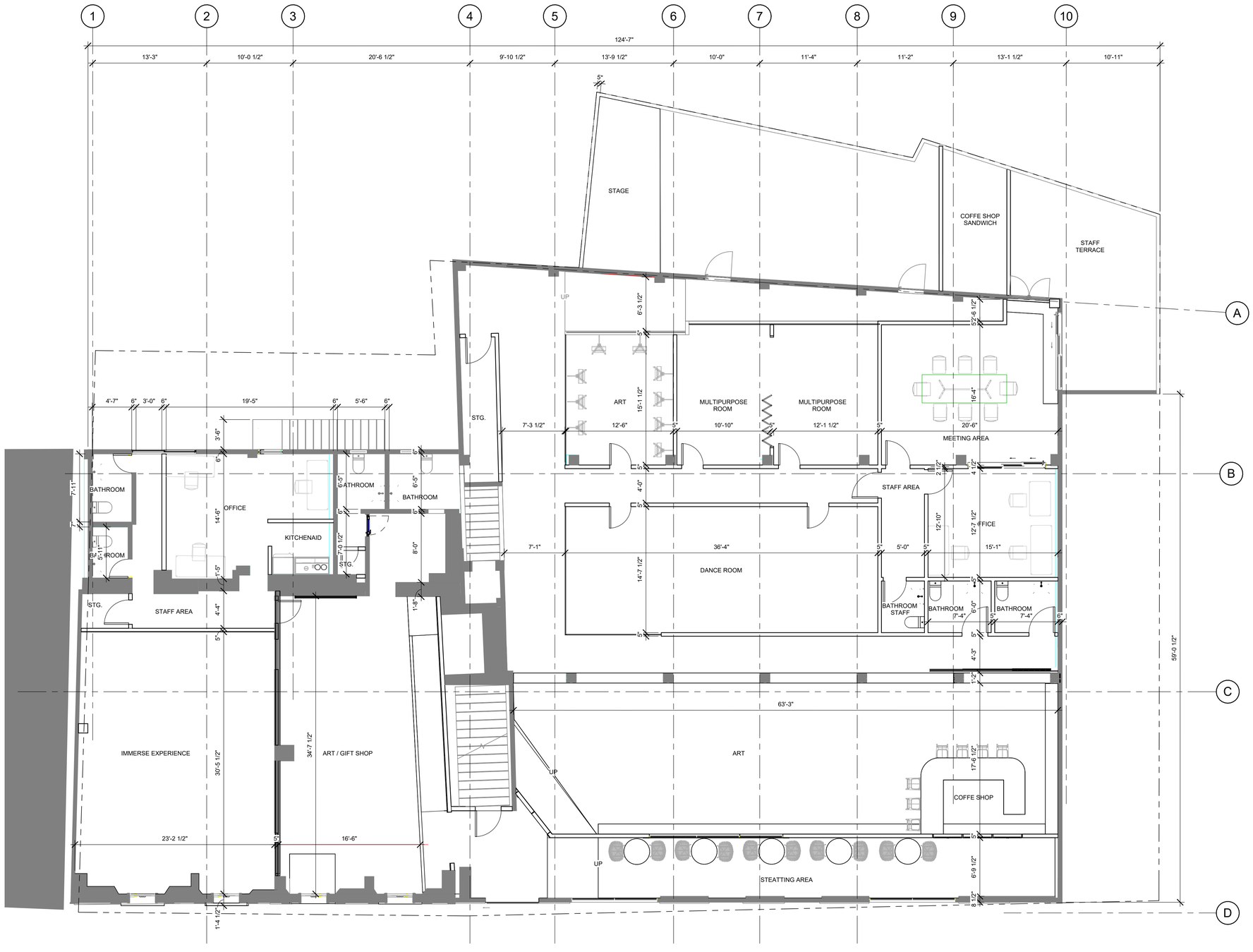
SCHEMATIC DESIGN

DRAWING TITLE

BUILDING D FLOOR PLAN
EXISTING DEMOLITION

SCALE: 1/4" = 1'-0"
PROJECT NO.:
DATE:
NO.: ED-1.3
SHEET NO.:



1 BUILDING A-B PROPOSED GROUND FLOOR PLAN
3/16" = 1'-0"

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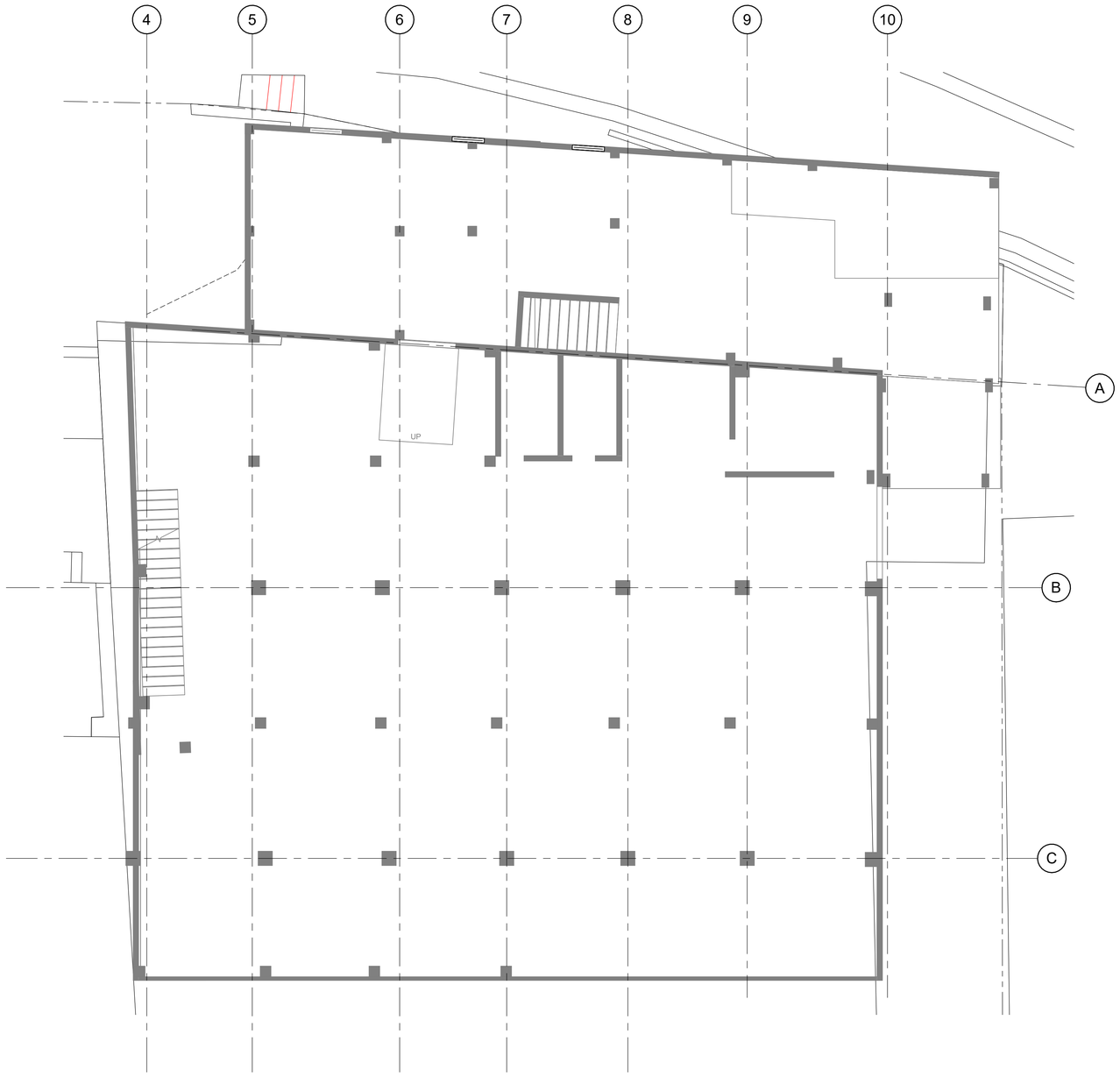
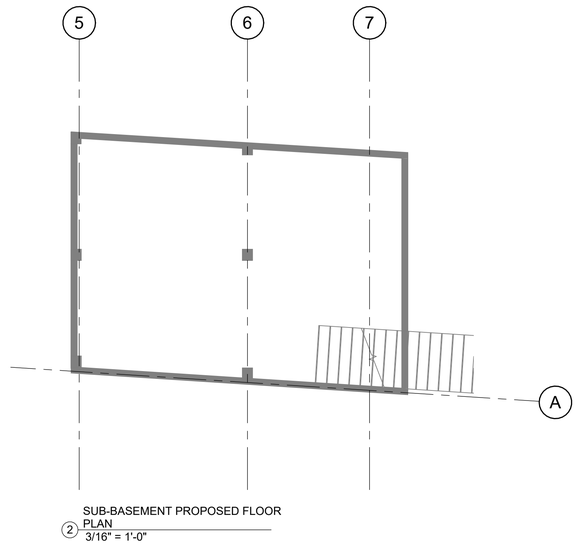
BUILDING A-B FLOOR PLAN PROPOSED

SCALE: 3/16" = 1'-0"
PROJECT NO.:
DATE:
SHEET NO.: A-100



BASEMENT BUILDING A PROPOSED FLOOR PLAN
1 3/16" = 1'-0"

TRUE N



SUB-BASEMENT PROPOSED FLOOR PLAN
2 3/16" = 1'-0"

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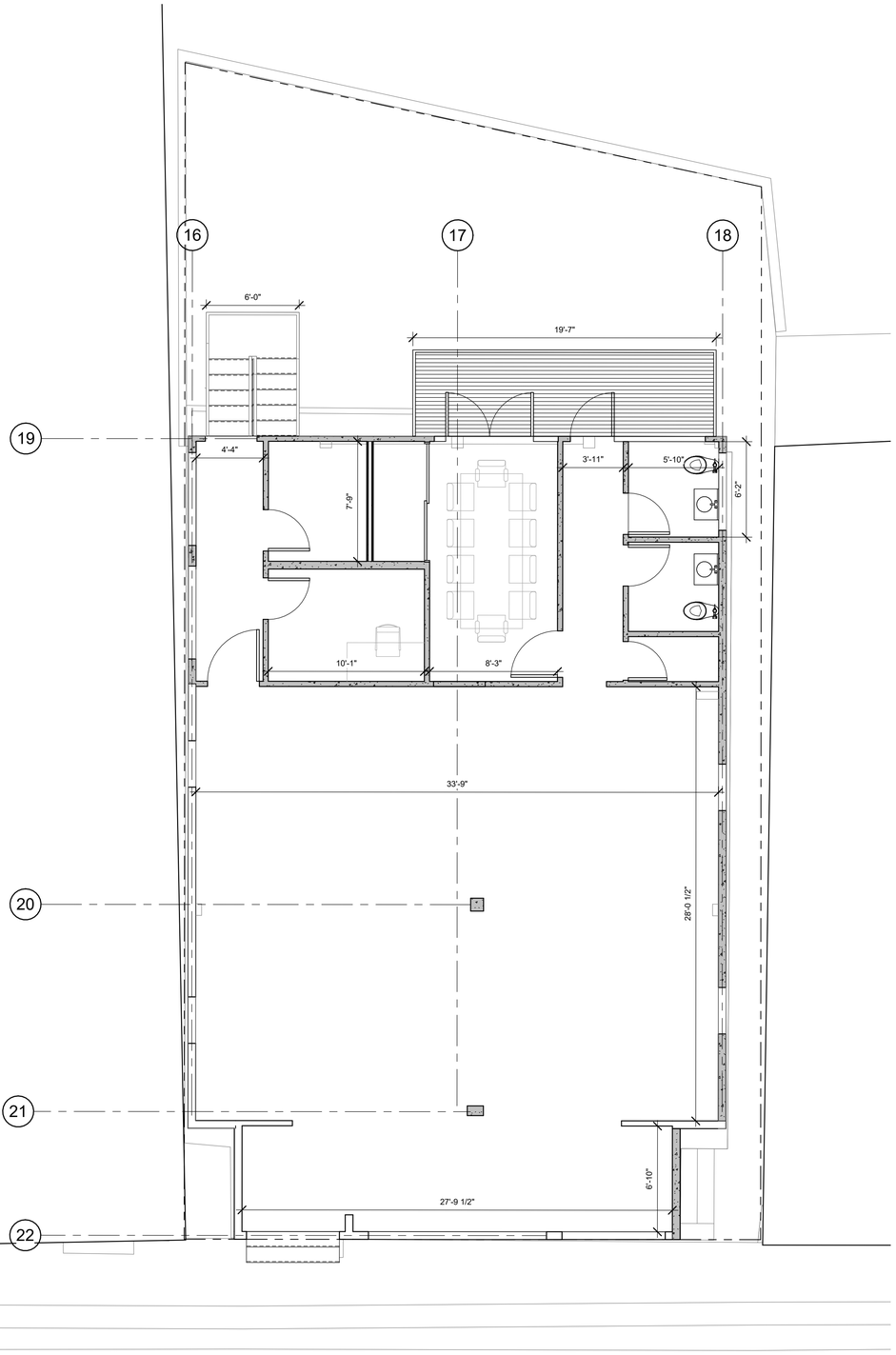
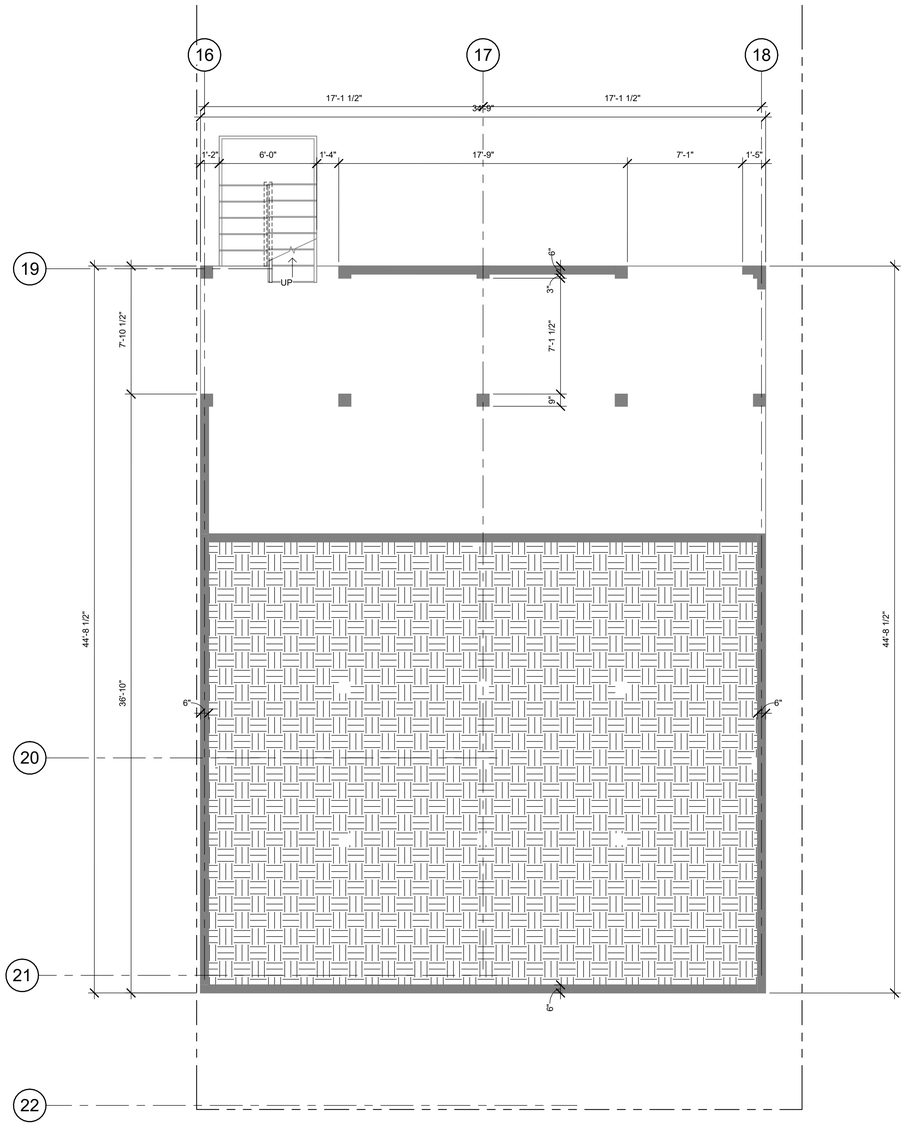
BUILDING A BASEMENTS FLOOR PLAN PROPOSED

SCALE	SHT.
3/16" = 1'-0"	A-101
PROJECT NO.	
DATE	SHEET NO.



3 ORANGE Ground Level(1)
1/4" = 1'-0"



2 BUILDING C PROPOSED BASEMENT FLOOR PLAN
1/4" = 1'-0"

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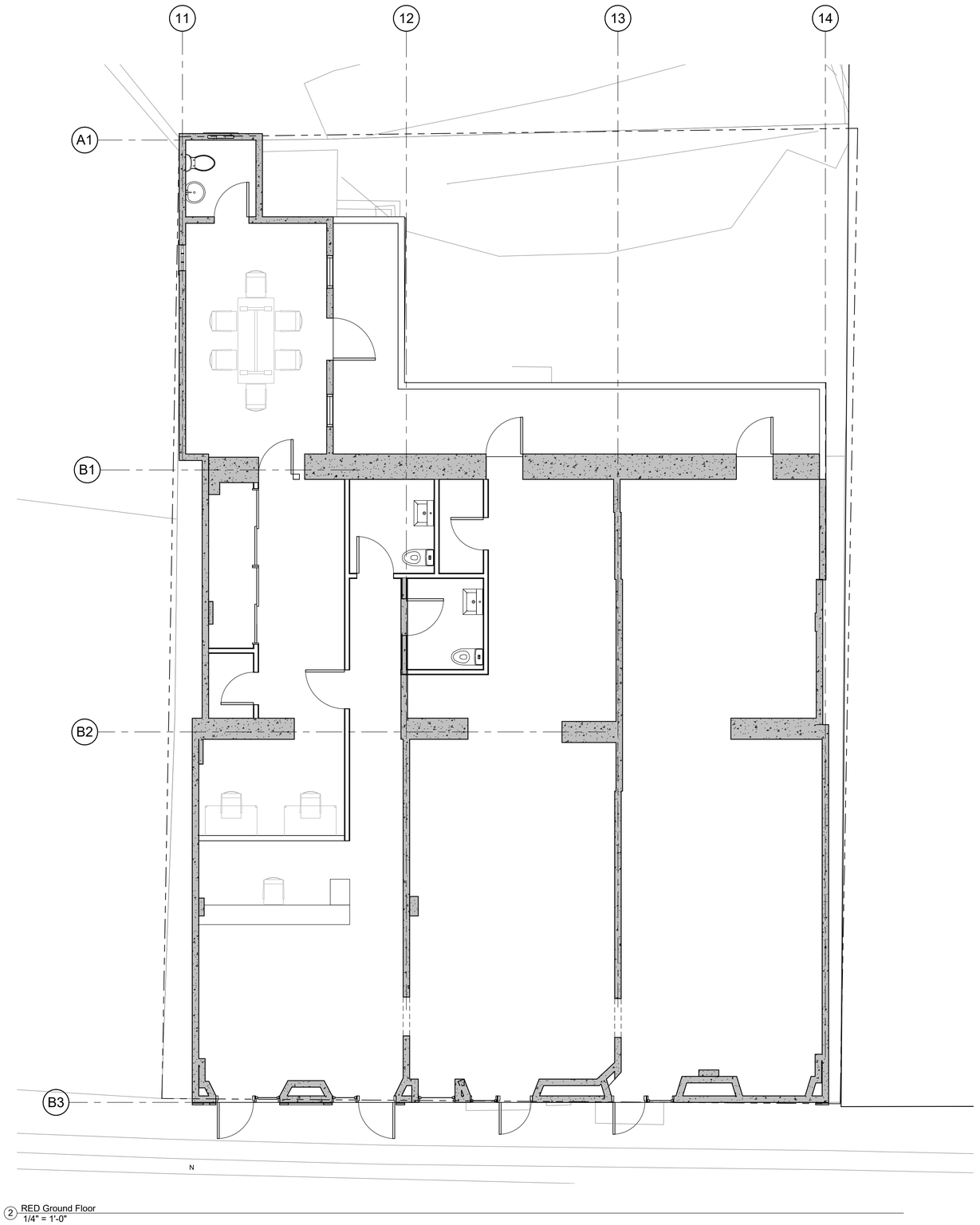
ORANGE GROUND FLOOR PLAN PROPOSED

SCALE	SHEET NO.
1/4" = 1'-0"	A-102
PROJECT NO.:	
DATE:	



2 RED Ground Floor
1/4" = 1'-0"

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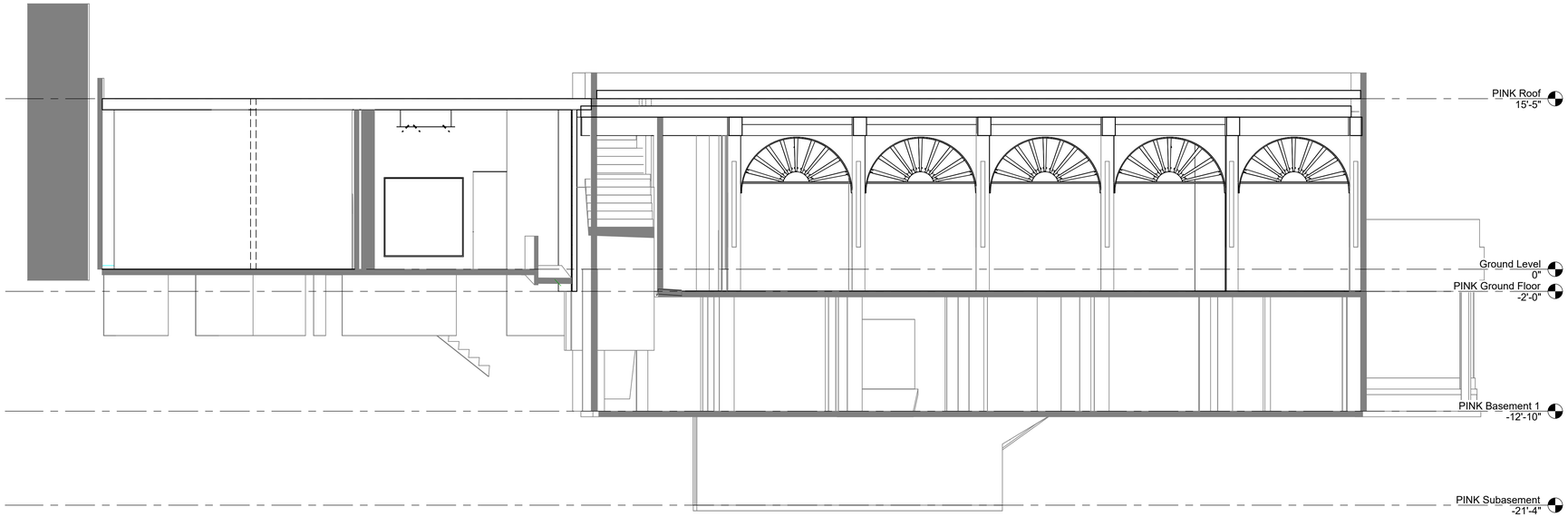
PARTNER IN CHARGE:
D. SCH. CAPTAIN:
ASE. CAPTAIN:
CHECKED BY:
DRAWN BY:

SCHEMATIC DESIGN

DRAWING TITLE

BUILDING D GROUND FLOOR PLAN PROPOSED

SCALE: 1/4" = 1'-0"
PROJECT NO.:
DATE:
NO.: A-103
SHEET NO.:



1 BUILDING SECTION B & C
3/16" = 1'-0"

N

TRUE

ABACUS
ARCHITECTURE, PSC
CONSULTANT

PROJECT NAME

Tres Centros Sociales
13 Calle Mariano Martorell,
Yabucoa, PR 00767

REVISIONS
NO. DESCRIPTION DATE

PO BOX 362192 SAN JUAN P.R. 00936
TEL. (787)-724-4331, FAX. (787) 977-7980
WWW.ABACUSARQ.COM

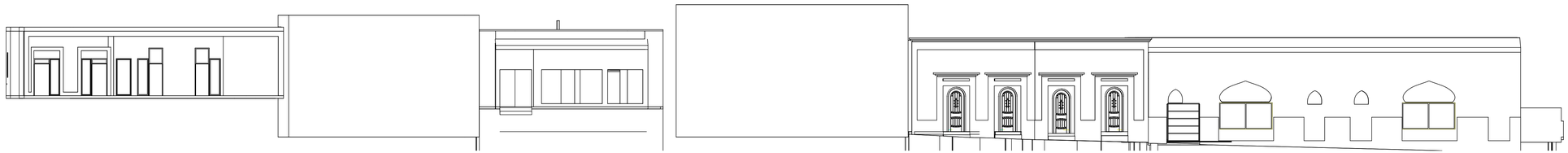
PARTNER IN CHARGE
DESIGN CAPTAIN
JOB CAPTAIN
CHECKED BY
DRAWN BY

SCHEMATIC DESIGN

DRAWING TITLE

BUILDING SECTION B & C

SCALE
3/16" = 1'-0"
PROJECT NO.:
DATE:
SHEET NO.:
A-104



1 BUILDING FACADE
1" = 10'-0"

N

TRUE

ABACUS

ARCHITECTURE, PSC
CONSULTANT

PROJECT NAME

Tres Centros Sociales
13 Calle Mariano Martorell,
Yabucoa, PR 00767

REVISIONS
NO. DESCRIPTION DATE

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WWW.ABACUSARQ.COM

PARTNER IN CHARGE:
DESIGN CAPTAIN:
JOB CAPTAIN:
CHECKED BY:
DRAWN BY:

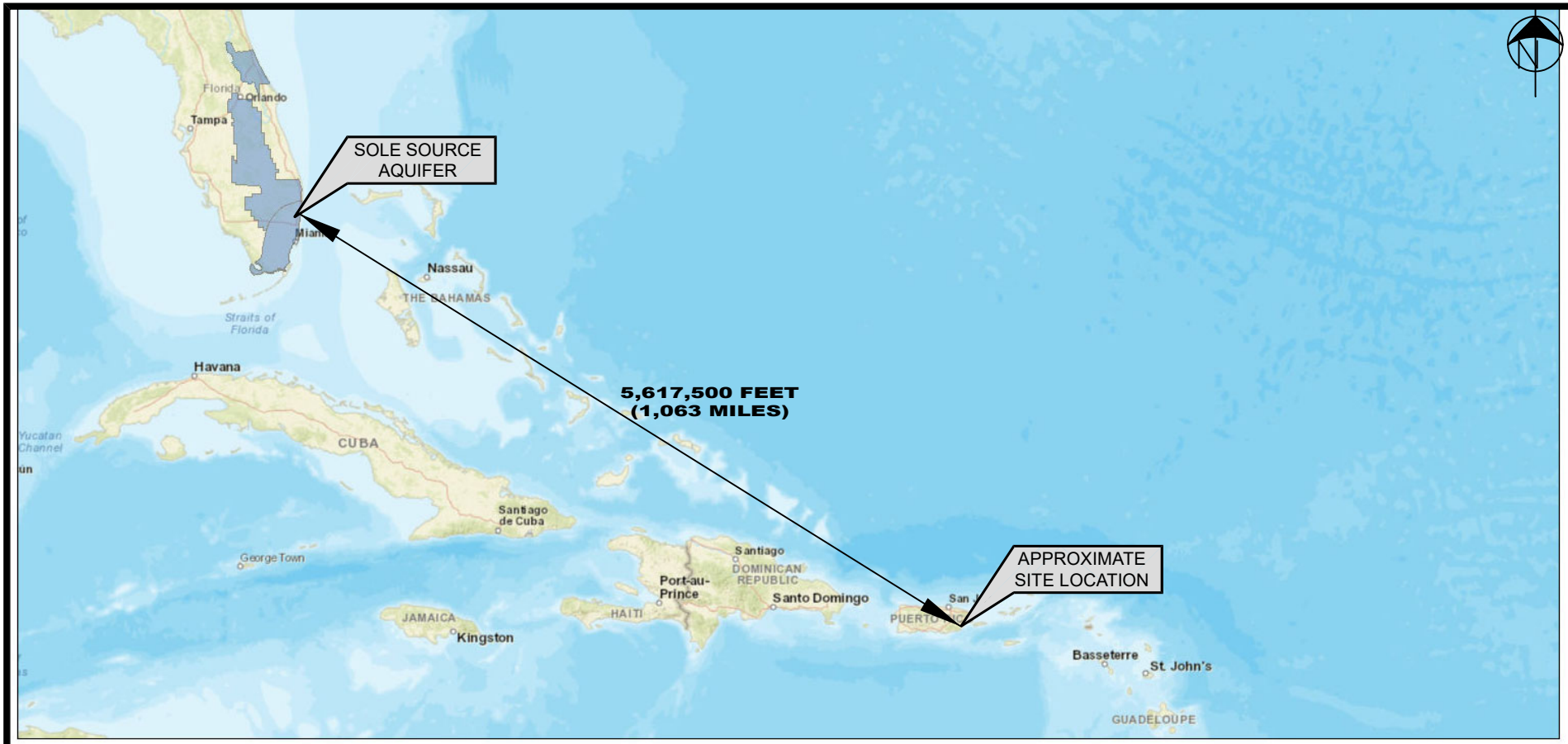
SCHEMATIC DESIGN

DRAWING TITLE

FACADE ELEVATION

SCALE: 1" = 10'-0"
PROJECT NBR.:
DATE:
NO.: A-105
SHEET NO.:

ATTACHMENT 17
SOLE SOURCE AQUIFER



10/12/2024, 5:54:26 AM

Sole_Source_Aquifers

1:9,244,649

0 105 210 420 mi

0 170 340 680 km

Esri, HERE, Garmin, NGA, USGS, NPS

U.S. Environmental Protection Agency

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://www.epa.gov/dwssa/map-sole-source-aquifer-locations

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
INSTALACIÓN DEL CENTRO SOCIAL CULTURAL, CENTRO SOCIAL DE ARTE Y MÚSICA Y CENTRO SOCIAL DEPORTIVO
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

SOLE SOURCE AQUIFER

PROJECT NO. 25-0002

ATTACHMENT 17

ATTACHMENT 18
WETLANDS PROTECTION

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/

Caribe Environmental Services

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ENVIRONMENTAL ASSESSMENT
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COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

WETLANDS

CES PROJECT NO.25-0002

ATTACHMENT 18

ATTACHMENT 19
WILD AND SCENIC RIVERS

LEGEND:
APPROXIMATE PROJECT LOCATION

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, and 53 Luis Muñoz Rivera Street
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Coordinates: 18.050720, -65.879421; 18.050815, -65.879190; 18.050905, -65.879051; 18.050637, -65.879629
Spatial References: EPSG:4326 World Geodetic System 1984

APPROXIMATE SCALE (FEET)
40,000 0 40,000 80,000

SOURCE: https://www.rivers.gov/puerto-rico

Caribe Environmental Services

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COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR-CRP-000378

WILD AND SCENIC RIVERS

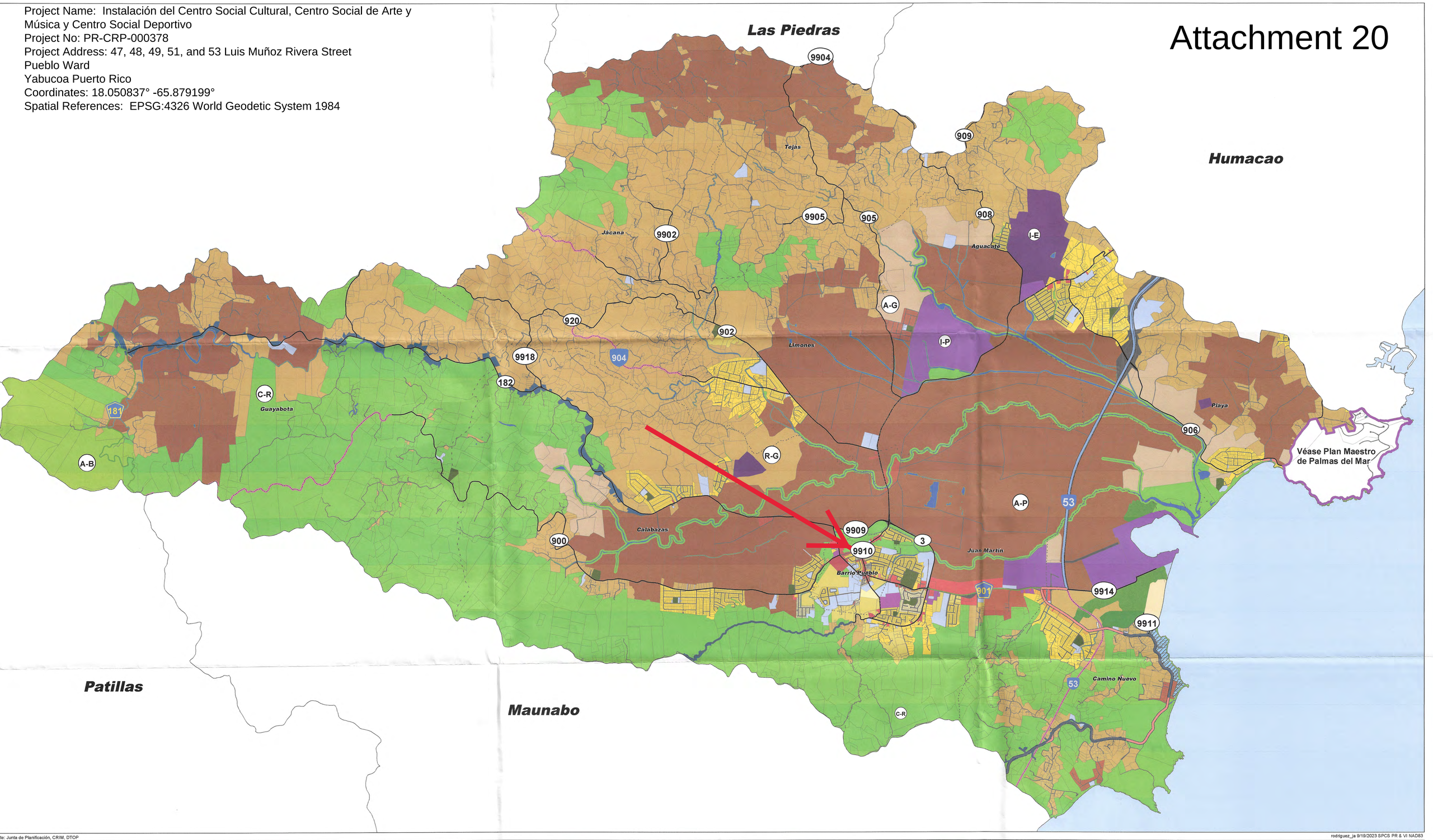
CES PROJECT NO. 25-0002

ATTACHMENT 19

ATTACHMENT 20
SOIL CLASSIFICATION

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
Project Address: 47, 48, 49, 51, and 53 Luis Muñoz Rivera Street
Pueblo Ward
Yabucoa Puerto Rico
Coordinates: 18.050837° -65.879199°
Spatial References: EPSG:4326 World Geodetic System 1984

Attachment 20



te: Junta de Planificación, CRIM, DTOP

rodriguez_ja 9/19/2023 SPCS PR & VI NAD83

Municipio de Yabucoa

Calificación de Suelos

Plan de Ordenación Territorial

GOBIERNO DE PUERTO RICO
Junta de Planificación

Documento Adoptado en Reunión de Junta

Julio Lassús Ruiz, LLM, MP, PPL
Presidente
SEP 1 3 2023
Fecha

Distritos de Calificación

- A-B, Área de Bosques
- A-G, Agrícola General
- A-P, Agrícola
- ARD, Área Rural Desarrollada
- C-C, Comercial Central
- C-H, Conservación Histórica
- C-I, Comercial Intenso
- C-L, Comercial Liviano
- C-R, Conservación de Recursos
- D-A, Dotacional Área
- D-G, Dotacional General
- DTS, Desarrollo Turístico Selectivo
- I-E, Industria Especializada
- I-L, Industrial Liviano
- I-P, Industrial Pesado
- P-P, Playa Pública
- P-R, Preservación de Recursos
- R-B, Residencial de Baja Densidad
- R-C, Residencial Comercial
- R-E, Ruta Escénica
- R-G, Rural General
- R-I, Residencial Intermedio
- R-U, Residencial Urbano
- S-H, Sitio Histórico

Elementos geográficos

- Cuerpo de Agua
- Sistema Vial

Red Vial

- Autopista
- Red Primaria
- Red Secundaria
- Red Terciaria
- Red Propuesta
- Límite de Palmas del Mar
- Límite de Barrios
- Parcelario
- Límite de Municipios

Océano Atlántico

Mar Caribe

N

Escala: 1:25,500

0 400 800 Metros

Certificación

Adoptado por la Junta de Planificación de Puerto Rico conforme a la resolución JP-PT-75-01 el 13 de Septiembre de 2023.

Edgardo Vázquez Rivera
Secretario Interino
DEC - 1 2023
Vigencia

Project Name: Instalación del Centro Social Cultural, Centro Social de Arte y Música y Centro Social Deportivo
Project No: PR-CRP-000378
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Coordinates: 18.050837° -65.879199°
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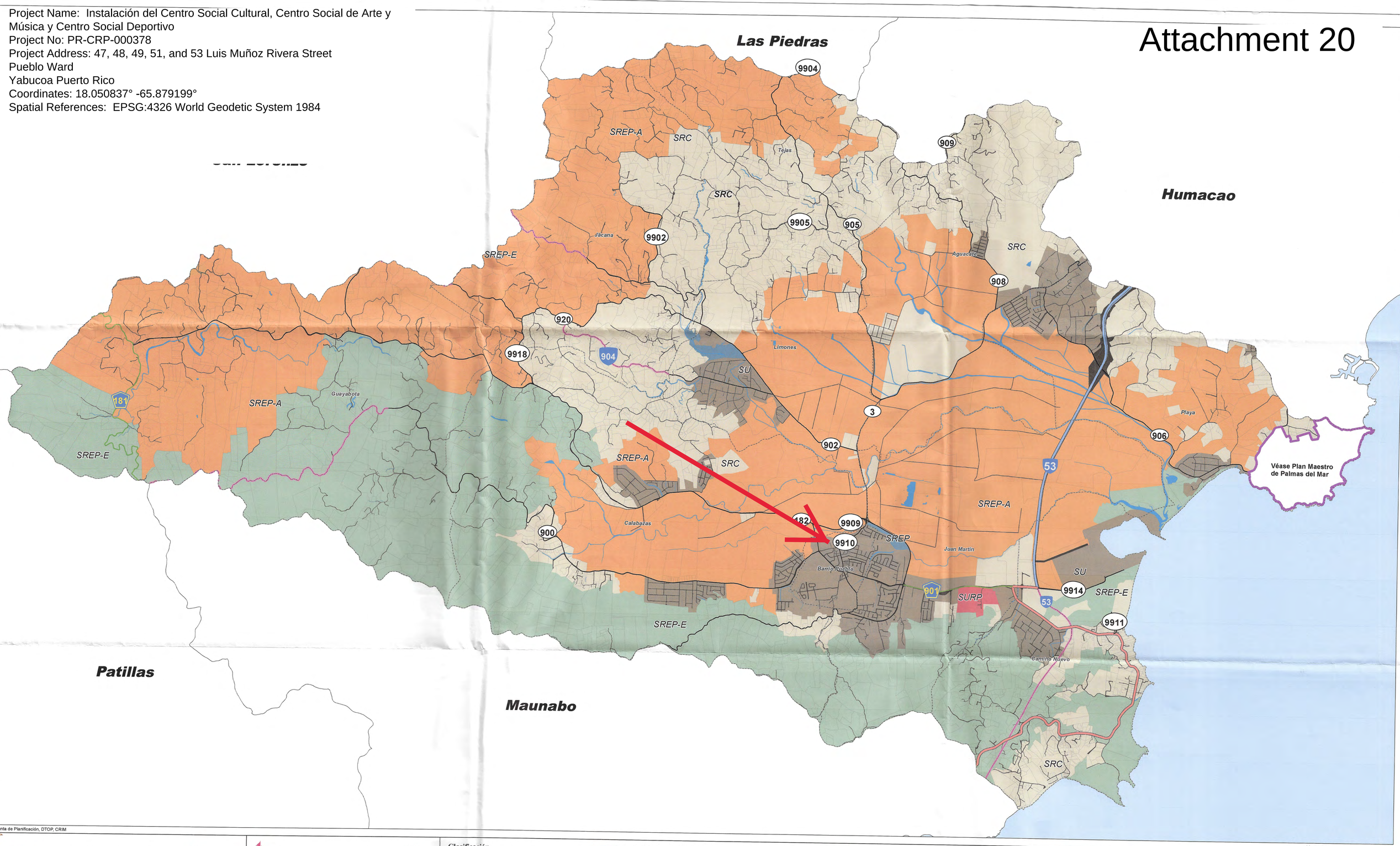
Attachment 20



Municipio de Yabucoa

Clasificación de Suelos

Plan de Ordenación Territorial

GOBIERNO DE PUERTO RICO
Junta de Planificación

Documento Adoptado en Reunión de Junta

Julio Lassús Ruiz, LLM, MP, PPL
Presidente
SEP 13 2023
Fecha

Clasificación

- Suelo Urbano
- Suelo Urbanizable Programado
- Suelo Rústico Común
- Suelo Rústico Especialmente Protegido
- Suelo Rústico Especialmente Protegido Agrícola
- Suelo Rústico Especialmente Protegido Ecológico

Elementos Geográficos

- Agua
- Vial

Red Vial

- Autopista
- Red Primaria
- Red Secundaria
- Red Terciaria
- Red Propuesta

- Límite de Palmas del Mar
- Límite de Barrios
- Parcelario
- Límite de Municipios

Escala: 1:26,000
0 420 840 Metros

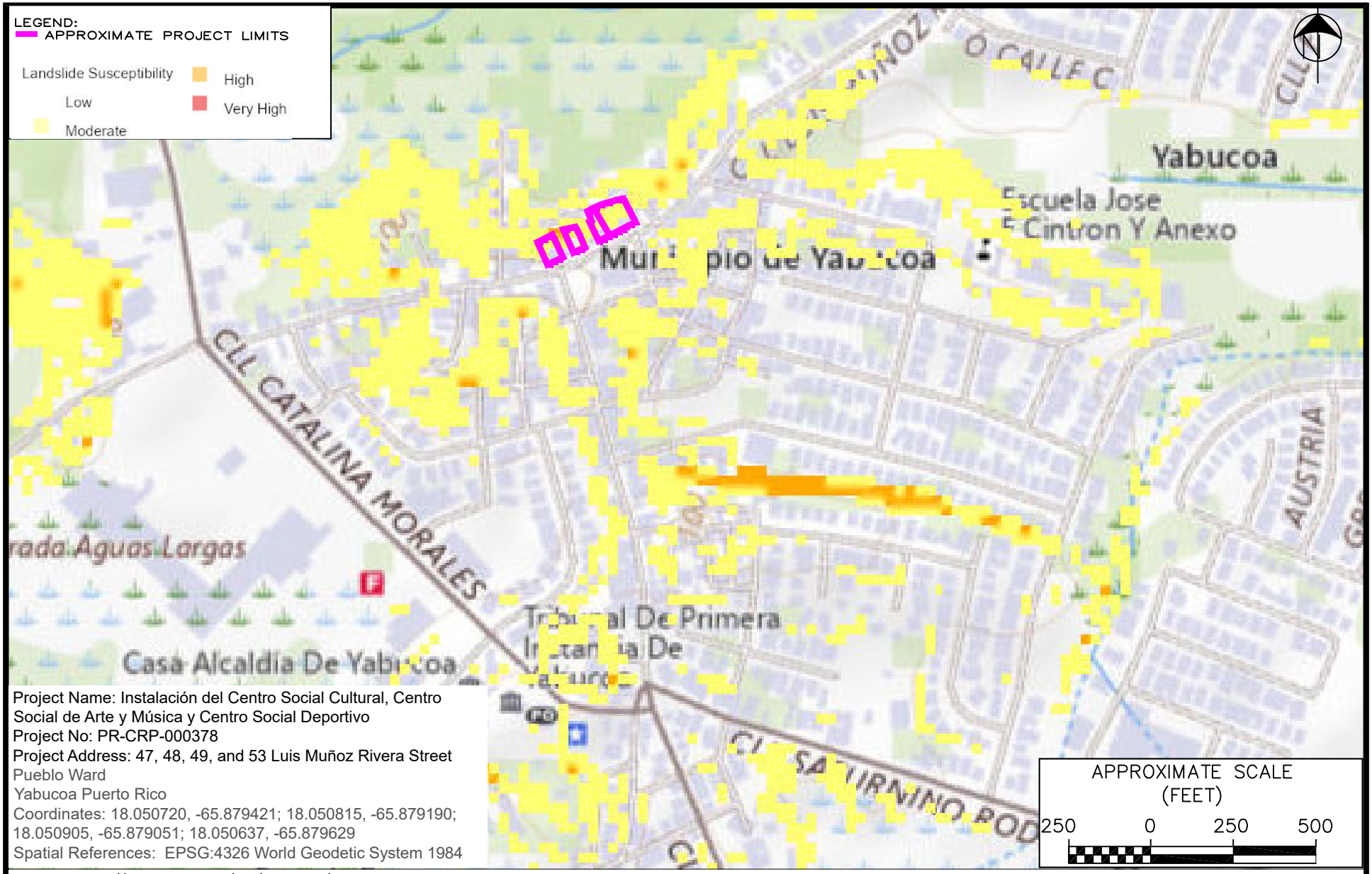
rodriguez_ja 9/19/2023 SPCS PR & VI NAD83

Certificación

Adoptado por la Junta de Planificación de Puerto Rico conforme a la resolución JP-PT-75-01
el 13 de Septiembre de 2023

Edgardo Vázquez Rivera
Secretario Interino
DEC - 1 2023
Vigencia

ATTACHMENT 21
SOIL SUITABILITY



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SOURCE: https://usgs.maps.arcgis.com/apps/webappviewer/index.html?id=10506ecc7f15491daee17647f19248ee

Caribe Environmental Services

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COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF YABUCOA

PROJECT: PR–CRP–000378

SOIL SUITABILITY

PROJECT NO. 25–0002

ATTACHMENT 21