



U.S. Department of Housing and Urban Development

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

espanol.hud.gov

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

Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: PR-ESP-00356 Farmacia Summit Hills

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / San Juan, PR

Preparer: Patricia Carmenatty, Environmental Specialist
Behar Ybarra & Associates LLC
patricia.carmenatty@byaea.com
787-783-0290

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

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

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

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

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

Consultant (if applicable): Behar Ybarra & Associates LLC

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

Project Location: 1727 Avenida Jesús T. Pinero, San Juan PR 00920
Coordinates: 18.397422, -66.099655
Parcel cadastral: 086-024-411-06-001

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

The subject property is a commercial building located in San Juan, PR serving as a pharmacy. The project is located at 1727 Avenida Jesús T. Pinero, San Juan PR 00920, Latitude: 18.397422, Longitude: -66.099655. A Site Map is included in Figure 1 in Appendix 1, illustrating the location of the building. The area is characterized by being urban, near commercial buildings and family residences. The road with access to the building is Ave. Jesús T. Piñero (PR-17).

A field visit was conducted on March 7, 2025, to document existing conditions of the project site. The Field Visit Report is included in Appendix 2. The project scope includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on the western lateral wall, with all improvements limited to the roof, floors, and walls of the existing structure. The batteries will be installed at the back wall of the building. The size of the proposed system will be to cover the annual consumption: 18.19 kWDC. The system will be interconnected with the LUMA Energy distribution network under the Net Metering Program. The proposed project Scope of Work quote is included in Appendix 3.

Level of Environmental Review Determination:

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

Funding Information

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

Estimated Total HUD Funded Amount: \$31,317.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$52,195.00

Privately funded by the applicant: \$20,878.00

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No ☐ ☒	The site is located 21,292 feet from the nearest civil airport, Fernando Ribas Dominicci in San Juan and 32,599 feet from the nearest military airport, Luis Muñoz Marín International Airport in San Juan. This topic is in compliance with HUD's Airport Hazard Regulations without further evaluation. Refer to Airports Map Zone, Figure 2 included in Appendix 1.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No ☐ ☒	This project is not located in a CBRS Unit. The project is located 36,470 feet southeast of the nearest Coastal Barrier Resource System, PR-86P. Therefore, this project has no potential to impact on a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. Refer to Coastal Barrier Resource System Map, Figure 3 included in Appendix 1.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No ☐ ☒	As per FEMA's FIRM Panel 72000C0365J, effective November 18, 2009, this project is located within Zone X. The project does not require flood insurance or is excepted from flood insurance. The project is in compliance with the Flood Insurance section without further evaluation. Refer to Flood Insurance Rate Map, Figure 4 included in Appendix 1.

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 in a non-attainment municipality within a non-attainment area for SO₂. However, this project only includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on the western lateral wall located in the Municipio of San Juan. The project activities do not create new sources of air pollution. As described, the project does not involve new construction or a change in land use to facilitate the development of public, commercial, or industrial facilities, nor does it involve five or more dwelling units. Accordingly, under HUD's environmental review procedures, the project is presumed to result in emissions below de minimis levels and is considered compliant with the Clean Air Act (CAA). The proposed project activities will not create new air emission generator sources. Furthermore, under Puerto Rico's air quality regulations, the project meets the exemption criteria outlined in Rule 206 of the RCAP (1995), Regulation No. 5300, and is therefore in compliance with the Clean Air Act and all applicable federal, state, and local air quality standards. The installation and operation of this project will have no impact and is in compliance with the Clean Air Act without further evaluation. See attached published list of Puerto Rico Nonattainment/Maintenance Status for each country by year for all criteria pollutants in Appendix 4. Refer to Clean Air Map, Figure 5 included in Appendix 1.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No ☐ ☒	The project is located 7,900 feet from the nearest Coastal Zone Management Area and does not affect a Coastal Zone as defined in the state Coastal Management Plan. The

		project is in compliance with the Coastal Zone Management Act. Refer to CZMA map, Figure 6 included in Appendix 1.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No ☒ ☐	This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on the western lateral wall. The project site was evaluated for potential contamination by conducting a field inspection on March 7, 2025, to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris, potential contamination regarding lead-based paint or asbestos, etc. The site inspection did not identify any onsite hazards. In addition, a desktop review of USEPA databases, NEPAassist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review finds 18 sites within 3,000 feet of the project area. Fourteen sites are registered as RCRA facilities with no violations identified, one is registered as AIR Pollution facility and three are registered as NPDES facilities. However, the sites do not present a risk to the health and safety of project occupants or conflict with the intended use of the property. • AMIGO SUPERMARKET #3665, REGISTRY ID: 110031283448, AVENIDA PINERO ESQ SAN PATRICIO – RCRAINFO – ACTIVE, 1,069 feet • COL NUESTRA SENORA DE BELEN, REGISTRY ID: 110007811706, CALLE JACINTO

		GALIB FINAL AVE – RCRAINFO – INACTIVE, 2,082 feet • CARIBBEAN DATA SYSTEM INC, REGISTRY ID: 110014442184, 636 SAN PATRICIO AVE – RCRAINFO – INACTIVE, 1,160 feet • PEP BOYS #926, REGISTRY ID: 110067422961, 1903 JESUS T PINEIRO AVE – RCRAINFO – INACTIVE, 1,289 feet • ESCUELA GABRIELA MISTRAL, REGISTRY ID: 110007811519, JESUS T PINERO AVE – RCRAINFO – INACTIVE, 1,069 feet • BELLA BODY SHOP, REGISTRY ID: 110066978391, RD 19 KM 1.3 BLDG 2 – RCRAINFO – ACTIVE, 2,485 feet • TOTAL PETROLEUM PUERTO RICO CORP - SERVICE STATION 104107, REGISTRY ID: 110042424016, PR-20 KM 4.9 – RCRAINFO – ACTIVE, 2,594 feet • CROWLEY ENVIRONMENTAL SERVICES CORP, REGISTRY ID: 110004888809, PIER 10 PTA DE TERRIA – RCRAINFO – INACTIVE, 1,575 feet • ESSO STANDARD OIL CO - PR 3P-024, REGISTRY ID: 110007816088, AVE SAN PATRICIO – RCRAINFO – ACTIVE, 2,234 feet • CLASSIC CLEANERS, REGISTRY ID: 110015710293, AVE. SAN PATRICIO C-1 – AIR – INACTIVE, 2,234 feet • FUJI PHOTO FILM USA INC, REGISTRY ID: 110015322694, 544 ALDEBARAN ST URB ALTAMIRA – RCRAINFO – ACTIVE, 1,727 feet • TEXACO PR INC - LAS LOMAS SRVC STATION, REGISTRY ID: 110007819968, PINERO ST & SAN PATRICIO AVE – RCRAINFO – INACTIVE, 1,069 feet
--	--	--

		• PR PUBLIC HOUSING ADM - RES VILLA ESPANA, REGISTRY ID: 110018900402, JESUS T PINERO AVE – RCRAINFO – INACTIVE, 1,069 feet • ANEXO TRANVIA, REGISTRY ID: 110070709304, AVE. LUIS VIGOREAUX (PR-19) – NPDES – PERMIT EXPIRED, 2,577 feet • ANEXO TRANVÍA, REGISTRY ID: 110070694232, AVE. LUIS VIGOREAUX (PR-19) ESQUINA AVE. MARTÍNEZ – NPDES – PERMIT TERMINATED, 2,577 feet • 60 MINUTE CLEANERS, REGISTRY ID: 110007803387, PR-19 KM 0.09 – RCRAINFO – INACTIVE, 2,404 feet • HI TECH AUTO CARE CENTER, REGISTRY ID: 110007812796, 11 ORTEGON - SAN PATRICIO – RCRAINFO – ACTIVE, 2,880 feet • CONDOMINIO CAMINO REAL PUMP STATION, REGISTRY ID: 110070048537, INTERSECTION STATE ROAD 17 AND 19 – NPDES – NOT AVAILABLE. NON-MAJOR: UNPERMITTED FACILITY, 2,977 feet Refer to the ECHO Reports included in Appendix 5. The lead-based paint review is subject to the Lead Safe Housing Rule (LSHR) under 24 CFR Part 35, the EPA’s Renovation, Repair and Painting (RRP) Rule under 40 CFR Part 745 Subpart E, and Puerto Rico DNER Regulation 9098. A lead-based paint inspection and/or risk assessment is not required if the building was constructed after January 1, 1978. The subject property was built in circa 1960; therefore, it is required to perform a screen for lead-based paint prior to starting the work. • The work must be performed by RRP Certified Renovation Firm.
--	--	--

		• At least one RRP-Certified Renovator must be at the job site or available when work is being done. • Workers at the job site must receive on-the-job training from the Certified Renovator. • Lead Safe Work Practices are recommended if paint disturbance is "di minimis". • Lead Safe Work Practices are required if paint disturbance exceeds "di minimis" but not EPA's minor repair and maintenance threshold. • Property Risk Assessment and abatement of all lead-based paint hazards is required prior to commencing work if paint disturbance is significant. The proposed activities are minor in scope and involve limited surface penetration (e.g., drilling to mount equipment). They do not include demolition or renovation activities that would disturb significant quantities of ACM. The systems being installed have been consistently evaluated as non-invasive and do not trigger permitting thresholds under NESHAP. While minimal dust or particulate emissions may result from surface drilling, these emissions are expected to remain well below de minimis thresholds and do not result in the release of regulated asbestos fibers. Additionally, the program does not include new construction or land conversion. Under Puerto Rico's air quality regulations, these activities qualify for permitting exemptions under Rule 206 of the Regulation for the Control of Atmospheric Pollution (RCAP), Regulation No. 5300, confirming compliance with the Clean Air Act and all applicable federal, state, and local air quality standards. The Energy Support Incentive Program 2.0 – Set-Aside Program, funded through CDBG-DR, does not involve construction activities
--	--	---

		that would require a building or use permit. According to Planning Board Joint Regulation 9473, approved on June 16, 2023, Section 9.4.1.3.a.1 states: “Photovoltaic solar installations that are installed on the roofs of structures and whose capacity is up to one megawatt do not require a construction or use permit. Nor will a building permit be required for systems up to one hundred kilowatts above ground.” As such, the proposed activities do not trigger construction permit requirements and do not involve regulated asbestos disturbance. No renovation or demolition activities that would exceed ACM thresholds are included in the program. On January 11, 2024, HUD issued Notice CPD-23-103, Departmental Policy for Addressing Radon in the Environmental Review Process, which requires the Responsible Entity (RE) to consider radon as part of the site contamination analysis for projects subject to HUD’s contamination regulations at 24 CFR 58.5(i), unless the project qualifies for an exemption. According to the notice, radon must be addressed in environmental reviews for projects involving structures that are or will be occupied for at least four (4) hours per day. The eligible business activities under the Energy Support Incentive Program 2.0 – Set-Aside Program are expected to meet this occupancy threshold and thus would typically require radon consideration as part of the environmental review. However, there is currently no large-scale dataset available for Puerto Rico that meets HUD’s standards for determining radon hazard levels. On March 6, 2024, the Puerto Rico Department of Housing (PRDOH) formally consulted with HUD to document the absence of reliable scientific data and to explain that radon testing in Puerto Rico would be impractical and infeasible. This determination was based on prior research efforts that lacked adequate
--	--	--

		laboratory support, making it difficult to obtain accurate or consistent results. Additionally, there is a limited number of trained radon testing professionals on the island, which presents another barrier to compliance with HUD's testing requirements. In response, on May 15, 2024, HUD requested that PRDOH consult with relevant agencies—including the Environmental Protection Agency (EPA), United States Geological Survey (USGS), University of Puerto Rico – Mayagüez Campus, and the Puerto Rico Department of Natural and Environmental Resources (DNER)—to further document the lack of scientific data, as outlined in Section III.C. of Notice CPD-23-103. On August 20, 2024, PRDOH conducted formal consultations with the above-mentioned agencies and submitted information requests to state and federal entities. Responses were received from the following: United States Geological Survey (USGS); Centers for Disease Control and Prevention (CDC); Puerto Rico Department of Health; United States Environmental Protection Agency (EPA). All responding agencies confirmed the absence of reliable, large-scale radon data for Puerto Rico and acknowledged the technical and logistical challenges associated with radon testing on the island. Based on these consultations and findings, radon testing is deemed infeasible and impracticable for the Energy Support Incentive Program 2.0 – Set-Aside Program. Therefore, no further consideration or evaluation of radon is required as part of the environmental review, in accordance with HUD Notice CPD-23-103. Supporting documentation is provided in Appendix 5. In conclusion, after reviewing the program in the context of the site contamination analysis requirements under 24 CFR 58.5(i), PRDOH has determined that radon testing is impractical and infeasible, and no further evaluation is required for radon.
--	--	--

		The project is in compliance with Contamination and Toxic Substances requirements. Refer to Contamination and Toxic Substances, Figure 7 included in Appendix 1.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No ☐ ☒	After reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC), the Puerto Rican boa (<i>Chilabothrus inornatus</i>) could be found in the project area. The scope of work includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on the western lateral wall. Since the work to be carried out is limited to the roof of the structure, it does not involve any type of ground disturbance or removal of vegetation. The nature of the project, scope of work, information available, a careful analysis of the IPaC, the Caribbean Dkey in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit on March 7, 2025, were used to evaluate the potential impacts to federally listed species from this project. Based on the answers provided, a consistency letter was obtained for the Puerto Rican boa which determined that the proposed actions for this project would have "No Effect" (NE) for this species. The nearest Critical Habitat is 35,375 feet from the project site. Agency consultation was submitted on April 28, 2025 and response was received on May 2, 2025. The project is in compliance with the Endangered Species Act of 1973. If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask them to relocate the Boa. As established by the USFWS Puerto Rican Boa

		Conservation Measures Guideline. https://ipac.ecosphere.fws.gov/guideline/design/population/156/office/41430.pdf Refer to Threatened and Endangered Species Map, Figure 8 included in Appendix 1. See USFWS “No Effect” Memo and supporting documentation in Appendix 6.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No ☐ ☒	This project includes the installation of photovoltaic (solar) panel system on the existing commercial building’s roof and appurtenant storage system (batteries) on the western lateral wall and will not result in increased densities, conversion to residential uses, or making a vacant building habitable. The project itself is not the development of a hazardous facility, nor will the project increase residential densities or result in land conversion. The project is in compliance with HUD Explosive and Flammable Hazards.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No ☐ ☒	This project does not include any activities that could potentially convert agricultural land to non-agricultural use. The project is in an area that has not been rated. The project is in compliance with the Farmland Protection Policy Act. Refer to Farmland Protection Map, Figure 9 included in Appendix 1.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No ☐ ☒	PFIRMs in Puerto Rico was only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan, Trujillo Alto and Rio Grande. The proposed project is located in the municipality of San Juan; however, PFIRM information was not available for the area and considered in the review. As per the FEMA Advisory Based Flood Elevation Maps (ABFE), the project site is located within Zone X (area of minimal flood hazard). As the project site is not located within the FEMA-designated Special Flood Hazard Areas for the 1 percent (100-year) or 0.2 percent (500-year) flood zones, it is not classified as being within the floodplain. The

		project is in compliance with the HUD Floodplain Management Regulations and the Executive Order 11988. Refer to Preliminary FIRM Figure 4-A and Advisory Base Flood Elevation Map, Figure 10 included in Appendix 1.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No ☐ ☒	The State Historic Preservation Office reviewed the proposed project location in accordance with 54 U.S.C. 306108 (commonly known as Section 106 of the National Historic Preservation Act) and 36 CFR Part 800: Protection of Historic Properties. Documentation with photographs and maps was subsequently submitted to SHPO (attached Appendix 7). In response from PR SHPO dated June 17, 2025, SHPO concurred with a finding of “No Historic Properties Affected” within the project’s Area of Potential Effects. The property is not considered historic or contributing to an historic district (See attached Historic map, Figure 11). Therefore, this activity is in compliance with the National Historic Preservation Act. Refer to Historic Preservation Map, Figure 11 included in Appendix 1.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No ☐ ☒	This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building’s roof and appurtenant storage system (batteries) on the western lateral wall. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is urban developed and the proposed project activities will not include new noise generating sources. Therefore, there will be no impact to or from the surrounding area from a noise perspective. This topic is in compliance with Noise abatement and Control without further evaluation. Refer to Noise Abatement and Control Map, Figure 12 included in Appendix 1.

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No ☐ ☒	According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. Therefore, the proposed project site is not located within a sole source aquifer, nor will it directly or indirectly impact one. Therefore, the project is in compliance with the Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 C.F.R. Part 149 without further evaluation. Refer to Sole Source Aquifer Map, Figure 13 included in Appendix 1.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No ☐ ☒	The project does not involve new constructions and/or activities that may have a direct or indirect adverse impact on any on site wetlands, there are no wetlands within or in the vicinity of the project area. The closest wetland is located 2,256 feet from the Project Site. The project does not have the potential to impact wetlands. The project is in compliance with E.O. 11990. Refer to Wetlands Map, Figure 14 included in Appendix 1.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No ☐ ☒	This project is not within proximity of the NWSRS river. The project is located 112,932 feet from the nearest Wild and Scenic River (De la Mina River). The project is in compliance with the Wild and Scenic Rivers Act. Refer to Wild and Scenic Rivers Map, Figure 15 included in Appendix 1.

Field Inspection: March 7, 2025, by Egon Gonzalez and Patricia Carmenatty.

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

Mitigation Measures and Conditions

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

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

Determination:

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

Preparer Signature:



Date: 9/2/2025

Name/Title/Organization: Patricia Carmenatty Santiago
Environmental Specialist,
Behar Ybarra & Associates LLC

Responsible Entity Agency Official Signature:

Janette I.

Cambrelen

Digitally signed by Janette I.
Cambrelen

Date: 2025.09.03 09:08:43 -04'00' Date: _____

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

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

Appendices

List of Appendices

Appendix Number	Appendix Description
1	Figures
2	Field Visit Report
3	Scope of Work Quote
4	EPA's published Summary of Nonattainment Area Population Exposure 1 Report. This is a summary of the 2010 population living in an area that is in nonattainment for at least one of the National Ambient Air Quality Standards (NAAQS). EPA's Published Status of Puerto Rico Designated Areas. This is a summary of Puerto Rico's designated areas by NAAQS and year
5	RADON - Memorandum to File and Supporting documentation
6	USFWS "No Effect" Memo and supporting documentation
7	Section 106 Consultation Package

Appendix 1: Figures

List of Figures

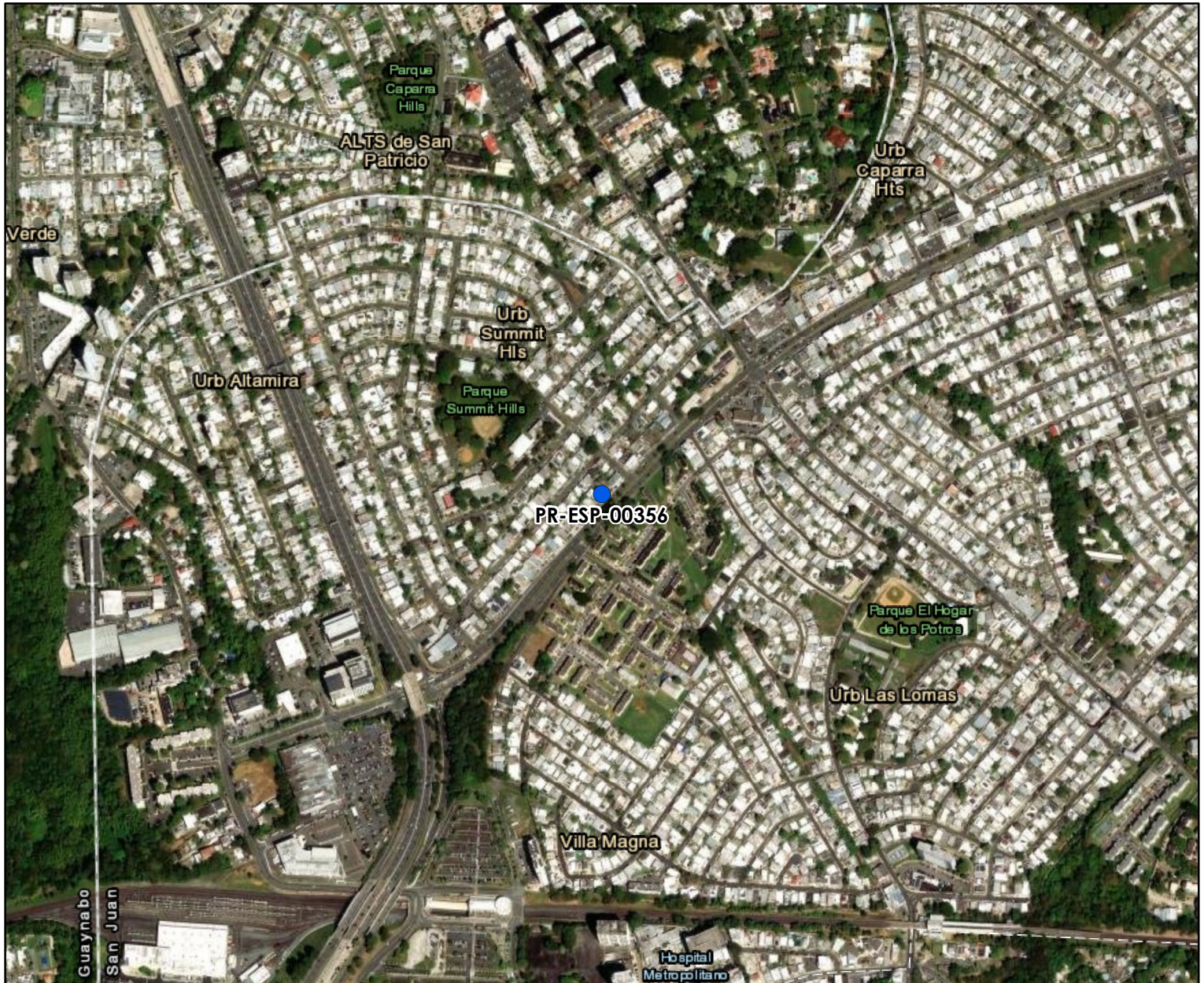
Figure Number	Appendix 1 Description
1	Location: Aerial Map
2	Airports Map
3	Coastal Barrier Resource System Map
4	Flood Insurance Rate Map
4-A	Preliminary Flood Insurance Rate Map
5	Clean Air Map
6	Coastal Zone Management Map
7	Toxic and Hazardous Facilities Map
8	Threatened and Endangered Species Map
9	Farmland Protection Map
10	Advisory Base Flood Elevation Map
11	Historic Preservation Map
12	Noise Abatement and Control Map
13	Sole Source Aquifer
14	Wetlands Map
15	Wild and Scenic Rivers Map

Figure 1

Location: Aerial Map

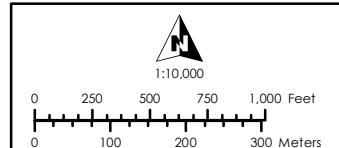
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

● PR-ESP-00356



Service Layer Credits:
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

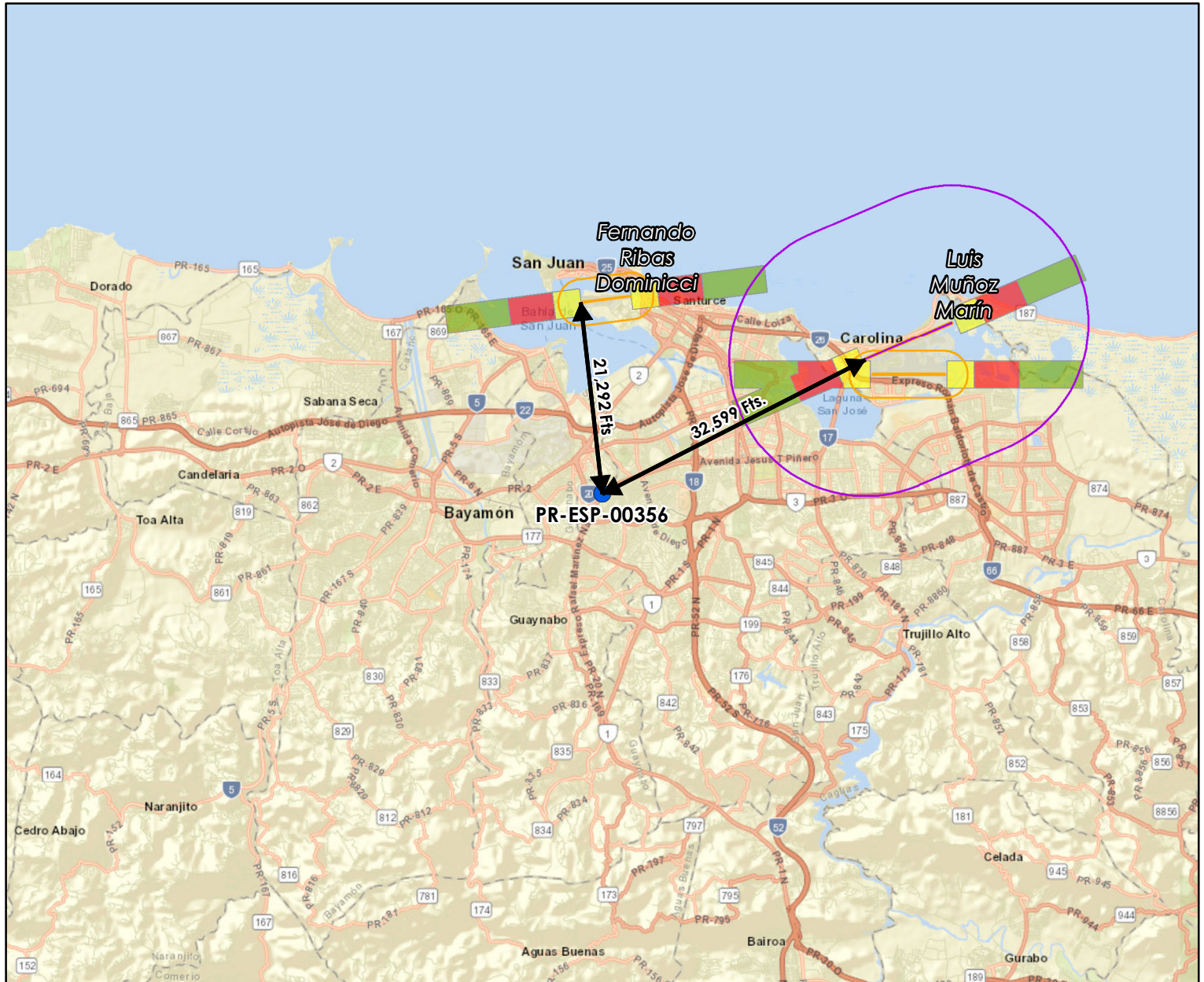
Source:
Centro de Recaudación de Ingresos Municipales (CRIM)
<https://catastro.crimpr.net/cdprpc/>

Figure 2

Airports Map

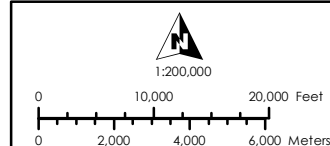
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- SJU Military Runway
- SJU Civil Runway
- Military Airport Buffer (15,000 Fts.)
- Civil Airport Buffer (2,500 Fts.)
- Accident Potential Zone**
- APZ 1
- APZ 2
- Clear Zone



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

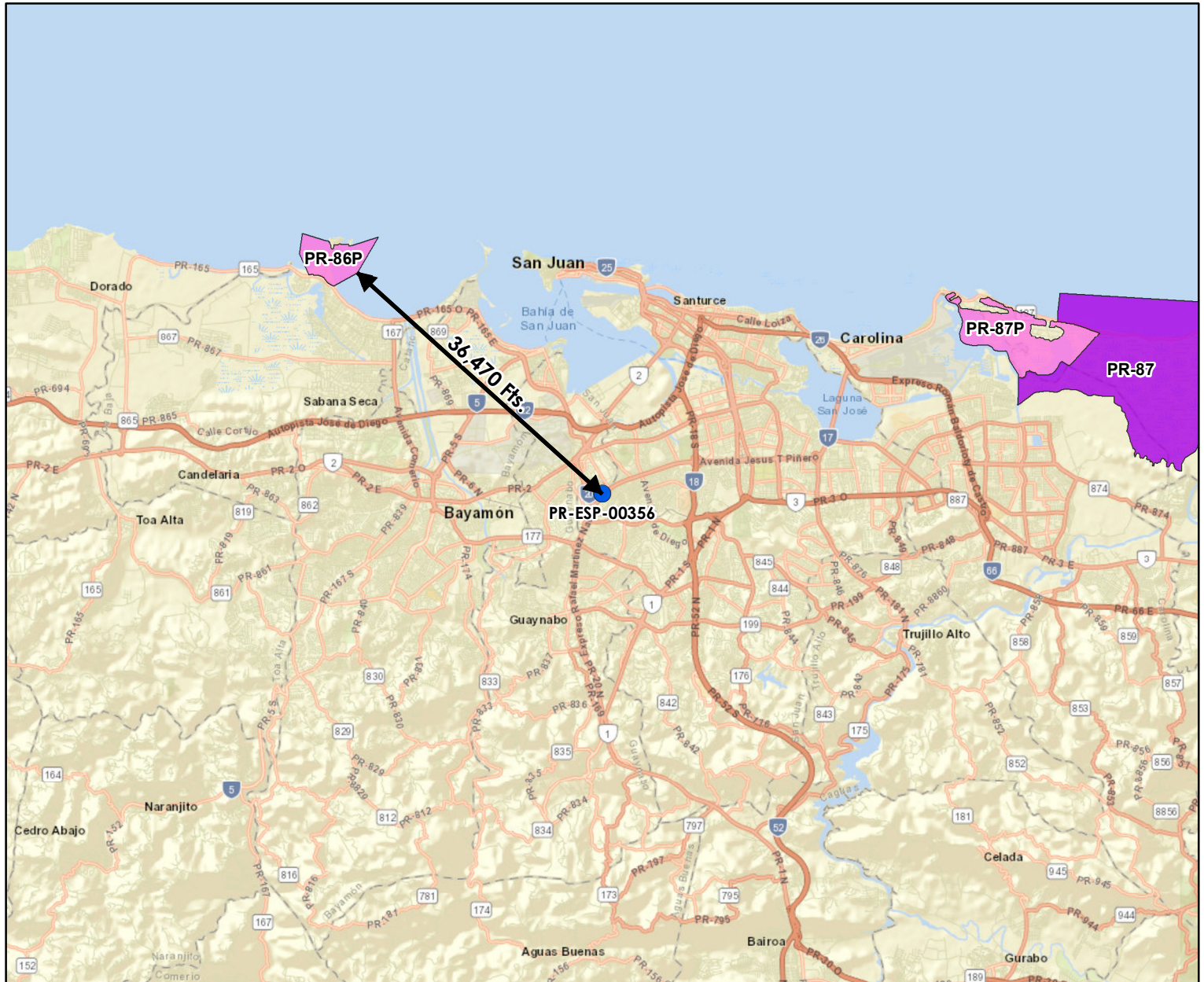
Source:
Federal Aviation Administration (FAA)
<https://adds-faa.opendata.arcgis.com/>
The Environmental Protection Agency
<https://www.epa.gov/nepa/nepasist>

Figure 3

Coastal Barrier Resource System Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655

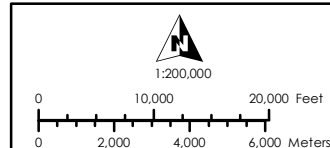


Legend:

● PR-ESP-00356

Coastal Barrier Resources System

Otherwise Protected Area
System Unit



Service Layer Credits:

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

Source:

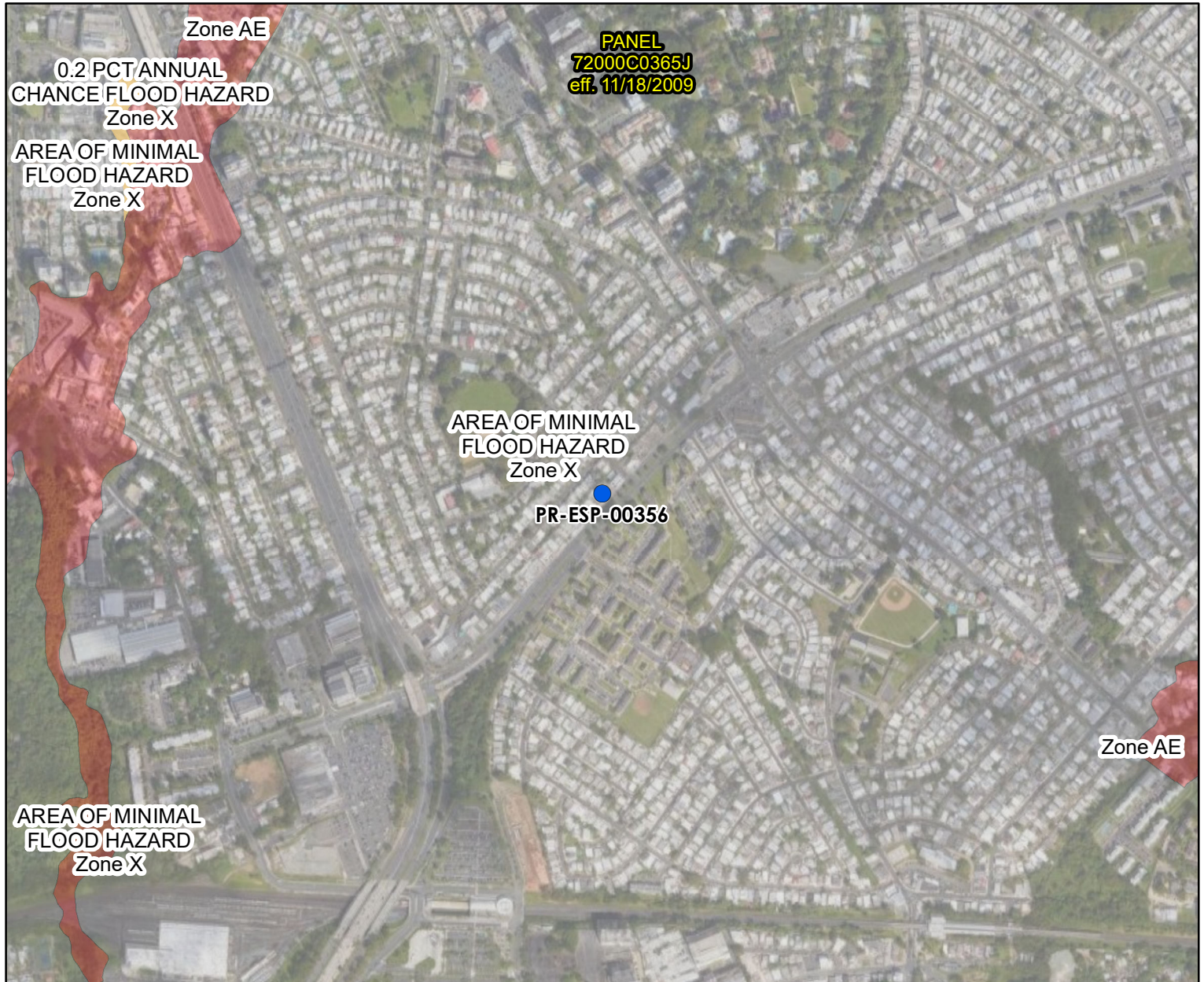
U.S. Fish and Wildlife Service (FWS)
<https://www.fws.gov/program/coastal-barrier-resources-act>

Figure 4

Flood Insurance Rate Map

Electrical Power Reliability and Resilience Program (ER2)

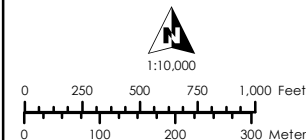
Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- FIRM Panel
- Floodway
- 0.2% Annual Chance Flood Hazard
- Zone D Area of Undetermined Flood Hazard

- Zone A
- Zone AE
- Zone AH
- Zone AO
- Zone VE
- Zone X



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

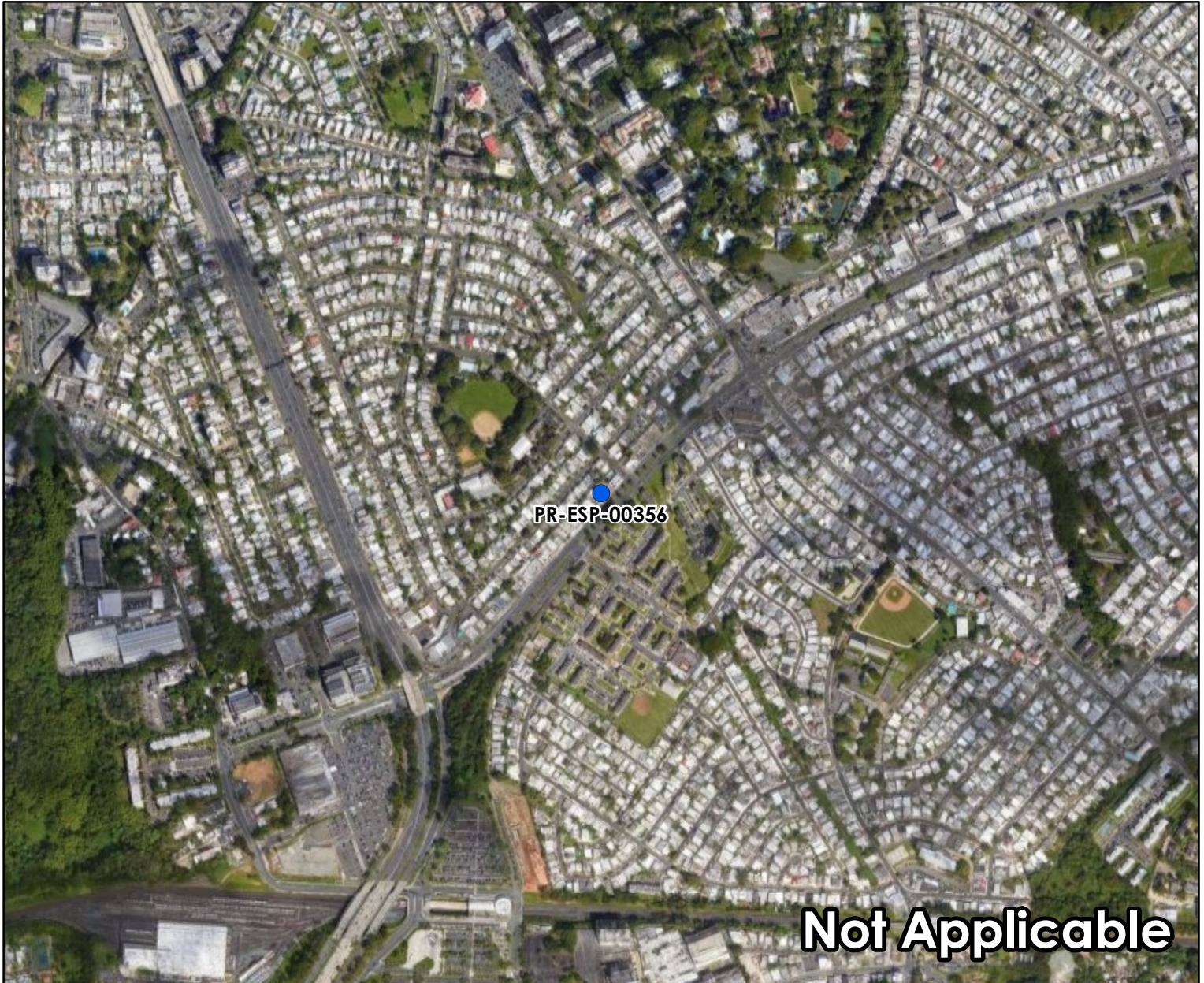
Source:
Federal Emergency Management Agency (FEMA)
<https://msc.fema.gov/portal/home>

Figure 4-A

Preliminary Flood Insurance Rate Map

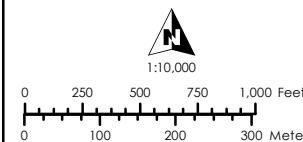
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- | | |
|--|---|
|  PR-ESP-00356 |  Zone A |
|  Preliminary FIRM Panel |  Zone AE |
|  Floodway |  Zone AH |
|  Profile Baseline |  Zone AO |
|  Base Flood Elevation (m) |  Zone VE |
|  0.2% Annual Chance Flood Hazard (Zone X) |  Zone X |



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

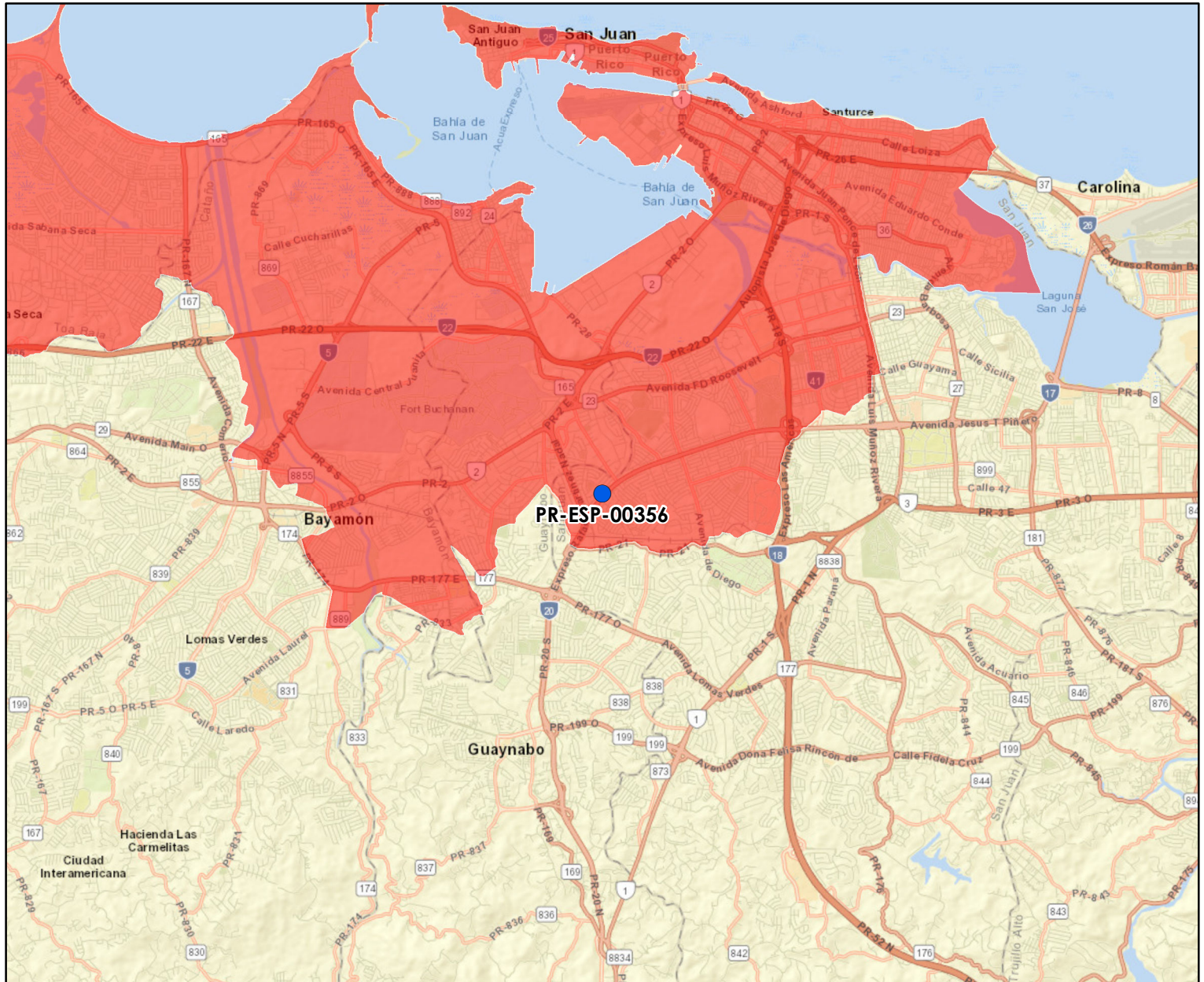
Source:
Federal Emergency Management Agency (FEMA)
<https://msc.fema.gov/portal/home>

Figure 5

Clean Air Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- Clean Air Areas - SO₂
- Clean Air Areas - Lead



1:100,000

0 2,000 4,000 6,000 8,000 10,000 Feet
0 1,000 2,000 3,000 Meters



Service Layer Credits:

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

Source:

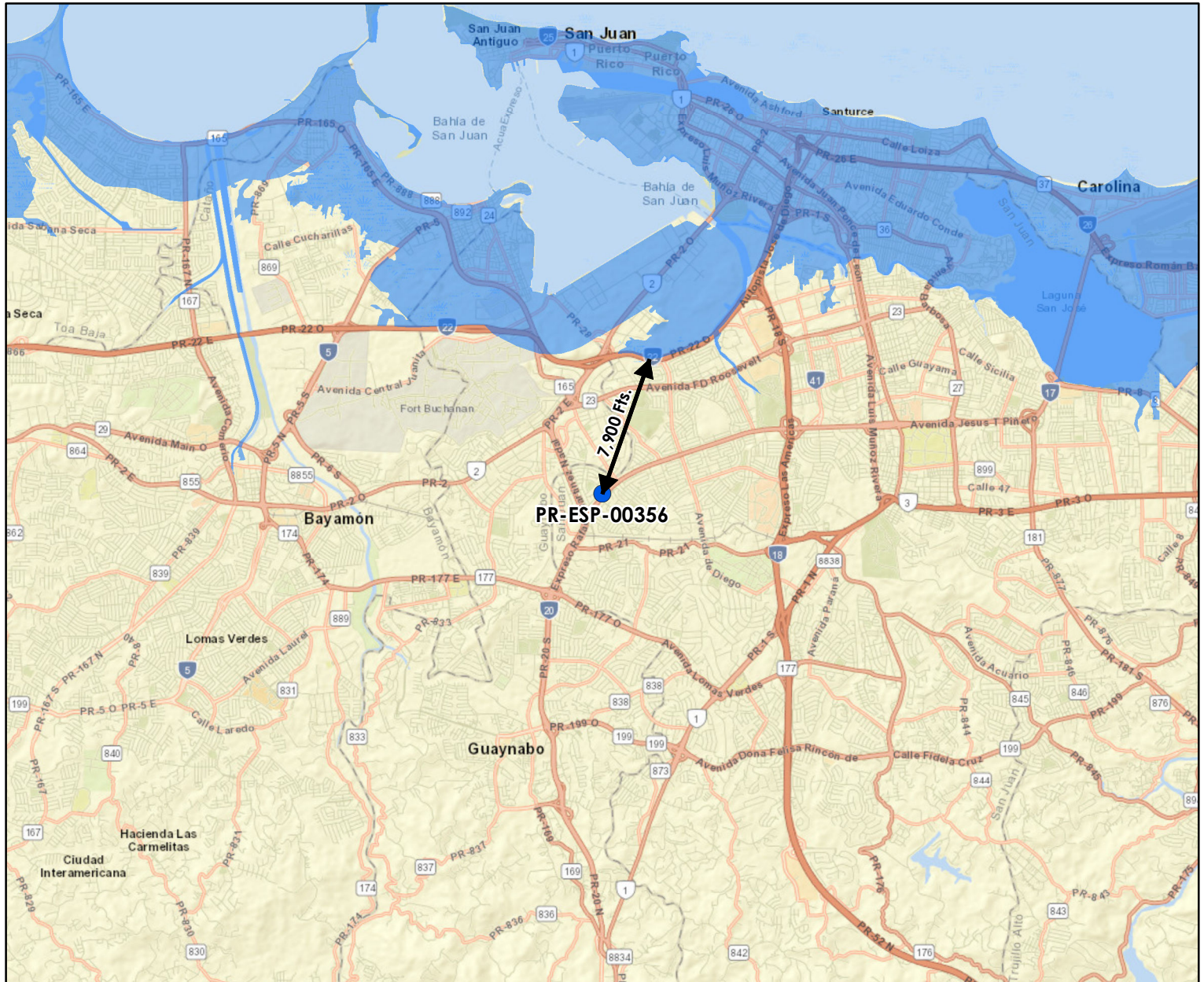
U.S. Geological Survey (USGS)
<https://pubs.er.usgs.gov>

Figure 6

Coastal Zone Management Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655

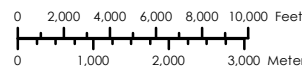


Legend:

- PR-ESP-00356
- Coastal Zone Management Act Boundary



1:100,000



Service Layer Credits:

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

Source:

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

Figure 7

Toxic and Hazardous Facilities Map

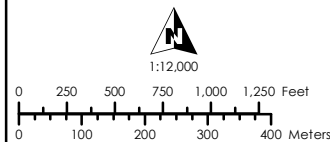
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- | | |
|--|--|
| ● PR-ESP-00356 | ⬠ NPDES - Major |
| Buffer (500 Fts.) | ⚠ RADINFO |
| Buffer (3,000 Fts.) | ▲ RCRA |
| ⚡ AIR | ▲ RCRA - Active |
| ⬠ NPDES | ▲ RCRA - Inactive |
| | ▼ TRI |



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

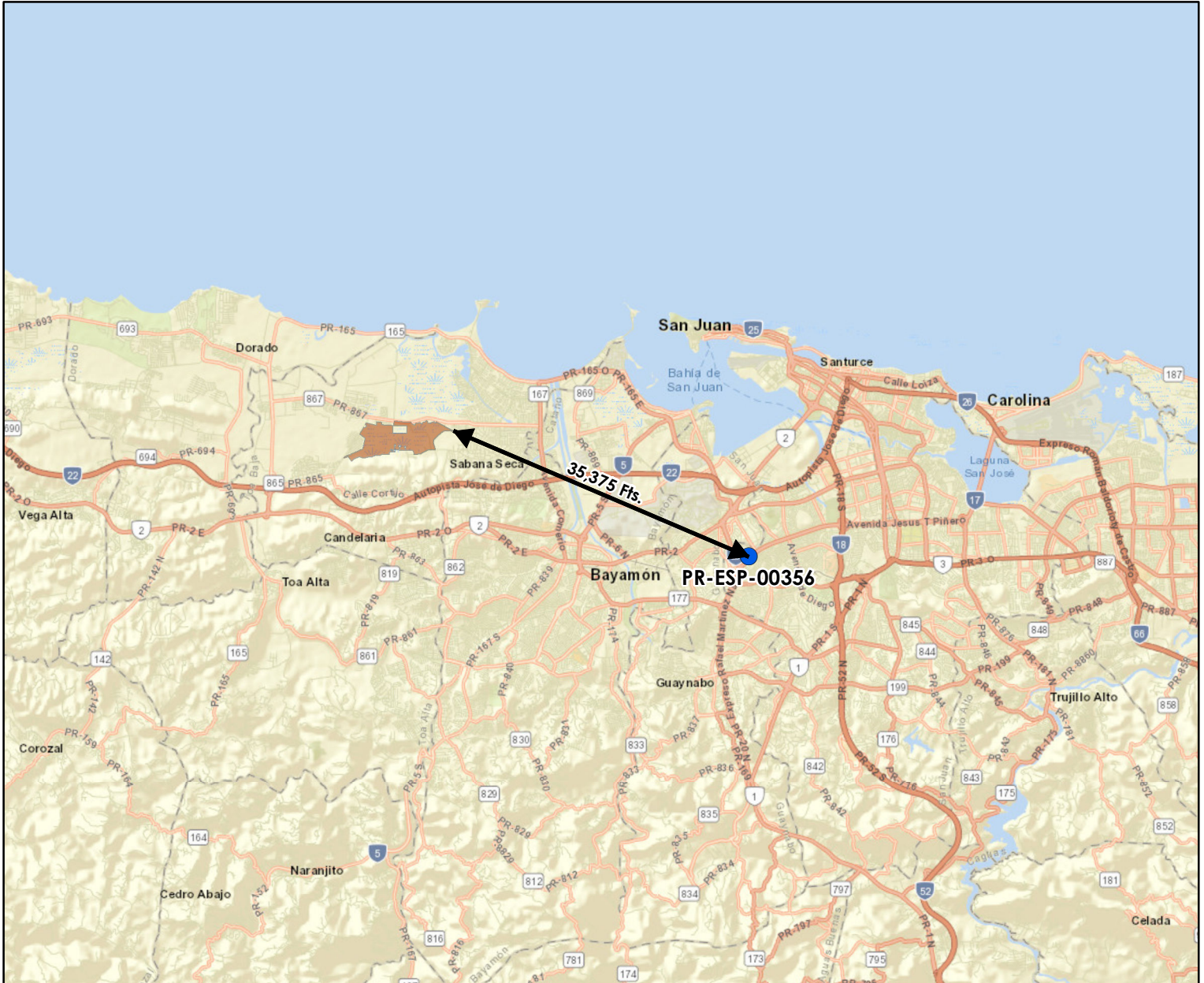
Source:
EPA Facility Registry Service (FRS)
<https://www.epa.gov/frs>

Toxics and Hazardous Sites Summary
PR-ESP-00356
1727 Avenida Jesus T. Pinero, San Juan PR, 00920

Registry ID	Primary Name	Location Address	Latitude	Longitude	PGM Sys Acrn	Active Status	Dist (Fts)
110007816088	ESSO STANDARD OIL CO - PR 3P-024	AVE SAN PATRICIO	18.403540	-66.100260	RCRAINFO	The site is active. No violations identified.	2232
110015710293	CLASSIC CLEANERS	AVE. SAN PATRICIO C-1	18.403540	-66.100260	AIR	PERMANENTLY CLOSED	2232
110014442184	CARIBBEAN DATA SYSTEM INC	636 SAN PATRICIO AVE	18.400097	-66.097843	RCRAINFO	The site is inactive. No violations identified.	1157
110007819968	TEXACO PR INC - LAS LOMAS SRVC STATION	PINERO ST & SAN PATRICIO AVE	18.399280	-66.097280	RCRAINFO	The site is inactive. No violations identified.	1064
110018900402	PR PUBLIC HOUSING ADM - RES VILLA ESPANA	JESUS T PINERO AVE	18.399170	-66.097190	RCRAINFO	The site is inactive. No violations identified.	1064
110007811519	ESCUELA GABRIELA MISTRAL	JESUS T PINERO AVE	18.399170	-66.097190	RCRAINFO	The site is inactive. No violations identified.	1064
110031283448	AMIGO SUPERMARKET #3665	AVENIDA PINERO ESQ SAN PATRICO	18.399168	-66.097188	RCRAINFO	The site is active. No violations identified.	1064
110067422961	PEP BOYS #926	1903 JESUS T PINEIRO AVE	18.394690	-66.102020	RCRAINFO	The site is inactive. No violations identified.	1287
110007803387	60 MINUTE CLEANERS	PR-19 KM 0.09	18.394453	-66.105872	RCRAINFO	The site is inactive. No violations identified.	2410
110066978391	BELLA BODY SHOP	RD 19 KM 1.3 BLDG 2	18.396827	-66.106834	RCRAINFO	The site is active. No violations identified.	2498
110015322694	FUJI PHOTO FILM USA INC	544 ALDEBARAN ST URB ALTAMIRA	18.398237	-66.104602	RCRAINFO	The site is active. No violations identified.	1740
110042424016	TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104107	PR-20 KM 4.9	18.401751	-66.105644	RCRAINFO	The site is active. No violations identified.	2604
110004888809	CROWLEY ENVIRONMENTAL SERVICES CORP	PIER 10 PTA DE TERRIA	18.401611	-66.100861	RCRAINFO	The site is inactive. No violations identified.	1577
110007811706	COL NUESTRA SENORA DE BELEN	CALLE JACINTO GALIB FINAL AVE	18.402950	-66.101250	RCRAINFO	The site is inactive. No violations identified.	2082

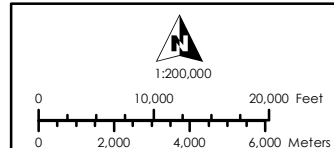
Figure 8 Threatened and Endangered Species Map Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- Critical Habitat



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

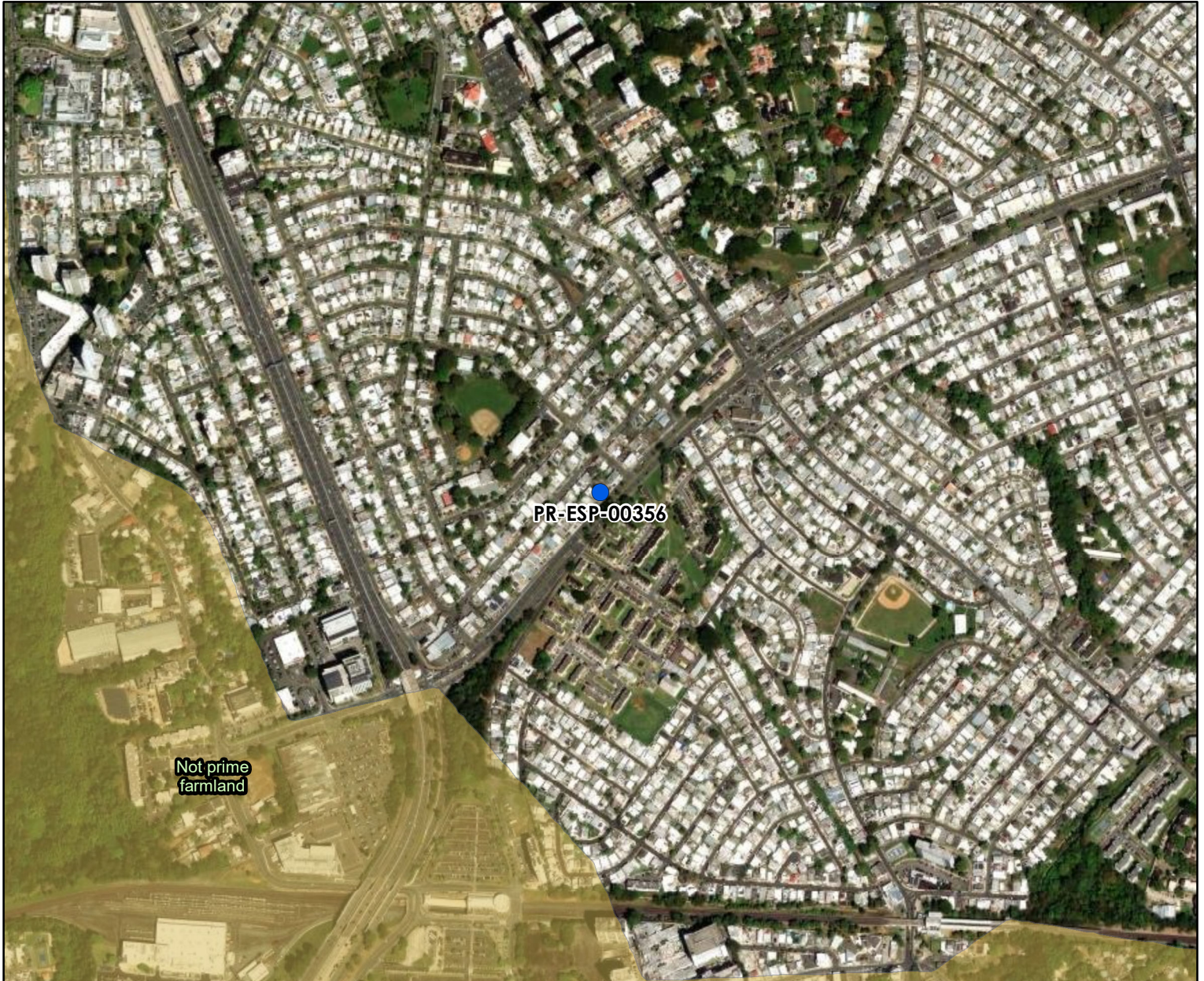
Source:
NOAA Office of Response and Restoration
<https://response.restoration.noaa.gov/>

Figure 9

Farmland Protection

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655

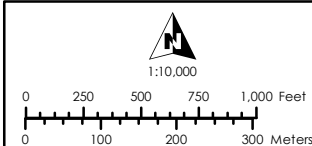


Legend:

● PR-ESP-00356

Farm Class

■ Not prime farmland



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

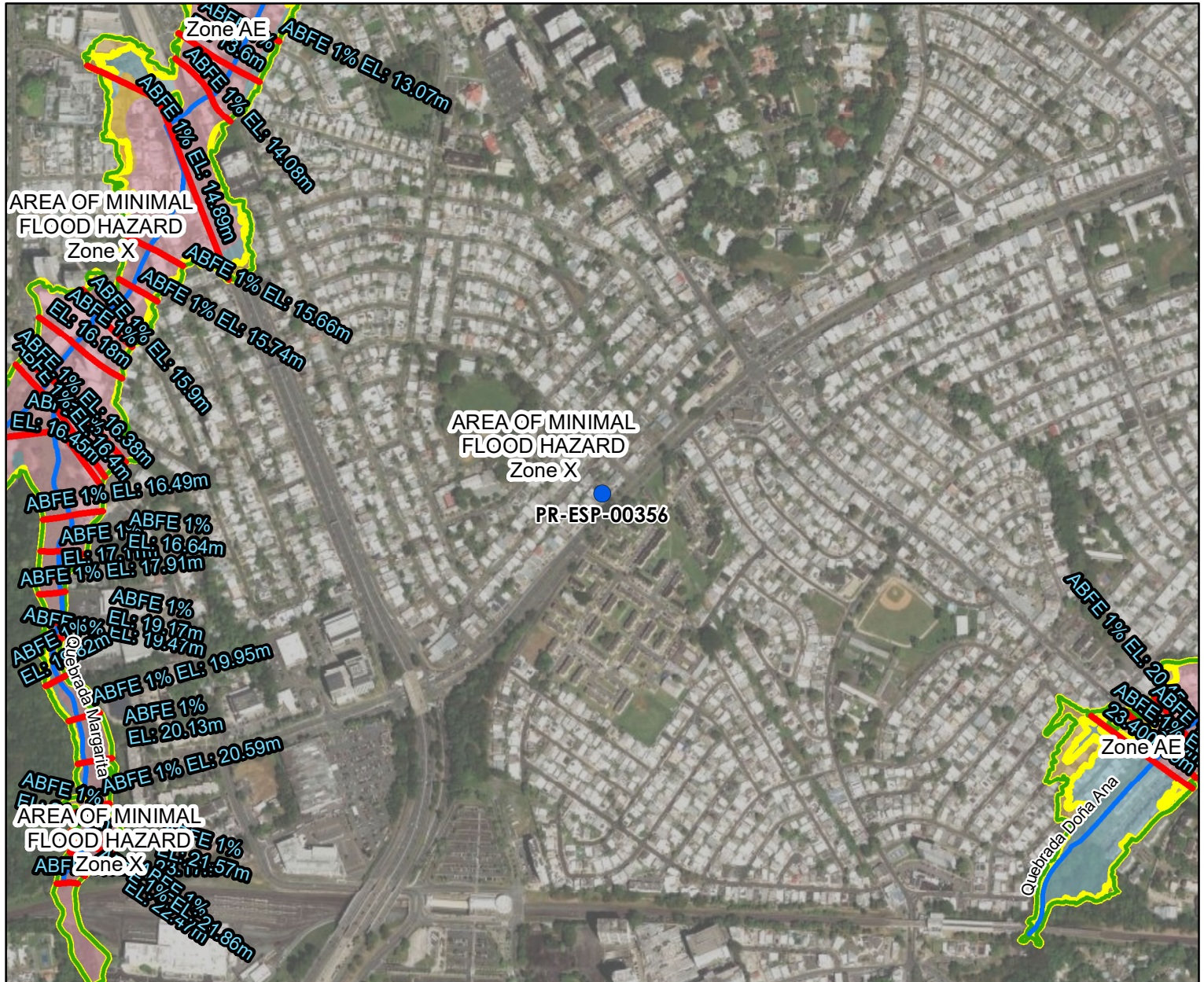
Source:
Underground Storage Tanks (USTs)
<https://www.epa.gov/ust>

Figure 10

Advisory Base Flood Elevation Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

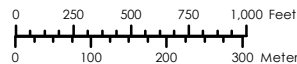
- PR-ESP-00356
- Area Potential Effect (Building Footprint)
- CRIM-Parcel
- Advisory Base Flood Elevations (ABFE)
- 0.2 % Annual Chance Flood
- 1 % Annual Chance Flood

Flood Zone

- Zone A
- Zone AE
- Zone AO
- Zone VE
- Zone X - Area of Minimal Flood Hazard
- 0.2 % Annual Chance Flood
- 1 % Annual Chance Flood
- Floodway



1:10,000



Service Layer Credits:

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

Source:

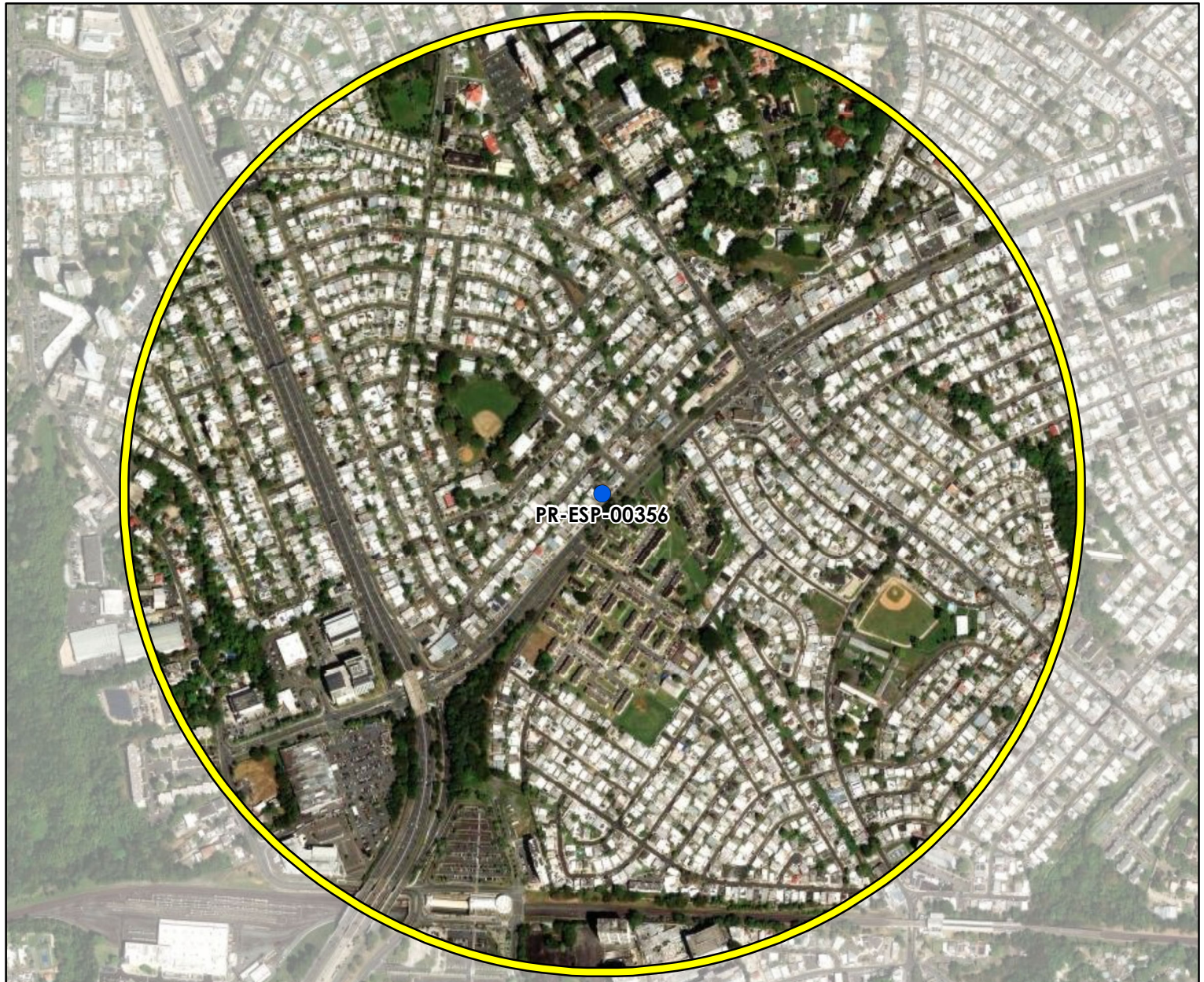
Federal Emergency Management Agency (FEMA),
<https://gis-r2-fema.hub.arcgis.com/>
Junta de Planificación de Puerto Rico (JP), <https://maps.jp.pr.gov/>
Mapas de Niveles de Inundación Base Recomendados

Figure 11

Historic Preservation Map

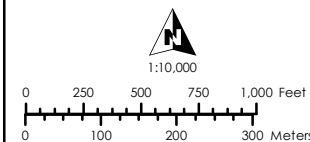
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- | | |
|--|--|
| ● PR-ESP-00356 | Historic Centers |
| Buffer (0.5 Mile) | Cultural Resource District |
| Cultural Resource Building | Sensitive Archaeological Zones |
| Cultural Resource Structure | Archaeological Resource Zones |
| Cultural Resource Object | Historic Communities |
| Cultural Resource Site | Traditional Urban Center |



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

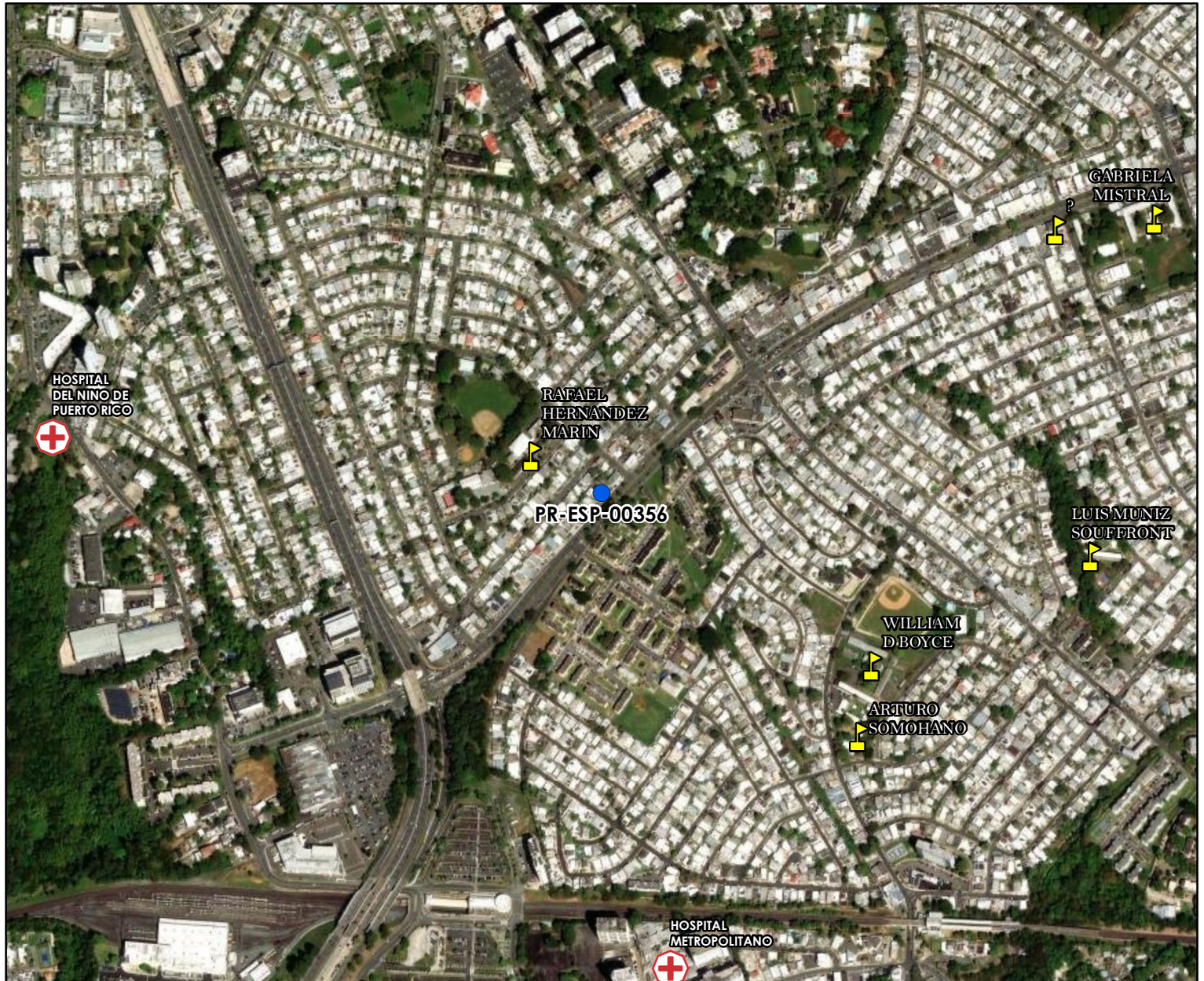
Source:
National Park Service (NPS) - National Register of Historic Places (NRHP)
<https://www.nps.gov/subjects/nationalregister/index.htm>
State Historic Preservation Office (SHPO)
<https://oech.pr.gov/Pages/default.aspx>

Figure 12

Noise Abatement and Control Map

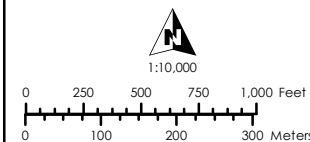
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
 1727 Avenida Jesús T. Piñero,
 San Juan PR 00920
 Catastro: 086-024-411-06-001
 Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- 🏫 University
- 🚩 School
- H Hospital
- + Emergency Hospital



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

Source:
 U.S. Geological Survey (USGS)
<https://pubs.er.usgs.gov/publication/ofr20201022>

Figure 13

EPA Sole Source Aquifers

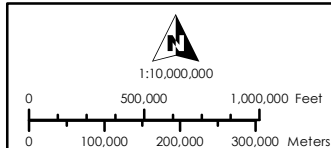
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- EPA Sole Source Aquifers



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

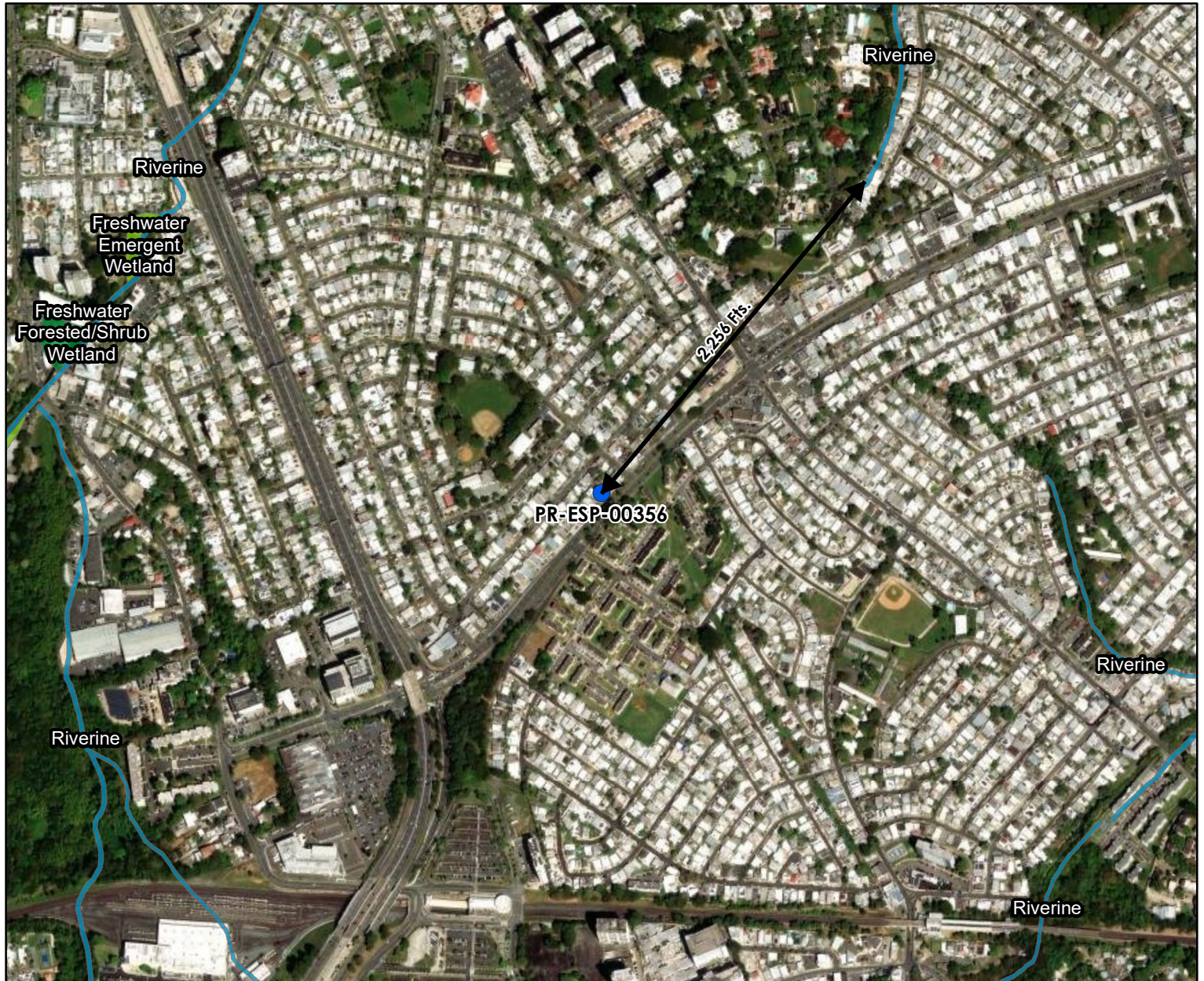
Source:
U.S. Environmental Protection Agency
<https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=9ebb047ba3ec41ada1877155fe31356b>

Figure 14

Wetlands Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
 1727 Avenida Jesús T. Piñero,
 San Juan PR 00920
 Catastro: 086-024-411-06-001
 Lat: 18.397422, Lon: -66.099655

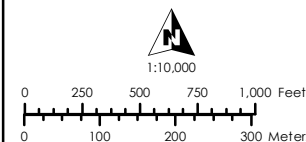


Legend:

● PR-ESP-00356

National Wetlands Inventory

	Estuarine and Marine Deepwater		Freshwater Pond
	Estuarine and Marine Wetland		Lake
	Freshwater Emergent Wetland		Riverine
	Freshwater Forested/Shrub Wetland		



Service Layer Credits:

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

Source:

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

Figure 15

Wild and Scenic Rivers Map

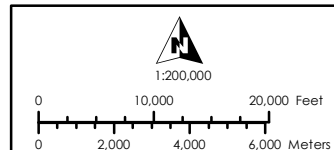
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- Wild and Scenic Rivers



Service Layer Credits:

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

Source:

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

Appendix 2: Field Visit Report

APPLICANT/LOCATION INFORMATION

[illegible]

Question

Notes

[illegible]

Page | 2



Building Environmental Conditions		
Question	Answer	Notes
1. Are there any visible signs of mold or mildew on the walls, ceiling, or floor?	Yes	
2. Are there any visible signs of water damage or leaks on the walls, ceiling, or floor?	Yes	
3. Are there any visible signs of pest infestation (e.g., rodents, insects) on the walls, ceiling, or floor?	Yes	

Additional Needs Analysis		
Question	Answer	Notes
1. Are there any additional needs or concerns identified during the inspection?	Yes	

☒ There are no additional needs or concerns identified during the inspection.

☐

Inspector's Name: _____

Inspector's Title: _____

Month: _____ 2025

☐

☐

☐



Side #1 of Structure

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Facing Away From Side #1

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Back of Structure

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Facing Away from Back

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Side #2 of Structure

□ □ □ □ □ D □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □



Facing Away from Side #2

□ □ □ □ □ D □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □



Streetscape #1

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Streetscape #2

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Address

□ □ □ □ □ D □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

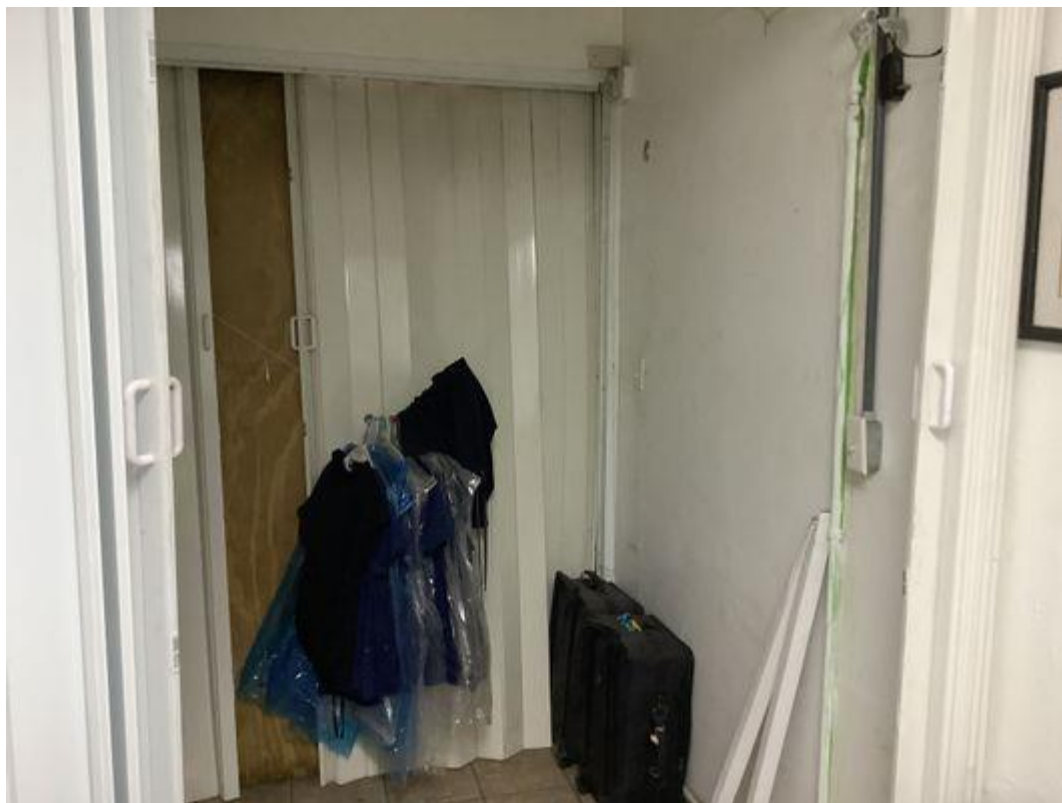


[illegible][illegible]

Dr



Dr d r



Dr



D



[illegible]

☐ ☐ ☐ ☐ ☒ Dr ☐ ☐ ☐ ☐ ☐ ☐

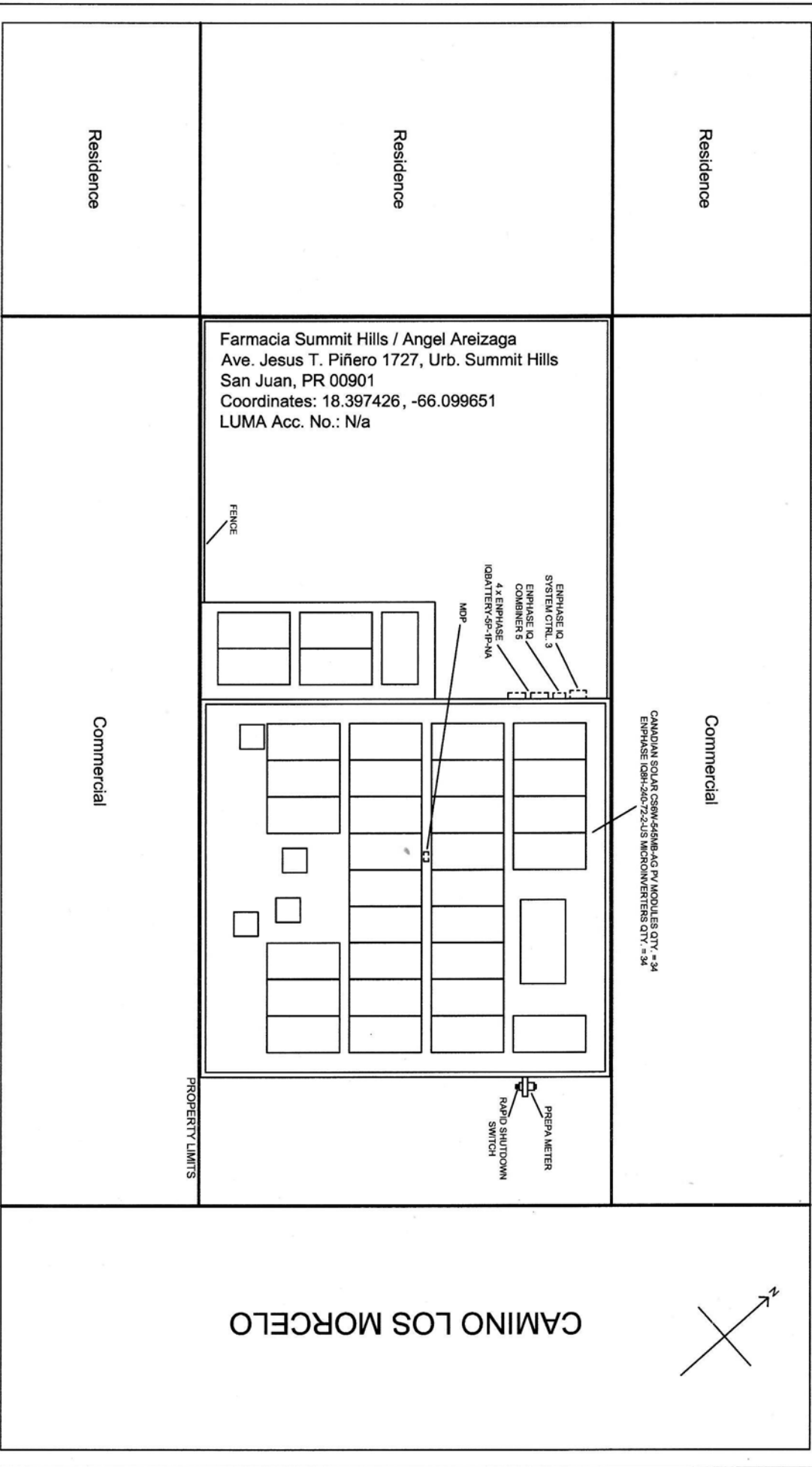
☐

☐

☐ ☐ ☐ ☐ Dr ☐ ☐ ☐ ☐ ☐ ☐



Appendix 3: Quote



			SOLAR ROOTS, LLC		DWG :	SOLAR ROOTS	SEP/24	TITLE : 18.19 KWDC PHOTOVOLTAIC SYSTEM WITH 1Q8H-240-72-2-US MICROINVERTERS	
					REVISED :	CMM	10/04/23		
1	09/23/24	SITE PLAN AND SYSTEM LAYOUT	CMM		APPROVED :	CMM	10/04/23		
No.	DATE	DESCRIPTION	BY	CLIENT : FARMACIA SUMMIT HILLS ADDRESS : 2024-09-355	SCALE	NONE	FT	DRAWING NO. 2023-01-001	REV. 1



Consolidated Mall C-34
Caguas, PR 00726

miércoles, 11 de septiembre de 2024

Farmacia Summit Hills/ Ángel Areizaga

Dirección: AVE J T PINERO 1727 URB SUMMIT HILLS

SAN JUAN PR 00901

Lat,Long: 18.39744002, -66.09968

(787) 479-0284, zagaonepr@gmail.com

Consultor Energético: Edwin Mitchell, (787) 687-0104 ext 35

No. Boleto:

No. Contrato: 2024-09-355



Cotización Sistema Fotovoltaico con Baterías **Enphase Energy System con IQBATTERY-5P-1P-NA**

Estimado cliente:

Agradecemos su interés en cotizar con nosotros bajo el Programa de Incentivo de Apoyo Energético 2.0 que está diseñado para respaldar a las pequeñas y medianas empresas (PyMEs) elegibles en la implementación de inversiones relacionadas con energía renovable. Solar Roots, empresa de origen puertorriqueño, tiene una sólida trayectoria de más de 10 años en la industria de energía renovable en Puerto Rico, sin querellas en el DACO.

Su consumo histórico de energía anual es de: **25,007 kWh**

Para reducir este consumo y tener energía durante interrupciones en el servicio le ofrecemos la siguiente solución:

SISTEMA FOTOVOLTAICO

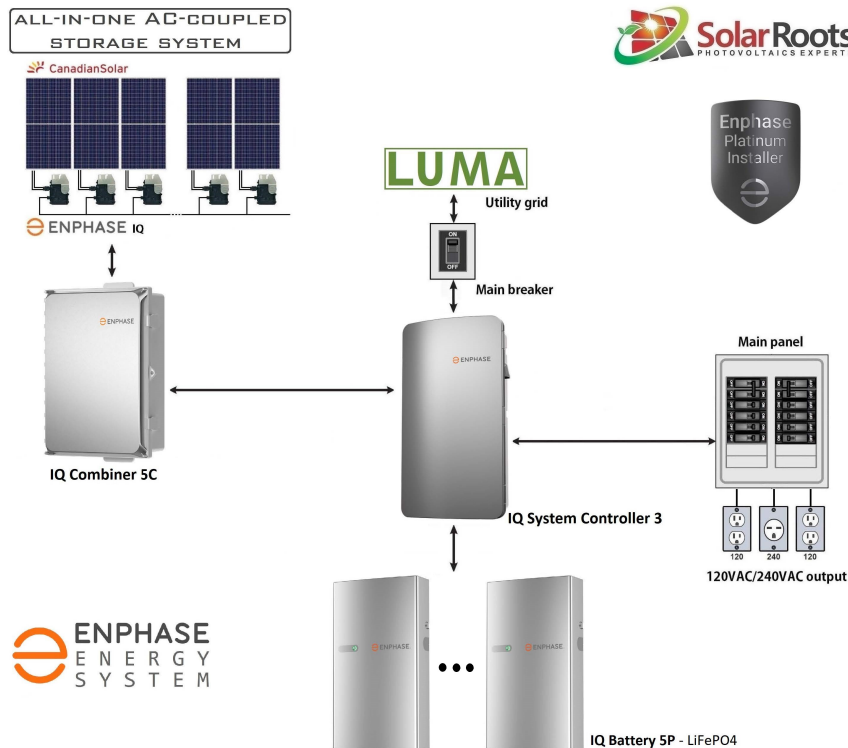
- 34** – Módulos Bifaciales de 535W Canadian Solar modelo CS6W-535MB-AG. Es líder global con 23 certificaciones a nivel mundial (www.canadiansolar.com). **Capacidad Total: 18.190 kWDC.**
- 34** – Microinversores de 384W marca Enphase modelo IQ8H-240-72-2-US. Mayor producción por placa maximizando la generación de energía (www.enphase.com). **Capacidad Total: 13.046 kWAC.**
- 1** – Sistema Monitoreo IQ Gateway: mide la producción solar y el consumo. Permite ver producción y detectar fallas por cada equipo de generación de energía.
- 1** – Rapid Shutdown Initiation Device (RSID) requerido por AEE/LUMA.
- 1** – Sistema de anclajes IronRidge: diseño certificado por Ingeniero Estructural para resistir vientos de huracán categoría 5 (>180 mph). (www.ironridge.com). **Área Requerida: 954 P/C.**
- 1** – Instalación básica de 50' desde el inversor hasta el punto de interconexión. No incluye servicios de instalación de estructuras suplementarias, relocalización de equipos en el techo, reparación de tratamiento de impermeabilización, interruptores de transferencia, reparaciones eléctricas ni instalación de circuitos nuevos.

SISTEMA DE BATERÍAS

- 2** – Inversor/Cargador/Batería de litio ferroso (LFP) integrada marca Enphase Energy System modelo IQ Battery 5P con salida 120/240V, un IQ System Controller 3, paneles de distribución y protecciones de sobrecorriente AC, monitoreo remoto de energía almacenada y consumo a través del Enphase APP. **Capacidad Total: 7.68 kW-AC [15.36 kW Peak] con 10.0 kWh @ 100% DOD en energía.**

Mientras menos cargas se transfieran al sistema de baterías durante una interrupción en el servicio eléctrico, más eficiente será su uso y el del inversor. Requiere reducir las protecciones de sobrecorrientes de los circuitos a un máximo de 20A por cada batería. Las cargas conectadas y encendidas por el sistema de resguardo no deben exceder la capacidad de salida de este.

Incluye materiales eléctricos en cumplimiento con el Código Eléctrico Nacional (NEC), diseño de planos por un Ingeniero Electricista, instalación, certificaciones, trámites de permisos y medición neta ante OGPe y AEE/LUMA.



GARANTÍAS

30	años en los módulos PV Canadian Solar	10 / 15	años en IQ Sys Controller 3 / batería IQ 5P
25	años en los microinversores Enphase	1	año de mantenimiento preventivo y labor
5	años en desperfectos de instalación	5	años en IQ Gateway

Garantías según fabricantes. Solar Roots no será responsable de daños causados al sistema por desastres naturales, robo, fuego o vandalismo. Alteraciones o abuso del sistema conllevará la cancelación de las garantías.

CONSUMO DE ENERGÍA FAMILIAR

25,007	Consumo anual de energía según factura	26,280	Producción de energía anual del PV
---------------	--	---------------	------------------------------------

Costo detallado PVS

Costo detallado BSS

\$38,200	\$13,995
-----------------	-----------------

PRECIO (PVS + BSS)

INCENTIVO (requiere aprobación según las Guías o las regulaciones del Programa)

\$52,195	\$31,317
-----------------	-----------------

ACEPTACION DEL CLIENTE

Firme la línea debajo y envíe por correo electrónico a servicio@solarrootspr.com si acepta la cotización ofrecida. Una vez aceptada, le enviaremos el contrato de servicio para su firma.

Ángel Areizaga

Firma del cliente

Edwin Mitchell

Firma del consultor energético

12-09-2024

Fecha

12-09-2024

Fecha

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

□□

□□□'□□□□□□□□**d**□□□□□□**r**□□□□□□□□□□□□□□□□□□□**r**□□□□
□□□□□□□□□□□□□□□□**r**□□**R**□□□□**r**□□□□□□□□□□□□□□□□□□□□□□□□□□**r**□□□□**R**□□□□
D□□□□□□□□□□**d**□□□□**r**□□□□

□



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

Summary Nonattainment Area Population Exposure Report

Data is current as of June 30, 2025

Ordered by state(s)

The NO₂ nonattainment area became a maintenance area on September 22, 1998. All Carbon Monoxide areas were redesignated to maintenance areas as of September 27, 2010. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

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

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

[illegible]

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

State(s)	General Area Name (see note)	2010 Population in 1000s (area count)									
		8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10 (1987)	SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
TX	Hutchinson County							15(1)			
TX	Mount Pleasant							0(1)			
TX	Navarro County							2(1)			
TX	San Antonio	1,715(1)									
TX	Tatum							2(1)			
TX-NM	El Paso-Las Cruces	813(1)					652(2)				
UT	Provo	516(1)			518(1)						
UT	Salt Lake City	1,616(1)			1,665(1)				1,030(1)		
UT	Tooele County								58(1)		
UT	Uinta Basin	47(1)									
VA	Giles County							0(1)			
WI	Milwaukee-Racine	1,648(1)									
WI	Sheboygan	68(1)									
WV-OH	Parkersburg-Marietta							4(1)			
WY	Upper Green River Basin		11(1)								
		2010 Population in 1000s (area count) by Pollutant									
Total Estimated 2010 Population in Nonattainment Areas (1000's)		8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10 (1987)	SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
Across All Criteria Pollutants: 121,102		114,981 (46)	90,288 (34)	20,942 (5)	31,280 (11)	19,579 (3)	5,605 (20)	1,900 (28)	1,106 (7)	9,561 (11)	3 (1)

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

Area Name:

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

Discover.

Connect.

Ask.

Follow.

2025-06-30

logo

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

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

Data is current as of June 30, 2025

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 µg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Change the State:

PUERTO RICO

Important Notes

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

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RICO								
Arecibo Municipio	Lead (2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	//		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	//		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Guayama-Salinas, PR	18 19 20 21 22 23 24 25	//		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	//		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	//		Part	52,441	72/137

Important Notes

Discover.

Connect.

Ask.

[illegible]

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

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

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

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

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

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

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

Puerto Rico SO2 (1971) Areas

Puerto Rico SO2 (1971) Areas

[Return to map](#)

Top of page

Puerto Rico SO2 (2010) Areas

Puerto Rico SO2 (2010) Areas

[Return to map](#)

Top of page

Click on the Area name to view SIP Requirements	Area	Status	Designation Date	Classification	2010 Population	Meets NAAQS Basis	3 Year 1-Hour Design Value (ppb)	Meets NAAQS	SIP Requirements Original/ Approved	Clean Air Determination Citation Effective Date Click to view FR notice	Redesignation Request Date	Redesignation Citation Effective Date Click to view FR notice
San Juan	San Juan	Designated	04/09/2000	Class I	234,000	Meets	1.0	Meets	Approved	01/01/2000	01/01/2000	01/01/2000
Ponce	Ponce	Designated	04/09/2000	Class I	252,000	Meets	1.0	Meets	Approved	01/01/2000	01/01/2000	01/01/2000

The following table provides information on the areas designated as Class I, Class II, and Class III under the Clean Air Act (CAA) and the National Ambient Air Quality Standards (NAAQS) for sulfur dioxide (SO2). The table includes the area name, the date of designation, the classification, the population, the NAAQS basis, the 3-year 1-hour design value, the NAAQS status, the SIP requirements, the clean air determination citation effective date, the redesignation request date, and the redesignation citation effective date.

The table is organized into columns for each of these categories. The first column lists the area name, and the subsequent columns provide the corresponding information for each category. The table is sorted by area name in ascending order.

The table includes information on the areas designated as Class I, Class II, and Class III under the CAA and the NAAQS for SO2. The table includes the area name, the date of designation, the classification, the population, the NAAQS basis, the 3-year 1-hour design value, the NAAQS status, the SIP requirements, the clean air determination citation effective date, the redesignation request date, and the redesignation citation effective date.

The table is organized into columns for each of these categories. The first column lists the area name, and the subsequent columns provide the corresponding information for each category. The table is sorted by area name in ascending order.

The table includes information on the areas designated as Class I, Class II, and Class III under the CAA and the NAAQS for SO2. The table includes the area name, the date of designation, the classification, the population, the NAAQS basis, the 3-year 1-hour design value, the NAAQS status, the SIP requirements, the clean air determination citation effective date, the redesignation request date, and the redesignation citation effective date.

The table is organized into columns for each of these categories. The first column lists the area name, and the subsequent columns provide the corresponding information for each category. The table is sorted by area name in ascending order.

Appendix 5: RADON Memo to file and supporting documentations



DEPARTMENT OF

HOUSING

GOVERNMENT OF PUERTO RICO



Memorandum to File

Date: July 1, 2025

From: Patricia Carmenatty Santiago
Environmental Specialist
Behar Ybarra & Associates LLC
CDBG-DR Program
Electrical Power Reliability and Resilience Program (ER2)
Puerto Rico Department of Housing

Application Number: PR-ESP-00356

Project: Farmacia Summit Hills

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-ESP-00356 under the Electrical Power Reliability and Resilience Program (ER2), administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

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

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

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

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

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

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



August 20, 2024

Mrs. Carmen R. Guerrero Pérez
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.

Barbosa Ave. #606, Building Juan C. Cordero Davila, Rio Piedras, PR 00981 | PO Box 21365 San Juan, PR 00928-1365
Tel: (787) 274-2527 | www.usenda.pr.gov



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

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.

Barbosa Ave. #606, Building Juan C. Cordero Davila, Rio Piedras, PR 00981 | PO Box 21365 San Juan, PR 00928-1365
Tel: (787) 274-2527 | www.usenda.pr.gov

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 Pavetko, Pavetko.Oleg@epa.gov
Mr. Matthew Laitila, laitila.matthew@epa.gov

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:

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



August 20, 2024

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

Via email: OIA@cdc.gov

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

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

This Notice emphasizes the importance of radon testing and mitigation in 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.

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.viviendap.rg.pr.gov

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

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

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



August 20, 2024

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

Via email: anais.rodriguez@dma.pr.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.

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.viviendap.rg.pr.gov

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

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. Luis Márquez, secretariogaire@dma.pr.gov
Eng. Amarilis Rosario, aire@dma.pr.gov
Mrs. Elid Ortega, ortega@dma.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

Via email: dr.carlos.mellado@salud.pr.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.

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.cdh.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

Via email: hweyers@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.

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.

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.cdh.pr.gov

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

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. Raúl Hernández Dabla, rhernandez2@salud.pr.gov

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

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. 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); Rzeszutarski, 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- Radon 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 - Mayaguez



EPA REGION 2
CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION

September 23, 2024

VIA EMAIL

William O. Rodriguez Rodriguez, 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 Rodriguez Rodriguez:

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 185 GUAYNABO, PR 00988

2

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**

Carmen R. Guerrero Pérez
Director

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

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: arivera@vivienda.pr.gov
Cesar O. Rodriguez: cesarrodriiguez@drna.pr.gov
Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

ECHO Reports



Detailed Facility Report

Facility Summary

60 MINUTE CLEANERS

PR-19 KM 0.09, RIO PIEDRAS, PR 00969

FRS (Facility Registry Service) ID: 110007803387

EPA Region: 02

Latitude: 18.394453

Longitude: -66.105872

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PR0000852574)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007803387					N	18.394453	-66.105872
RCRAInfo	RCRA	PR0000852574	Other	Inactive ()			N	18.394453	-66.105872

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007803387	60 MINUTE CLEANERS	PR-19 KM 0.09, RIO PIEDRAS, PR 00969	San Juan Municipio
RCRAInfo	RCRA	PR0000852574	60 MINUTE CLEANERS	RD 19 KM 0.09, RIO PIEDRAS, PR 00969	San Juan 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	PR0000852574	No	05/31/2025	0	05/30/2025

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
	RCRA (Source ID: PR0000852574)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	28,113	Children 5 years and younger	994 (4%)
Population Density	9,006/sq.mi.	Minors 17 years and younger	5,109 (18%)
Housing Units in Area	14,373	Adults 18 years and older	23,003 (82%)
Percent People of Color	99%	Seniors 65 years and older	6,999 (25%)
Households in Area	12,074	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	322	White	12,303 (44%)
Persons With Low Income	14,073	African-American	2,272 (8%)
Percent With Low Income	50%	Hispanic-Origin	27,727 (99%)
Geography		Asian	31 (0%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.394453	American Indian	15 (0%)
Center Longitude	-66.105872	Other/Multiracial	4,577 (16%)
Total Area	--	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	100%	Less than 9th Grade	1,220 (5.9%)
Water Area	0%	9th through 12th Grade	810 (3.91%)
Income Breakdown (ACS (American Community Survey)) - Households (%)		High School Diploma	3,443 (16.64%)
Less than \$15,000	3,169 (26.25%)	Some College/2-year	2,356 (11.39%)
\$15,000 - \$25,000	1,658 (13.73%)	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,741 (51.91%)
\$25,000 - \$50,000	2,623 (21.73%)		
\$50,000 - \$75,000	1,641 (13.59%)		
Greater than \$75,000	2,982 (24.7%)		



Detailed Facility Report

Facility Summary

AMIGO SUPERMARKET #3665

AVENIDA PINERO ESQ SAN PATRICO, RIO PIEDRAS, PR 00920

FRS (Facility Registry Service) ID: 110031283448

EPA Region: 02

Latitude: 18.399168

Longitude: -66.097188

Locational Data Source: RCRAINFO

Industries: General Merchandise Stores

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, (PRR000019794)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110031283448					N	18.399168	-66.097188
ICIS		1400001427					N	18.399168	-66.097188
RCRAInfo	RCRA	PRR000019794	VSQG	Active (H)			N	18.399168	-66.097188

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110031283448	AMIGO SUPERMARKET #3665	AVENIDA PINERO ESQ SAN PATRICO, RIO PIEDRAS, PR 00920	San Juan Municipio
ICIS		1400001427	AMIGO SUPERMARKET #3665	AVENIDA PINERO ESQ SAN PATRICO, RIO PIEDRAS, PR 00920	San Juan Municipio
RCRAInfo	RCRA	PRR000019794	AMIGO SUPERMARKET #3665	AVENIDA PINERO ESQ SAN PATRICO, RIO PIEDRAS, PR 00920	San Juan Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000019794	452910	Warehouse Clubs and Supercenters

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	PRR000019794	No	05/31/2025	0	05/30/2025

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
RCRA (Source ID: PRR000019794)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	31,292	Children 5 years and younger	950 (3%)
Population Density	10,025/sq.mi.	Minors 17 years and younger	5,489 (18%)
Housing Units in Area	16,741	Adults 18 years and older	25,802 (82%)
Percent People of Color	99%	Seniors 65 years and older	7,112 (23%)
Households in Area	13,768		
Households on Public Assistance	482	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	19,482	White	12,917 (41%)
Percent With Low Income	62%	African-American	4,267 (14%)
		Hispanic-Origin	30,974 (99%)
		Asian	19 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	66 (0%)
		Other/Multiracial	5,976 (19%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	2,089 (9.14%)
Center Latitude	18.399168	9th through 12th Grade	1,378 (6.03%)
Center Longitude	-66.097188	High School Diploma	4,358 (19.07%)
Total Area	--	Some College/2-year	2,932 (12.83%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,330 (40.82%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	4,275 (31.03%)		
\$15,000 - \$25,000	2,264 (16.43%)		
\$25,000 - \$50,000	3,217 (23.35%)		
\$50,000 - \$75,000	1,694 (12.3%)		
Greater than \$75,000	2,327 (16.89%)		



Detailed Facility Report

Facility Summary

ANEXO TRANVIA

AVE. LUIS VIGOREAUX (PR-19), SAN JUAN, PR 00936

FRS (Facility Registry Service) ID: 110070709304

EPA Region: 02

Latitude: 18.3919

Longitude: -66.1043

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major; Permit Expired (PRR10009M)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070709304					N	18.3919	-66.1043
ICIS-NPDES	CWA	PRR10009M	Non-Major: General Permit Covered Facility	Expired	Construction Stormwater	02/15/2022	N	18.3919	-66.1043

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070709304	ANEXO TRANVIA	AVE. LUIS VIGOREAUX (PR-19), SAN JUAN, PR 00936	San Juan Municipio

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-NPDES	CWA	PRR10009M	ANEXO TRANVIA	AVE. LUIS VIGOREAUX (PR-19), SAN JUAN, PR 00936	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
--------	------------	----------	-----------------

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
--------	------------	------------	-------------------

No data records returned

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
------------	----------------------------------	--------------------------------

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR10009M	No	12/31/2024	0	05/30/2025

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
CWA (Source ID: PRR10009M)		01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Quarterly Noncompliance Report History											

Informal Enforcement Actions

Last 5 Years

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

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100050502	Rio Puerto Nuevo at mouth	MARGARITA STREAM	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
PR	2024	PREE13A2	SAN JUAN BAY ESTUARY	Impaired - 303(d) Listed - With Restoration Plan	MERCURY METALS (OTHER THAN MERCURY) NUTRIENTS OIL AND GREASE ORGANIC ENRICHMENT/OXYGEN DEPLETION OTHER CAUSE PATHOGENS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

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

DMR and TRI Multi-Year Loading Report

Pollutant Loadings

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

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	29,688	Children 5 years and younger	1,067 (4%)
Population Density	9,511/sq.mi.	Minors 17 years and younger	5,701 (19%)
Housing Units in Area	15,057	Adults 18 years and older	23,984 (81%)
Percent People of Color	99%	Seniors 65 years and older	6,903 (23%)
Households in Area	12,687		
Households on Public Assistance	373	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	16,302	White	12,844 (43%)
Percent With Low Income	55%	African-American	2,816 (9%)
		Hispanic-Origin	29,378 (99%)
		Asian	8 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	25 (0%)
		Other/Multiracial	5,025 (17%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,354 (6.34%)
Center Latitude	18.3919	9th through 12th Grade	967 (4.53%)
Center Longitude	-66.1043	High School Diploma	3,848 (18.03%)
Total Area	--		
Land Area	100%		
Water Area	0%		

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	3,739 (29.47%)
\$15,000 - \$25,000	1,857 (14.64%)
\$25,000 - \$50,000	2,683 (21.15%)
\$50,000 - \$75,000	1,653 (13.03%)
Greater than \$75,000	2,755 (21.72%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Some College/2-year	2,510 (11.76%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,308 (48.29%)



Detailed Facility Report

Facility Summary

ANEXO TRANVÍA

**AVE. LUIS VIGOREAUX (PR-19) ESQUINA AVE. MARTÍNEZ,
SAN JUAN, PR 00936**

FRS (Facility Registry Service) ID: 110070694232

EPA Region: 02

Latitude: 18.3919

Longitude: -66.1043

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired (PRR10009H), Non-Major, Permit Terminated; Compliance Tracking Off (PRR1000E5), Non-Major, Permit Terminated; Compliance Tracking Off (PRR1000E7)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070694232					N	18.3919	-66.1043
ICIS-NPDES	CWA	PRR10009H	Non-Major: General Permit Covered Facility	Expired	Construction Stormwater	02/15/2022	N	18.3919	-66.1043
ICIS-NPDES	CWA	PRR1000E5	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Construction Stormwater	02/16/2027	N	18.3919	-66.1043
ICIS-NPDES	CWA	PRR1000E7	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Construction Stormwater	02/16/2027	N	18.3919	-66.1043

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070694232	ANEXO TRANVÍA	AVE. LUIS VIGOREAUX (PR-19) ESQUINA AVE. MARTÍNEZ, SAN JUAN, PR 00936	San Juan Municipio
ICIS-NPDES	CWA	PRR10009H	ANEXO TRANVÍA	AVE. LUIS VIGOREAUX (PR-19) ESQUINA AVE. MARTÍNEZ, SAN JUAN, PR 00936	
ICIS-NPDES	CWA	PRR1000E5	ANEXO TRANVÍA	AVE. LUIS VIGOREAUX (PR-19) ESQUINA AVE. MARTÍNEZ, SAN JUAN, PR 00936	
ICIS-NPDES	CWA	PRR1000E7	ANEXO TRANVIA	AVE. LUIS VIGOREAUX (PR-19) ESQUINA AVE. MARTÍNEZ, SAN JUAN, PR 00936	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
--------	------------	----------	-----------------

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
--------	------------	------------	-------------------

No data records returned

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
------------	----------------------------------	--------------------------------

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR10009H	No	12/31/2024	0	05/30/2025
CWA	PRR1000E5	No	12/31/2024	0	05/30/2025
CWA	PRR1000E7	No	12/31/2024	0	05/30/2025

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
CWA (Source ID: PRR10009H)		01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Quarterly Noncompliance Report History											
CWA (Source ID: PRR1000E5)		01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	Unknown	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit
	Quarterly Noncompliance Report History				Undetermined	Undetermined						
CWA (Source ID: PRR1000E7)		01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	Unknown	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit	Terminated Permit
	Quarterly Noncompliance Report History				Undetermined	Undetermined						

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?
210100050502	Río Puerto Nuevo at mouth	MARGARITA STREAM, SAN JUAN BAY ESTUARY SYSTEM	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
PR	2024	PREE13A2	SAN JUAN BAY ESTUARY	Impaired - 303(d) Listed - With Restoration Plan	MERCURY METALS (OTHER THAN MERCURY) NUTRIENTS OIL AND GREASE ORGANIC ENRICHMENT/OXYGEN DEPLETION OTHER CAUSE PATHOGENS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

Pollutants

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

TRI Facility ID	Year	Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Disposal to Land	Total On-Site Releases	Total Off-Site Transfers
No data records returned								

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

Chemical Name
No data records returned

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

DMR and TRI Multi-Year Loading Report

NPDES ID	Description
No data records returned	

Community

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/dfp-data-dictionary#demographic>>.

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	29,688	Children 5 years and younger	1,067 (4%)

General Statistics (ACS (American Community Survey))	
Population Density	9,511/sq.mi.
Housing Units in Area	15,057
Percent People of Color	99%
Households in Area	12,687
Households on Public Assistance	373
Persons With Low Income	16,302
Percent With Low Income	55%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.3919
Center Longitude	-66.1043
Total Area	--
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	3,739 (29.47%)
\$15,000 - \$25,000	1,857 (14.64%)
\$25,000 - \$50,000	2,683 (21.15%)
\$50,000 - \$75,000	1,653 (13.03%)
Greater than \$75,000	2,755 (21.72%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Minors 17 years and younger	5,701 (19%)
Adults 18 years and older	23,984 (81%)
Seniors 65 years and older	6,903 (23%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	12,844 (43%)
African-American	2,816 (9%)
Hispanic-Origin	29,378 (99%)
Asian	8 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	25 (0%)
Other/Multiracial	5,025 (17%)
Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	1,354 (6.34%)
9th through 12th Grade	967 (4.53%)
High School Diploma	3,848 (18.03%)
Some College/2-year	2,510 (11.76%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,308 (48.29%)



Detailed Facility Report

Facility Summary

BELLA BODY SHOP

RD 19 KM 1.3 BLDG 2, GUAYNABO, PR 00966

FRS (Facility Registry Service) ID: 110066978391

EPA Region: 02

Latitude: 18.396827

Longitude: -66.106834

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	08/05/2015
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (PRN008028011)

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		110066978391					N	18.396827	-66.106834
RCRAInfo	RCRA	PRN008028011	SQG	Active (H)			N	18.396827	-66.106834

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110066978391	BELLA BODY SHOP	RD 19 KM 1.3 BLDG 2, GUAYNABO, PR 00966	Guaynabo Municipio

System	Statute	Identifier	Facility Name	Facility Address	Facility County
RCRAInfo	RCRA	PRN008028011	BELLA BODY SHOP	RD 19 KM 1.3 BLDG 2, GUAYNABO, PR 00966	Guaynabo 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

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

This table shows how violations relate to compliance monitoring (CM) activities and enforcement. Currently available for CAA and RCRA only. Full CM history available below.

No data records returned

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

Compliance Monitoring History

Last 5 Years

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

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	PRN008028011	No	05/31/2025	0	05/30/2025

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
RCRA	(Source ID: PRN008028011)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	25,716	Children 5 years and younger	857 (3%)
Population Density	8,239/sq.mi.	Minors 17 years and younger	4,479 (17%)
Housing Units in Area	13,081	Adults 18 years and older	21,240 (83%)
Percent People of Color	99%	Seniors 65 years and older	6,653 (26%)
Households in Area	11,007		
Households on Public Assistance	296	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	12,089	White	11,447 (45%)
Percent With Low Income	47%	African-American	1,928 (7%)
		Hispanic-Origin	25,297 (98%)
		Asian	47 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	9 (0%)
		Other/Multiracial	3,948 (15%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,197 (6.23%)
Center Latitude	18.396827	9th through 12th Grade	671 (3.49%)
Center Longitude	-66.106834	High School Diploma	2,996 (15.59%)
Total Area	--	Some College/2-year	2,132 (11.1%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,398 (54.12%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	2,654 (24.11%)		
\$15,000 - \$25,000	1,390 (12.63%)		
\$25,000 - \$50,000	2,520 (22.89%)		
\$50,000 - \$75,000	1,487 (13.51%)		
Greater than \$75,000	2,958 (26.87%)		



Detailed Facility Report

Facility Summary

CARIBBEAN DATA SYSTEM INC

636 SAN PATRICIO AVE, SAN JUAN, PR 00920

FRS (Facility Registry Service) ID: 110014442184

EPA Region: 02

Latitude: 18.400097

Longitude: -66.097843

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008012544)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110014442184					N	18.400097	-66.097843
RCRAInfo	RCRA	PRN008012544	Other	Inactive ()			N	18.400605	-66.098231

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110014442184	CARIBBEAN DATA SYSTEM INC	636 SAN PATRICIO AVE, SAN JUAN, PR 00920	San Juan Municipio
RCRAInfo	RCRA	PRN008012544	CARIBBEAN DATA SYSTEM INC	636 SAN PATRICIO AVE, SAN JUAN, PR 00920	San Juan 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	PRN008012544	No	05/31/2025	0	05/30/2025

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
RCRA	(Source ID: PRN008012544)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	30,831	Children 5 years and younger	959 (3%)
Population Density	9,877/sq.mi.	Minors 17 years and younger	5,358 (17%)
Housing Units in Area	16,521	Adults 18 years and older	25,471 (83%)
Percent People of Color	99%	Seniors 65 years and older	7,078 (23%)
Households in Area	13,596		
Households on Public Assistance	473	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	18,867	White	12,851 (42%)
Percent With Low Income	61%	African-American	4,140 (13%)
		Hispanic-Origin	30,471 (99%)
		Asian	33 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	63 (0%)
		Other/Multiracial	5,778 (19%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	2,045 (9.05%)
Center Latitude	18.400097	9th through 12th Grade	1,331 (5.89%)
Center Longitude	-66.097843	High School Diploma	4,242 (18.76%)
Total Area	--	Some College/2-year	2,874 (12.71%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,395 (41.56%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	4,181 (30.76%)		
\$15,000 - \$25,000	2,186 (16.08%)		
\$25,000 - \$50,000	3,123 (22.98%)		
\$50,000 - \$75,000	1,729 (12.72%)		
Greater than \$75,000	2,372 (17.45%)		



Detailed Facility Report

Facility Summary CLASSIC CLEANERS

AVE. SAN PATRICIO C-1, GUAYNABO, PR 00968

FRS (Facility Registry Service) ID: 110015710293

EPA Region: 02

Latitude: 18.40354

Longitude: -66.10026

Locational Data Source: FRS

Industries: Personal and Laundry Services

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	06/30/2016
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Permanently Closed Minor (PR0000007206100173)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details
Known Data Problems <<https://epa.gov/resources/echo-data/known-data-problems>>

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110015710293					N	18.40354	-66.10026
ICIS-Air	CAA	PR0000007206100173	Minor Emissions	Permanently Closed			N	18.39995	-66.09772

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110015710293	CLASSIC CLEANERS	AVE. SAN PATRICIO C-1, GUAYNABO, PR 00968	Guaynabo Municipio

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-Air	CAA	PR0000007206100173	CLASSIC CLEANERS	AVE. SAN PATRICIO C-1, GUAYNABO, PR 00968	Guaynabo Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	PR0000007206100173	7216	Drycleaning Plants, Except Rug

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	PR0000007206100173	812320	Drycleaning and Laundry Services (except Coin-Operated)

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
CAA	PR0000007206100173	No	05/31/2025	0	05/30/2025

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	
CAA (Source ID: PR0000007206100173)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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
	HPV History											
	Violation Type	Agency	Programs	Pollutants								

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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	Yes	PM-10 (1987)
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	26,084	Children 5 years and younger	732 (3%)
Population Density	8,357/sq.mi.	Minors 17 years and younger	4,116 (16%)
Housing Units in Area	14,168	Adults 18 years and older	21,972 (84%)
Percent People of Color	99%	Seniors 65 years and older	6,719 (26%)
Households in Area	11,548	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	360	White	11,061 (42%)
Persons With Low Income	14,346	African-American	3,095 (12%)
Percent With Low Income	55%	Hispanic-Origin	25,658 (98%)
Geography		Asian	51 (0%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.40354	American Indian	43 (0%)
Center Longitude	-66.10026	Other/Multiracial	4,682 (18%)
Total Area	--	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	100%	Less than 9th Grade	1,588 (7.98%)
Water Area	0%	9th through 12th Grade	978 (4.92%)
Income Breakdown (ACS (American Community Survey)) - Households (%)		High School Diploma	3,457 (17.38%)
Less than \$15,000	2,992 (25.91%)	Some College/2-year	2,454 (12.34%)
\$15,000 - \$25,000	1,808 (15.66%)	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,178 (46.15%)
\$25,000 - \$50,000	2,667 (23.1%)		
\$50,000 - \$75,000	1,674 (14.5%)		
Greater than \$75,000	2,405 (20.83%)		



Detailed Facility Report

Facility Summary

COL NUESTRA SENORA DE BELEN

CALLE JACINTO GALIB FINAL AVE, GUAYNABO, PR 00657

FRS (Facility Registry Service) ID: 110007811706

EPA Region: 02

Latitude: 18.40295

Longitude: -66.10125

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRD987375177)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007811706					N	18.40295	-66.10125
RCRAInfo	RCRA	PRD987375177	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007811706	COL NUESTRA SENORA DE BELEN	CALLE JACINTO GALIB FINAL AVE, GUAYNABO, PR 00657	Guaynabo Municipio
RCRAInfo	RCRA	PRD987375177	COL NUESTRA SENORA DE BELEN	CALLE JACINTO GALIB FINAL AVE, GUAYNABO, PR 00657	Guaynabo 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	PRD987375177	No	05/31/2025	0	05/30/2025

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
	RCRA (Source ID: PRD987375177)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	Yes	PM-10 (1987)
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	25,250	Children 5 years and younger	712 (3%)
Population Density	8,090/sq.mi.	Minors 17 years and younger	4,024 (16%)
Housing Units in Area	13,765	Adults 18 years and older	21,226 (84%)
Percent People of Color	99%	Seniors 65 years and older	6,599 (26%)
Households in Area	11,238		
Households on Public Assistance	339	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	13,532	White	10,891 (43%)
Percent With Low Income	54%	African-American	2,753 (11%)
		Hispanic-Origin	24,829 (98%)
		Asian	51 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	30 (0%)
		Other/Multiracial	4,485 (18%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,442 (7.49%)
Center Latitude	18.40295	9th through 12th Grade	891 (4.63%)
Center Longitude	-66.10125	High School Diploma	3,194 (16.6%)
Total Area	--	Some College/2-year	2,372 (12.33%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,204 (47.84%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	2,885 (25.68%)		
\$15,000 - \$25,000	1,731 (15.41%)		
\$25,000 - \$50,000	2,558 (22.77%)		
\$50,000 - \$75,000	1,635 (14.55%)		
Greater than \$75,000	2,426 (21.59%)		



Detailed Facility Report

Facility Summary

CROWLEY ENVIRONMENTAL SERVICES CORP
PIER 10 PTA DE TERRIA, SAN JUAN, PR 00926

FRS (Facility Registry Service) ID: 11000488809

EPA Region: 02

Latitude: 18.401611

Longitude: -66.100861

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	03/14/1985
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRD000743179), Inactive Other, (PRD980651228)
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		11000488809					N	18.401611	-66.100861
ICIS		38881					N	18.401611	-66.100861
RCRAInfo	RCRA	PRD000743179	Other	Inactive ()			N		
RCRAInfo	RCRA	PRD980651228	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004888809	CROWLEY ENVIRONMENTAL SERVICES CORP	PIER 10 PTA DE TERRIA, SAN JUAN, PR 00926	San Juan Municipio
ICIS		38881	CROWLEY ENVIRONMENTAL SERVICES CORP	PIER 10 PTA DE TERRIA, SAN JUAN, PR 00926	San Juan Municipio
RCRAInfo	RCRA	PRD000743179	CROWLEY ENVIRONMENTAL SERVICES CORP	PIER 10 PTA DE TERRIA, SAN JUAN, PR 00926	San Juan Municipio
RCRAInfo	RCRA	PRD980651228	CROWLEY ENVIRONMENTAL SERVICES	PIER 10, SAN JUAN, PR 00902	San Juan 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	PRD000743179	No	05/31/2025	0	05/30/2025
RCRA	PRD980651228	No	05/31/2025	0	05/30/2025

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
RCRA (Source ID: PRD000743179)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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										
RCRA (Source ID: PRD980651228)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	26,996	Children 5 years and younger	835 (3%)
Population Density	8,649/sq.mi.	Minors 17 years and younger	4,540 (17%)
Housing Units in Area	14,644	Adults 18 years and older	22,456 (83%)
Percent People of Color	99%	Seniors 65 years and older	6,725 (25%)
Households in Area	12,034	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	379	White	11,698 (43%)
Persons With Low Income	15,091	African-American	3,031 (11%)
Percent With Low Income	56%	Hispanic-Origin	26,578 (98%)
Geography		Asian	51 (0%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.401611	American Indian	29 (0%)
Center Longitude	-66.100861	Other/Multiracial	4,810 (18%)
Total Area	--	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	100%	Less than 9th Grade	1,571 (7.78%)
Water Area	0%	9th through 12th Grade	1,025 (5.08%)
		High School Diploma	3,376 (16.72%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	3,354 (27.85%)
\$15,000 - \$25,000	1,870 (15.53%)
\$25,000 - \$50,000	2,691 (22.34%)
\$50,000 - \$75,000	1,670 (13.87%)
Greater than \$75,000	2,458 (20.41%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Some College/2-year	2,501 (12.39%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,396 (46.54%)



Detailed Facility Report

Facility Summary

ESCUELA GABRIELA MISTRAL

JESUS T PINERO AVE, RIO PIEDRAS, PR 00921

FRS (Facility Registry Service) ID: 110007811519

EPA Region: 02

Latitude: 18.39917

Longitude: -66.09719

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	08/04/1997
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRD987374816)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007811519					N	18.39917	-66.09719
RCRAInfo	RCRA	PRD987374816	Other	Inactive ()			N	18.407241	-66.070108

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007811519	ESCUELA GABRIELA MISTRAL	JESUS T PINERO AVE, RIO PIEDRAS, PR 00921	San Juan Municipio
RCRAInfo	RCRA	PRD987374816	ESCUELA GABRIELA MISTRAL	JESUS T PINERO AVE, RIO PIEDRAS, PR 00921	San Juan 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	PRD987374816	No	05/31/2025	0	05/30/2025

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
RCRA	(Source ID: PRD987374816)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	31,287	Children 5 years and younger	950 (3%)
Population Density	10,023/sq.mi.	Minors 17 years and younger	5,490 (18%)
Housing Units in Area	16,743	Adults 18 years and older	25,799 (82%)
Percent People of Color	99%	Seniors 65 years and older	7,112 (23%)
Households in Area	13,770		
Households on Public Assistance	482	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	19,481	White	12,917 (41%)
Percent With Low Income	62%	African-American	4,266 (14%)
		Hispanic-Origin	30,969 (99%)
		Asian	20 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	66 (0%)
		Other/Multiracial	5,976 (19%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	2,089 (9.14%)
Center Latitude	18.39917	9th through 12th Grade	1,378 (6.03%)
Center Longitude	-66.09719	High School Diploma	4,357 (19.06%)
Total Area	--	Some College/2-year	2,934 (12.84%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,331 (40.83%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	4,275 (31.03%)		
\$15,000 - \$25,000	2,264 (16.43%)		
\$25,000 - \$50,000	3,217 (23.35%)		
\$50,000 - \$75,000	1,694 (12.29%)		
Greater than \$75,000	2,328 (16.9%)		



Detailed Facility Report

Facility Summary

ESSO STANDARD OIL CO - PR 3P-024

AVE SAN PATRICIO, GUAYNABO, PR 00968

FRS (Facility Registry Service) ID: 110007816088

EPA Region: 02

Latitude: 18.40354

Longitude: -66.10026

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000000554)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007816088					N	18.40354	-66.10026
RCRAInfo	RCRA	PRR000000554	VSQG	Active (H)			N	18.405871	-66.1018

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007816088	ESSO STANDARD OIL CO - PR 3P-024	AVE SAN PATRICIO, GUAYNABO, PR 00968	Guaynabo Municipio
RCRAInfo	RCRA	PRR000000554	ESSO STANDARD OIL CO - PR 3P-024	AVE SAN PATRICIO, GUAYNABO, PR 00968	Guaynabo 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	PRR000000554	No	05/31/2025	0	05/30/2025

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
RCRA	(Source ID: PRR000000554)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	Yes	PM-10 (1987)
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	26,084	Children 5 years and younger	732 (3%)
Population Density	8,357/sq.mi.	Minors 17 years and younger	4,116 (16%)
Housing Units in Area	14,168	Adults 18 years and older	21,972 (84%)
Percent People of Color	99%	Seniors 65 years and older	6,719 (26%)
Households in Area	11,548		
Households on Public Assistance	360	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	14,346	White	11,061 (42%)
Percent With Low Income	55%	African-American	3,095 (12%)
		Hispanic-Origin	25,658 (98%)
		Asian	51 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	43 (0%)
		Other/Multiracial	4,682 (18%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,588 (7.98%)
Center Latitude	18.40354	9th through 12th Grade	978 (4.92%)
Center Longitude	-66.10026	High School Diploma	3,457 (17.38%)
Total Area	--	Some College/2-year	2,454 (12.34%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,178 (46.15%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	2,992 (25.91%)		
\$15,000 - \$25,000	1,808 (15.66%)		
\$25,000 - \$50,000	2,667 (23.1%)		
\$50,000 - \$75,000	1,674 (14.5%)		
Greater than \$75,000	2,405 (20.83%)		



Detailed Facility Report

Facility Summary
FUJI PHOTO FILM USA INC

544 ALDEBARAN ST URB ALTAMIRA, GUAYNABO, PR 00929

FRS (Facility Registry Service) ID: 110015322694

EPA Region: 02

Latitude: 18.398237

Longitude: -66.104602

Locational Data Source: RCRAINFO

Industries: Personal and Laundry Services

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, (PRR000016105)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details
Known Data Problems <<https://epa.gov/resources/echo-data/known-data-problems>>

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110015322694					N	18.398237	-66.104602
RCRAInfo	RCRA	PRR000016105	VSQG	Active (H)			N	18.398237	-66.104602

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110015322694	FUJI PHOTO FILM USA INC	544 ALDEBARAN ST URB ALTAMIRA, GUAYNABO, PR 00929	San Juan Municipio
RCRAInfo	RCRA	PRR000016105	FUJI PHOTO FILM USA INC	544 ALDEBARAN ST URB ALTAMIRA, GUAYNABO, PR 00929	San Juan Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000016105	812922	One-Hour Photofinishing

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	PRR000016105	No	05/31/2025	0	05/30/2025

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
RCRA	(Source ID: PRR000016105)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	26,080	Children 5 years and younger	850 (3%)
Population Density	8,355/sq.mi.	Minors 17 years and younger	4,590 (18%)
Housing Units in Area	13,581	Adults 18 years and older	21,488 (82%)
Percent People of Color	99%	Seniors 65 years and older	6,615 (25%)
Households in Area	11,346		
Households on Public Assistance	308	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	13,160	White	11,479 (44%)
Percent With Low Income	51%	African-American	2,234 (9%)
		Hispanic-Origin	25,678 (98%)
		Asian	51 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	14 (0%)
		Other/Multiracial	4,211 (16%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,254 (6.47%)
Center Latitude	18.398237	9th through 12th Grade	776 (4%)
Center Longitude	-66.104602	High School Diploma	3,061 (15.8%)
Total Area	--	Some College/2-year	2,183 (11.27%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,027 (51.75%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	2,972 (26.19%)		
\$15,000 - \$25,000	1,558 (13.73%)		
\$25,000 - \$50,000	2,504 (22.07%)		
\$50,000 - \$75,000	1,558 (13.73%)		
Greater than \$75,000	2,755 (24.28%)		



Detailed Facility Report

Facility Summary

PEP BOYS #926

1903 JESUS T PINEIRO AVE, SAN JUAN, PR 00920

FRS (Facility Registry Service) ID: 110067422961

EPA Region: 02

Latitude: 18.39469

Longitude: -66.10202

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	03/04/2016
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008028375)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110067422961					N	18.39469	-66.10202
ICIS		3600147325					N	18.39497	-66.10222
RCRAInfo	RCRA	PRN008028375	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110067422961	PEP BOYS #926	1903 JESUS T PINEIRO AVE, SAN JUAN, PR 00920	San Juan Municipio
ICIS		3600147325	PEP BOYS #926	1903 JESUS T PINEIRO AVE, SAN JUAN, PR 00920	San Juan Municipio
RCRAInfo	RCRA	PRN008028375	PEP BOYS #926	1903 JESUS T PINEIRO AVE, SAN JUAN, PR 00920	San Juan 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

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

This table shows how violations relate to compliance monitoring (CM) activities and enforcement. Currently available for CAA and RCRA only. Full CM history available below.

No data records returned

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

Compliance Monitoring History

Last 5 Years

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

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	PRN008028375	No	05/31/2025	0	05/30/2025

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
RCRA (Source ID: PRN008028375)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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/dfc-data-dictionary#demographic>>.

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	30,150	Children 5 years and younger	1,070 (4%)
Population Density	9,659/sq.mi.	Minors 17 years and younger	5,746 (19%)
Housing Units in Area	15,787	Adults 18 years and older	24,401 (81%)
Percent People of Color	99%	Seniors 65 years and older	6,989 (23%)
Households in Area	13,148	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	422	White	12,938 (43%)
Persons With Low Income	17,385	African-American	3,080 (10%)
Percent With Low Income	58%	Hispanic-Origin	29,799 (99%)
Geography		Asian	13 (0%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.39469	American Indian	23 (0%)
Center Longitude	-66.10202	Other/Multiracial	5,302 (18%)
Total Area	--	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	100%	Less than 9th Grade	1,486 (6.82%)
Water Area	0%	9th through 12th Grade	1,182 (5.43%)
		High School Diploma	3,832 (17.6%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	4,033 (30.69%)
\$15,000 - \$25,000	2,019 (15.36%)
\$25,000 - \$50,000	2,787 (21.21%)
\$50,000 - \$75,000	1,711 (13.02%)
Greater than \$75,000	2,592 (19.72%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Some College/2-year	2,623 (12.05%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,107 (46.42%)



Detailed Facility Report

Facility Summary

PR PUBLIC HOUSING ADM – RES VILLA ESPANA

JESUS T PINERO AVE, SAN JUAN, PR 00921

FRS (Facility Registry Service) ID: 110018900402

EPA Region: 02

Latitude: 18.39917

Longitude: -66.09719

Locational Data Source: FRS

Industries: Administration of Housing Programs, Urban Planning, and Community Development

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRR000017178)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110018900402					N	18.39917	-66.09719
RCRAInfo	RCRA	PRR000017178	Other	Inactive ()			N	18.403616	-66.086316

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110018900402	PR PUBLIC HOUSING ADM - RES VILLA ESPANA	JESUS T PINERO AVE, SAN JUAN, PR 00921	San Juan Municipio
RCRAInfo	RCRA	PRR000017178	PR PUBLIC HOUSING ADM - RES VILLA ESPANA	JESUS T PINERO AVE, SAN JUAN, PR 00921	San Juan Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000017178	92511	Administration of Housing Programs

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	PRR000017178	No	05/31/2025	0	05/30/2025

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
RCRA (Source ID: PRR000017178)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	31,287	Children 5 years and younger	950 (3%)
Population Density	10,023/sq.mi.	Minors 17 years and younger	5,490 (18%)
Housing Units in Area	16,743	Adults 18 years and older	25,799 (82%)
Percent People of Color	99%	Seniors 65 years and older	7,112 (23%)
Households in Area	13,770		
Households on Public Assistance	482	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	19,481	White	12,917 (41%)
Percent With Low Income	62%	African-American	4,266 (14%)
		Hispanic-Origin	30,969 (99%)
		Asian	20 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	66 (0%)
		Other/Multiracial	5,976 (19%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	2,089 (9.14%)
Center Latitude	18.39917	9th through 12th Grade	1,378 (6.03%)
Center Longitude	-66.09719	High School Diploma	4,357 (19.06%)
Total Area	--	Some College/2-year	2,934 (12.84%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,331 (40.83%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	4,275 (31.03%)		
\$15,000 - \$25,000	2,264 (16.43%)		
\$25,000 - \$50,000	3,217 (23.35%)		
\$50,000 - \$75,000	1,694 (12.29%)		
Greater than \$75,000	2,328 (16.9%)		



Detailed Facility Report

Facility Summary

TEXACO PR INC – LAS LOMAS SRVC STATION

PINERO ST & SAN PATRICIO AVE, SAN JUAN, PR 00920

FRS (Facility Registry Service) ID: 110007819968

EPA Region: 02

Latitude: 18.39928

Longitude: -66.09728

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRR000006528)

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		110007819968					N	18.39928	-66.09728
RCRAInfo	RCRA	PRR000006528	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007819968	TEXACO PR INC - LAS LOMAS SRVC STATION	PINERO ST & SAN PATRICIO AVE, SAN JUAN, PR 00920	San Juan Municipio
RCRAInfo	RCRA	PRR000006528	TEXACO PR INC - LAS LOMAS SRVC STATION	PINERO ST & SAN PATRICIO AVE, SAN JUAN, PR 00920	San Juan 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	PRR000006528	No	05/31/2025	0	05/30/2025

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
	RCRA (Source ID: PRR000006528)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	31,233	Children 5 years and younger	949 (3%)
Population Density	10,006/sq.mi.	Minors 17 years and younger	5,474 (18%)
Housing Units in Area	16,719	Adults 18 years and older	25,762 (82%)
Percent People of Color	99%	Seniors 65 years and older	7,113 (23%)
Households in Area	13,752		
Households on Public Assistance	480	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	19,404	White	12,908 (41%)
Percent With Low Income	62%	African-American	4,251 (14%)
		Hispanic-Origin	30,911 (99%)
		Asian	20 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	65 (0%)
		Other/Multiracial	5,947 (19%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	2,085 (9.14%)
Center Latitude	18.39928	9th through 12th Grade	1,373 (6.02%)
Center Longitude	-66.09728	High School Diploma	4,344 (19.03%)
Total Area	--	Some College/2-year	2,924 (12.81%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,345 (40.95%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	4,264 (31%)		
\$15,000 - \$25,000	2,252 (16.37%)		
\$25,000 - \$50,000	3,205 (23.3%)		
\$50,000 - \$75,000	1,701 (12.37%)		
Greater than \$75,000	2,333 (16.96%)		



Detailed Facility Report

Facility Summary

TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104107

PR-20 KM 4.9, GUAYNABO, PR 00965

FRS (Facility Registry Service) ID: 110042424016

EPA Region: 02

Latitude: 18.401751

Longitude: -66.105644

Locational Data Source: RCRAINFO

Industries: Gasoline Stations

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000023192)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110042424016					N	18.401751	-66.105644
RCRAInfo	RCRA	PRR000023192	VSQG	Active (H)			N	18.401751	-66.105644

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110042424016	TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104107	PR-20 KM 4.9, GUAYNABO, PR 00965	Guaynabo Municipio
RCRAInfo	RCRA	PRR000023192	TOTAL PETROLEUM PUERTO RICO CORP-SERVICE STATION 104107	STATE RD #20 KM 4.9, GUAYNABO, PR 00965	Guaynabo Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000023192	44711	Gasoline Stations with Convenience Stores
RCRAInfo	PRR000023192	44719	Other Gasoline Stations

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000023192	No	05/31/2025	0	05/30/2025

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
RCRA (Source ID: PRR000023192)		07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	No	--
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	21,952	Children 5 years and younger	684 (3%)
Population Density	7,034/sq.mi.	Minors 17 years and younger	3,510 (16%)
Housing Units in Area	11,680	Adults 18 years and older	18,446 (84%)
Percent People of Color	99%	Seniors 65 years and older	6,088 (28%)
Households in Area	9,644		
Households on Public Assistance	268	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	10,016	White	9,708 (44%)
Percent With Low Income	46%	African-American	1,858 (8%)
		Hispanic-Origin	21,600 (98%)
		Asian	51 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	14 (0%)
		Other/Multiracial	3,451 (16%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,145 (6.83%)
Center Latitude	18.401751	9th through 12th Grade	582 (3.47%)
Center Longitude	-66.105644	High School Diploma	2,459 (14.66%)
Total Area	--	Some College/2-year	2,012 (12%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	8,965 (53.46%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	2,190 (22.72%)		
\$15,000 - \$25,000	1,295 (13.43%)		
\$25,000 - \$50,000	2,165 (22.46%)		
\$50,000 - \$75,000	1,420 (14.73%)		
Greater than \$75,000	2,570 (26.66%)		



Detailed Facility Report

Facility Summary

CONDOMINIO CAMINO REAL PUMP STATION

**INTERSECTION STATE ROAD 17 AND 19,
GUAYNABO, PR 00966**

FRS (Facility Registry Service) ID: 110070048537

EPA Region: 02

Latitude: 18.393611

Longitude: -66.107278

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, (PRU009383)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070048537					N	18.393611	-66.107278
ICIS-NPDES	CWA	PRU009383	Non-Major: Unpermitted Facility				N	18.393611	-66.107278

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070048537	CONDOMINIO CAMINO REAL PUMP STATION	INTERSECTION STATE ROAD 17 AND 19, GUAYNABO, PR 00966	Guaynabo Municipio
ICIS-NPDES	CWA	PRU009383	CONDOMINIO CAMINO REAL PUMP STATION	INTERSECTION STATE ROAD 17 AND 19, GUAYNABO, PR 00966	

Facility SIC (Standard Industrial

Facility NAICS (North American

Classification) Codes

System	Identifier	SIC Code	SIC Description
--------	------------	----------	-----------------

No data records returned

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
------------	----------------------------------	--------------------------------

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRU009383	No	03/31/2025	0	08/08/2025

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
CWA (Source ID: PRU009383)		04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History												

Informal Enforcement Actions

Last 5 Years

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

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

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

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?
210100050502	Rio Puerto Nuevo at mouth	--	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
PR	2024	PREE13A2	SAN JUAN BAY ESTUARY	Impaired - 303(d) Listed - With Restoration Plan	MERCURY METALS (OTHER THAN MERCURY) NUTRIENTS OIL AND GREASE ORGANIC ENRICHMENT/OXYGEN DEPLETION OTHER CAUSE PATHOGENS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

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

DMR and TRI Multi-Year Loading Report

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

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	28,178	Children 5 years and younger	1,063 (4%)

General Statistics (ACS (American Community Survey))	
Population Density	9,027/sq.mi.
Housing Units in Area	14,201
Percent People of Color	99%
Households in Area	11,948
Households on Public Assistance	306
Persons With Low Income	13,538
Percent With Low Income	48%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.393611
Center Longitude	-66.107278
Total Area	3.121 sq.mi.
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	2,962 (24.79%)
\$15,000 - \$25,000	1,576 (13.19%)
\$25,000 - \$50,000	2,649 (22.17%)
\$50,000 - \$75,000	1,642 (13.75%)
Greater than \$75,000	3,117 (26.09%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Minors 17 years and younger	5,129 (18%)
Adults 18 years and older	23,044 (82%)
Seniors 65 years and older	7,032 (25%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	12,561 (45%)
African-American	2,104 (7%)
Hispanic-Origin	27,720 (98%)
Asian	25 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	16 (0%)
Other/Multiracial	4,421 (16%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	1,179 (5.67%)
9th through 12th Grade	777 (3.74%)
High School Diploma	3,359 (16.16%)
Some College/2-year	2,379 (11.44%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	11,108 (53.44%)



Detailed Facility Report

Facility Summary

HI TECH AUTO CARE CENTER

**11 ORTEGON - SAN PATRICIO, GUAYNABO, PR
00968**

FRS (Facility Registry Service) ID: 110007812796

EPA Region: 02

Latitude: 18.405174

Longitude: -66.101347

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRD987380946), Inactive Other, (PRR000001826)

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

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007812796					N	18.405174	-66.101347
RCRAInfo	RCRA	PRD987380946	VSQG	Active (H)			N	18.404595	-66.105935
RCRAInfo	RCRA	PRR000001826	Other	Inactive ()			N	18.404595	-66.105935

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007812796	HI TECH AUTO CARE CENTER	11 ORTEGON - SAN PATRICIO, GUAYNABO, PR 00968	Guaynabo Municipio
RCRAInfo	RCRA	PRD987380946	HI TECH AUTO CARE CENTER	CALLE ORTEGON 11 SAN PATRICIO, GUAYNABO, PR 00968	Guaynabo Municipio
RCRAInfo	RCRA	PRR000001826	HI TECH AUTO CARE CENTER	11 ORTEGON - SAN PATRICIO, GUAYNABO, PR 00968	Guaynabo 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

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

This table shows how violations relate to compliance monitoring (CM) activities and enforcement. Currently available for CAA and RCRA only. Full CM history available below.

No data records returned

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

Compliance Monitoring History

Last 5 Years

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

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	PRD987380946	No	08/09/2025	0	08/08/2025
RCRA	PRR000001826	No	08/09/2025	0	08/08/2025

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
RCRA (Source ID: PRD987380946)		10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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										
RCRA (Source ID: PRR000001826)		10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	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)
Ozone	No	--	No	--
Lead	No	--	No	--
Particulate Matter	No	--	Yes	PM-10 (1987)
Carbon Monoxide	No	--	No	--
Sulfur Dioxide	Yes	Sulfur Dioxide (2010)	No	--

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))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	23,075	Children 5 years and younger	615 (3%)
Population Density	7,395/sq.mi.	Minors 17 years and younger	3,425 (15%)
Housing Units in Area	12,597	Adults 18 years and older	19,651 (85%)
Percent People of Color	99%	Seniors 65 years and older	6,304 (27%)
Households in Area	10,230		
Households on Public Assistance	316	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	11,687	White	9,995 (43%)
Percent With Low Income	51%	African-American	2,652 (11%)
		Hispanic-Origin	22,675 (98%)
		Asian	51 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	35 (0%)
		Other/Multiracial	3,846 (17%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	1,314 (7.35%)
Center Latitude	18.405174	9th through 12th Grade	785 (4.39%)
Center Longitude	-66.101347	High School Diploma	2,857 (15.98%)
Total Area	3.121 sq.mi.	Some College/2-year	2,246 (12.56%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	8,830 (49.39%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	2,345 (22.93%)		
\$15,000 - \$25,000	1,533 (14.99%)		
\$25,000 - \$50,000	2,406 (23.52%)		
\$50,000 - \$75,000	1,586 (15.51%)		
Greater than \$75,000	2,358 (23.05%)		

Appendix 6: USFWS “No Effect” Memo and supporting documentations

Date: April 24, 2025

Applicant ID: PR-ESP-00356

Street Address: 1727 Avenida Jesus T. Pinero, San Juan PR, 00920

Municipality: San Juan

RE: No Effect Determination for PR-ESP-00356

Executive Summary

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

This memo serves to document that the proposed project, PR-ESP-00356, located at 1727 Avenida Jesus T. Pinero, San Juan PR, 00920 (Parcel ID# 086-024-411-06-001) was reviewed in accordance with Section 7 of the Endangered Species Act of 1973 (16 USC 1536) as well as the Fish and Wildlife Coordination Act (47 Stat. 401, as amended; 16 U.S.C. 661 *et seq.*) by a qualified Biologist, resulting in a 'No Effect' determination.

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

Project Description

The subject property is a Commercial Building located in San Juan, PR. The project scope includes the installation of a photovoltaic (solar) panel system and appurtenant storage system (batteries) on the existing commercial building's roof and will be built at Latitude: 18.397422, Longitude: -66.099655 (see Site Map at Appendix A, Figure 1). All improvements will be limited to the roof, floors, and walls of existing commercial buildings. The Field Observation Form and Environmental Screening Checklist depicting and clarifying the extent and location of project activities are included in Appendix B.

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

Species	Status
Puerto Rican Boa (<i>Chilabothrus inornatus</i>)	Endangered

Critical Habitat
None.

Existing Conditions:

The project area where the activities will be taking place consists of approximately 0.08-acres of land located at 1727 Avenida Jesus T. Pinero, San Juan PR, 00920. According to the U.S. Geological Survey National Land Cover Database (NLCD) (Appendix A, Figure 4) the majority of the project area consists of a high intensity developed land. According to historic imagery on Earth Explorer the building is present on 1962 Imagery. A topographic map is included (see Appendix A, Figure 3). The project is located in Zone X on the FEMA Flood map and ABFE map, panel number 72000C0365J dated 11/18/2009 (see Flood Map Appendix A, Figure 5 and ABFE map Appendix A, Figure 6). A Preliminary FIRM has not been developed for this area. There is a mapped NWI riverine, an Unnamed creek approximately 2,256 feet to the northeast of the proposed project location. The project activities will not occur within a natural or manmade wetlands and no direct or indirect impacts are anticipated as a result of the project activities (see wetlands map Appendix A, Figure 7).

Effect Determination:

Based on a review of site photos and other information gathered during a site visit on March 7, 2025, none of the species listed above were observed in the vicinity of the proposed project activities and no critical habitat was identified within the proposed project area. Having carefully analyzed the project site and the information available, including the IPaC species list and available Dkey(s), critical habitat data, nature of the project, previous site disturbance, and scope of project activities, the following effect determinations have been made:

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

SPECIES ANALYSIS

Puerto Rican Boa (*Chilabothrus inornatus*)

Considered to be a habitat generalist, the Puerto Rican Boa tolerates a wide variety terrestrial and arboreal habitat, including rocky areas, haystack hill, trees and branches, rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges. The IPaC Determination Key (Dkey) for the Puerto Rican Boa, dated April 24, 2025, was used to evaluate the potential impacts to federally listed species from this project. Based on the Dkey responses, it was determined that the proposed project will have 'No Effect' on the Puerto Rican Boa (Appendix C).

If a Puerto Rican Boa is found in the project activity site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the Construction Manager shall contact the Puerto Rico Department of Natural and Environmental Resources and ask them to relocate the Boa.



Patricia Carmenatty / Senior Biologist

4/24/2025

Date

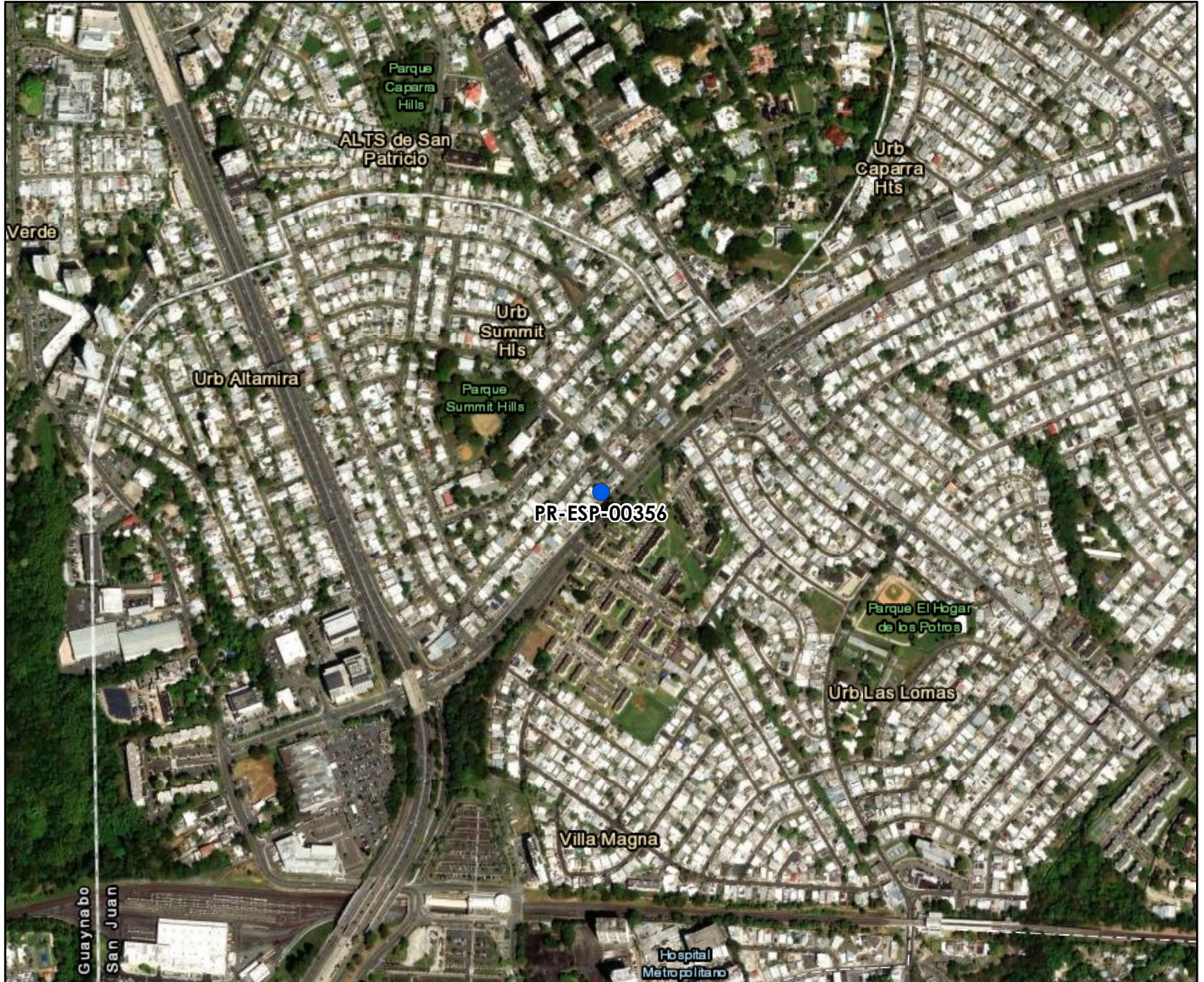
Appendix A: Figures

Figure 1

Location: Aerial Map

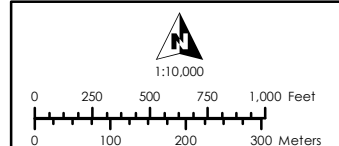
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

● PR-ESP-00356



Service Layer Credits:
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

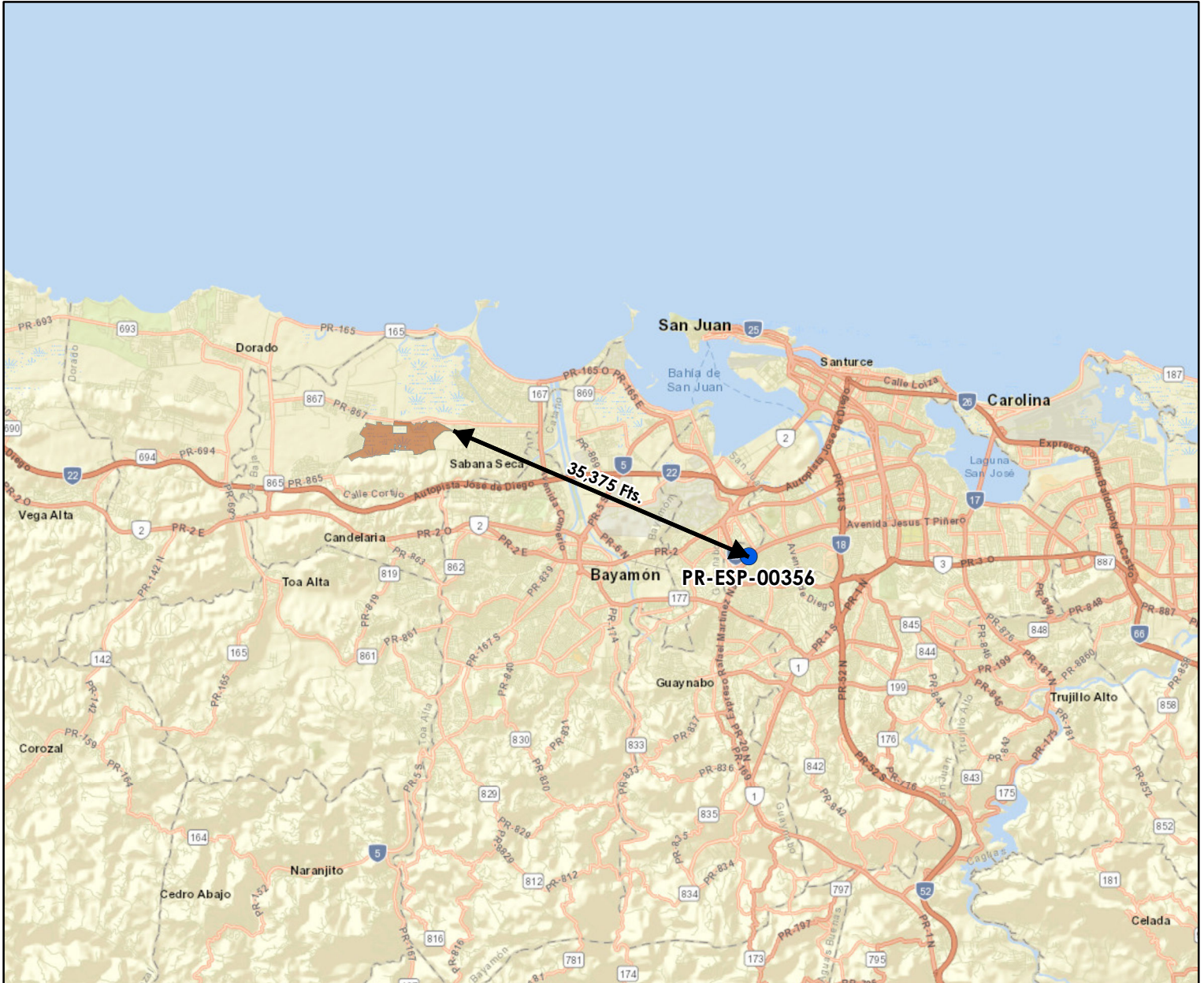
Source:
Centro de Recaudación de Ingresos Municipales (CRIM)
<https://catastro.crimpr.net/cdprpc/>

Figure 2

Threatened and Endangered Species Map

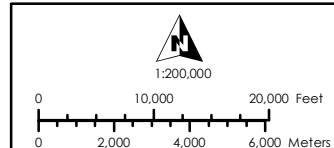
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- Critical Habitat



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

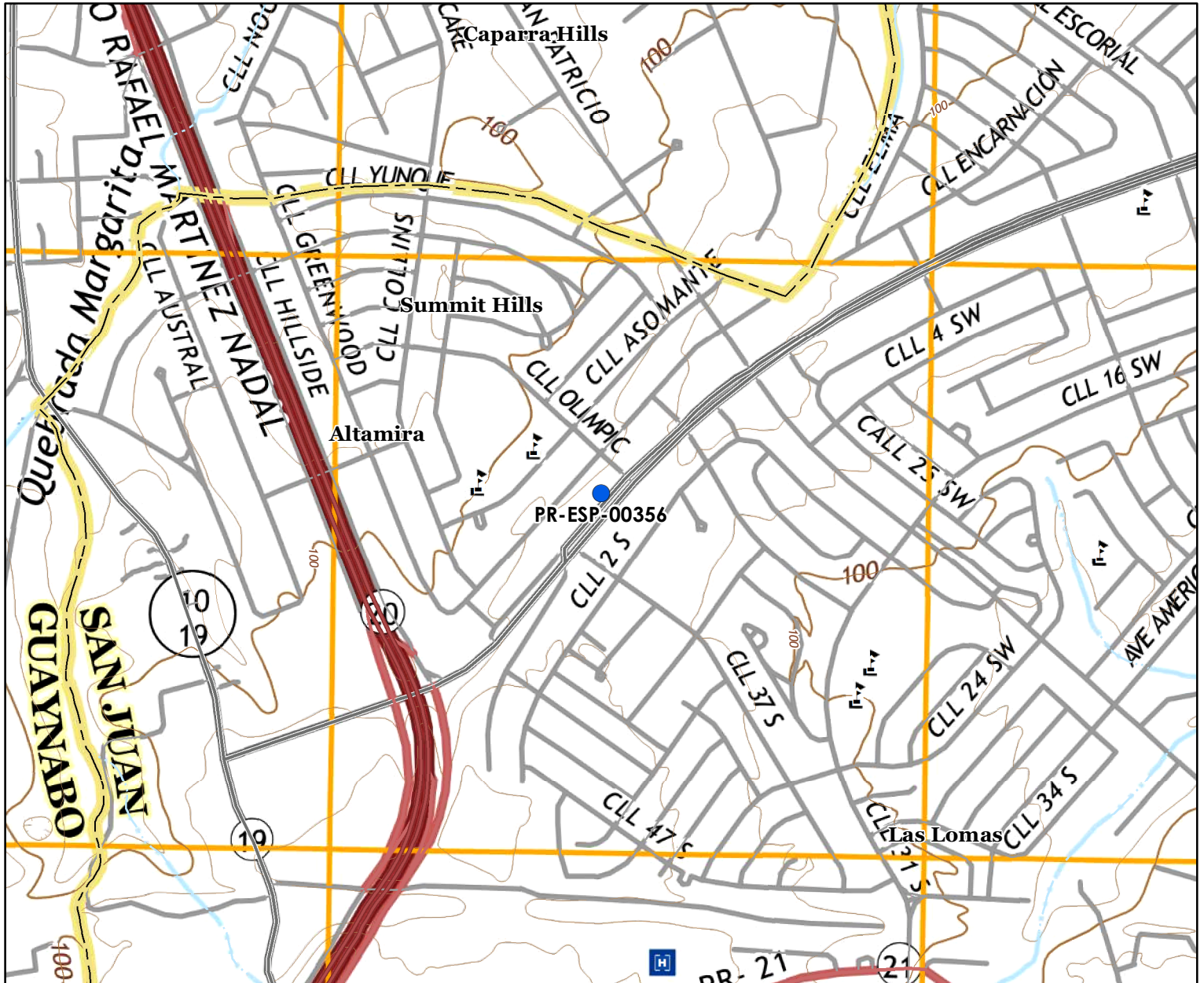
Source:
NOAA Office of Response and Restoration
<https://response.restoration.noaa.gov/>

Figure 3

Location: Topographic Map

Electrical Power Reliability and Resilience Program (ER2)

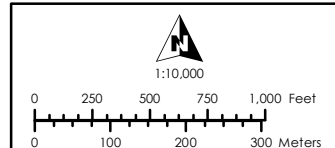
Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- Elev_Contour

Quadrangle: San Juan



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

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

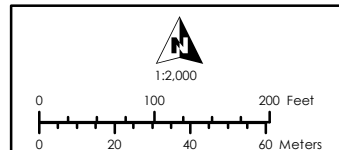
Figure 4
Land Cover Map
Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- Developed Open Space
- High Intensity Developed
- Low Intensity Developed
- Medium Intensity Developed
- Mixed Forest



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

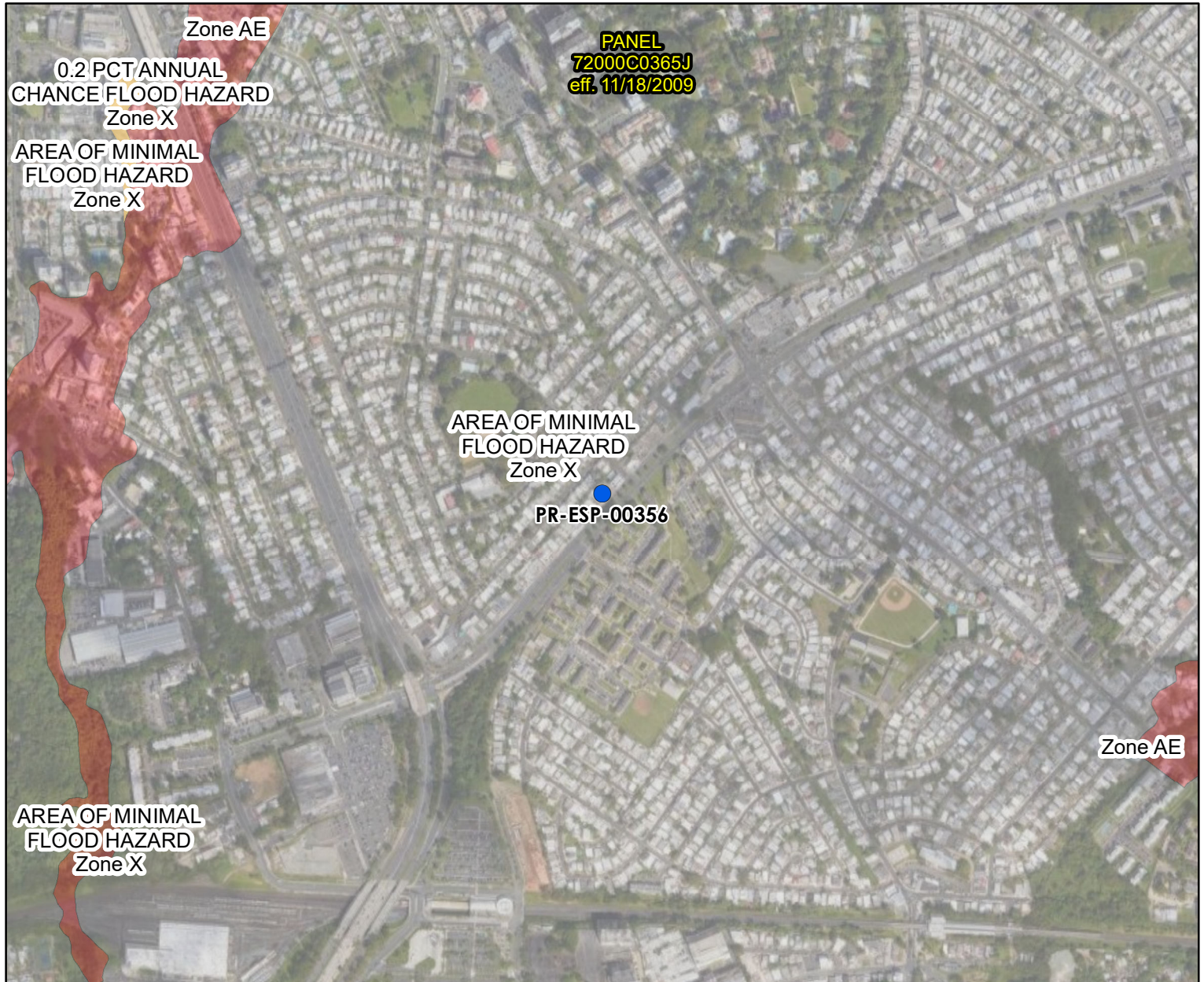
Source:
Multi-Resolution Land Characteristics (MRLC) Consortium
<https://www.mrlc.gov/viewer/>

Figure 5

Flood Insurance Rate Map

Electrical Power Reliability and Resilience Program (ER2)

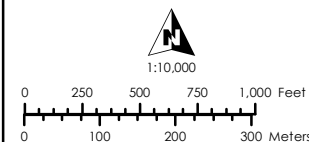
Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655



Legend:

- PR-ESP-00356
- FIRM Panel
- Floodway
- 0.2% Annual Chance Flood Hazard
- Zone D Area of Undetermined Flood Hazard

- Zone A
- Zone AE
- Zone AH
- Zone AO
- Zone VE
- Zone X



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

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

Figure 6

Advisory Base Flood Elevation Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
1727 Avenida Jesús T. Piñero,
San Juan PR 00920
Catastro: 086-024-411-06-001
Lat: 18.397422, Lon: -66.099655

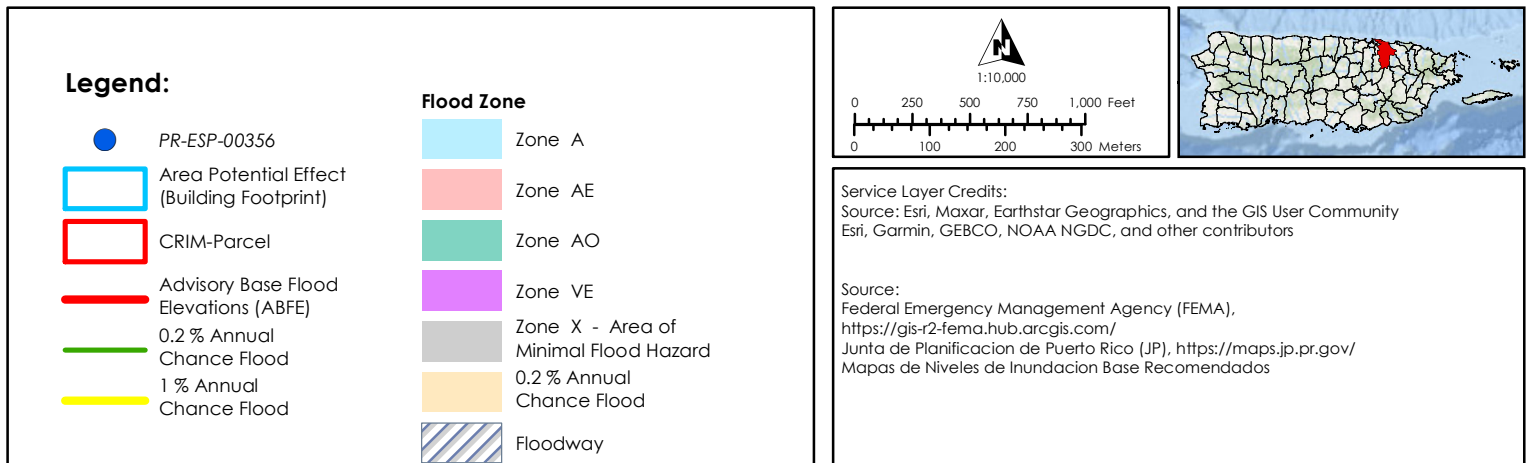
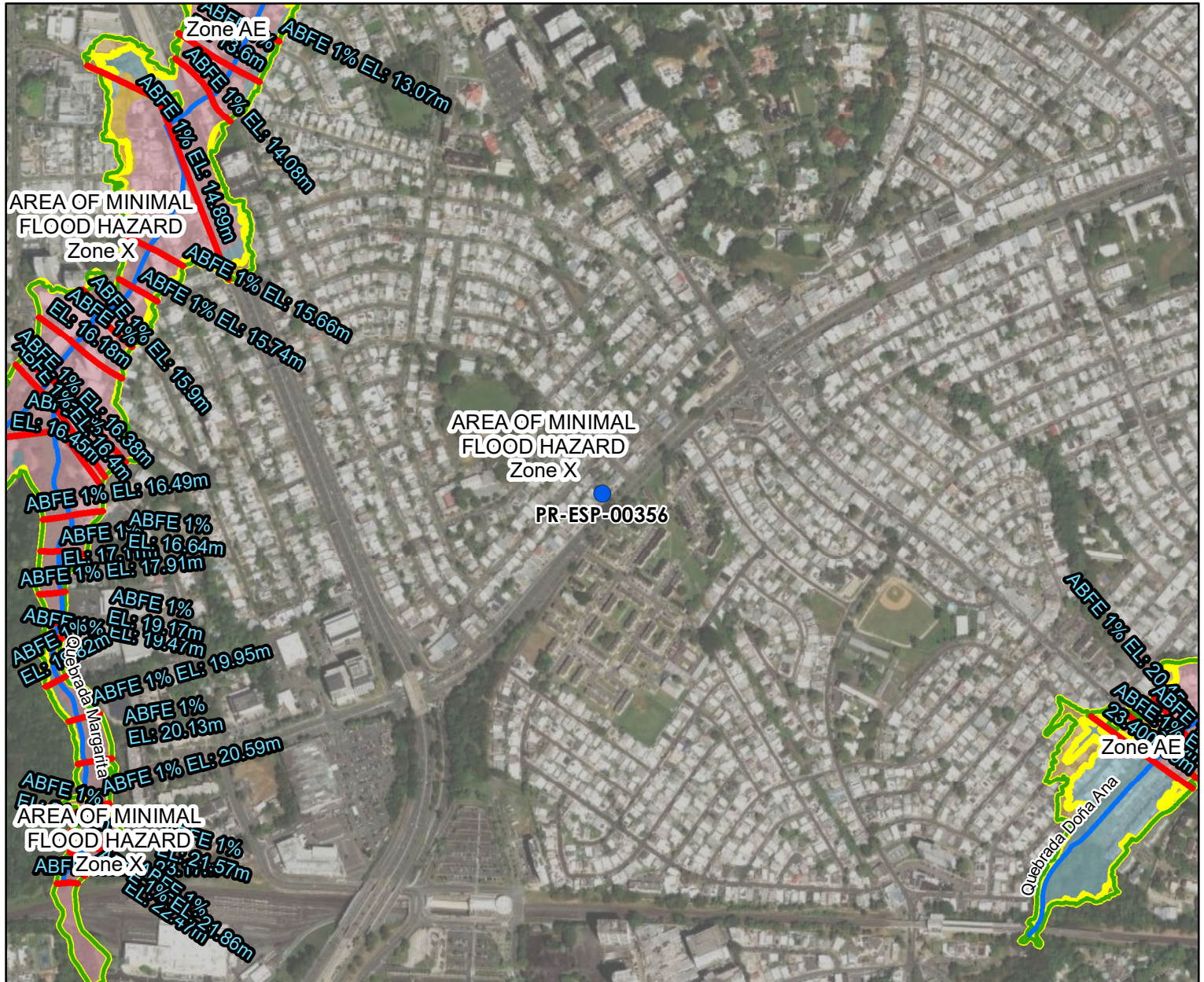
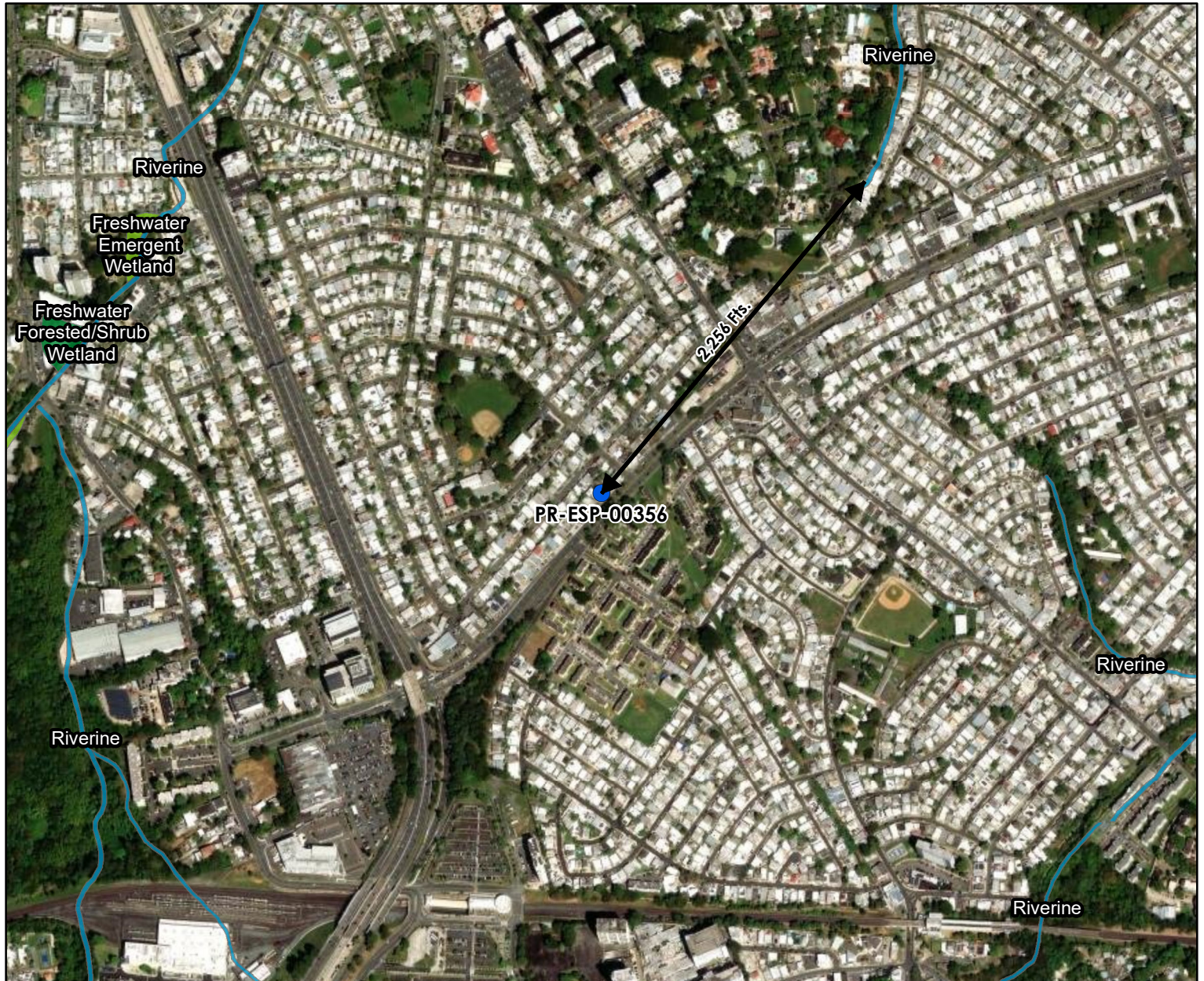


Figure 7

Wetlands Map

Electrical Power Reliability and Resilience Program (ER2)

Farmacia Summit Hills
 1727 Avenida Jesús T. Piñero,
 San Juan PR 00920
 Catastro: 086-024-411-06-001
 Lat: 18.397422, Lon: -66.099655

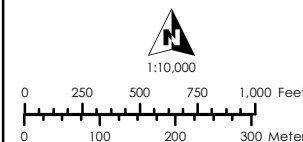


Legend:

● PR-ESP-00356

National Wetlands Inventory

	Estuarine and Marine Deepwater		Freshwater Pond
	Estuarine and Marine Wetland		Lake
	Freshwater Emergent Wetland		Riverine
	Freshwater Forested/Shrub Wetland		



Service Layer Credits:

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

Source:

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

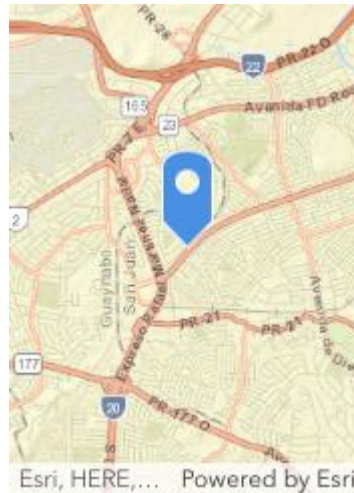
Appendix B: Field Observation Form and Environmental Screening Checklist



Environmental Field Assessment Form - PR-ESP-00356

APPLICANT/LOCATION INFORMATION

Project ID	PR-000-00356
Project Name	San Juan de los Rios
Project Address	000-024-400-0000
Project Phone	39-422-0000 99-55
Project Email	200-000-0000@sanjuan.com
Map Reference	00000000
Project Date	00920
Project Status	000000000000
Project Manager	M. 2025
Project Time	09:30
Project Location	900



Building Information

Question	Answer	Notes
1. Project Name	0000	39-422-0000 99-55
2. Project Address	0000	0000-0000-0000
3. Project Phone	000 000000	
4. Project Email	20	
5. Project Manager	000000000000	
6. Project Status	0000	0000-0000-0000
7. Project Date	0000	
8. Project Time	0000	0000-0000-0000
9. Project Location	0000	0000-0000-0000
10. Project Description	0000	
11. Project Notes	0000	
12. Project Comments	0000	

Page | 2



Building Environmental Conditions		
Question	Answer	Notes
1. The building is located in a flood-prone area. The building is located in a flood-prone area. The building is located in a flood-prone area.	Yes	
2. The building is located in a flood-prone area. The building is located in a flood-prone area. The building is located in a flood-prone area.	Yes	
3. The building is located in a flood-prone area. The building is located in a flood-prone area. The building is located in a flood-prone area.	Yes	

Additional Needs Analysis		
Question	Answer	Notes
1. The building is located in a flood-prone area. The building is located in a flood-prone area. The building is located in a flood-prone area.	Yes	

☒ The building is located in a flood-prone area. The building is located in a flood-prone area. The building is located in a flood-prone area.

☐

Representative of the building owner

Signature of the representative

March 2025

☐

☐

☐

□ □ □ □ □ **D** r □ □ □ □ □ □ □ □ □ r □ □ □ □ □ □ □ □ □



Dr. _____



Side #1 of Structure

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Facing Away From Side #1

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Back of Structure

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Facing Away from Back

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Side #2 of Structure

□ □ □ □ □ D □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □



Facing Away from Side #2

□ □ □ □ □ D □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □



Streetscape #1

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Streetscape #2

□ □ □ □ □ Dr □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Address

□ □ □ □ □ D □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

□

□

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □



Dr



Dr. r
d



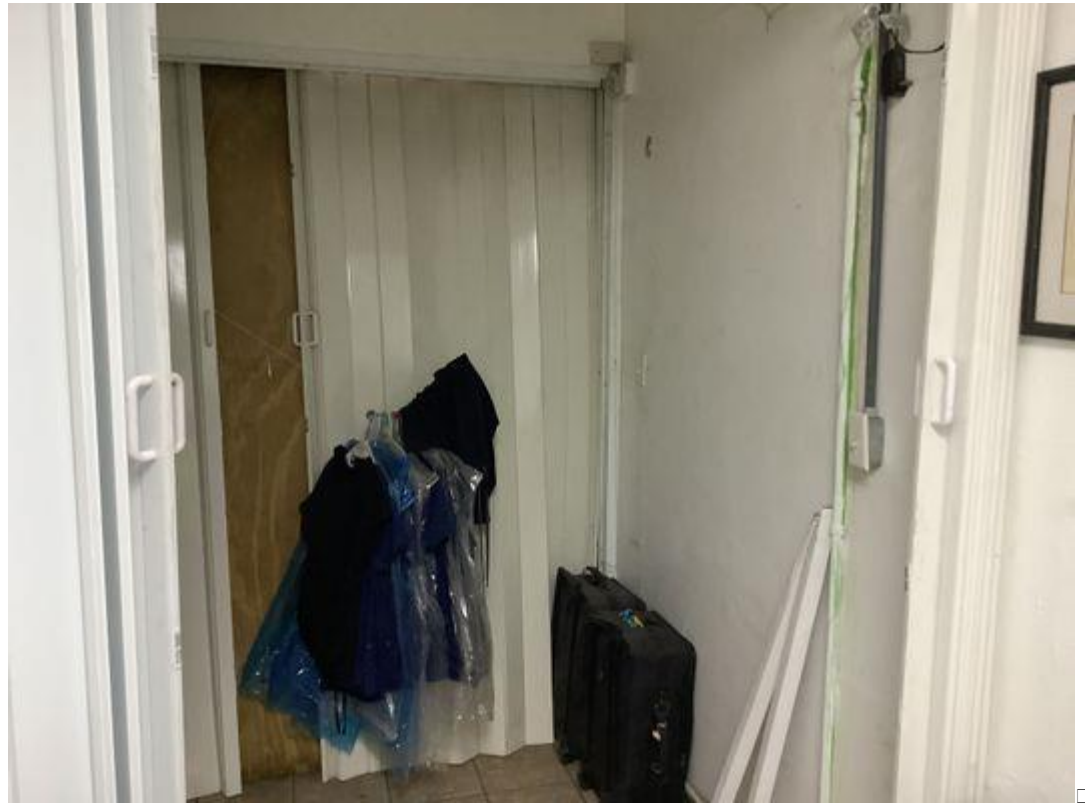
Dr



Der Herr
d



Dr _____

[illegible]

Dr _____

[illegible]

[illegible]

☐ ☐ ☐ ☐ ☒ Dr ☐ ☐ ☐ ☐ ☐ ☐

☐

☐

☐ ☐ ☐ ☐ Dr ☐ ☐ ☐ ☐ ☐ ☐



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



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
Phone: (939) 320-3135 Fax: (787) 851-7440
Email Address: CARIBBEAN_ES@FWS.GOV

In Reply Refer To:

04/24/2025 17:07:16 UTC

Project Code: 2025-0087980

Project Name: PR-ESP-00356

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

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 Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

-
1. [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 <i>Chilabothrus inornatus</i> 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/F4FIPP74NJBFNDSGBT2BVXLXZM/documents/generated/7159.pdf	Endangered

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 and Golden Eagles are protected under the Bald and Golden Eagle Protection Act and the Migratory Bird Treaty Act (MBTA). Any person or organization who plans or conducts activities that may result in impacts to Bald or Golden Eagles, or their nests, should follow appropriate regulations and implement required avoidance and minimization measures, as described in the various links on this page.

The data in this location indicates that no eagles have been observed in this area. This does not mean eagles are not present in your project area, especially if the area is difficult to survey. Please review the 'Steps to Take When No Results Are Returned' section of the Supplemental Information on Migratory Birds and Eagles document to determine if your project is in a poorly surveyed area. If it is, you may need to rely on other resources to determine if eagles may be present (e.g. your local FWS field office, state surveys, your own surveys).

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 conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

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)

THERE ARE NO FWS MIGRATORY BIRDS OF CONCERN WITHIN THE VICINITY OF YOUR PROJECT AREA.

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.

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT [HTTPS://WWW.FWS.GOV/WETLANDS/DATA/MAPPER.HTML](https://www.fws.gov/wetlands/data/mapper.html) OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

IPAC USER CONTACT INFORMATION

Agency: Private Entity
Name: Patricia Carmenatty
Address: Perseo St. 554 Cond. Iberia Suite J-3
City: San Juan
State: PR
Zip: 00920
Email: patricia.carmenatty@byaea.com
Phone: 7877830290



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 00622-0491
Phone: (939) 320-3135 Fax: (787) 851-7440
Email Address: CARIBBEAN_ES@FWS.GOV

In Reply Refer To:

04/24/2025 17:08:59 UTC

Project code: 2025-0087980

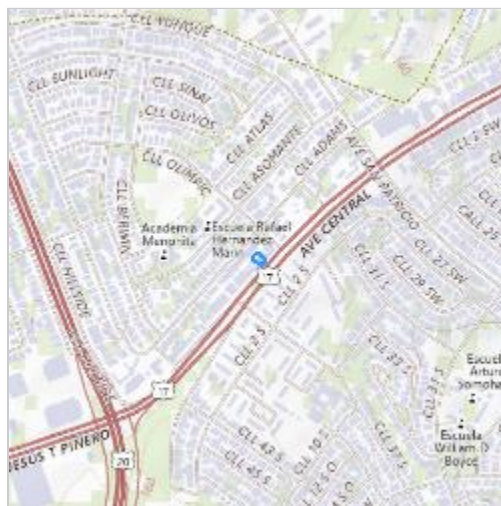
Project Name: PR-ESP-00356

Subject: Technical Assistance letter for the project named 'PR-ESP-00356' for specified threatened and endangered species, that may occur in your proposed project location, pursuant to the IPaC determination key titled Caribbean Determination Key (DKey).

Dear Applicant:

Thank you for using the assisted evaluation keys in IPaC. This letter is provided pursuant to the Service's authority under the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531et seq.). On April 24, 2025, Patricia Carmenatty used the Caribbean DKey; dated January 03, 2025, in the U.S. Fish and Wildlife Service's online [IPaC application](#) to evaluate potential impacts to federally listed species, from a project named 'PR-ESP-00356'. The project is located in San Juan County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.3974556,-66.0996742085274,14z>



The following description was provided for the project 'PR-ESP-00356':

Farmacia Summit Hills / Commercial Building

Based on your answers and the assistance of the Service's Caribbean DKey, you determined the proposed Action will have "No Effect" on the following species:

Species	Listing Status	Determination
Puerto Rican Boa (<i>Chilabothrus inornatus</i>)	Endangered	No effect

Thank you for informing the Service of your "No Effect" determination(s) for this project. No further consultation/coordination for this project is required for these species. However, be aware that reinitiation of consultation may be necessary if later modifications are made to the project so that it no longer meets the criteria or outcome described above, or if new information reveals effects of the action that could affect listed species or critical habitat in a manner or to an extent not previously considered, or if a new species is listed.

This letter serves as documentation of your consideration of the federally listed species as required under section 7 of the ESA. However, effects to the other federally listed species or critical habitat as listed below from the "IPaC print-out for the project" (see below) should be considered as part of your ESA review for the project.

The Service will notify you within 30 calendar days if we determine that this proposed Action does not meet the criteria for a "No Effect" (NE) determination for Federally listed species in the Caribbean. If we do not notify you within that timeframe, you may proceed with the Action under the terms of the NE concurrence provided here. This verification period allows the Caribbean Ecological Services Field Office to apply local knowledge to evaluate the Action, as we may identify a small subset of actions having unanticipated impacts. In such instances, the Caribbean Ecological Services Field Office may request additional information to verify the effects determination reached through the DKey.

Note: Projects located within the range of the Puerto Rican boa or the Virgin Islands tree boa might encounter these species during project activities. **This letter does not provide take to handle or move these species.** If relocation of the species is needed, please contact either the Puerto Rico Department of Natural Resources (DNER) at 787-724-5700, 787-230-5550, or 787-771-1124 for projects in Puerto Rico, or the Virgin Islands Department of Planning and Natural Resources, Division of Fish and Wildlife (DFW) at 340-775-6762 for projects in the Virgin Islands. Otherwise, contact the Caribbean Ecological Services Field Office (caribbean_es@fws.gov) to determine whether the consultation needs to be reinitiated.

If the proposed project is located within species range where a DKey has not been developed for those species, please follow the established guidance for initiating section 7 consultation Caribbean Ecological Services Field Office.

We appreciate your interest in protecting endangered species and their habitats. It is the Service's mission to work with others to conserve, protect, and enhance fish, wildlife, and plants and their habitats for the continuing benefit of our people. If you have any questions or require additional information, please contact our office at Caribbean_es@fws.gov.

Action Description

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

1. Name

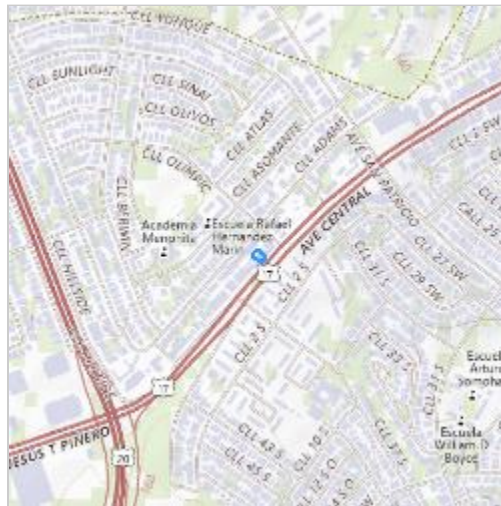
PR-ESP-00356

2. Description

The following description was provided for the project 'PR-ESP-00356':

Farmacia Summit Hills / Commercial Building

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.3974556,-66.0996742085274,14z>



QUALIFICATION INTERVIEW

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

No

2. Is the proposed project within an urban developed area? (i.e., cities, downtowns, shopping malls etc.)

Note: Urban and developed areas has one or more of the following characteristics: Presence of existing buildings, residential areas, and commercial establishments. Well-established infrastructure including roads, utilities, and urban facilities. High population density. Established neighborhoods and urban amenities ("urbanizaciones"). Developed landscape with paved surfaces, parking lots, and industrial areas. Signs of human activity and urbanization, such as shopping centers and recreational facilities. Location within the boundaries of a city or town ("casco urbano"). High concentration of built-up structures and limited open spaces. Aerial imagery might be requested to the applicant. .

Yes

3. [Hidden Semantic] Does the proposed project intersect the Puerto Rican boa area of influence?

Automatically answered

Yes

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Name: Patricia Carmenatty

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

City: San Juan

State: PR

Zip: 00920

Email: patricia.carmenatty@byaea.com

Phone: 7877830290

Appendix D: USFWS Species Analysis



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

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

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

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



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

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

Conservation Measures:

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

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

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

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

Appendix 7: SECTION 106 CONSULTATION PACKAGE



OFICINA ESTATAL DE

CONSERVACIÓN HISTÓRICA

GOBIERNO DE PUERTO RICO

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

Tuesday, June 17, 2025

Kristin Sanders

Historic Preservation Manager

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

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

Dear Ms. Sanders,

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

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

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

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

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

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

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

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

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

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

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

Manatí PR-ESP-00139 1 D2 Villa Maria

Moca PR-ESP-00229 CARR 125 KM 3.5

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

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

San Juan PR-ESP-00257 773 AVE SAN PATRICIO

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

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

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

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



OFICINA ESTATAL DE
CONSERVACIÓN HISTÓRICA
OFICINA DEL GOBERNADOR

STATE HISTORIC
PRESERVATION OFFICE
OFFICE OF THE GOVERNOR

Sincerely,



Carlos A. Rubio Cancela

State Historic Preservation Officer

CARC/GMO/ SG



June 4, 2025

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

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

SECTION 106 NHPA EFFECT DETERMINATION SUBMITTAL – SEVENTEEN (17) NON-HISTORIC CASE(S) – *NO HISTORIC PROPERTIES AFFECTED*

Dear Architect Rubio Cancela,

In accordance with Section 106 of the National Historic Preservation Act and its implementing regulations, 36 CFR Part 800, HORNE is providing information for your review and requesting your concurrence regarding the above-referenced projects on behalf of the Puerto Rico Department of Housing (PRDOH) and the Energy Power Reliability and Resilience/DDEC Energy Support Program (ESP). On February 9, 2018, an allocation of Community Development Block Grant - Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

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

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

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

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

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

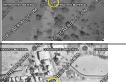
Kindest regards,



Kristin P. Sanders

Historic Preservation Manager

Enclosures

PUERTO RICO DEPARTMENT OF HOUSING																					
CDBG-DR. ENERGY POWER RELIABILITY AND RESILIENCE/DREC ENERGY SUPPORT PROGRAM (ESP)																					
IMPROVEMENTS TO NON-HISTORIC PROPERTIES: PROPERTIES 45 YEARS OR GREATER, NOT INDIVIDUALLY ELIGIBLE OR LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES (NRHP), AND NEITHER ADJACENT TO NOR LOCATED WITHIN AN ELIGIBLE OR LISTED NRHP HISTORIC DISTRICT																					
PROPOSED UNDERTAKINGS CONSIST OF THE INSTALLATION OF PHOTOVOLTAIC SYSTEMS (PVs) AND A BATTERY STORAGE SYSTEMS (BSS) ON THE ROOF OF THE SUBJECT BUILDING																					
SUBMISSION DATE: JUNE 4, 2025 - 17 CASES																					
PROPERTY INFORMATION								LINK TO GOOGLE MAP		KEY DATES		NATIONAL REGISTER ELIGIBILITY		PEOPON EFFECT DETERMINATION		DETERMINATION OF EFFECT		RFP COMMENTS			
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL ID	LATITUDE	LONGITUDE	ACR/ABS	ESTIMATE FUNDING	PHOTO (CURRENT AERIAL IMAGERY AND UP TO 3 PHOTOS: FRONT, RIGHT, LEFT)				VERIFIED BY GOOGLE EARTH PRO, AERIAL PHOTO AND USGS MAPS	PEOPON ELIGIBILITY DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PEOPON EFFECT DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PREPARED AND DATE / APPROVED AND DATE				
PR-ESP-00208	Ra. Colonial Abajo Carr 2 Km 12.6	Aguadilla	024-102-002-00-001	18.4863	-67.0348	0.23	\$50,000					https://www.google.com/maps/@18.4863,-67.0348,15z	Circa 1970	Structure is present in 1975 aerial imagery but a different structure is present on 1958 imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00132	Camelero 14 Km 48.7 Bo. Asuncion	Aibonito	207-270-179-01-001	18.12688	-66.28038	0.3	\$50,000					https://www.google.com/maps/@18.12688,-66.28038,15z	Circa 1962	Structure is present in 1958 aerial imagery but absent on 1958 aerial imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00551	Av. Santa Juana 465 Urb. Santa Juana	Bayamón	113-034-522-03-001	18.38747	-66.56033	0.09	\$16,534					https://www.google.com/maps/@18.38747,-66.56033,15z	Circa 1962	Structure is present in 1962 aerial imagery (earliest available).		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00217	MARGINAL A-3 URB. FOREST HILLS BAY	Bayamón	085-054-239-20-000	18.38562	-66.58075	0.2	\$48,287					https://www.google.com/maps/@18.38562,-66.58075,15z	Circa 1955	Structure is present in 1962 aerial imagery but absent from 1953 municipality imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00200	URB. MARIPOSA 3-9 CALLE 2	Bayamón	084-029-265-00-001	18.37671	-66.59597	0.06	\$25,883					https://www.google.com/maps/@18.37671,-66.59597,15z	Circa 1965	Structure is present in 1967 aerial imagery but absent from 1962 aerial imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00360	REPARTO TREBESIA AL-2 CALLE 23	Bayamón	081-051-331-04-001	18.41488	-66.58349	0.21	\$50,000					https://www.google.com/maps/@18.41488,-66.58349,15z	Circa 1972	Structure is present in 1977 aerial imagery but no structure is present on 1967 aerial imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00242	Av. Gaudier Dental B-12 Urb Villa Carmen	Caguas	201-033-340-13-001	18.21547	-66.49397	0.07	\$18,478					https://www.google.com/maps/@18.21547,-66.49397,15z	Circa 1960	Structure is present in 1962 aerial imagery (earliest imagery available).		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00019	Carr 303 Km 3.2 Bo. Obispo	Lajas	381-000-010-01-002	18.00234	-67.05844	4.19	\$49,173					https://www.google.com/maps/@18.00234,-67.05844,15z	Circa 1970	Structure is present in 1975 aerial imagery (earliest imagery available).		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00012	CARR 92 KM 17.2 RPT SECTOR PALMER #6	Lajas	358-031-038-13-001	18.04257	-67.05922	0.11	\$50,000					https://www.google.com/maps/@18.04257,-67.05922,15z	Circa 1970	Structure is present in 1975 aerial imagery but not on 1947-43 aerials.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00333	102 Villa Maria	Manatí	050-032-139-02-001	18.43047	-66.48968	0.1	\$50,000					https://www.google.com/maps/@18.43047,-66.48968,15z	Circa 1960	Structure is present in 1967 aerial imagery (earliest available imagery).		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00229	CARR 125 KM 3.5	Moca	070-044-033-82-000	18.39038	-67.02544	0.33	\$36,600					https://www.google.com/maps/@18.39038,-67.02544,15z	Circa 1955	Structure is present in 1975 aerial imagery. Not present on 1958 aerial imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00024	V3-22 AVE SAN ALFONSO	San Juan	085-055-460-21-002	18.38326	-66.09498	0.08	\$40,805					https://www.google.com/maps/@18.38326,-66.09498,15z	Circa 1955	Structure is present in 1962 aerial imagery (earliest Available).		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00200	Urb Monte Carlos 1285 Ave Monte Carlos	San Juan	087-048-076-00-001	18.39794	-66.58388	0.09	\$32,509					https://www.google.com/maps/@18.39794,-66.58388,15z	Circa 1955	Structure is present in 1967 aerial imagery but absent from 1962 aerial imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	
PR-ESP-00207	773 AVE SAN PATRICIO	San Juan	081-029-410-32-802	18.38843	-66.09577	0.07	\$34,941					https://www.google.com/maps/@18.38843,-66.09577,15z	Circa 1960	Structure is present in 1962 aerial imagery (earliest imagery available).		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Latorre Pollock, PhD on 5/1/2025 and approved by Steward Atkins, M.A./Jasuran Poché, M.A. on 5/16/2025.	

PROPERTY INFORMATION														NATIONAL REGISTER ELIGIBILITY		DETERMINATION OF EFFECT					
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL ID	LATITUDE	LONGITUDE	ACREAGE	ESTIMATE FUNDING	PHOTO (CURRENT AERIAL IMAGERY AND UP TO 3 PHOTOS: FRONT, RIGHT, LEFT)				LINK TO GOOGLE MAP	KEY DATES VERIFIED BY GOOGLE MAPS PHOTO, AERIAL PHOTO AND USGS MAPS	PEPCON ELIGIBILITY DETERMINATION	SRPO CONCURRENCE (SRPO USE ONLY)	PEPCON EFFECT DETERMINATION	SRPO CONCURRENCE (SRPO USE ONLY)	PREPARED BY AND DATE / APPROVER AND DATE	SRPO COMMENTS		
PR-ESP-00204	CALLE 16 1385 EXT SAN AUGUSTIN	San Juan	087-045-849-11-012 / 087-045-849-12-000	18.393973	-66.028338	0.24	\$50,000					https://www.google.com/maps/@18.393973,-66.028338,15z	Circa 1950	Structure is present in 1952 aerial imagery (earliest imagery available)		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizaral Pollock, PhD on 5/7/2025 and approved by Elizabeth Atkins, M.A./Susan Pouché, M.A. on 6/2/2025.	
PR-ESP-00205	1727 Avenida Jesús T. Piñero	San Juan	080-024-401-06-001	18.397422	-66.069553	0.09	\$31,317					https://www.google.com/maps/@18.397422,-66.069553,15z	Circa 1950	Structure is present in 1952 aerial imagery (earliest available imagery)		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizaral Pollock, PhD on 5/7/2025 and approved by Elizabeth Atkins, M.A./Susan Pouché, M.A. on 5/9/2025.	
PR-ESP-00443	CALLE 145 ESQUINA BORNHOLM #44	Villalba	204-081-0351-09-001	18.127703	-66.494476	0.20	\$33,854					https://www.google.com/maps/@18.127703,-66.494476,15z	Circa 1972	Structure is present in 1977 aerial imagery but absent on 1957 aerial imagery.		ineligible	Select Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizaral Pollock, PhD on 5/7/2025 and approved by Elizabeth Atkins, M.A./Susan Pouché, M.A. on 5/9/2025.	



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