

U.S. Department of Housing and Urban Development

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

Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: PR-ESP-00149 Laboratorio Clínico Alfeciza Inc

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Villalba, 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 Rodriguez, Javier Mercado Barrera, Priscilla Toro Rivera

Consultant (if applicable): Behar Ybarra & Associates LLC

Direct Comments to: Puerto Rico Department of Housing at

comentariosambiental@vivienda.pr.gov

Project Location: Carr. 149 Esquina Borinquen #44, Villalba PR, 00766

Coordinates: 18.127703, -66.494476 Parcel cadastral: 294-081-038-05-001

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

The subject property is a commercial building located in Villalba, PR serving as a clinical laboratory. The project is located at Carr. 149 Esquina Borinquen #44, Villalba PR, 00766, Latitude: 18.127703, Longitude: -66.494476. A Site Map is included in Figure 1 in Appendix 1, illustrating the location of the building. The area is characterized by being urban, near family residences and commercial buildings. The road with access to the building is PR-149.

A field visit was conducted on March 13, 2025, to document existing conditions of the project site. The Field Visit Report is included in Appendix 2. The project scope includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on a lateral wall with all improvements limited to the roof, floors, and walls of the existing structure. The batteries will be installed at the back of the building. The proposed system includes 45 Solar Panels (400 Watts) and 2 Testa Powerwall Batteries. Battery storage system with a capacity of approximately 7.6 kW. The system will be interconnected with the LUMA Energy distribution network under the Net Metering Program. The proposed project Scope of Work quote is included in Appendix 3.

Level of Environmental Review Determination:

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

Funding Information

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

Estimated Total HUD Funded Amount: \$33,654.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$56,090.00

Privately funded by the applicant: \$22,436.00

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 OI & 58.6	RDERS, AND R	REGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	The site is located 49,375 feet from the nearest civil airport, Mercedita International Airport in Ponce and 200,686 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 49,508 feet northwest of the nearest Coastal Barrier Resource System, PR-52. 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 72000C1140J, effective November 18, 2009, this project is located within Zone X. The project does not require flood insurance or is excepted from flood insurance. The project is in compliance with the Flood Insurance section without further evaluation. Refer to Flood Insurance Rate Map, Figure 4 included in Appendix 1.

Clean Air	Yes	No	The manifest is made to a firm a second state of the second state
Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93			The project is not located in a non-attainment municipality. This project includes the installation of a photovoltaic (solar) panel system and appurtenant storage system (batteries) on the existing commercial building's roof and lateral wall located in the Municipio of Villalba. The project activities do not create new sources of air pollution. As described, the project does not involve new construction or a change in land use to facilitate the development of public, commercial, or industrial facilities, nor does it involve five or more dwelling units. Accordingly, under HUD's environmental review procedures, the project is presumed to result in emissions below de minimis levels and is considered compliant with the Clean Air Act (CAA).
			The project is located 75,541 feet from the nearest Non-attainment area. The proposed project activities will not create new air emission generator sources. Furthermore, under Puerto Rico's air quality regulations, the project meets the exemption criteria outlined in Rule 206 of the RCAP (1995), Regulation No. 5300, and is therefore in compliance with the Clean Air Act and all applicable federal, state, and local air quality standards. The installation and operation of this project will have no impact and is in compliance with the Clean Air Act without further evaluation.
			See attached published list of Puerto Rico Nonattainment/Maintenance Status for each country by year for all criteria pollutants in Appendix 4. Refer to Clean Air Map, Figure 5 included in
			Appendix 1.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes	No	The project is located 44,087 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 a lateral wall. The project site was evaluated for potential contamination by conducting a field inspection on March 13, 2025, to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris, potential contamination regarding lead-based paint or asbestos, etc. The site inspection did not identify any onsite hazards. In addition, a desktop review of USEPA databases, NEPAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review finds eleven sites within 3,000 feet of the project area. Five sites are registered as RCRA facilities with no violations identified, four site as AIR facility and one as an ACRES facility. 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. • FORMER FARMERS COOPERATIVE CAN PLANT, REGISTRY ID: 110044759561, 17 LUCHETTI STREET, ACRES – 1,818 feet • MEDTRONIC PUERTO RICO OPERATIONS CO., REGISTRY ID:

- 110070201707, STATE ROAD 149, KM 56.3 – NPDES – EFFECTIVE, 1,086 feet
- VILLALBA PHASE B SITE PREPARATION FOR NEW BUILDING, REGISTRY ID: 110070100062, PR-149 KM 57.7 BO VILLALBA ARRIBA NPDES TERMINATED, 2,457 feet
- VILLALBA, REGISTRY ID: 110055166449, CALLE MUÑOZ RIVERA #29 – NPDES – EXPIRED, 852 feet
- CHEVRON STATION, REGISTRY ID: 110007809176, PR-151 KM 0.5 – RCRAINFO – INACTIVE, 2,903 feet
- PAVEMENT REHABILITATION OF PR-149 FROM KM 57.2 @ KM 74.4, VILLALBA - JUANA DIAZ, REGISTRY ID: 110070080187, PR-14 KM 57.20 - NPDES -EFFECTIVE, 1,129 feet
- MEDTRONIC PR INC, REGISTRY
 ID: 110007805107, PR-149 KM 56.3
 AIR OPERATING, 1,164 feet
- DEPT OF ED FRANCISCO ZAYAS SANTANA, REGISTRY ID: 110004889817, PR-150 KM 0.1 URB LA VEGA - RCRAINFO -INACTIVE, 1,347 feet
- SUPER AHORROS #2343,
 REGISTRY ID: 110037441676, 7-B
 CALLE LUIS MUÑOZ RIVERA –
 RCRAINFO INACTIVE, 952 feet
- TEXACO PR INC VILLALBA SS, REGISTRY ID: 110007821250, PR-151 KM 0.5 - RCRAINFO -INACTIVE, 2,903 feet
- LATAS LIBBYS INC, REGISTRY ID: 110007807061, PR-151 KM 0.4 RCRAINFO INACTIVE, 2,590 feet

Refer to the ECHO Reports included in Appendix 5.

The lead-based paint review is subject to the Lead Safe Housing Rule (LSHR) under 24

CFR Part 35, the EPA's Renovation, Repair and Painting (RRP) Rule under 40 CFR Part 745 Subpart E, and Puerto Rico DNER Regulation 9098. A lead-based paint inspection and/or risk assessment is not required if the building was constructed after January 1, 1978. The subject property was built in circa 1972; therefore, it is required to perform a screen for lead-based paint prior to starting the work.

- The work must be performed by RRP Certified Renovation Firm.
- At least one RRP-Certified Renovator must be at the job site or available when work is being done.
- Workers at the job site must receive on-the-job training from the Certified Renovator.
- Lead Safe Work Practices are recommended if paint disturbance is "di minimis".
- Lead Safe Work Practices are required if paint disturbance exceeds "di minimis" but not EPA's minor repair and maintenance threshold.
- Property Risk Assessment and abatement of all lead-based paint hazards are required prior to commencing work if paint disturbance is significant.

The proposed activities are minor in scope and involve limited surface penetration (e.g., drilling to mount equipment). They do not include demolition or renovation activities that would disturb significant quantities of ACM. The systems being installed have been consistently evaluated as non-invasive and do not trigger permitting thresholds under NESHAP.

While minimal dust or particulate emissions may result from surface drilling, these emissions are expected to remain well below de minimis thresholds and do not result in the

release of regulated asbestos fibers. Additionally, the program does not include new construction or land conversion.

Under Puerto Rico's air quality regulations, these activities qualify for permitting exemptions under Rule 206 of the Regulation for the Control of Atmospheric Pollution (RCAP), Regulation No. 5300, confirming compliance with the Clean Air Act and all applicable federal, state, and local air quality standards.

The Energy Support Incentive Program 2.0 – Set-Aside Program, funded through CDBG-DR, does not involve construction activities that would require a building or use permit. According to Planning Board 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 Addressing Radon in the Environmental Review Process. which requires the Responsible Entity (RE) to consider radon as part of the site contamination analysis for projects subject to HUD's contamination regulations at 24 CFR 58.5(i), unless the project qualifies for an exemption. According to the notice, radon must be addressed in environmental reviews for projects involving structures that are or will be occupied for at least four (4) hours per day. The eligible business activities under the Energy Support Incentive Program 2.0 – Set-Aside Program

are expected to meet this occupancy threshold and thus would typically require radon consideration as part of the environmental review. However, there is currently no largescale dataset available for Puerto Rico that meets HUD's standards for determining radon hazard levels. On March 6, 2024, the 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 Environmental Protection Agency (EPA), United States Geological Survey (USGS), University of Puerto Rico - Mayagüez Campus, and the Puerto Rico Department of Environmental and Resources (DNER)—to further document the lack of scientific data, as outlined in Section III.C. of Notice CPD-23-103. On August 20, 2024, PRDOH conducted formal consultations with the above-mentioned agencies and submitted information requests to state and federal entities. Responses were received from the following: United States Geological Survey (USGS); Centers for Disease Control and Prevention (CDC); Puerto Rico Department of Health; United States Environmental Protection Agency (EPA).

All responding agencies confirmed the absence of reliable, large-scale radon data for Puerto Rico and acknowledged the technical and logistical challenges associated with radon testing on the island. Based on these consultations and findings, radon testing is

		deemed infeasible and impracticable for the Energy Support Incentive Program 2.0 – Set-Aside Program. Therefore, no further consideration or evaluation of radon is required as part of the environmental review, in accordance with HUD Notice CPD-23-103. Supporting documentation is provided in Appendix 5. In conclusion, after reviewing the program in the context of the site contamination analysis requirements under 24 CFR 58.5(i), PRDOH has determined that radon testing is impractical and infeasible, and no further evaluation is required for radon. The project is in compliance with Contamination and Toxic Substances requirements. Refer to Contamination and Toxic Substances, Figure 7 included in Appendix 1.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	After reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC), the Puerto Rican boa (<i>Chilabothrus inornatus</i>) could be found in the project area. The scope of work includes the installation of a photovoltaic (solar) panel system and appurtenant storage system (batteries) on the existing commercial building's roof and lateral wall. Since the work to be carried out is limited to the roof and wall of the structure, it does not involve any type of ground disturbance or removal of vegetation. The nature of the project, scope of work, information available, a careful analysis of the IpaC, the Caribbean Dkey in the US Fish and Wildlife Service's online IPaC application, and the observations during the field visit on March 13, 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 72,745 feet
		from the project site. Agency consultation was submitted on May 1, 2025, and response was received on May 13, 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 a lateral wall and will not result in increased densities, conversion to residential uses, or making a vacant building habitable.
		The project itself is not the development of a hazardous facility, nor will the project increase residential densities or result in land conversion. The project is in compliance with HUD Explosive and Flammable Hazards.
Farmlands Protection	Yes No	This project does not include any activities
Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658		that could potentially convert agricultural land to non-agricultural use. The project is in an area where no data is available. The project is in compliance with the Farmland Protection Policy Act.
		Refer to Farmland Protection Map, Figure 9 included in Appendix 1.
Floodplain Management	Yes No	PFIRMs in Puerto Rico was only developed for certain sections of the municipalities of

Executive Order 11988, particularly section 2(a); 24 CFR Part 55		Carolina, Canovanas, Loiza, San Juan, Trujillo Alto and Rio Grande. The proposed project is located in the municipality of Villalba. Therefore, PFIRM information is not available for the area and considered in the review.
		As per the FEMA Advisory Based Flood Elevation Maps (ABFE), the project site is located within Zone X (area of minimal flood hazard). As the project site is not located within the FEMA-designated Special Flood Hazard Areas for the 1 percent (100-year) or 0.2 percent (500-year) flood zones, it is not classified as being within the floodplain. The project is in compliance with the HUD Floodplain Management Regulations and the Executive Order 11988.
		Refer to Preliminary FIRM Figure 4-A and Advisory Base Flood Elevation Map, Figure 10 included in Appendix 1.
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	Yes No	This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and

Communities Act of 1978; 24 CFR Part 51 Subpart B		lateral wall. The project does not include new construction for residential use or rehabilitation of an existing residential property. The site is urban developed and there will be no impact to or from the surrounding area from a noise perspective. This topic is in compliance with Noise abatement and Control without further evaluation. Refer to Noise Abatement and Control Map,
		Figure 12 included in Appendix 1.
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
W (L. L. D. ()		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 108 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
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	Appendix 1. This project is not within proximity of the NWSRS river. The project is located 249,460 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

Field Inspection: March 13, 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.

Substances 24 CFR Part 50.3(i) & 58.5(i)(2) required to perform a screen for lead-based paint prior to starting the work. • The work must be performed by RRP Certified Renovation Firm.	Law, Authority, or Factor	Mitigation Measure
 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. 	Substances	 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

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 a §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 a §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: 8/11/2025
Name/Title/Organization: Patricia Carmenatty Santiago Environmental Specialist, Behar Ybarra & Associates LLC
Responsible Entity Agency Official Signature:
Date:
Name/Title: Janette I. Cambrelén, Permit and Environmental Compliance Permit and 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



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11	Historic Preservation Map
12	Noise Abatement and Control Map
13	Sole Source Aquifer
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15	Wild and Scenic Rivers Map

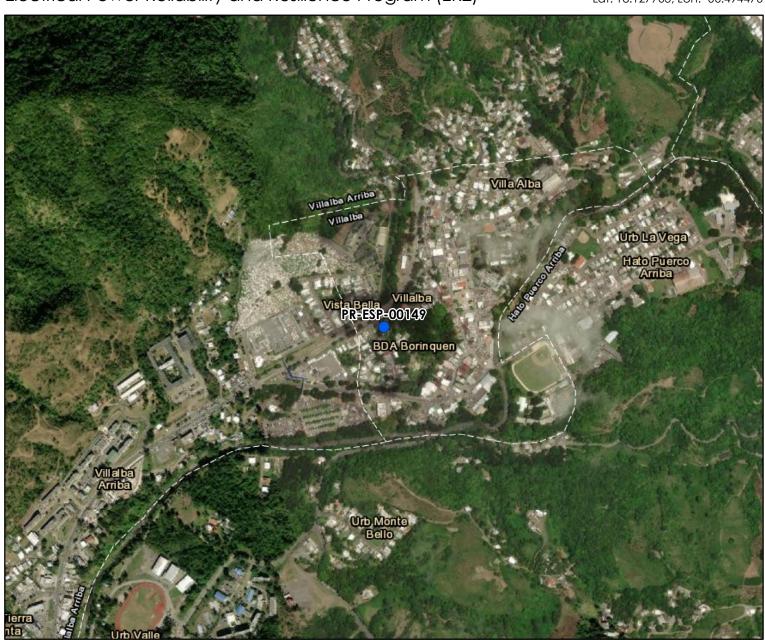


Appendix 2: Field Visit Report



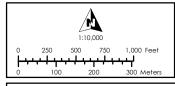
Location: Aerial Map
Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476



Legend:

PR-ESP-00149





Service Layer Credits:

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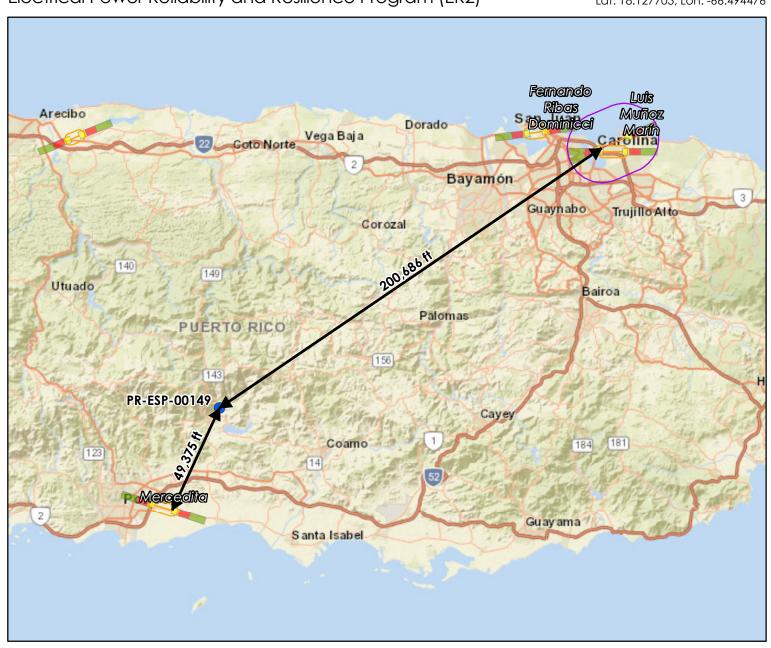
Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

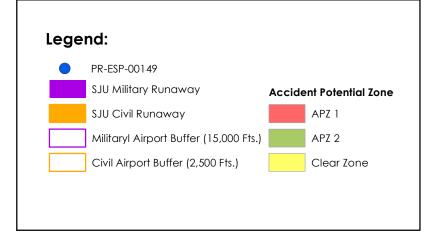


Airports Map

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476









Service Layer Credits:

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

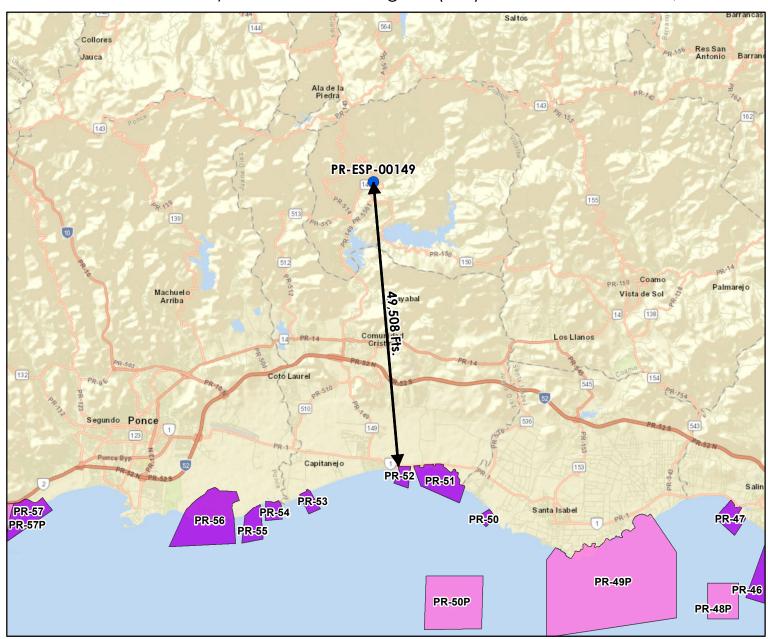
Source

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



Coastal Barrier Resource System Map Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476



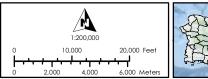


PR-ESP-00149

Coastal Barrier Resources System

Otherwise Protected Area

System Unit





Service Layer Credits:

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

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

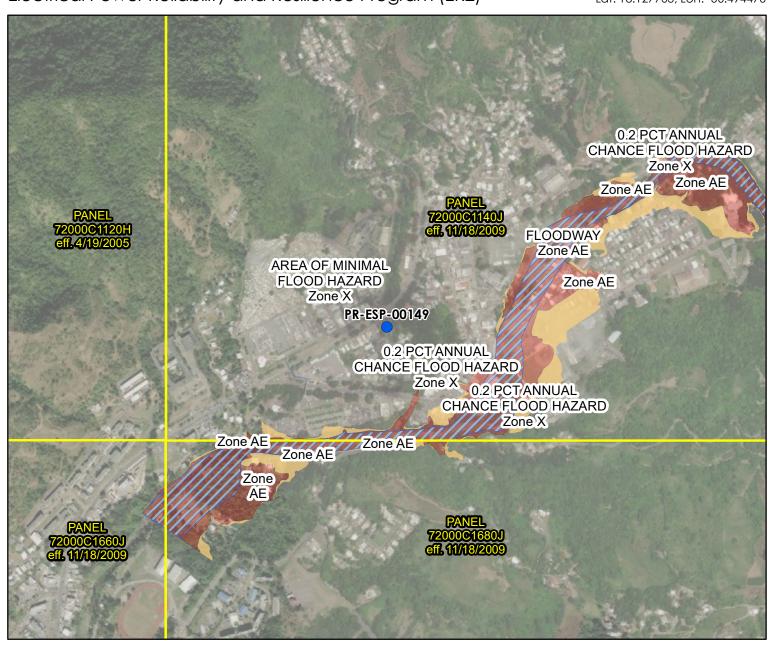
U.S. Fish and Wildlife Service (FWS)

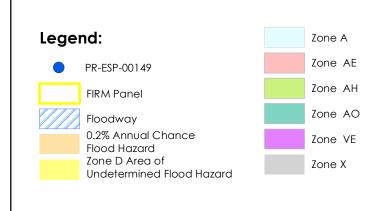
https://www.fws.gov/program/coastal-barrier-resources-act

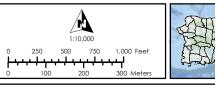


Flood Insurance Rate Map Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476









Service Laver Credits:

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

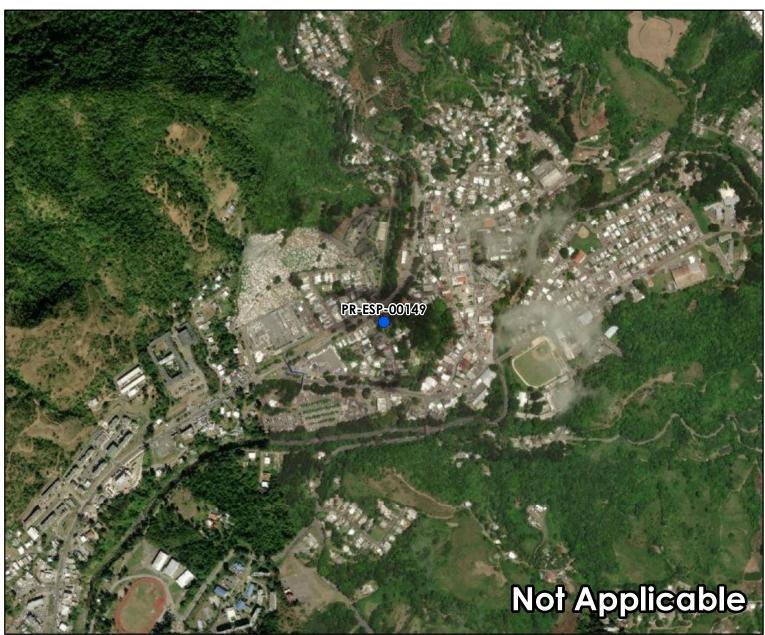
Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home

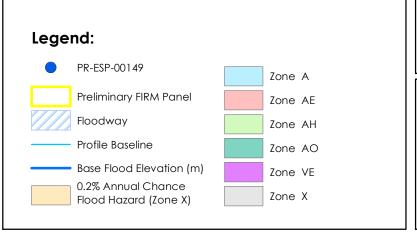


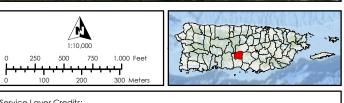
Figure 4-A

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

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







Service Layer Credits:

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

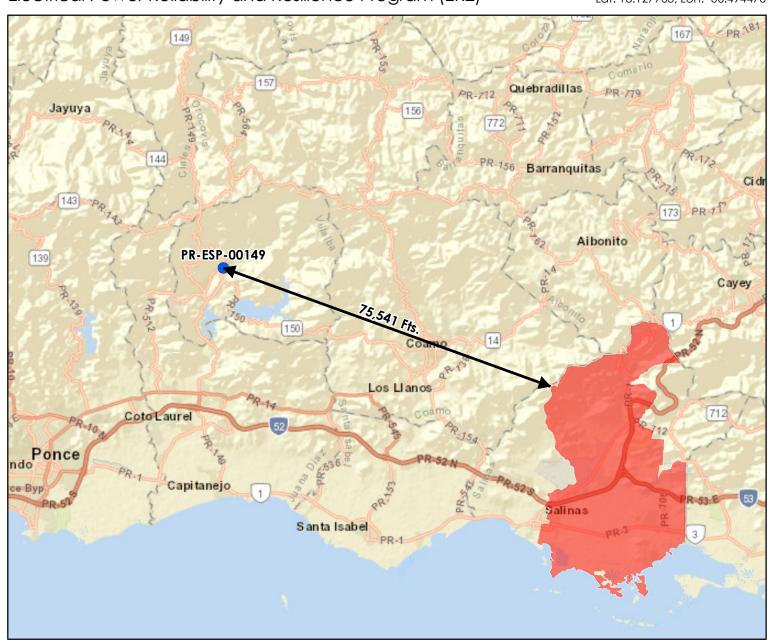
Federal Emergency Management Agency (FEMA)

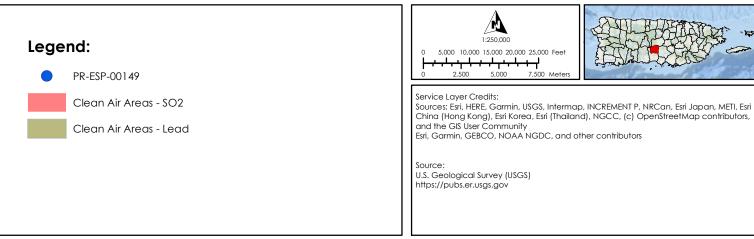
https://msc.fema.gov/portal/home



Clean Air Map
Electrical Power Reliability and Resilience Program (ER2)

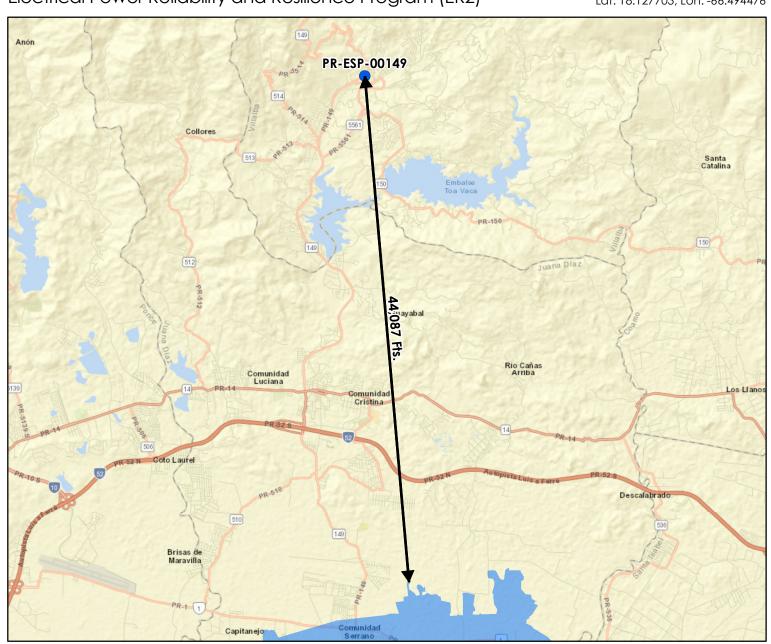
Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476





Coastal Zone Management Map Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476



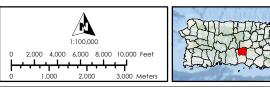




PR-ESP-00149



Coastal Zone Management Act Boundary



Service Layer Credits:

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

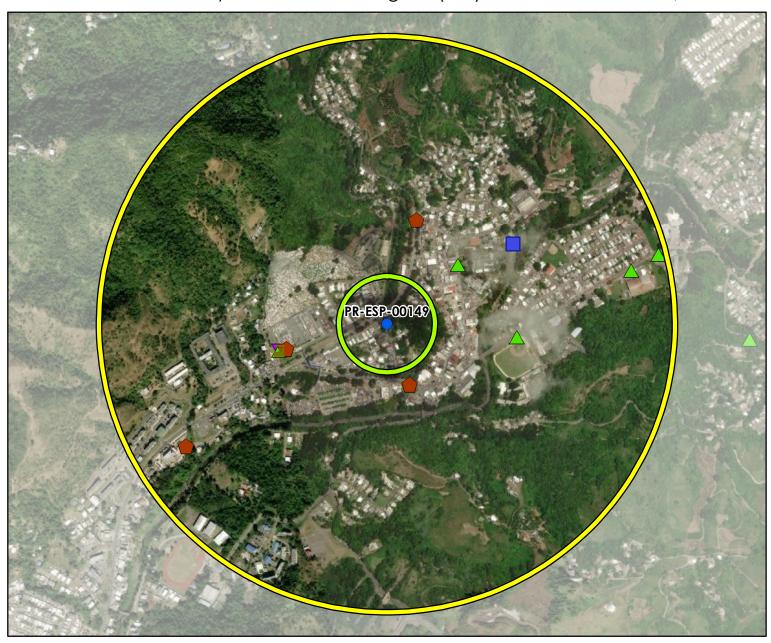
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

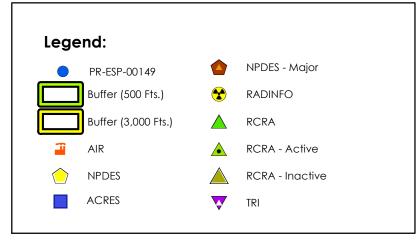
NOAA Office for Coastal Management (NOAA/OCM) https://www.fisheries.noaa.gov/inport/item/53132

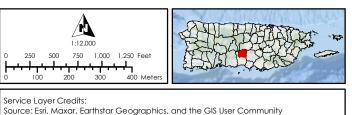


Toxic and Hazardous Facilities Map Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







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

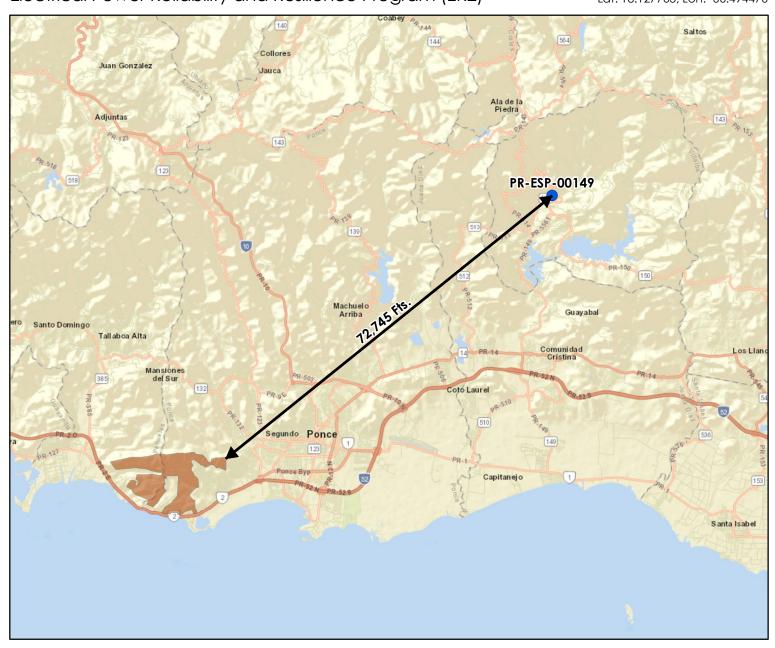
EPA Facility Registry Service (FRS) https://www.epa.gov/frs

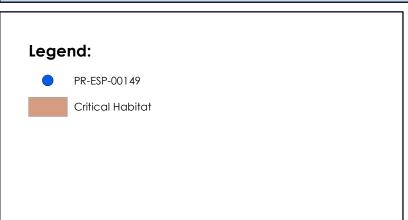


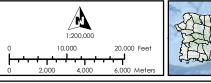
Threatened and Endangered Species Map

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476









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

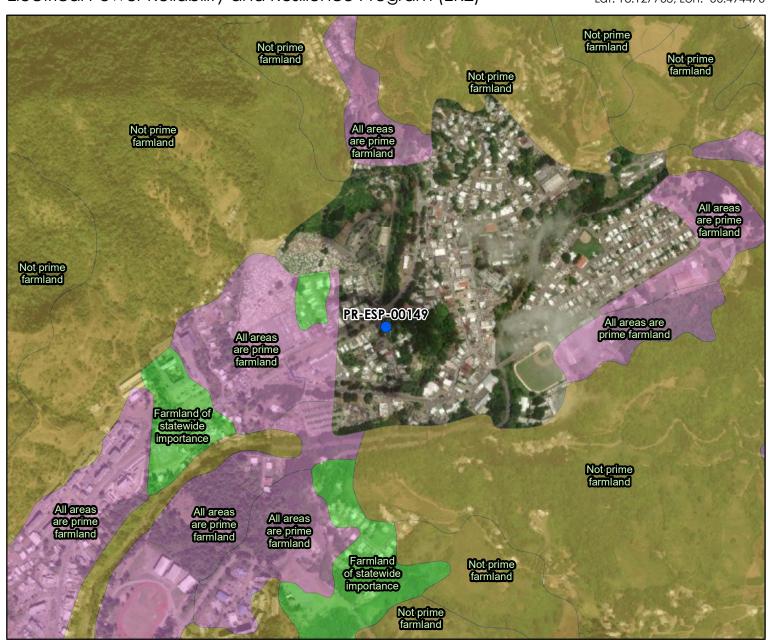
NOAA Office of Response and Restoration https://response.restoration.noaa.gov/



Farmland Protection

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







Service Layer Credits:

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

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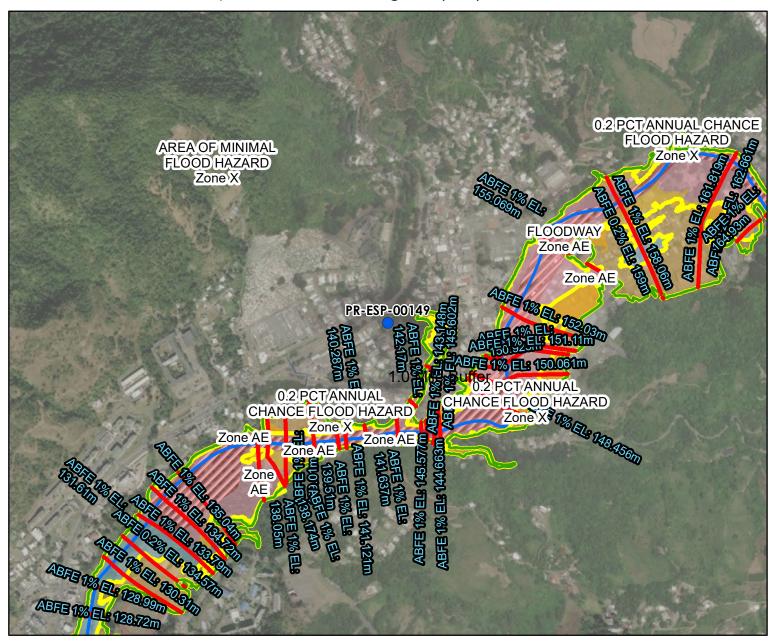
Underground Storage Tanks (USTs) https://www.epa.gov/ust

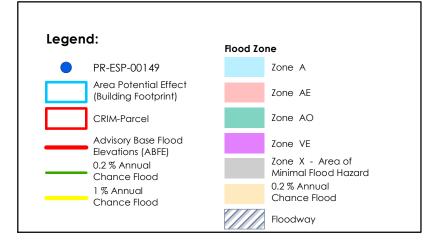


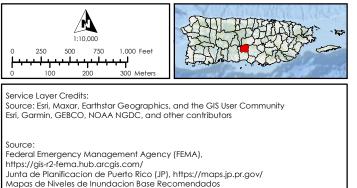
Advisory Base Flood Elevation Map

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476









Historic Preservation MapElectrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







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

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







PR-ESP-00149



University



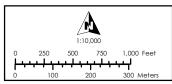
School



Hospital



Emergency Hospital





Service Layer Credits:

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

U.S. Geological Survey (USGS)

https://pubs.er.usgs.gov/publication/ofr20201022



EPA Sole Source AquifersElectrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476



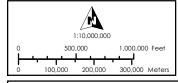




PR-ESP-00149



EPA Sole Source Aquifers





Service Laver Credits:

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

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



Wetlands Map
Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







Service Laver Credits:

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

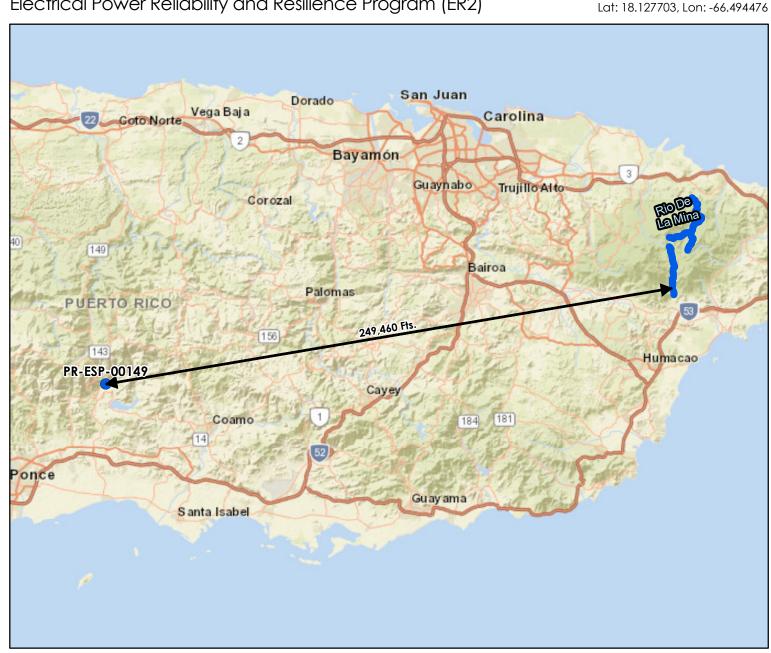
U.S. Fish and Wildlife Service - National Weatlands Inventory https://www.fws.gov/program/national-wetlands-inventory

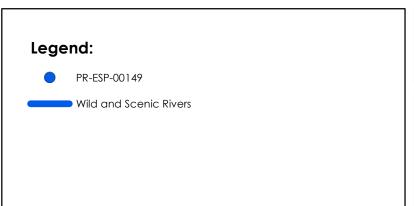


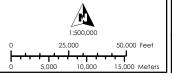
Wild and Scenic Rivers Map

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001









Service Laver Credits:

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

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

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

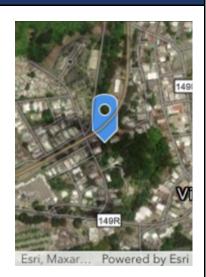




Environmental Field Assessment Form - PR-ESP-00149

	APPLICAN	NT/LOCATION INFORMATION
Applicant ID:	PR-ESP-00149	Control of the second control of the second
Applicant Name:	Laboratorio Clínico Alfeciza Inc	
Parcel ID:	294-081-038-05-001	
Coordinates:	18.127703, -66.494476	10
Street Address:	CARR. 149 ESQUINA BORINQUEN #44	10 Sept 25 1
Municipio:	Villalba	
Zip Code:	00766	Anse &
Site Inspector:	Egon Gonzalez	5501
Date of Visit:	March 13, 2025	AREST TO THE STATE OF THE STATE
Time of Visit:	12:38	Ford HEDE Powered but
Year Built:	circa 1972	Esri, HERE, Powered by





	Building Information								
	Question	Answer	Notes						
1.	Location verified:	Yes	18.127703, -66.494476						
2.	Is the building correct on GIS?	Yes	Building is correct on GIS						
3.	Building Type:	Commercial/ Residential							
4.	# of Stories:	2							
5.	Building Foundation:	Concrete Slab							
6.	Is the building in use?	Yes	Building is in use						
7.	Does the building have a detached garage / carport present?	No							
8.	Is the electricity connected?	Yes	Electricity is connected						
9.	Is the water connected?	Yes	Water is connected						
10.	Are there signs of poor housekeeping on site? (mounds of rubble, garbage, storm debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, electrical equipment etc.)	No							
11.	Is a septic system present? If Yes report apparent condition.	No							
12.	Are there any obvious signs of animals, birds nesting or burrows near the site?	No							





	Parcel Conditions							
	Question	Answer	Notes					
1)	Are there any 55-gallon drums visible on site? If yes, are they leaking?	No						
2)	Are there any (or signs of any) underground storage tanks on the property?	No						
3)	Are there signs of AST on the parcel or adjacent parcel? If yes, list approximate size and contents, if known.	Yes	300gal Diesel tank for generator located at back of structure , 300gal Water cistern located on roof of structure.					
4)	Is there any stained soil or pavement on the parcel?	No						
5)	Are there any potentially hazardous trees that could fall?	No						
6)	Are there any groundwater monitoring wells on the site or adjacent parcel?	No						
7)	Is there distressed vegetation on the parcel?	No						
8)	Are any additional environmental or non-environmental site hazards observed?	No						
9)	Is there any permanent standing water, such as a pond or stream, located on the site(do not include ponding from recent rain / weather events)?	Yes	"Quebrada Achiote" Water stream located at back of structure					
10)	Does the subject property have water frontage?	No						
11)	Is the applicant aware of any significant historical event or persons associated with the structure, or of it being located in a historic district/ area?	No						
12)	Is a historic marker present?	No						
13)	Based on the above finding, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No						





	Building Environmental Conditions							
	Question Answer Notes							
1.	Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure?	No						
2.	Is there any visible indication of mold?	No						
3.	Are there any pungent, foul or noxious odors?	No						

Additional Needs Analysis						
Question	Answer	Notes				
Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No					

I verify that I have physically visited this property and that the findings outlined above are accurate.

Inspector Signature

Egon Gonzalez

March 13, 2025





Front of Structure

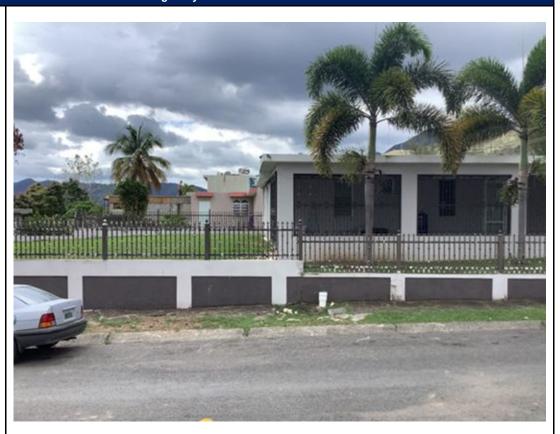
Photo Direction: East

Comments:



Facing Away from Front

Photo Direction: West



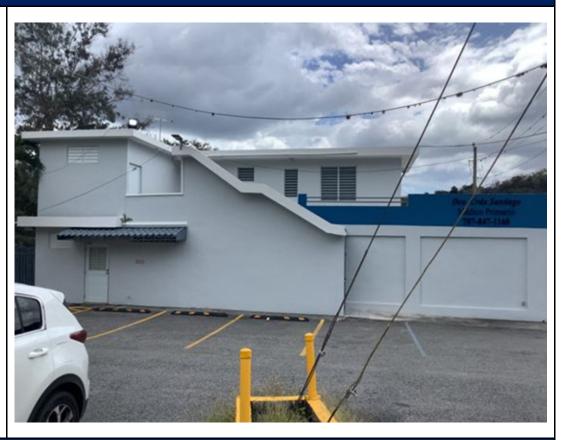




Side #1 of Structure

Photo Direction: South

Comments:



Facing Away From Side #1

Photo Direction:







Back of Structure

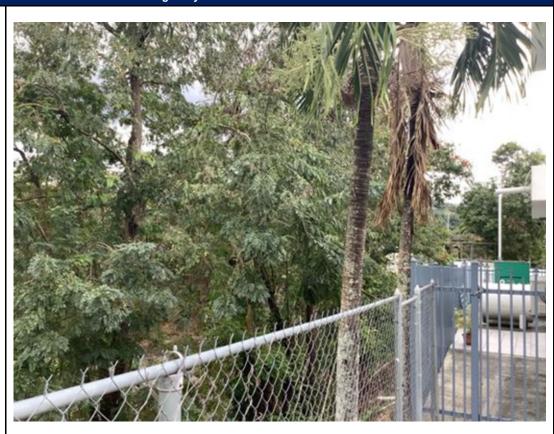
Photo Direction: North

Comments:



Facing Away from Back

Photo Direction: East







Side #2 of Structure

Photo Direction: North

Comments:



Facing Away from Side #2

Photo Direction: East







Streetscape #1

Photo Direction: North

Comments:



Streetscape #2

Photo Direction: South







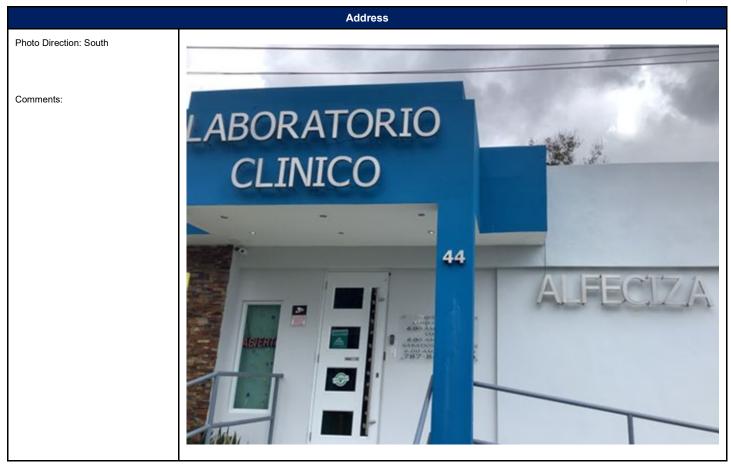






Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected







Photo Direction:

Photo Description: (2) 55gal Drums used as trash bins are located at back of structure



Architectural Details 4

Photo Direction:

Photo Description: River located at back of structure

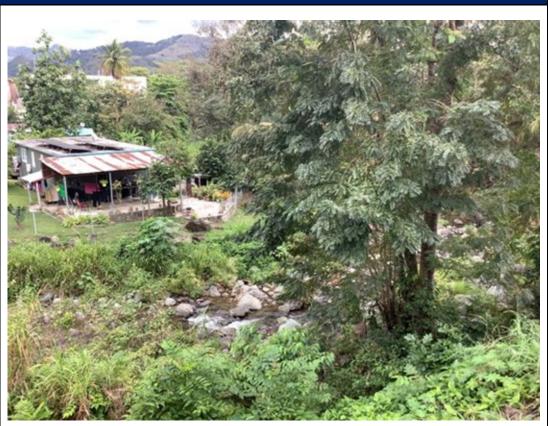






Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: General interior view

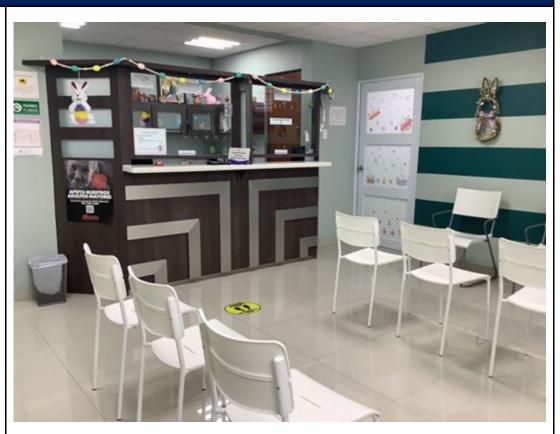
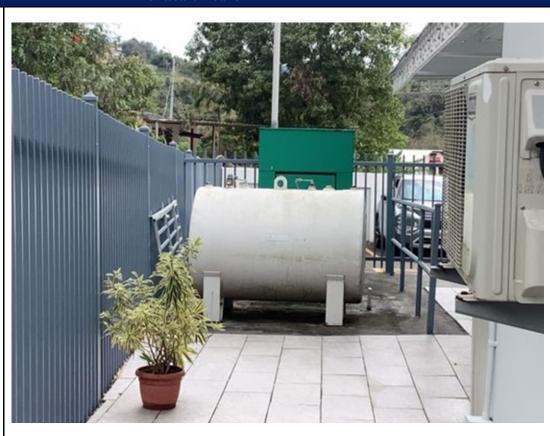






Photo Direction:

Photo Description: 300gal Diesel tank located at back of structure



Architectural Details 8

Photo Direction:

Photo Description: 300gal Water cistern located on top of structure







Photo Direction:

Photo Description: Proposed battery storage location

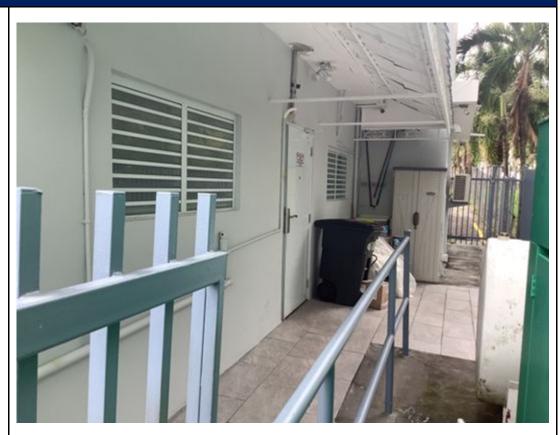


Photo Direction: Photo Description:

Architectural Details 10



Appendix 3: Quote

Propuesta para Instalación de Sistema de Energía Solar APOYO ENERGETICO 2.0



CÁLCULO DE CONSUMO ANUAL Y SISTEMA PROPUESTO

Iniciales

						FECIZA	LÍNICO AL	LABORATORIO (e de cliente	Nombre de cliente	
			66	PR 007	ALBA	JEN VIL	A BORINQ	A 2 CALLE 44 BD	Dirección del servicio		
								LCA24924	D Contrato	1	
	and the second second second	raconus outo						24/09/2024	Fecha		
Sales Sales				ELIVASE EN INC.	MATERIAL PROPERTY.		timos 12 r				
2000	1840 1950	1930	2260	2080	1930	1960	1994	1994	1994	1994	
								400	Placa (W)		
								Villalba	Pueblo		
23.926	anual (kWh)	sumo	Cor								
\$0,24	(Wh (LUMA)	o por k	Cost								
17,1	umo (kWDC)	n consu	a segú	sistem	año de	Tam					
18,0	esto (kWDC)	propue	istema	(1) Si							
27	uesto (kWh)	o prop	amient	nacena	(2) Ali						
105%	no estimada	consun	rta de) Cubie	(3						
\$13.500	lacas solares	o de pl	4) Cost	(-							
\$26.500	de bateria(s)	Costo	(5)								
\$16.090	misos y BOS	ria, Per	ngenie	cion, li	Instala	(6)					
\$56.090	Costo Total	(7)									
-\$33.65	vo potencial		(8)								
\$22.436	o por cliente	portado	ance a	(9) Bala				7			
3,7	do (en años)	estima	ersion	de inv	etorno	(10) R					
\$6.044	ıra de LUMA										

TIPO DE SISTEMA

Sistema fotovoltaico nuevo con sistema de almacenamiento de batería(s).

EQUIPOS

Equipo	Marca	Modelo	Cantida
Placas	Canadian Solar	CS6R-400MS-HL	45
Batería	Tesla	Powerwall 2	2
Inversor	Tesla	7.6 kW/AC Powerwall+	2
Transformador	Hammond	SG3L0050BE	0



INTRODUCCIÓN

Le damos las gracias por la oportunidad que nos ha dado para presentar nuestra propuesta para el trabajo de referencia. Caribbean Solar Energy, LLC se complace en presentar esta propuesta para la instalación de un Sistema Fotovoltaico para generación de energía. Agradecemos sus esfuerzos para ayudarnos a definir y entender las necesidades de su proyecto en su casa o negocio. Caribbean Solar Energy LLC se compromete a proporcionar los recursos necesarios para ejecutar con éxito este proyecto conforme a su petición y de acuerdo con las especificaciones y acuerdos aquí presentados.

SEGUROS

Caribbean Solar Energy reconoce el riesgo inherente y las exposiciones en la prestación de servicios a los clientes y utiliza un programa de seguro integral para protegerse contra cualquier acto negligente por el que pueda volverse legalmente responsable. Nuestro programa incluye \$1,000,000 en cobertura general y \$1,000,000 en exceso de cobertura. Adicional a esto contamos con una fianza para realizar proyectos de energía renovable, según establece la Ley 146 del Estado Libre Asociado de Puerto Rico.

Fuerza de trabajo

La fuerza de trabajo de Caribbean Solar Energy está formada por profesionales de la industria con experiencia en miles de instalaciones. Nuestra fuerza de trabajo está compuesta por ingenieros con licencia, electricistas certificados, personal administrativo, personal de ventas e instaladores altamente experimentados.

Certificaciones

Caribbean Solar Energy cuenta con las prestigiosas certificaciones de Tesla, Inc como "Tesla Certified Installer", Enphase Energy como "Enphase Certified Installer", UNIRAC, Gobierno Federal de Estados Unidos (SAM), Agencia de Protección Ambiental (EPA), entre otros. Adicional, nuestro personal de diseño cuenta con certificación del Colegio de Ingenieros y Agrimensores de Puerto Rico y de Instalador de Sistemas Eléctricos Renovables del Programa de Política Pública del Gobierno de Puerto Rico. Todos nuestros componentes cumplen con las certificaciones requeridas por la Oficina de Gerencia y Permisos (OGPE) y la Autoridad De Energía Eléctrica de Puerto Rico.







Page 3 of 17



CARTERA DE INSTALACIONES



Page 4 of 17



ALCANCE DEL TRABAJO

10	4	Iniciales
	0	

Esta propuesta incluye (según aplique):

- 1) Diseño e ingeniería.
- 2) Permisos requeridos para operación e instalación.
 - a) Someter solicitud para programa de medición neta ante LUMA.
 - b) Certificaciones Oficina de Gerencia y Permisos (OGPE).

3) Equipos

- a) Paneles solares.
- b) Inversores de corriente.
- c) Sistemas de almacenamiento (baterías).
- d) Accesorios necesarios para operación de sistema.
- e) Anclaje estructural de aluminio y acero inoxidable ("racking").
- f) Materiales misceláneos: tuberías, cables, interruptores, etc.

4) Instalación

- a) Instalación y encendido.
- b) Pruebas y "System Commissioning".
- c) Adiestramiento sobre operación y mantenimiento.

MREL

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Acies Gegot 21 modern POSSER[®] per Photosis en proporcionales per e Laborations Machanal de Strengia Recognisis (1989). Al could deligie different la Roddelador George, LLC (200ects) para e Departmentale de Dompie de Str. 101 (2006), y predir utilitaries son moderne

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SIDIOTE ACAPTA DISSONADA DE SOCIAL SECULIA DE LA CONSTRUCTIVA DE LA CO

Il rango de gendución eléctrica de talca el el activido de 20 años de debido rechercifique, boldistas de so elecercimo, y las Pertitios de projecciones el ratios de la posible projección de projecciones la generación de un polarios Pri placidas desentir las altuales en manufacción.

Calculatora PVWath

RESULTADOS

23,408 kWh/año*

Mos	Radiación solar	Energia de corriente alterna
	(kWh/m²/dia)	(xws)
Enero	4.24	1,813
Febraro	4.37	1,672
Marzo	4.73	1,991
Abril	5.12	2,065
Mayo	4.83	2,024
Jun	5.35	2,171
Jul	5.31	2.216
Agosto	5.21	2,181
Septiembre	4.84	1,945
Octubre	431	1,611
Noviembre	4.26	1,743
Diciembre	4.01	1,732
Anual	4.73	23,410

Ubicación e identificación de la estación

Ubicación acticitada	18.127732040041230, -68.49446301768424
Fuente de datos meteorológicos	Lat., long.: 18.13, -66.5 0.4 mi
Latitud	18.13" N
Longitud	66.50" W

Especificaciones del sistema FV

Tamaño del sistema en CC	16 kW						
Tipo de módulo	Extandar						
Tipo de campo	Figo (montage en techo)						
Perdides del sistema	14.01%						
Inclinación del campo	5'						
Acimut del campo	180"						
Relación de tamaño de CC a CA	1.2						
Eficiencia del inversor	20%						
Taxa de cobertura del terreno	0.4						
Albedo	Fram	meathe	or file				
Sifecial	No (1)						
	Ema	Feb	Marate	Abr	Mayo	Jun	
Perdida de Irradiación menaual	0%	0%	0%	4%	0%	0%	
THE RESERVE TO SERVE	Jul	Ago	Sept	Oct	Nov	Dic	
	0%	0%	0%	0%	0%	0%	

Hips Spraulis and goopvaulis php

1.0





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ACUERDO DE INSTALACIÓN

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TÉRMINOS, CONDICIONES Y DEFINICIONES

- 1. DEFINICIONES. "INSTALACIÓN" PARA USO EN ESTE DOCUMENTO SE REFIERE A MANO DE OBRA Y SITUAR LOS EQUIPOS PROPUESTOS EN EL SITIO. "PROPUESTA" O "CONTRATO" SE REFIERE A ESTE DOCUMENTO. "SITIO" SE REFIERE A LA PROPIEDAD DONDE SE INSTALARÁ EL SISTEMA PROPUESTO. "PROGRAMA" SE REFIERE A PROGRAMA DE APOYO ENERGETICO 2.0. "ACTIVIDADES DE INSTALACION" SE REFIERE A DISEÑO, ADQUISION DE MATERIALES O INSTALACION. "DDEC" SE REFIERE A DEPARTAMENTO DE DESARROLLO ECONOMICO Y COMERCIO DE PUERTO RICO. "CSE" SE REFIERE A CARIBBEAN SOLAR ENERGY, LLC.
- DIVULGACIÓN. ESTA PROPUESTA CONTIENE INFORMACIÓN CONFIDENCIAL, PROPIETARIA Y/O SENSIBLE A LA COMPETENCIA DE CSE POR LO TANTO; TODA LA INFORMACIÓN PROPORCIONADA EN ESTA PROPUESTA SE CONSIDERARÁ CONFIDENCIAL Y NO SE DIVULGARÁ A TERCEROS SIN EL CONSENTIMIENTO ESCRITO DE CSE.
- 3. GARANTÍAS. CSE CORREGIRÁ CUALQUIER DEFECTO DE INSTALACIÓN, SIN COSTO ALGUNO, DURANTE LOS PRIMEROS 10 AÑOS DESDE ENCENDIDO EL SISTEMA. NUESTROS MANUFACTUREROS OFRECEN LAS SIGUIENTES GARANTÍAS, EN DESEMPEÑO; PANELES SOLARES 25 AÑOS; MICRO-INVERSORES ENPHASE 25 AÑOS; SOPORTE UNIRAC O SWH 25 AÑOS; BATERÍA TESLA O ENPHASE 10 AÑOS. MANIPULACIÓN AL EQUIPO POR PERSONAL NO-AUTORIZADO INVALIDARÍA GARANTÍAS. EL CLIENTE, CON LA FIRMA DE ESTE DOCUMENTO, CERTIFICA HABER LEIDO EL(LOS) MANUAL(ES) DE TÉRMINOS Y CONDICIONES DE GARANTÍA DEL MANUFACTURERO.
- TÉRMINOS DE PAGO. (1) CSE RECIBIRÁ 50% DE LA APORTACION TOTAL CORRESPONDIENTE AL CLIENTE CON LA FIRMA DEL ACUERDO DE RESERVA DEL INCENTIVO. (2) CSE RECIBIRA EL RESTANTE 50% DE LA APORTACION TOTAL CORRESPONDIENTE AL CLIENTE UNA VEZ CULMINADA LA INSTALACIÓN. LOS PAGOS SERÁN EMITIDOS EN UN PERIODO NO MAYOR DE 7 DÍAS LABORABLES Y NO PODRÁN SER RETENIDOS BAJO NINGUN CONCEPTO. DEFICIENCIAS EN LA RED ELÉCTRICA QUE LIMITEN LA INTERACCIÓN DEL SISTEMA SOLAR CON DICHA RED NO SERÁ CAUSA PARA EXTENDER ESTE PERIODO. CSE SE RESERVA EL DERECHO DE APAGAR EL SISTEMA FOTOVOLTAICO, SIN EMITIR AVISO, SI SE EXCEDE ESTE PERIODO DE 7 DÍAS. EN CASO DE QUE CUALQUIER PAGO NO SEA EMITIDO DENTRO DE LOS TÉRMINOS ESTABLECIDOS EN ESTE CONTRATO, Y SIN MENOSCABO O MODIFICACIÓN DE OTRAS SECCIONES DE ESTE CONTRATO, EL CLIENTE ACUERDA Y SE OBLIGA A PAGAR A CSE UN CARGO POR DEMORA ADICIONAL DE DIEZ POR CIENTO (10%) DEL BALANCE ADEUDADO, MENSUALMENTE, HASTA QUE LOS PAGOS SEAN RECIBIDOS EN SU TOTALIDAD.
- EQUIPOS, EN CASO DE "BACK-ORDER" EN INVENTARIO SE PROVEERÁ EQUIVALENTE DE IGUAL O MAYOR CAPACIDAD.
- 6. TIEMPO DE INSTALACIÓN. SE ESTIMA LA INSTALACIÓN SE REALIZARÁ DENTRO DEL TERMINO QUE PROVEE EL PROGRAMA. ESTE PERIODO PUEDE VERSE AFECTADO POR EVENTOS DE LLUVIA EXTENSOS, ESCASEZ DE MATERIAL Y EVENTOS DE FUERZA MAYOR (ATMOSFÉRICOS, PANDEMIAS, TERREMOTOS, ENTRE OTROS EVENTOS IMPREDECIBLES). EL CLIENTE

- RELEVA A CSE DE EXCEDERSE EL TERMINO DEL PROGRAMA A CAUSA DE UNO DE ESTOS EVENTOS.
- 7. PRODUCCIÓN SOLAR ANUAL ESTIMADA. SU PRODUCCIÓN SOLAR PUEDE VARIAR DEPENDIENDO DEL CLIMA Y EL ACORTAMIENTO (EN CASO DE APAGONES). CSE UTILIZA LA BASE DE DATOS DEL "NATIONAL RENEWABLE ENERGY LABORATORY" PARA LA RECOMENDACIÓN DE TAMAÑO DE SISTEMA POR LO QUE CSE NO SE HACE RESPONSABLE DE LAS VARIACIONES QUE PUDIERAN SURGIR.
- 8. CANCELACIONES. EN CUALQUIERA DE LOS ESCENARIOS DE CANCELACIÓN POSTERIOR AL COMIENZO DE LAS ACTIVIDADES DE INSTALACIÓN, SE COBRARÁ UNA TARIFA PROPORCIONAL AL GASTO INCURRIDO HASTA EL MOMENTO DE LA CANCELACIÓN EL CUAL NO SERÁ MENOR DE UN 5% DEL COSTO TOTAL DEL PROYECTO. CSE SE RESERVA EL DERECHO DE RESCINDIR DE ESTE CONTRATO, EN CUALQUIER MOMENTO, PREVIO A LA INSTALACIÓN DEL SISTEMA. ESTO NOTIFICANDO AL CLIENTE CON 10 DIAS DE ANTICIPACIÓN.
- MEDICIÓN NETA, MEJORAS A INFRAESTRUCTURA SOLICITADAS POR LUMA NO ESTÁN CUBIERTOS EN ESTA PROPUESTA. LA APROBACIÓN DE ESTE PROGRAMA ESTÁ BAJO LA DISCRECIÓN DE LUMA.
- ALCANCE. CUALQUIER TRABAJO NO IDENTIFICADO EN ESTA PROPUESTA O COMPONENTE (EJ. MEJORAS A INFRAESTRUCTURA EXISTENTE, CONSIDERARÁ FUERA DEL ALCANCE Y PUEDE REQUERIR UNA ORDEN DE TRABAJO O UNA ORDEN DE COMPRA ADICIONAL, ESTA PROPUESTA INCLUYE UNA INSTALACIÓN BÁSICA DE 25 PIES AL PUNTO DE INTERCONEXIÓN Y CON TUBERÍAS EXPUESTAS, CUALQUIER PREFERENCIA ADICIONAL REQUERIRÁ UN CAMBIO DE ORDEN. EL DÍA DE INSTALACIÓN SE REPASARÁ EL PLANO DE INSTALACIÓN PRESENTARAN LOS EQUIPOS EN SUS RESPECTIVAS ÁREAS PARA SU APROBACIÓN ESCRITA. UNA VEZ APROBADOS E INSTALADOS LOS EQUIPOS SI DESEA REALIZAR UN CAMBIO DE UBICACIÓN EL MISMO CONLLEVARA UN CAMBIO DE ORDEN.
- 11. SEGUROS. ESTA PROPUESTA NO INCLUYE CUBIERTA PARA DAÑOS POR EVENTOS DE FUERZA MAYOR (ATMOSFÉRICOS, FUEGOS, TERREMOTOS, ENTRE OTROS), ROBO, VANDALISMO Y/O VARIACIONES DE VOLTAJE DE LA RED ELÉCTRICA UNA VEZ CULMINADA LA INSTALACION. EL CLIENTE ASUME RESPONSABILIDAD TOTAL DE CUALQUIER DAÑO AL SISTEMA UNA VEZ CULMINADA DICHA INSTALACIÓN EN EL SITIO.
- 12. PERMISOS DE CONSTRUCCIÓN. SEGÚN ESTABLECE EL REGLAMENTO DE OGPE, ESTAS INSTALACIONES NO REQUIEREN PERMISO DE CONSTRUCCIÓN POR SER MENORES A 1MW Y LLEVARSE A CABO SOBRE EL TECHO DE LA RESIDENCIA O COMERCIO.
- APAGONES. PARA FUNCIONAR EN EL EVENTO DE UN APAGÓN, DE DÍA O NOCHE, ES NECESARIO EL SISTEMA INCLUYA ALMACENAMIENTO (BATERÍAS).
- 14. MONITOREO. REQUIERE CONECTAR EL SISTEMA A RED WI-FI CON INTERNET ESTABLE Y DE ALTA VELOCIDAD.
- VISITAS TÉCNICAS. VISITAS DE SERVICIO NO-ASOCIADAS A DEFECTOS DE INSTALACIÓN TENDRÁN TARIFA MÍNIMA, COMENZANDO DESDE \$150.
- CÓDIGOS Y REQUERIMIENTOS. LOS EQUIPOS SOLO PODRÁN SER INSTALADOS EN ÁREAS APROBADAS POR

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- MANUFACTUREROS, CÓDIGOS DE ELECTRICIDAD Y LA AUTORIDAD DE ENERGÍA ELÉCTRICA DE PUERTO RICO ("AEE" O "LUMA", EN ADELANTE). EL CLIENTE RELEVA DE CUALQUIER RESPONSABILIDAD A CSE DE EL CLIENTE EXIGIR QUE NO SE CUMPLA CON ESTOS REQUISITOS.
- 17. FACILIDADES. SE PRESUME QUE SU INFRAESTRUCTURA ENERGÉTICA EXISTENTE CUMPLE CON LOS PARÁMETROS (VOLTAJES, FRECUENCIAS, ETC.) REQUERIDOS POR AEE-LUMA Y EL "NATIONAL ELECTRICAL CODE" PARA LA INTERACCIÓN DE SISTEMAS FOTVOLTAICOS CON SU PROVEEDOR DE ENERGÍA ELÉCTRICA. CSE NO SE RESPONSABILIZA POR DAÑOS ESCONDIDOS, DISIMULADOS U OCULTOS QUE SE DESCUBRAN EN, DURANTE O DESPUÉS DE LA INSTALACIÓN; CORREGIRLOS REQUERIRÁ UNA ORDEN DE TRABAJO ADICIONAL.
- 18. TECHO. SE PRESUME ESPACIO DE TECHO DISPONIBLE Y EN CONDICIONES ADECUADAS PARA INSTALAR EL SISTEMA SIN REALIZAR MEJORAS, MODIFICACIONES O ADICIONES. CSE SE RESERVA EL DERECHO DE CLASIFICAR LAS CONDICIONES DEL TECHO, NO SE INCLUYE IMPERMEABILIZACIÓN DE TECHOS, SIN EMBARGO, TODAS LAS PENETRACIONES GARANTIZAN LAS MEJORES PRÁCTICAS PARA NO AFECTAR NINGUNA GARANTÍA (SI CORRESPONDE) O INTEGRIDAD DEL TECHO. CSE NO SE HACE RESPONSABLE BAJO NINGUN CONCEPTO DE DAÑOS AL TECHO NO RELACIONADOS A LA INSTALACIÓN O A LOS TRABAJOS REALIZADOS POR CSE, UNA VEZ INSTALADO EL SISTEMA FOTOVOLTAICO Y HABIENDO SIDO ACEPTADO POR EL CLIENTE, CSE NO SERA RESPONSABLE POR NINGUN RECLAMO RELACIONADO A LA IMPERMEABILIZACIÓN Y/O DAÑOS
- 19. VALIDEZ Y CORRECCIONES. ESTA PROPUESTA TIENE UNA VALIDEZ DE NOVENTA DÍAS (90) DÍAS A PARTIR DE LA EMISIÓN. LAS CITAS VERBALES EXPIRAN EL MISMO DÍA EN QUE SE REALIZAN. TODOS LOS ERRORES TIPOGRÁFICOS Y ADMINISTRATIVOS ESTÁN SUJETOS A CORRECCIÓN.
- 20. TITULARIDAD. EL CLIENTE RECONOCE QUE EL SISTEMA PROPUESTO Y TODOS SUS COMPONENTES SON PROPIEDAD EXCLUSIVA DE CSE HASTA TANTO SE SATISFAGAN EL 100% DE LOS PAGOS ACORDADOS BAJO ESTE CONTRATO.
- 21. ACCESO. EL CLIENTE RECONOCE QUE CONCEDE ACCESO A CSE A SU PROPIEDAD (PROPIA O ARRENDADA), EN CUALQUIER MOMENTO, PARA REMOVER Y/O REPOSEER LOS EQUIPOS, DE SER INCUMPLIDOS LOS TÉRMINOS DE PAGO POR CUALQUIER RAZÓN.
- 22. FOTOGRAFÍAS. CSE ESTÁ AUTORIZADO A UTILIZAR FOTOGRAFÍAS DE LOS EQUIPOS INSTALADOS EN SU PROPIEDAD (PROPIA O ARRENDADA) PARA PROPÓSITO PUBLICITARIOS SIEMPRE Y CUANDO SE PROTEJA SU PRIVACIDAD.

 MARCAR SI NO AUTORIZA.
- LLAMADAS GRABADAS. TODAS LAS LLAMADAS RECIBIDAS Y REALIZADAS DE CSE SE REALIZAN A TRAVÉS DE UNA LÍNEA GRABADA.
- 24. HONORARIOS DE ABOGADO. EN CASO DE QUE CSE RECURRA A UN ABOGADO PARA MANEJAR POR MEDIO DE LA VÍA JUDICIAL, O EXTRAJUDICIAL, CUALQUIER VIOLACIÓN DE CUALQUIER TÉRMINO O CONDICIÓN DE ESTE CONTRATO, EL CLIENTE PAGARÁ LOS HONORARIOS RESULTANTES POR UNA CANTIDAD NO MENOR DEL VEINTE POR CIENTO (20%) DE LA CANTIDAD RECLAMADA EN EL MOMENTO, O QUE ESTÉ ACUMULANDO, PERO EN NINGÚN CASO DICHA CANTIDAD SERÁ MENOR DE DOS MIL QUINIENTOS DÓLARES (\$2,500.00). ADEMÁS, SE ACUERDA QUE, SI SE

- INICIA UNA ACCIÓN JUDICIAL EN SU CONTRA POR VIOLAR LOS TÉRMINOS DE ESTE CONTRATO, ÉSTA SE SOMETERÁ A LA JURISDICCIÓN DEL TRIBUNAL QUE ESCOJA CSE.
- INCENTIVOS. EL CLIENTE SE COMPROMETE A REALIZAR DE MANERA DILIGENTE Y PROACTIVA TODAS LAS GESTIONES PERTINENTES Y REQUERIDAS, DE SU PARTE, POR CUALQUIER ENTIDAD QUE LE HAYA APROBADO U OTORGADO UN INCENTIVO PARA LA ADQUISICIÓN DE SU SISTEMA Y ESTE SE HAYA CONSIDERADO COMO PARTE O TOTALIDAD DE LOS PAGOS POR EL PRESENTE CONTRATO, EL CLIENTE SE COMPROMETE A PAGAR EL 100% DE LOS COSTOS DEL PROYECTO, OBJETO DE ESTE CONTRATO, SI POR NEGLIGENCIA, OMISIÓN, PREFERENCIA O DEJADEZ DE SU PARTE EXPIRA EL PERIODO PARA RECLAMAR EL PAGO DE DICHO INCENTIVO Y EL SISTEMA HA SIDO INSTALADO. DE SER REQUERIDO POR EL CLIENTE QUE CSE O SUS REPRESENTANTES LE ASISTAN EN EL SOMETIMIENTO, LLENADO O RADICACIÓN DE CUALQUIER PROCESO, DOCUMENTO O SOLICITUD, EL CLIENTE, RELEVA A CSE Y SUS REPRESENTANTES DE CUALQUIER NEGLIGENCIA, OMISIÓN O ERROR EN TODO MOMENTO, HASTA TANTO SE EJECUTE EL ACUERDO DE RESERVA DE SUBVENCIÓN: (A) NO SE INICIARÁN NI REALIZARÁN NINGÚN TRABAJO PARA LA INSTALACIÓN DEL SISTEMA; (B) NO SE ORDENARÁN O TOMARÁN ACCIONES PARA ADQUIRIR EQUIPO O MATERIAL PARA EL SISTEMA; Y (C) NO SE INCURRIRÁ O PAGARÁ COSTOS RELACIONADOS CON EL TRABAJO O CUALQUIER OTRA RESPONSABILIDAD DE LAS FASES DE INSTALACIÓN PARA EL SISTEMA. ESTE CONTRATO QUEDARA AUTOMATICAMENTE CANCELADO, SIN PENALIDAD ALGUNA PARA LAS PARTES, SI EL DDEC NO APRUEBA EL INCENTIVO. LOS SUPLIDORES Y LOS BENEFICIARIOS NO PODRÁN MODIFICAR LAS SOLICITUDES APROBADAS Y DEBIDAMENTE NOTIFICADAS NI LOS CRITERIOS EXAMINADOS PARA EL PROCESO DE EVALUACIÓN Y APROBACIÓN, ENTIÉNDASE: LA PROPUESTA DEL SUPLIDOR, COSTO TOTAL DEL PROYECTO, CAMBIO DE UBICACIÓN O LOCAL, TAMAÑO DEL SISTEMA DE ENERGÍA RENOVABLE, TAMAÑO ALMACENAMIENTO DE BATERÍA Y, SI SOLICITÓ, LA INFRAESTRUCTURA PARA EL CARGADOR DE AUTO **ELÉCTRICO**
- 26. ACEPTACIÓN. TAL ES EL CONTRATO QUE OTORGAN LOS COMPARECIENTES Y POR EL CUAL SE COMPROMETEN Y OBLIGAN MUTUAMENTE, HACIENDO CONSTAR QUE EL PRESENTE CONTIENE LA TOTALIDAD DE LOS ACUERDOS ENTRE LAS PARTES Y QUE CUALQUIER CAMBIO O ENMIENDA AL MISMO TENDRÁ QUE CONSTAR POR ESCRITO PARA SURTIR EFECTO Y OBLIGAR A LAS PARTES. SI ALGUNA DE LAS CLÁUSULAS DE ESTE CONTRATO FUERA DECLARADA ILEGAL O CONTRARIA A DERECHO, QUEDARÁN VIGENTES Y EN TODO VIGOR LAS CLÁUSULAS RESTANTES DEL CONTRATO.

FIRMA CLIENTE:

Daisy Zayas Soto mayor
NOMBRE EN LETRA DE MOLDE
FIRMA
24992024
FECHA

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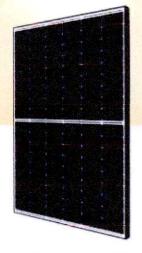
CARIBBEAN SOLAR ENERGY:

NOMBRE DE REPRESENTANTE AUTORIZADO

FIRMA







HiKu6 Mono PERC

395 W ~ 420 W

CS6R-395 | 400 | 405 | 410 | 415 | 420MS-HL

MORE POWER



Module power up to 420 W Module efficiency up to 21.5 %



Lower LCOE & system cost



Comprehensive LID / LeTID mitigation technology, up to 50% lower degradation



Better shading tolerance

MORE RELIABLE



Minimizes micro-crack impacts



Heavy snow load up to 8100 Pa, wind load up to 5000 Pa*

* For detailed information, please refer to the Installation Manual.



Industry Leading Product Warranty on Materials and Workmanship



Linear Power Performance Warranty*

1" year power degradation no more than 2% Subsequent annual power degradation no more than 0.55%

"Subject to the terms and conditions contained in the applicable Canadian Solar Limited Warranty Statement. Also this 25-year limited product warranty is available only for prod-ucts installed and operating on residential rooftops in certain regions.

MANAGEMENT SYSTEM CERTIFICATES*

ISO 9001:2015 / Quality management system ISO 14001:2015 / Standards for environmental management system ISO 45001: 2018 / International standards for occupational health & safety

PRODUCT CERTIFICATES*

IEC 61215 / IEC 61730 / CE

CEC listed (US California) / FSEC (US Florida) UL 61730 / IEC 61701 / IEC 62716 Take-e-way













* The specific certificates applicable to different module types and markets will vary, and therefore not all of the certifications listed herein will simultaneously apply to the products you order or use. Please contact your local Canadian Solar sales representative to confirm the specific certificates available for your Product and applicable in the regions in which the products will be used.

CSI SOLAR (USA) CO., LTD. is committed to providing high quality solar photovoltaic modules, solar energy and battery storage solutions to customers. The company was recognized as the No. 1 module supplier for quality and performance/price ratio in the IHS Module Customer Insight Survey. Over the past 20 years, it has successfully delivered over 70 GW of premium-quality solar modules across the world.

CSI SOLAR (USA) CO., LTD.

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CSI SOLAR (USA) CO., LTD.

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and section in the properties of the ball of the state of the second of further notice.

* The specifications and key features contained in this detailment may devake slightly from our active all products due to the on-going innovation and product encourant. CE! Solar Co., Lad. reserves a product compare on the containing without the containing the second product compared to the information described herein at any time without the containing without and containing the second product of the the se

PARTNER SECTION

Temperature Coefficient (Isc)

Temperature Coefficient (Voc)

Temperature Coefficient (Pmax)

TEMPERATURE CHARACTERISTICS

* Under Nomina Module Operating Temperature (NMOT), irradiance of 800 Wirm' spectrum AM 1.3, ambient temperature 2014, who speed 1 mvs.

		Total Contract				
A 14.11	A DE LI	A 82.11	A 12.11	ASLII	A 60.11	Short Circuit Current (Isc)
A S'SE	A E SE	A L'SE	A 0'SE	VS.AE	A9TE	Open Circuit Voltage (Voc)
A 20.01	A 82.01	A 52.01	A SA.OF	A 65.01	A EE.OT	Opt. Operating Current (Imp)
A 9'67	A 7'67	A 7'67	A 1/67	A 6'87	A / '87	(duny) ageniny generado ago

War. Power (Pmax) 296 W 302 W 304 W 307 W 315 W C268-395/400/405/416/415/420MS-HL

ELECTRICAL DATA | NMOT*

specification

or detailed information, please contact your local Canadian Solar sales and chnical representatives.	
er Container (40' HQ) 780 pieces	30

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Ja/% 97'0-

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Nominal Module Operating Temperature 41 ± 3°C

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	Incompliance Francisco

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*(-)(ni E.S2)(nrm0001 1 \(\(\+\))(ni 0.13)(nrm0221	Cable Length (Including Connector)

*(-)(niE.62);nrm0011\((+)\(iniQ.13);nrm0221	Cable Length (Including Connector)
TE, MC4, MC4-EVO2 or MC4-EVO2A	χοιμοτρομικός

Connector	TE, MC4, MC4-EVO2 or MC4-EVO2A
Cable	4 mm ² (IEC), 12 AWG (UL)
xog-(1968, 3 bypass diodes
amena	yolls muinimule basibonA
Front Cover	3.2 mm tempered glass with anti- reflective coating

-	
Cable	4 mm? (IEC), 12 AWG (UL)
xog-(1968, 3 bypass diodes
Amena	Anodisca aluminium basibonA
Front Cover	3.2 mm tempered glass with anti- reflective coating
Meight	22.4 kg (49.4 lbs)
Shoisnamid	(ni 8£.1 × 8.44 × 8.73)
savisavail	HIM SE X DELL X ZZZI
Cell Arrangement	108 (5 x (6 x e) 1
Cell Type	Mono-crystalline
100	

olde?	LIEUTENIA CT CHILL SPACE A
xog-[1968, 3 bypass diodes
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Front Cover	3.2 mm tempered glass with anti- reflective coating
Weight	22.4 kg (49.4 ibs)
รบดเรนอนมกา	(u) 85.1 × 8.44 × 8.73)
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Cell Type	Mono-crystalline
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Power Tolerance	01+-0	M				
Application Classification	AszeD					
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Module Fire Performance	Or CLASS	2 C (1EC	(0EZ19	0		
οδετιολ ποιεχές τκελί	10000	(חח/ספו				
Operating Temperature	~ J.0t-	D.58+				
Module Efficiency	50.2%	%5'07	%L'0Z	960"17	%E'1Z	%5'17
Short Circuit Current (Isc)	ATTEL	A 28.E1	A 56.51	A TOAT	A 60.41	ATIAL
Open Circuit Voltage (Voc)	V 9.3E	V 8.3E	V0.7E	A7.7E	A 7'4E	₹9.75
Opt. Operating Current (Imp	A 16.21 (c	A 66.21	A 70.E1	A ST.ET	13.23 A	A TE.ET
MV) egestely grideredO .JqO	A 9'0E(c	V 8.0E	V0.1E	AZ'IE	APIE	V 9,1E
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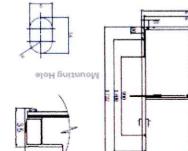
* Under Standard Test Conditions (2TC) of imadiance of 1930 W/m, apertrum AM 1.5 and cell temper rature of 25°C.

prideA sent series keM	A 25					
Module Fire Performance	TYPE 2 (2 (IEC 10 (IEC	(0EL19	0		
agestov mateve xeM	10001	(חח/כוד)				
Operating Temperature	~ J.0t-	D.58+				
Module Efficiency	%2.02	%5'07	%L'0Z	960"17	96E 1Z	%5'17
Short Circuit Current (Isc)	ATTEL	A 28.E1	A 56.51	A TOAT	A 60.41	ATIAI
Open Circuit Voltage (Voc)	V 9.3E	V 8.3E	V0.7E	A77E	V 4.7E	A 9'ZE
Opt. Operating Current (Imp)	A 16.21	A 66.21	A 70.E1	A ST.ET	A 52.51	A TE.ET
Opt. Operating Voltage (Vmp)	A 9'0E	V 8.0E	VOLE	AZIE	APIE	V 8,1E
(xernin) nawori ,xelw terrimovi	M SEE	AA DOT	AA SON	AA DI tr	MSIT	88 075

V 21% W 01% W 20% W 00% W 26% (xem9) nawed xelf/ lenimod V 21% V 2.1% V 0.1% V 8.0% V 3.0%(qmV) agesteV getsenago .dq0	13.23	A SI EI	A 70.E1	A 66.21	A 16.21	Opt. Operating Current (Imp)
V 214 W 014 W 204 W 004 W 265 (xem9) 19Wof xeM lenimol	שוש	A 2"18	AO'IE	V 8.0E	A 9'0E	Opt. Operating Voltage (Vmp)
	ASIT	M OLF	M SOV	M OOF	M 968	Mominal Max. Power (Pmax)

(sall tenani) signify and?	ATTEL	A 50 CT	4 50 51	AMMAT	APPAT	2111
Open Circuit Voltage (Voc)	V 3.3E	V 8.3E	V0.7E	V2.7E	V A.YE	A 9'ZE
Opt. Operating Current (Imp)						
Opt. Operating Voltage (Vmp)	A 9"0E	V 8.0E	VOLE	AZIE	APIE	A 9"1E
(xemt) nawof ,xeM lenimoM	M 56E	W 001	M SOV	M OLF	MSIT	M OZV
1/514/014/504/004/565-4950	H-SWIOZI	71				
ELECTRICAL DATA STC*						

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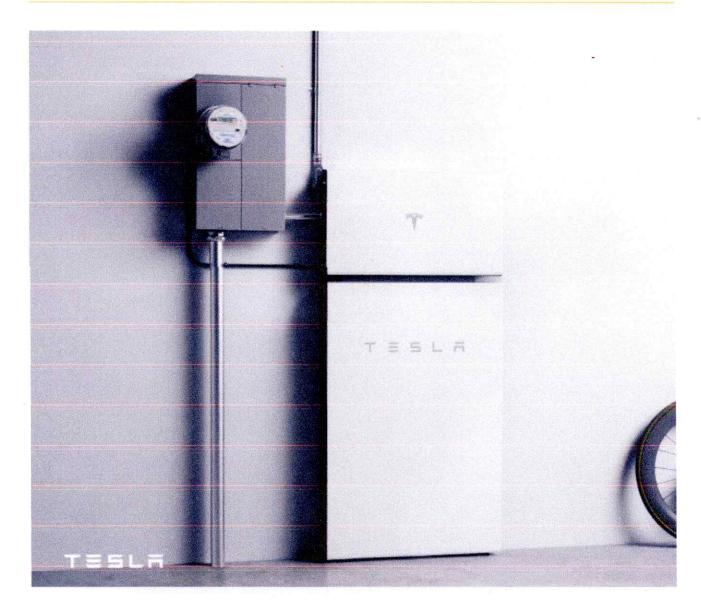












POWERWALL+

Powerwall+ is an integrated solar battery system that stores energy from solar production. Powerwall+ has two separate inverters, one for battery and one for solar, that are optimized to work together. Its integrated design and streamlined installation allow for simple connection to any home, and improved surge power capability brings whole home backup in a smaller package. Smart system controls enable owners to customize system behavior to suit their renewable energy needs.

KEY FEATURES

- Integrated battery, inverter, and system controller for a more compact install
- A suite of application modes, including self-powered, time-based control, and backup modes
- · Wi-Fi, Ethernet, and LTE connectivity with easy over-the-air updates

NA 2020-01-01

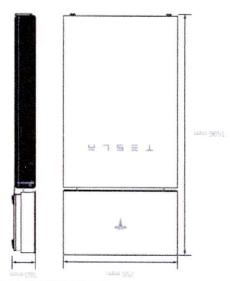
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MECHANICAL SPECIFICATIONS

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ENVIRONMENTAL SPECIFICATIONS

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state Seas Appealable pers party	
Agents businesses (ch. 36%C (Mark))	
Molse Level @ 1 m	on dickey) esperant. (A)db (ii) >
Battery Assembly Ingress Rating	BACY (Hallock & Power Electronics)
Solar Assembly Ingress Rating	Опантивано 2 Бинуу 55а)
Euclosma 13be	722 90V
Environment	baler reobline brit reobri
Maximum Elevation	Cit Exaq) in odba
	State of Energy (SoE), 25% including
Storage Conditions	(35% of 375-) 2700 of 2705-
(нн) Хириллн биделафо	Basseburo 1900; ouder
Recommended Temperature	Caude for succession or our
Operating Temperature	-50sC to 20st (-4st to 155st);

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STORAGE SYSTEM (BESS) SPECIFICATIONS

PHOTOVOLTAIC (PV) AND BATTERY ENERGY

Vananty	10 years
	иморулуз рюге Ае
	CLOTE INFRUIDING (VECT)
Protections	fillegrated arc fault
PV AC Metering	(95°0-7+) aprofi anceway
internet Connectivity	With Ethemet, Cedular LTE/4G
Customer Interface	may slighted albest
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South Generalities CEC ENVISED.	A 900 P 90 A6
Borned Trip Efficiency	- ×506
Output power Factor Rating	*F 01 6.0 -\+
Maximum Supply Fault Current	V9.01
Overcurrent Protection Device	20 V previa
otten DA\DG sidewoilA	£%
Current per MPPT () _{sc})	
Maximum short Circuit	Adf
Maximum Current per MPPT (I _{pq})	(26 A for combined strings)
input Connectors per MPPT	6-1-6-1
91ddW	(signate benedance 5 no) 5
PV DC MPPT Voltage Range	DGA 689 - 69
PV DC input Voltage Range	DCIA 655 - 09
egestov sugni mumizem vq	DGA 609
Cond Start Capability	*ASLI A BIT - 88
Maximum Continuous Current Off-Grid	chapte A be-
Maximum Confissions Cament On-Grid	Auglico A SE
Peak Off-Grid Power (10 s)	one on MH of I have our MH SS
Maximum Continuous Power Off-Grid	caus on Wal 7 / aus liu Wil 8.0
Maximum Continuous Power On-Grid	THE OUT WAS BUT YOUR WILL WANTED
Phase	SHEAVE SM-MERKE
Eledneuck	211 03
сид локгаде даиде	3173 - 264 VAC
(Indano / Indui) egetiov bito lenimov	270/246 AVC
MORRING BRITER ENERGY	GAO: STELL
Solar Assembly Model Number	A-XX-ODOESTAL

COMPLIANCE INFORMATION

DHUUSHES	ACTSE, IEEE, 695-2005 (TIIght)
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suojesjura	ECCESS JE COSE B
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вары сектисаропа варых Елекду Storage	IN TRACE, SEE THAT, LEE THAT POSS, OLI THAT SA, UN THAT UN DEMO, RESE TSACE, UN SEE
ov Certifications	17950 (1871 YEST 2791) (1801 3960) (1801 339) (1802 339) (1803 349) (1803 349)

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SOLAR SHUTDOWN DEVICE

The Testa Solar Shutdown Device is part of the PV system rapid shutdown (RSD) function in accordance with Article 690 of the applicable NEC. When paired with Powerwall+, solar array shutdown is initiated by turning the Powerwall+ Enable switch of I, or by pushing the System Shutdown Switch if one is present.



ELECTRICAL SPECIFICATIONS

Nominal Input DC Current Rating (I _{ss})	12 A
Maximum Input Short Circuit Current (I _{sc})	15 A
Maximum System Voltage	600 V DC

RSD MODULE PERFORMANCE

Maximum Number of Devices per String	5
Control	Power Line Electation
Passive State	Normally open
Maximum Power Consumption	7.W
Warranty	26 years

COMPLIANCE INFORMATION

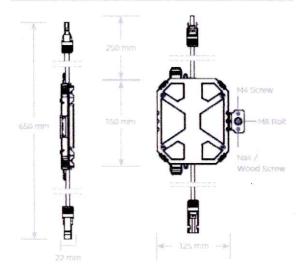
Certifications	Ut. 1741 PVRSE, Ut. 3741, PVRSA (Photovoltaic Papid Shulidown Arcay)			
RSD Initiation Method	External System Shutdown Switch			
Compatible Equipment	See Compatibility Table below			

ENVIRONMENTAL SPECIFICATIONS

Enclosure Rating	NEMA 4 / IPGS
Storage Temperature	-30°C to 60°C (-22°F to 140°F)
Ambient Temperature	-10°C to 10°C (-10°F to 122°F)

MECHANICAL SPECIFICATIONS

Electrical Connections	MC4 Cornector					
Housing	FUER					
Dimensions	125 mm x 150 mm x 22 mm (5 m x 6 m x 1 m)					
Weight	350 g (0.77 b)					
Mounting Options	NEP Home Run Clip M4 Screer (\$15) M8 Role (5/16") Nat / Wood screw					



UL 3741 PV HAZARD CONTROL (AND PVRSA) COMPATIBILITY

Tests Solar Roof and Tests/Zep ZS Arrays using the following modules are certified to UL 3741 and UL 3741 PVRSA when installed with the Powerwall+ and Solar Shutdown Devices. See the Powerwall+ Installation Manual for detailed instructions and for guidance on Installing Powerwall+ and Solar Shutdown Devices with other modules.

Brand	Model	Regulred Solar Shutdown Devices				
Telesa	Socar Road VS	1 Selor Shutdown Device per 16 modules				
Tesla	Testa TxxxS (where xxx = 405 to 450 W, increments of 5)	1 Solar Shutdown Device per 3 modules				
Texa	Tesia TxxxI-I (where xxx - 395 to 415 W, increments of 5)	1 Splar Shutdown Device per 3 modules				
Hanwha	Q.PEAK DUO BLK-G5	3 Solar Shutdown Device per 3 modules				
Hanwha	Q.PEAK DUO BLK-G6+	1 Solar Shurdown Device per 3 modules				

Exception: Tests votar modules installed in opculates where the max. Yes, for thirde modules at low design temperatures wiceeds 165. V shall be lemited to two modules between MCIs.

YESLE

MR. 3025-02-12

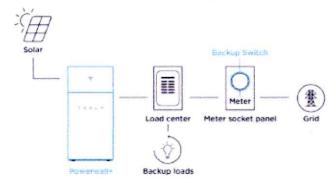
ESCALCON/ENERGY





SYSTEM LAYOUTS

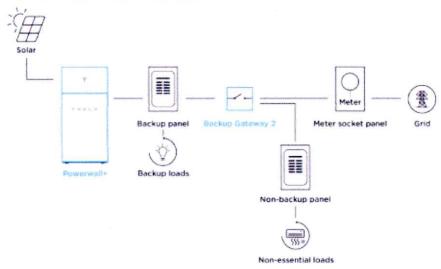
Powerwall+ with Backup Switch for Whole Home Backup



Powerwall+ with Backup Gateway 2 for Whole Rome Backup



Powerwall+ with Backup Gateway 2 for Partial Home Backup



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NA 36521-02-16

TESTALCOM/THERES

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



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

Summary Nonattainment Area Population Exposure Report

Data is current as of June 30, 2025

Ordered by state(s)

The NO_2 nonattainment area became a maintenance area on September 22, 1998. All Carbon Monoxide areas were redesignated to maintenance areas as of September 27, 2010. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

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

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

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 (1971)	Lead (2008)	Lead (1978)
CA	San Joaquin Valley	3,937(2)	3,938(2)	3,842(1)	3,842(1)	3,842(1)	126(1)				
	San Luis Obispo	1(1)	2(1)								
	Searles Valley Southeast						4(1)				
CA	Desert Modified AQMA	1,292(2)	1,294(2)				495(2)				
CA	Tuscan Buttes	0(1)	0(1)								
CA	Ventura County	821(1)	823(1)								
CA	Yuba Čity	0(1)									
	Denver- Boulder- Greeley-Ft. Collins- Loveland	3,331(1)	3,330(1)								
СТ	Greater Connecticut	1,629(1)	1,629(1)								
DC- MD- VA	Washington	5,136(1)									
GU	Piti-Cabras							6(1)	1(1)		
	Tanguisson Power Plant								1(1)		
	Muscatine County							30(1)			
	Pocatello						1(1)				
WI	Chicago- Joliet-Napier	9,075(1)									
IN	Fort Wayne- Huntington- Auburn							21(1)			
	Salina									0(1)	
KY	Henderson- Webster Counties							7(1)			
	Louisville	876(1)									
TΛ	Evangeline Parish							0(1)			
LA	New Orleans							36(1)			
MA-	Boston- Worcester- Manchester		17(1)								
	Baltimore	2,663(1)	2,663(1)					990(1)			
МІ	Allegan County	47(1)	<i>y</i> (-)					(-)			
	Benton Harbor	157(1)									
МІ	Detroit-Ann Arbor							306(2)			
MI	Muskegon	147(1)									
	Minneapolis- St. Paul									9(1)	

	General			2010	Populati	on in 1000)s (area	count)			
State(s)	Area Name (see note)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)	PM-10 (1987)	SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
МО	Iron, Dent, and Reynolds Counties	, , ,	Ź							0(1)	
1 1/1/1	New Madrid County							0(1)			
MO-IL	St. Louis Billings/Laurel	2,488(1)							7(1)	5(1)	3(1)
	Lame Deer						1(1)		. (-)		
	Polson (Lake County)						4(1)				
МТ	Ronan (Lake County)						3(1)				
	Las Vegas	1,892(1)									
NY	Jamestown		135(1)								
	St. Lawrence County		Ì					12(1)			
NY-NJ- CT	New York-N. New Jersey- Long Island	20,217(1)	20,217(1)								
	Canton- Massillon									6(1)	
	Cleveland- Akron-Elyria	2,780(1)									
	Klamath Falls				47(1)						
PA	Clearfield and Indiana Counties							93(1)			
PA	Lancaster		519(1)								
DΛ	Pittsburgh- New Castle		2,356(1)	1,223(1)	21(1)	21(1)		20(2)	5(1)	18(1)	
	Reading		411(1)							49(2)	
PA	Warren County							18(1)			
PA-NJ	Allentown- Bethlehem- Easton		712(1)								
PA-NJ- DE-	Philadelphia- Wilmington-	7,437(1)	7,634(2)								
	Atlantic City									22(1)	
	Arecibo Guayama- Salinas							23(1)		32(1)	
PR	San Juan							275(1)			
TN	Johnson City- Kingsport-							15(1)			
TX	Bristol Dallas-Fort	6,202(1)	6,280(1)								
	Worth	0,202(1)	0,200(1)					4(1)			
	Fairfield Houston-Sugar Land-Baytown	5,773(1)	5,892(1)					4(1)			
	Land-Baytown Howard County							0(1)			

	General			2010	Populati	on in 1000)s (area	count)			
State(s)	(see note)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)		SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
1 1 X	Hutchinson County							15(1)			
	Mount Pleasant							0(1)			
1 I X	Navarro County							2(1)			
	San Antonio	1,715(1)									
TX	Tatum							2(1)			
	El Paso-Las Cruces	813(1)					652(2)				
	Provo	516(1)			518(1)						
	Salt Lake City	1,616(1)			1,665(1)				1,030(1)		
	Tooele County								58(1)		
	Uinta Basin	47(1)									
	Giles County							0(1)			
	Milwaukee- Racine	1,648(1)									
WI	Sheboygan	68(1)									
	Parkersburg- Marietta							4(1)			
	Upper Green River Basin		11(1)								
			20	010 Popul	ation in 1	000s (are:	a count)	by Pol	lutant		1
Total E	stimated 2010					,					
Nonatt	pulation in ainment Areas (1000's)	8-Hour Ozone (2015)	8-Hour Ozone (2008)	PM-2.5 (2012)	PM-2.5 (2006)	PM-2.5 (1997)		SO ₂ (2010)	SO ₂ (1971)	Lead (2008)	Lead (1978)
	s All Criteria ants: 121,102	114,981 (46)	90,288 (34)	20,942 (5)	31,280 (11)	19,579 (3)	5,605 (20)	1,900 (28)	1,106 (7)	9,561 (11)	3 (1)

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

Area Name:

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

Discover.	Connect.	Ask.
		Follow.

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

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

Data is current as of June 30, 2025

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

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

Change the State:	
PUERTO RICO V	GO

Important N	Votes		Download	oad National Da	ataset: dbf :	kls D	ata dictiona	ry (PDF)
	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO:							,	
Arecibo Municipio	Lead (2008)	Arecibo, PR	11 12 13 14 15 16 17 18 192021 2223 24 25	//		Part	32,185	72/013
Municipio	(2010)	San Juan, PR	1819202122232425	//		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	929394959697989900010203040506070809	02/11/2010	Moderate	Part	90,470	72/061
	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Guayama- Salinas, PR	1819202122232425	//		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Part	147,963	72/127
Toa Baja Municipio	Culfin	San Juan, PR	1819202122232425	//		Part	52,441	72/137
Important N	lotes							

Discover. Connect. Ask.

Status of Puerto Rico Designated Areas

Puerto Rico Areas by NAAQS

NOTE: As of 03/12/2021, these reports are no longer being updated. For the latest information, see the SIP Status Tools.

Jump to Puerto Rico section for: CO (1971) Lead (1978) Lead (2008) NO2 (1971) Ozone-1Hr (1979) Ozone-8Hr (1997) Ozone-8Hr (2008) Ozone-8Hr (2015) PM-10 (1987) PM-2.5 (1997) PM-2.5 (2006) PM-2.5 (2012) SO2 (1971) SO2 (2010)

Puerto	Rico CO	(1971) A	areas <u>R</u>	eturn to m	<u>nap</u>						
No desig	nated areas	for this po	llutant.								
Puerto	Rico Lea	d (1978)	Areas	Return to	<u>тар</u> То	op of page					
No desig	nated areas	for this po	llutant.								
Puerto	Rico Lea	d (2008)	Areas <u>F</u>	Return to I	<u>map</u>	Top of page					
Click on he Area name to view SIP Require d Element s	Status	Designa tion Date	Classifica tion	2010 Populati on (state por tion)	Meet s NAA QS Basis	Design Value Annual (μg/m³) (entire are a)	Meets NAAQS	SIP Requirem ents Original/ Approved	Clean Air Determin ation Citation Effective Date Click to view FR notice	Redesign ation Request Date	Redesigna tion Citation Effective Date Click to view FR notice
Arecib o	Nonattain ment	12/31/2 011		32,185	201 7- 201 9	0.18	No	6/6			
Puerto	Rico NO	2 (1971)	Areas <u>I</u>	Return to	mapTo	p of page					
No desig	nated areas	for this po	llutant.								
Puerto	Puerto Rico Ozone-1Hr (1979) Areas Return to map Top of page										

No designated areas for this pollutant.

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

No designated areas for this pollutant.

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

No designated areas for this pollutant.

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

No designated areas for this pollutant.

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

Click on the Area name to view SIP Require d Element S		Designa tion Date	Classifica tion		Meet s NAA QS Basis	Average Estimate d Exceeda nces (est. exc.) (entire are a)	Meets NAAQS	SIP Requirem ents Original/ Approved	Clean Air Determin ation Citation Effective Date Click to view FR notice	Redesign ation Request Date	Redesigna tion Citation Effective Date Click to view FR notice
Guayn abo County	Maintena nce	11/15/1 990	Moderat e	90,470	201 7- 201 9		Insuffic ient Data	3/3		03/31/20 09	02/11/20 10 <u>75 FR</u> <u>1543</u>

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

No designated areas for this pollutant.

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

No designated areas for this pollutant.

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

No designated areas for this pollutant.

Puerto Rico SO2 (1971) Areas Return to map Top of page

No designated areas for this pollutant.

Puerto Rico SO2 (2010) Areas Return to map Top of page

Click on the Area name to view SIP Require d Element s	Status	Designa tion Date	Classifica tion	2010 Populati on (state por tion)	Meet s NAA QS Basis	3 Year 1-Hour Design Value (ppb) (entire are a)	Meets NAAQS	SIP Requirem ents Original/ Approved	Clean Air Determin ation Citation Effective Date Click to view FR notice	Redesign ation Request Date	Redesigna tion Citation Effective Date Click to view FR notice
Guaya ma- Salinas	Nonattain ment	04/09/2 018		23,401	201 7- 201 9		No Data	6/0			
<u>San</u> <u>Juan</u>	Nonattain ment	04/09/2 018		275,267	201 7- 201 9		No Data	6/0			

We have made our best effort to ensure that the data contained in these reports is accurate. We note that there may be brief delays in updating the reports as we receive new state submissions and we take rulemaking action on plans. In order to assist us in providing accurate information, we request that you contact us by clicking on the "Contact Us" link near the top of this page with any comments regarding or corrections to the posted information, including concerns about whether the entries reflect the most recent status.

Current and historical design value data can be found on the <u>EPA Air Quality Design Values website</u> and the <u>EPA Green Book</u> contains comprehensive nonattainment area, designation status, and historical information.

The level of the 1-hour NAAQS for sulfur dioxide is 75 parts per billion (ppb) calculated as the 3-year average of the 99th percentile of the annual distribution of daily maximum 1-hour average concentrations.



Appendix 5: RADON Memo to file and supporting documentations





Memorandum to File

Date: July 1, 2025

1

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-00149 **Project:** Laboratorio Clínico Alfeciza Inc

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-ESP-00149 under the Electrical Power Reliability and Resilience Program (ER2), administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

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

CDBG-DR Program
Electrical Power Reliability and Resilience Program (ER2)
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 2 of 3

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

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

CDBG-DR Program
Electrical Power Reliability and Resilience Program (ER2)
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 3 of 3

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

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

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



August 20, 2024

Mrs. Carmen R. Guerrero Pérez Caribbean Environmental Protection Division City View Plaza II - Suite 7000 #48 Rd. 165 km 1.2 Guavnabo, PR 00968-8069

Vía email: guerrero.carmen@epa.gov

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

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

Community Planning and Development (CPD) Notice CDP-23-103. This Notice emphasizes the importance of radon testing and milligation in ensuring safe living environments, particularly in HUD-assited properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Miligation (CDBG-DR/MII), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MII programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miltigation efforts within the Islands of Puerto Rico. Rico.

Specifically, we are seeking for possible availability of the following information

 $\underline{Radon\ testing\ data} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606 , Building Juan C. Cordero Davila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.nivenda.pr.gov



August 20, 2024

Dr. Silvina Cancelos College of Engineering
University of Puerto Rico – Mayagüez Campus 259 Norte Blvd. Alfonso Valdés Cobián Mayagüez, Puerto Rico

Vía email: silvina.cancelos@upr.edu

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

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

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Specifically, we are seeking for possible availability of the following information:

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

Barbosa Ave. #606 , Building Juan C. Cordeto Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (767) 274-2527 | https://doi.org/10.1002/j.com/noenda.pr.g.gg/

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

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

<u>Policies and quidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements, if some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

llmn (rez Rodfiguez, Esq.

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Reports and assessments – Any reports, studies, or assessments your agency has produced or commissioned that address radon testing or mitigation.

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Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

Sincerely.

My Rodríguez, Esq.

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



August 20, 2024

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

Via email: OIA@cdc.gov

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

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

This Notice emphasizes the importance of radon testing and mitigation in Inis Notice emphasizes the importance of radon testing and miligation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Biosaster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must compile comprehensive and up-to-date information on radon levels, testing practices, and any miligation efforts within the islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following

 $\frac{Radon\ testing\ data}{Results} - Results\ from\ radon\ testing\ conducted\ within\ your\ agency's\ purview,\ including\ details\ on\ location,\ testing\ methods,\ and\ recorded\ radon\ levels.$

Barbosa Ave. #606 , Building Juan C. Cordero Dávila, Río Piedras, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2527 | www.vijenda.pr.gov



August 20, 2024

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

Via email: anais.rodriquez@drna.pr.gov

RE: Request for Information regarding available data on radon testing

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

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Specifically, we are seeking for possible availability of the following

Radon testing data – Results from radon testing conducted within your agency's purview, including details on location, testing methods, and recorded radon levels.

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

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

agency has produced or commissioned that address radon testing or mitigation.

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

<u>Historical data</u> – if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. If some of this information may be sensitive or confidential, we are prepared to discuss any necessary agreements or protocols for sharing this data securely.

Please let us know if you require additional details or have any questions regarding this request. We would greatly appreciate your response by September 15, 2024, so we can incorporate this data into our ongoing compliance efforts.

Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

D. Rodríguez, Esq

CD8G-DR/MIT Pro Request for Information in relation with HUD CPD-23-103 for Puerli

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

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Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative.

William O. Rodríguez Rodríguez, Esq.

Secretary

Mr. Luis Márquez, <u>secretariaaire@drna.pr.gov</u> Eng. Amarilys Rosario, <u>aire@drna.pr.gov</u> Mrs. Elid Ortega, <u>eortega@drna.pr.gov</u>



August 20, 2024

Dr. Carlos R. Mellado López Secretary Puerto Rico Department of Health PO Box 70184 San Juan, PR 00936-8184

Vía email: drcarlos.mellado@salud.pr.gov

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

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

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Specifically, we are seeking for possible availability of the following information

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

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August 20, 2024

Mrs. Holly Weyers Regional Director, Southeast – Puerto Rico US Geological Survey 3916 Sunset Ridge Road Raleigh, NC 27607

Vía email: hsweyers@usgs.gov

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

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

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Specifically, we are seeking for possible availability of the following

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

<u>Policies and guidelines</u> – Information or any policy, guideline, or protocol your agency follows concerning radon testing, exposure limits, or mitigation.

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This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. It 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.

Ladriguez Rodriguez, Esq.

Mr. Raúl Hernández Doble, rhernandez2@salud.pr.gov

CDBG-DR/MIT Program
Request for Information in relation with HUD CPD-23-103 for Puerto Rico
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Thank you in advance for your cooperation and support. We look forward to working together on this critical initiative

Sincerely

Ariauez Rodriguez, Esq.

Mr. R. Randall Schumann, rschumann@usgs.gov

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>

Sent: Tuesday, September 3, 2024 6:36 AM

To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszotarski, Peter

(CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)

Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)

Subject: RE; REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

In response to the request from Mr. William Rodriguez of the Department of Housing, Government of Puerto Rico, I have reviewed all the available data within the CDC National Environmental Public Health Tracking Network system for data related to radon in Puerto Rico. In addition to the tracking data available on the internet, I also reached out to Mr. Aaron Vinson of the NCEH Tracking Branch.

I was not able to find any data in the CDC systems and this was confirmed by Mr. Vinson. We also reached out the US Environmental Protection Agency who indicated they had no radon data in their systems. Please relay this information to Mr. Rodríguez in your response to his requests

If you have any additional questions, please contact me.

Thank you and best regards,

Paul A. Charp, Ph.D., Fellow, HPS
Senior Health Physicist
Emerging Environmental Hazards and Health Effects Branch (EEHHEB)
Division of Environmental Health Science and Practice (DEHSP)
National Center for Environmental Health (NCEH)
Centers for Disease Control and Prevention (CDC)
pcharp@cdc.gov
770-488-0723 office
404.388.0614 Cell



From: Schumann, R. Randall <rschumann@usgs.gov>

Sent: Wednesday, August 21, 2024 4:39 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A.

Rivera-Vazquez <aarivera@vivienda.pr.gov>

Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

In the early 1990s the U.S. Geological Survey (USGS) conducted geologic assessments of radon potential for all 50 states and the territories of Guam and Puerto Rico, in collaboration with the U.S. EPA. I conducted the geologic radon potential assessment for Puerto Rico. The PDF file of the report is too large to attach to this message but it can be obtained at https://pubs.usgs.gov/of/1993/0292k/report.pdf. The USGS did not conduct indoor radon testing and we did not conduct field studies associated with this assessment; it was based on existing data. Mr. David Saldana of the Puerto Rico Department of Health kindly provided us with data for 610 homes that were tested for indoor radon by his agency between 1993 and 1995, which are summarized in the report. I am not aware of any other radon-related geologic studies conducted in the Commonwealth of Puerto Rico by the U.S. Geological Survey.

Best regards,

R. Randall Schumann
Scientist Emeritus
U.S. Geological Survey
Geociences and Environmental Change Science Center
Denver, Colorado, USA
rschumann@usgs.gov
https://www.usgs.gov/staff-profiles/r-randall-schumann

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>

Sent: Wednesday, August 21, 2024 2:13:31 PM

To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov> Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>

Subject: RE: [EXTERNAL] Request for Information- Randon testing and levels

Good afternoon, Ms. Medina

I regret to inform that we do not have any recent information on radon testing, since we do not have a certified radiation laboratory certified for radon testing. There are companies that sell test kits available online that can be done and mailed to a testing laboratory. There are also lists of radon contractors and these companies that process radon testing cartridges with instructions, on the Environmental Protection Agency Indoor air Quality web page. The last radon study in Puerto Rico done by the PR Department of Health was done on the year 1993.

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr

Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda <Reyes.Brenda@epa.gov> Sent: Wednesday, September 18, 2024 11:48 AM

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>;

Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

<aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>

Subject: RE: Request for Information- Randon testing and levels

Saludos.

La EPA esta trabajando una respuesta a su petición. Se sometió borrador a la directora y el subdirector para su aprobación y firma.

Brenda Reyes Tomassini
Public Affairs
U.S. EPA
Region 2
Caribbean Environmental Protection Division
(787) 977-5869/(787) 977-5865
Mobile: 202-834-1290

From: Silvina Cancelos Mancini <silvina.cancelos@upr.edu>

Sent: Friday, September 6, 2024 15:04

To: Melanie Medina Smaine < mmedina@vivienda.pr.gov >

Cc: Elaine Dume Mejia < Edume@vivienda.pr.gov>; Luz S Colon Ortiz < Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez

<a href="mailto:Aarivera@vivie

<<u>Reyes.Brenda@epa.gov</u>>; Povetko, Oleg <<u>Povetko.Oleg@epa.gov</u>>

Subject: Re: Request for Information- Randon testing and levels

Estimada Melanie Medina

Quería dejarle saber que recibimos su correo el 21 de agosto al igual que el de Maritza Rosa el pasado 4 de septiembre. Ya las personas involucradas de EPA, junto conmigo y el Dr. Marín estamos al tanto del asunto y estamos trabajando para poder enviarles la información.

Atentamente

Silvina Cancelos
Professor
Associate Director
Mechanical Engineering Department
University of Puerto Rico - Mayaguez
Call BOX 9000 Mayaguez PR 00680
Tel: 787-832-4040 ext 5956
email: silvina.cancelos@upr.edu



Bubble Dynamics Lab



September 23, 2024

VIA EMAIL

William O. Rodríguez Rodríguez, Esq. Secretary
Puerto Rico Department of Housing
Barbosa Ave. 606 Building Juan C. Cordero
San Juan, PR 00917
Email: W.Rodriguez@vivienda.pr.gov

EPA Response to August 20, 2024 request for information of data on radon testing and levels in Puerto Rico

Dear Honorable Secretary Rodríguez Rodríguez

This communication is in response to your letter of August 20, 2024 addressed to the Puerto Rico Department of Natural and Environmental Resources (DNER) and referred to the U.S. Environmental Protection Agency (EPA) regarding available data on radon testing and levels within Puerto Rico

EPA's National Radon Action Plan 2021–2025 sets a goal for the nation to find, fix and prevent high indoor radon levels in 8 million buildings by 2025 and prevent 3,500 lung cancer deaths per year. Under this Plan, leaders from across multiple sectors are working together to plan, guide, and sustain nationwide action to prevent exposure to radon.

Due to the lack of data in Puerto Rico, EPA undertook an investigation in collaboration with the University of Puerto Rico-Mayaguez (UPRM) Campus, Departments of Civil Engineering and Surveying and Mechanical Engineering, to find out if radon presented a problem in Puerto Rico. Up until 2021, the only data we had for Puerto Rico was a 1993-1995 mail-in radon screening study referred to by the U.S. Geological Survey report (USGS, 1995) in which the USGS concluded that several areas of Puerto Rico have the geologic potential to generate indoor radon levels exceeding the EPA Action Level of 4 pC/L (piccouries per liter), perhaps locally reaching very high levels above 50 pC/L, if a house construction and

ventilation allow for soil-gas radon to enter and concentrate within the structure. ¹ According to the USGS report, most of these areas are located in the northwest part of the island. Please note that the actual 1993-1995 study documentation is not available to the EPA.

Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered devices) are impractical in Puerto Rico because of high humidity and power outages. The recovery and rebuilding of communities following the aftermath of 2017 Hurricanes Irms and Maria presented an opportunity to develop radon prevention and mitigation strategies in 2019. Initially, EPA sampled indoor radon air in over 170 single-family residences in the municipalities of San Sebastian, Lares, Ciales, Arecibo, Morovis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Aguadalli, stabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists (ANSI/AARS) standards of practice (ANSI/AARS) 1939. The sampling was designed in two stages: scoping and confirmatory sampling. The scoping sampling was conducted using Corentium Home (CH) electronic monitors and E-Perm ystems. Locations measuring above the EPA Action Level of 4 pCI/L with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMs). Nationally certified and on sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon levels. Typical radon testing technology used in mainland United States (charcoal canisters or electric-powered levels.

Mapping radon in Puerto Rico proved to be a complicated endeavor given the COVID-19 pandemic in wapping fault in Puter to Nico proved to de Econipactace encessor given the COVID-19 panietin. In 2020. EPA and UPM continue to work on the project, however, results have not been finalized, and no scientific report has been published yet. Unfortunately, EPA cannot share preliminary data at this time because it contains privileged information. Nevertheless, preliminary data from the study does show homes with levels over 4 pCi/L (EPA Action Level) that might need mitigation to protect the health of their inhabitants.

Although many states have developed laws and regulations governing radon disclosure, certification, and mitigation, Puerto Rico lacks legislation or mandatory radon testing provisions for new construction, remodeling, selling or buying homes. Given this loophole and aiming to answer your request, the EPA can provide information on Best Management Practices for sampling indoor radon in Puerto Rico.

CITY VIEW PLAZA II BUILDING, 7TH FLOOR ROUTE 165 GUAYNABO, PR 00968

If you have any questions or need any additional information, please contact me at 787-977-5865 or guerrero.carmen@epa.gov or have your staff contact Reyes, Brenda at reyes.brenda@epa.gov or (787) 977-5869.

Sincerely,

CARMEN **GUERRERO** PEREZ

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

Carmen R. Guerrero Pérez Director

Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources)

Melany Medina: mmedina@vivienda.pr.gov Elaine Dume Mejia: Edume@vivienda.pr.gov Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov Cesar O. Rodriguez: cesarrodriguez@drna.pr.gov Marita Rosa Olivares: maritzarosaolivares@drna.pr.gov

¹ Reference: USGS. Geologic Radon Potential of Guam and Puerto Rico, Report 93-292-K. Washington, DC: USGS. Retrieved 9/11/2024, from https://pubs.usgs.gov/of/1993/0292k/report.pdf.



ECHO Reports



Detailed Facility Report

Facility Summary

FORMER FARMERS COOPERATIVE CAN PLANT

17 LUCHETTI STREET, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110044759561

EPA Region: 02 Latitude: 18.13054 Longitude: -66.4905

Locational Data Source: FRS

Industries: -Indian Country: N

Enforcement and Compliance Summary

No data records returned

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): No

Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No

Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110044759561					N	18.13054	-66.4905

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110044759561	FORMER FARMERS COOPERATIVE CAN PLANT	17 LUCHETTI STREET, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System)

Codes

System	identifier	Sic code	Sic Description					
	No data	a records returne	ed	System	Identifier	NAICS Code	NAICS Description	

No data records returned

Facility Tribe Information

Tribe Name Distance to Tribe (miles) No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

Source ID **Activity Type** Date Lead Agency 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)

No data records returned

Three-Year Compliance History by Quarter

Informal Enforcement Actions Last 5 Years

Type of Action Lead Agency Source ID

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



No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

Assessment Unit **Assessment Unit Drinking Water Ecological** Fish Consumption Recreation Other Report Water Cause Groups Condition Impaired

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No demographic profile information available for this facility.



Detailed Facility Report

Facility Summary

CHEVRON STATION

PR-151 KM 0.5, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007809176

EPA Region: 02 **Latitude:** 18.129701 **Longitude:** -66.486348

Locational Data Source: RCRAINFO

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRD981184658)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007809176					N	18.129701	-66.486348
RCRAInfo	RCRA	PRD981184658	Other	Inactive ()			N	18.129701	-66.486348

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		110007809176	CHEVRON STATION	PR-151 KM 0.5, VILLALBA, PR 00766	Villalba Municipio	
RCRAInfo	RCRA	PRD981184658	CHEVRON STATION	ROAD 151 KM .5, VILLALBA, PR 00766	Villalba Municipio	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description System Identifier NAICS Code NAICS Description

No data records returned

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years.

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

No data records returned

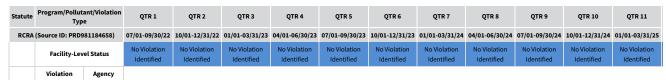
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD981184658	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System System System System Section ID Action No. Agency Name Date State Action Date Settlements/ Section State System S

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Database)) State Water Body Name (ICIS (Integrated Compliance Information System)) Beach Closures Within Last Two Years Pollutants Potentially Related to Impairment Species? Within Last Years Pollutants Potentially Related to Impairment Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

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.

Communication (ACC (Amenican Communication C	
General Statistics (ACS (American Community Survey))	
Total Persons	5,263
Population Density	1,687/sq.mi.
Housing Units in Area	2,155
Percent People of Color	99%
Households in Area	1,788
Households on Public Assistance	50
Persons With Low Income	3,866
Percent With Low Income	74%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.129701
Center Longitude	-66.486348
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve)	r)) - Households (%)
Less than \$15,000	570 (31.91%)
\$15,000 - \$25,000	250 (14%)
\$25,000 - \$50,000	584 (32.7%)
\$50,000 - \$75,000	187 (10.47%)
Greater than \$75,000	195 (10.92%)

Children 5 years and younger	216 (4%)
Minors 17 years and younger	1,148 (22%)
Adults 18 years and older	4,115 (78%)
Seniors 65 years and older	847 (16%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,020 (38%)
African-American	334 (6%)
Hispanic-Origin	5,205 (99%)
Asian	0 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	14 (0%)
Other/Multiracial	675 (13%)
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)
Less than 9th Grade	429 (12.36%)
9th through 12th Grade	171 (4.93%)
High School Diploma	1,188 (34.23%)
Some College/2-year	391 (11.26%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	884 (25.47%)



Detailed Facility Report

Facility Summary

DEPT OF ED - FRANCISCO ZAYAS SANTANA

PR-150 KM 0.1 URB LA VEGA, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110004889817

EPA Region: 02 Latitude: 18.127341 Longitude: -66.490589 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,

(PRD987374808)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004889817					N	18.127341	-66.490589
RCRAInfo	RCRA	PRD987374808	Other	Inactive ()			N	18.127341	-66.490589

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004889817	DEPT OF ED - FRANCISCO ZAYAS SANTANA	PR-150 KM 0.1 URB LA VEGA, VILLALBA, PR 00766	Villalba Municipio
RCRAInfo	RCRA	PRD987374808	DEPT OF ED - FRANCISCO ZAYAS SANTANA	CARR 150 KM 0.1 URB LA VEGA, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description System Identifier NAICS Code NAICS Description

No data records returned

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

.ast 5 Years

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

No data records returned

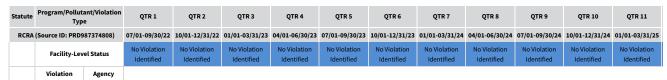
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statu	e Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCR	PRD987374808	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Type of Section ID Action No. Agency Name Date State Action Date Settlements/ Settlements/ Settlement/ Assessed State/Local Penalty Assessed State/Local Penalty Assessed Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) BUC (RAD (Reach Address Database))

WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

WBD (Watershed Boundary Dataset) Beach Closures Within Last Two Years

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))				
Total Persons	5,220			
Population Density	1,676/sq.mi.			
Housing Units in Area	2,122			
Percent People of Color	99%			
Households in Area	1,785			
Households on Public Assistance	51			
Persons With Low Income	3,885			
Percent With Low Income	75%			
Geography				
Radius of Selected Area	1 mi.			
Center Latitude	18.127341			
Center Longitude	-66.490589			
Total Area				
Land Area	100%			
Water Area	0%			
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	612 (34.25%)			
\$15,000 - \$25,000	270 (15.11%)			
\$25,000 - \$50,000	544 (30.44%)			
\$50,000 - \$75,000	183 (10.24%)			
Greater than \$75,000	178 (9.96%)			

Children 5 years and younger	232 (4%)		
Minors 17 years and younger	1,123 (22%)		
Adults 18 years and older	4,096 (78%)		
Seniors 65 years and older	917 (18%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%)			
White	2,115 (41%)		
African-American 278 (5%)			
Hispanic-Origin	5,169 (99%)		
Asian	0 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	13 (0%)		
Other/Multiracial	652 (12%)		
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)		
Less than 9th Grade	461 (13.19%)		
9th through 12th Grade	185 (5.29%)		
High School Diploma	1,279 (36.6%)		
Some College/2-year	397 (11.36%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	792 (22.66%)		



Detailed Facility Report

Facility Summary

LATAS LIBBYS INC

PR-151 KM 0.4, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007807061

EPA Region: 02 Latitude: 18.12924 Longitude: -66.48716

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	06/05/1992
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRD091008680)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007807061					N	18.12924	-66.48716
RCRAInfo	RCRA	PRD091008680	Other	Inactive ()			N	18.12924	-66.48716

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
FRS		110007807061	LATAS LIBBYS INC	PR-151 KM 0.4, VILLALBA, PR 00766	Villalba Municipio	
RCRAInfo	RCRA	PRD091008680	LATAS LIBBYS INC	HWY 151 KM 0.4, VILLALBA, PR 00766	Villalba Municipio	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description System Identifier NAICS Code NAICS Description

No data records returned

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years

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

No data records returned

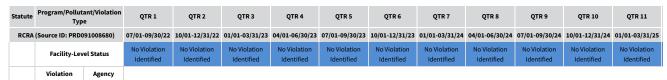
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statu	te Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCF	PRD091008680	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Type of Section ID Action No. Agency Name Date State Action Date Settlements/ Settlements/ Settlement/ Assessed State/Local Penalty Assessed State/Local Penalty Assessed Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset)

Database))

WBD (Watershed Boundary Dataset)

State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset)

State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset)

State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset)

Watershed Boundary Dataset)

Watershed Boundary Dataset)

Species Act)-listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))	
Total Persons	5,255
Population Density	1,685/sq.mi.
Housing Units in Area	2,149
Percent People of Color	99%
Households in Area	1,788
Households on Public Assistance	51
Persons With Low Income	3,873
Percent With Low Income	74%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.12924
Center Longitude	-66.48716
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - H	louseholds (%)
Less than \$15,000	577 (32.31%)
\$15,000 - \$25,000	252 (14.11%)
\$25,000 - \$50,000	578 (32.36%)
\$50,000 - \$75,000	188 (10.53%)
Greater than \$75,000	191 (10.69%)

Children 5 years and younger	219 (4%)		
Minors 17 years and younger	1,144 (22%)		
Adults 18 years and older	4,111 (78%)		
Seniors 65 years and older	858 (16%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%)			
White	2,039 (39%)		
African-American	326 (6%)		
Hispanic-Origin	5,199 (99%)		
Asian	0 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	14 (0%)		
Other/Multiracial	673 (13%)		
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)		
ess than 9th Grade	434 (12.5%)		
th through 12th Grade	174 (5.01%)		
High School Diploma	1,207 (34.75%)		
Some College/2-year	393 (11.32%)		
3.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	868 (24.99%)		



Detailed Facility Report

Facility Summary

MEDTRONIC PR INC

PR-149 KM 56.3, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007805107

EPA Region: 02 Latitude: 18.126949 Longitude: -66.497715 Locational Data Source: FRS

Industries: Computer and Electronic Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA		
Compliance Monitoring Activities (5 years)	-		
Date of Last Compliance Monitoring Activity	-		
Compliance Status	No Violation Identified		
Qtrs in Noncompliance (of 12)	0		
Qtrs with Significant Violation	0		
Informal Enforcement Actions (5 years)	1		
Formal Enforcement Actions (5 years)	1		
Penalties from Formal Enforcement Actions (5 years)	\$117,998		
EPA Cases (5 years)	-		
Penalties from EPA Cases (5 years)	-		
Statute	RCRA		
Statute Compliance Monitoring Activities (5 years)	RCRA		
Compliance Monitoring Activities (5 years)	-		
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity	 07/22/2016		
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status	07/22/2016 No Violation Identified		
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12)	07/22/2016 No Violation Identified 0		
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation	07/22/2016 No Violation Identified 0		
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years)	07/22/2016 No Violation Identified 0		
Compliance Monitoring Activities (5 years) Date of Last Compliance Monitoring Activity Compliance Status Qtrs in Noncompliance (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years)	07/22/2016 No Violation Identified 0		

Regulatory Information

Clean Air Act (CAA): Operating Minor (PR0000007214900005)

Clean Water Act (CWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): Active SQG, (PRD000692699) Toxic Releases (TRI): 00766MDTRNROAD1

Safe Drinking Water Act (SDWA): No Information Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI10215365

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		110007805107					N	18.126949	-66.497715
ICIS-Air	CAA	PR0000007214900005	Minor Emissions	Operating	CAAMACT, CAASIP		N	18.1269487	-66.4977152
CEDRI	CAA	CEDRI10215365					N	18.126949	-66.497715
TRI	EP313	00766MDTRNROAD1	Toxics Release Inventory	Last Reported for 1995			N	18.125	-66.491667
RCRAInfo	RCRA	PRD000692699	SQG	Active (H)			N	18.127491	-66.497247

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007805107	MEDTRONIC PR INC	PR-149 KM 56.3, VILLALBA, PR 00766	Villalba Municipio
ICIS-Air	CAA	PR0000007214900005	MEDTRONIC MEDREL	CARR. 149 KM. 56, VILLALBA, PR 00766	Villalba Municipio
CEDRI	CAA	CEDRI10215365	MEDTRONIC PR INC	PR-149 KM 56.3, VILLALBA, PR 00766	Villalba Municipio
TRI	EP313	00766MDTRNROAD1	MEDTRONIC PR INC	RD 149 KM 563, VILLALBA, PR 00766	Villalba Municipio
RCRAInfo	RCRA	PRD000692699	MEDTRONIC PR OPERATIONS CO - MVC VILLALBA	RD 149 KM 56.3, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

System Identifier SIC Code SIC Description TRI 00766MDTRNROAD1 3841 Surgical And Medical Instruments TRI 00766MDTRNROAD1 3845 Electromedical Equipment ICIS-Air PR0000007214900005 3841 Surgical And Medical Instruments

Facility NAICS (North American Industry Classification System) Codes

System	Identifier NAICS Code		NAICS Description
TRI	00766MDTRNROAD1	334510	Electromedical and Electrotherapeutic Apparatus Manufacturing
ICIS-Air	ICIS-Air PR0000007214900005 339112		Surgical and Medical Instrument Manufacturing
RCRAInfo	PRD000692699	339112	Surgical and Medical Instrument Manufacturing

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

CAA (CAA (Clean Air 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.

PR0000007214900005: MEDTRONIC MEDREL

C	Compliance Monitoring	g			Viola	tions			Enforcement Act	ions	
Compliance Monitoring Type	Compliance Monitoring Agency	Compliance Monitoring Date	Violation Type	Violation Agency	Violation Programs	Violation Determ. (Determination) Date	Violation End Date	Enforcement Action Type	Enforcement Action Date	Penalty Assessed	Comp Action Cost
PCE On-Site	EPA	12/06/2019						Administrative - Formal	04/13/2023	\$117,998	\$3,000

Entries in italics are not counted as compliance monitoring strategy activities. For programs without compliance monitoring strategies, entries in italics are not counted as on-site activities within EPA's Annual Results.

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)
CAA	PR0000007214900005	ICIS-Air	Inspection/Evaluation	PCE On-Site	EPA	11/21/2022	

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

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	PR0000007214900005	No	05/31/2025	0	05/30/2025
RCRA	PRD000692699	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter

Statute	Progra	m/Pollut	ant/Violati	ion Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	
CA	A (Source I	D: PR000	000721490	00005)	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	01/0
		Facility-	Level Statu	ıs	No Violation Identified	Nc Ic									
		HPV	History												П
	Violation Type	Agency	Programs	Pollutants											
Statute	Program/F	Pollutant Type	/Violation	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR7	QTR 8	е ятр	QTR 10	QTR 11	
RCRA	(Source ID:	PRD000	692699)	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 01/01-03/3	1/25
	Facilit	y-Level s	Status	No Violatio Identified				No Violatio Identified				No Violatio Identified			
	Violatio	on	Agency												

Informal Enforcement Actions Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date
CAA	ICIS-Air	PR0000007214900005	Notice of Violation	EPA	07/29/2021

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
CAA	ICIS-Air	112	AIR/PR0000007214900005	Administrative - Formal	02- 2023- 1210	EPA	Medtronic Puerto Rico, Inc.	04/13/2023	1	04/13/2023	\$117,998	\$0		\$0	\$3,000

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 3/1/2025)

Source ID	Waste Description	2022	2023	2024	2025
PRD000692699	Hazardous Waste	2,110	920	6,319	127
PRD000692699	Acute Hazardous Waste	0	0	0	0
PRD000692699	Pharmaceutical Hazardous Waste	0	0	0	0

[&]quot;Pharmaceutical Hazardous Waste" refers to quantities managed under 40 CFR part 266 subpart P and thus excluded from the Hazardous and Acute Hazardous Waste quantities shown above.

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))
Total Persons	5,528
Population Density	1,771/sq.mi.
Housing Units in Area	2,202
Percent People of Color	100%
Households in Area	1,909
Households on Public Assistance	48
Persons With Low Income	3,954
Percent With Low Income	72%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.126949
Center Longitude	-66.497715
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	696 (36.44%)
\$15,000 - \$25,000	290 (15.18%)
\$25,000 - \$50,000	493 (25.81%)
\$50,000 - \$75,000	212 (11.1%)

219 (11.47%)

Children 5 years and younger	262 (5%)			
Minors 17 years and younger	1,157 (21%)			
Adults 18 years and older	4,370 (79%)			
Seniors 65 years and older	1,021 (18%)			
Race Breakdown (ACS (American Community Survey)) - Persons (%)				
White	2,311 (42%)			
African-American	217 (4%)			
Hispanic-Origin	5,490 (99%)			
Asian	0 (0%)			
Hawaiian/Pacific Islander	0 (0%)			
American Indian	8 (0%)			
Other/Multiracial	643 (12%)			
Education Level (Persons 25 & older) (ACS (American Community Su	ırvey)) - Persons (%)			
Less than 9th Grade	490 (13.05%)			
9th through 12th Grade	212 (5.65%)			
High School Diploma	1,353 (36.04%)			
Some College/2-year	439 (11.69%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	895 (23.84%)			

Greater than \$75,000



Detailed Facility Report

Facility Summary

MEDTRONIC PUERTO RICO OPERATIONS CO.

STATE ROAD 149, KM 56.3, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110070201707

EPA Region: 02 Latitude: 18.127001 Longitude: -66.497497

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Effective (PRNOE3344)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI10215369

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		110070201707					N	18.127001	-66.497497
CEDRI	CAA	CEDRI10215369					N	18.127001	-66.497497
ICIS-NPDES	CWA	PRNOE3344	Non-Major: General Permit Covered Facility	Effective	Industrial Stormwater	12/23/2027	N	18.127001	-66.497497

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070201707	MEDTRONIC PUERTO RICO OPERATIONS CO.	STATE ROAD 149, KM 56.3, VILLALBA, PR 00766	
CEDRI	CAA	CEDRI10215369	MEDTRONIC PUERTO RICO OPERATIONS CO.	STATE ROAD 149, KM 56.3, VILLALBA, PR 00766	
ICIS-NPDES	CWA	PRNOE3344	MEDTRONIC PUERTO RICO OPERATIONS CO.	STATE ROAD 149, KM 56.3, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No data records returned

Facility Industrial Effluent Guidelines

Facility Tribe Information

		,				
Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No data records ret	rurned		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	PRNOE3344	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
cw	A (Source ID: PRNOE3344)	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										
	Quarterly Noncompliance Report History											

Informal Enforcement Actions

No data records returned

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

Last 5 Years

Formal Enforcement Actions

ast 5 Years.

Statute System Law/ Source Type of Case Lead Case Issued/Filed Settlements/ Settlements/ Settlement/ Federal Penalty State/Local Penalty Penalty Amount SEP Comp Section ID Action No. Agency Name Date Actions Action Date Assessed Collected Value 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?
210100040312	Rio Jacaguas at Lago Guayabal Dam	-	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	PRSR60A2	RIO JACAGUAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		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 Vear Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Disposal to Land Total On-Site Releases Total Off-Site Transfers

No data records returned

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

Chemical Nam

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))	
Total Persons	5,509
Population Density	1,765/sq.mi.
Housing Units in Area	2,198
Percent People of Color	100%
Households in Area	1,902
Households on Public Assistance	49
Persons With Low Income	3,946
Percent With Low Income	73%

260 (5%)
1,155 (21%)
4,354 (79%)
1,016 (18%)
%)
2,300 (42%)
219 (4%)

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.127001
Center Longitude	-66.497497
Total Area	
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)								
Less than \$15,000	691 (36.31%)							
\$15,000 - \$25,000	289 (15.19%)							
\$25,000 - \$50,000	495 (26.01%)							
\$50,000 - \$75,000	211 (11.09%)							
Greater than \$75,000	217 (11.4%)							

Race Breakdown (ACS (American Community Survey)) - Persons (%)						
Hispanic-Origin	5,470 (99%)						
Asian	0 (0%)						
Hawaiian/Pacific Islander	0 (0%)						
American Indian	9 (0%)						
Other/Multiracial	644 (12%)						
Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)							
Less than 9th Grade	490 (13.11%)						
9th through 12th Grade	211 (5.64%)						
High School Diploma	1,346 (36%)						
Some College/2-year	437 (11.69%)						
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	889 (23.78%)						



Detailed Facility Report

Facility Summary

PAVEMENT REHABILITATION OF PR-149 FROM KM 57.2 @ KM 74.4, VILLALBA- JUANA DIAZ

PR-14 KM 57.20, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110070080187

EPA Region: 02 Latitude: 18.1307 Longitude: -66.4936

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

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

Toxic Releases (TRI): No Information

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Terminated; Compliance Tracking Off Greenhouse Gas Emissions (eGGRT): No Information

(PRR10002L)

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070080187					N	18.1307	-66.4936
ICIS-NPDES	CWA	PRR10002L	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Construction Stormwater	02/15/2022	N	18.1307	-66.4936

https://echo.epa.gov/detailed-facility-report?fid=110070080187

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070080187	PAVEMENT REHABILITATION OF PR-149 FROM KM 57.2 @ KM 74.4, VILLALBA- JUANA DIAZ	PR-14 KM 57.20, VILLALBA, PR 00766	Villalba Municipio
ICIS-NPDES	CWA	PRR10002L	PAVEMENT REHABILITATION OF PR-149 FROM KM 57.2 @ KM 74.4, VILLALBA- JUANA DIAZ	PR-14 KM 57.20, VILLALBA, PR 00766	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

NAICS Description

No data records returned

No data records returned

Facility Industrial Effluent Guidelines

Facility Tribe Information

Effluent Guideline (40 CFR Part) Distance to Tribe (miles) No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

No data records returned

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

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

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

Compliance Summary Data

Sta	ute Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CI	A PRR10002L	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	е ятр	QTR 10	QTR 11
cw	A (Source ID: PRR10002L)	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	Unknown	Terminated Permit								
	Quarterly Noncompliance Report History		Undetermined	Undetermined								

Informal Enforcement Actions

Last 5 Years

No data records returned

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

Formal Enforcement Actions

Last 5 Years

C+	tuto	Syctom	Law/	Source	Type of	Case	Lead	Case	Issued/ Filed	Settlements/	Settlement/	Federal Penalty	State/ Local Penalty	Penalty Amount	SEP	Comp
36	atute System	System	Section	ID	Action	No.	Agency	Name	Date	Actions	Action Date	Assessed	Assessed	Collected	Value	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?
210100040312	Rio Jacaguas at Lago Guayabal Dam	JACAGUAS RIVER	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	PRSR60A2	RIO JACAGUAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		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))	
Total Persons	5,035
Population Density	1,613/sq.mi.
Housing Units in Area	2,034
Percent People of Color	99%
Households in Area	1,718
Households on Public Assistance	43
Persons With Low Income	3,637
Percent With Low Income	73%
Casamathy	
Geography Radius of Selected Area	1 mi.
Center Latitude	18.1307
Center Landude Center Longitude	-66.4936
Total Area	-00.4930
Land Area	100%
Water Area	0%
water Area	070
Income Breakdown (ACS (American Community Survey)) - Households (%)
Less than \$15,000	591 (34.36%)
\$15,000 - \$25,000	247 (14.36%)
\$25,000 - \$50,000	495 (28.78%)
\$50,000 - \$75,000	192 (11.16%)
Greater than \$75,000	195 (11.34%)

Children 5 years and younger	227 (5%)
Minors 17 years and younger	1,088 (22%)
Adults 18 years and older	3,948 (78%)
Seniors 65 years and older	846 (17%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	1,970 (39%)
African-American	272 (5%)
Hispanic-Origin	4,990 (99%)
Asian	0 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	10 (0%)
Other/Multiracial	617 (12%)
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)
Less than 9th Grade	428 (12.8%)
9th through 12th Grade	189 (5.65%)
High School Diploma	1,144 (34.21%)
Some College/2-year	383 (11.45%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	830 (24.82%)



Detailed Facility Report

Facility Summary

SUPER AHORROS #2343

7-B CALLE LUIS MUNOZ RIVERA, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110037441676

EPA Region: 02 Latitude: 18.129398 Longitude: -66.492358 Locational Data Source: FRS

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)	-

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRR000022004)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110037441676					N	18.129398	-66.492358
RCRAInfo	RCRA	PRR000022004	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110037441676	SUPER AHORROS #2343	7-B CALLE LUIS MUNOZ RIVERA, VILLALBA, PR 00766	Villalba Municipio
RCRAInfo	RCRA	PRR000022004	SUPER AHORROS #2343	7-B CALLE LUIS MUNOZ RIVERA, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description System Identifier NAICS Code NAICS Description

RCRAInfo PRR000022004 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

ast 5 Years

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

No data records returned

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

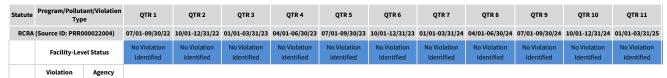
<https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000022004	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Carried System Statute Sta

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) WBD (Watershed Boundary Dataset)
Database))

WBD (Watershed Boundary Dataset)
State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

WBD (Watershed Boundary Dataset)
State Water Body Name (ICIS (Integrated Compliance Information System))

Watershed Boundary Dataset)

Watershed Boundary Dataset)

Watershed Muthin Last Two Years

Within Last Two Years

Watershed Name (RD (Integrated Compliance Information System))

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								
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

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.

9th through 12th Grade

High School Diploma

Some College/2-year

B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More

General Statistics (ACS (American Community Survey))	
Total Persons	5,136
Population Density	1,646/sq.mi.
Housing Units in Area	2,080
Percent People of Color	99%
Households in Area	1,754
Households on Public Assistance	47
Persons With Low Income	3,746
Percent With Low Income	74%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.129398
Center Longitude	-66.492358
Total Area	=
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community S	urvey)) - Households (%)
Less than \$15,000	600 (34.21%)
\$15,000 - \$25,000	256 (14.6%)
\$25,000 - \$50,000	517 (29.48%)
\$50,000 - \$75,000	191 (10.89%)
Greater than \$75,000	190 (10.83%)

Children 5 years and younger	228 (4%)
Minors 17 years and younger	1,109 (22%)
Adults 18 years and older	4,028 (78%)
Seniors 65 years and older	873 (17%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	2,038 (40%)
African-American	278 (5%)
Hispanic-Origin	5,088 (99%)
Asian	0 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	11 (0%)
Other/Multiracial	639 (12%)

188 (5.5%)

1,202 (35.17%)

390 (11.41%)



Detailed Facility Report

Facility Summary

TEXACO PR INC VILLALBA SS

PR-151 KM 0.5, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007821250

EPA Region: 02 Latitude: 18.129701 Longitude: -66.486348 Locational Data Source: FRS

Industries: --Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRR000009258)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007821250					N	18.129701	-66.486348
ICIS		600003812					N	18.142409	-66.462258
RCRAInfo	RCRA	PRR000009258	Other	Inactive ()			N	18.129701	-66.486348

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007821250	TEXACO PR INC VILLALBA SS	PR-151 KM 0.5, VILLALBA, PR 00766	Villalba Municipio
ICIS		600003812	#867 - VILLALBA	CARR 155 KM 0.5, VILLALBA, PR 00766	Villalba Municipio
RCRAInfo	RCRA	PRR000009258	TEXACO PR INC VILLALBA SS	RD 151 KM 0.5, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description System Identifier NAICS Code NAICS Description

No data records returned

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years

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

No data records returned

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

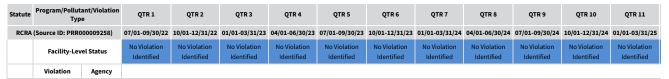
 $< https://www.epa.gov/compliance/compliance-monitoring-programs > activities \ or \ because \ they \ are \ not \ counted \ as \ inspections \ within \ EPA's \ Annual \ Results$

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000009258	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Section ID Action No. Agency Name Date Status System System Status System System

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))

WBD (Watershed Boundary Dataset) State Water Body Name (ICIS (Integrated Compliance Information System))

State Water Body Name (ICIS (Integrated Compliance Information System))

Beach Closures Within Last Two Years

Watershed Boundary Database) Watershed Boundary Dataset) Species Actt-listed Aquatic Species?

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey)	
Total Persons	5,263
Population Density	1,687/sq.mi.
Housing Units in Area	2,155
Percent People of Color	99%
Households in Area	1,788
Households on Public Assistance	50
Persons With Low Income	3,866
Percent With Low Income	74%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.129701
Center Longitude	-66.486348
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	y)) - Households (%)
Less than \$15,000	570 (31.91%)
\$15,000 - \$25,000	250 (14%)
\$25,000 - \$50,000	584 (32.7%)
\$50,000 - \$75,000	187 (10.47%)
Greater than \$75,000	195 (10.92%)

Children 5 years and younger	216 (4%)
Minors 17 years and younger	1,148 (22%)
Adults 18 years and older	4,115 (78%)
Seniors 65 years and older	847 (16%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,020 (38%)
African-American	334 (6%)
Hispanic-Origin	5,205 (99%)
Asian	0 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	14 (0%)
Other/Multiracial	675 (13%)
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)
Less than 9th Grade	429 (12.36%)
9th through 12th Grade	171 (4.93%)
High School Diploma	1,188 (34.23%)
Some College/2-year	391 (11.26%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	884 (25.47%)



Detailed Facility Report

Facility Summary

VILLALBA

CALLE MUÑOZ RIVERA #29, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110055166449

EPA Region: 02 **Latitude:** 18.128222 **Longitude:** -66.492056

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	04/21/2025
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	1
Penalties from Formal Enforcement Actions (5 years)	\$0
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired (PRR040074)

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		110055166449					N	18.128222	-66.492056
ICIS-NPDES	CWA	PRR040074	Non-Major: General Permit Covered Facility	Expired	Urban Stormwater (Small MS4)	11/06/2011	N	18.128222	-66.492056

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110055166449	VILLALBA	CALLE MUÑOZ RIVERA #29, VILLALBA, PR 00766	

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-NPDES	CWA	PRR040074	VILLALBA	CALLE MUÑOZ RIVERA #29, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

No data records returned

No data records returned

Facility Industrial Effluent Guidelines

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	PRR040074	ICIS-NPDES	Offsite Record Review	Urban Stormwater (MS4) - Desk Audit	EPA	04/21/2025	

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

Compliance Summary Data

St	atute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed	
(CWA	PRR040074	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
cw	A (Source ID: PRR040074)	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										
	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
CWA	ICIS- NPDES	301	NPDES/PRR040074	Administrative - Formal	02- 2021- 3105	EPA	Municipality of Villalba	05/27/2021	1	05/27/2021	\$0	\$0		\$0	\$1,500

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?
210100040312	Rio Jacaguas at Lago Guayabal Dam	-	No	No		Yes

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

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	PRSR60A2	RIO JACAGUAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		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 vacanda vatuvand								

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))	
Total Persons	5,203
Population Density	1,668/sq.mi.
Housing Units in Area	2,106
Percent People of Color	99%
Households in Area	1,779
Households on Public Assistance	50
Persons With Low Income	3,825
Percent With Low Income	74%
C	
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.128222
Center Longitude	-66.492056
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)
Less than \$15,000	615 (34.57%)
\$15,000 - \$25,000	265 (14.9%)
\$25,000 - \$50,000	525 (29.51%)
\$50,000 - \$75,000	189 (10.62%)
Greater than \$75,000	185 (10.4%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	231 (4%)
Minors 17 years and younger	1,118 (21%)
Adults 18 years and older	4,084 (78%)
Seniors 65 years and older	907 (17%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)
White	2,096 (40%)
African-American	272 (5%)
Hispanic-Origin	5,154 (99%)
Asian	0 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	12 (0%)
Other/Multiracial	646 (12%)
Education Level (Persons 25 & older) (ACS (American Community St	urvey)) - Persons (%)
Less than 9th Grade	456 (13.11%)
9th through 12th Grade	186 (5.35%)
High School Diploma	1,254 (36.06%)
Some College/2-year	397 (11.41%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	810 (23.29%)



Detailed Facility Report

Facility Summary

VILLALBA PHASE B SITE PREPARATION FOR NEW BUILDING

PR-149 KM 57.7 BO VILLALBA ARRIBA, VILLALBA, PR

FRS (Facility Registry Service) ID: 110070100062

EPA Region: 02 Latitude: 18.1242 Longitude: -66.5005

Locational Data Source: NPDES

Industries: --Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

Clean Air Act (CAA): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070100062					N	18.1242	-66.5005
ICIS-NPDES	CWA	PRR10003J	Non-Major: General Permit Covered Facility	Terminated; Compliance Tracking Off	Construction Stormwater	02/15/2022	N	18.1242	-66.5005

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070100062	VILLALBA PHASE B SITE PREPARATION FOR NEW BUILDING	PR-149 KM 57.7 BO VILLALBA ARRIBA, VILLALBA, PR 00766	Villalba Municipio
ICIS-NPDES	CWA	PRR10003J	VILLALBA PHASE B SITE PREPARATION FOR NEW BUILDING	PR-149 KM 57.7 BO VILLALBA ARRIBA, VILLALBA, PR 00766	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

NAICS Description

No data records returned

No data records returned

Facility Industrial Effluent Guidelines

Facility Tribe Information

Effluent Guideline (40 CFR Part) Distance to Tribe (miles) No data records returned No data records returned

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

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

Statu	e Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CW	PRR10003J	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	е ятр	QTR 10	QTR 11
cw	A (Source ID: PRR10003J)	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	Terminated Permit										
	Quarterly Noncompliance Report History											

Informal Enforcement Actions

Last 5 Years

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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?
210100040312	Rio Jacaguas at Lago Guayabal Dam	JACAGUAS RIVER	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	PRSR60A2	RIO JACAGUAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		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)		
Market and the second and the second						

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))	
Total Persons	5,835
Population Density	1,869/sq.mi.
Housing Units in Area	2,303
Percent People of Color	100%
Households in Area	2,027
Households on Public Assistance	50
Persons With Low Income	4,164
Percent With Low Income	72%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.1242
Center Longitude	-66.5005
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey))	- Households (%)
Less than \$15,000	744 (36.67%)
\$15,000 - \$25,000	309 (15.23%)
\$25,000 - \$50,000	521 (25.68%)
\$50,000 - \$75,000	221 (10.89%)
Greater than \$75,000	234 (11.53%)

Children 5 years and younger	288 (5%)
Minors 17 years and younger	1,195 (20%)
Adults 18 years and older	4,641 (80%)
Seniors 65 years and older	1,117 (19%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,496 (43%)
African-American	214 (4%)
Hispanic-Origin	5,803 (99%)
Asian	0 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	6 (0%)
Other/Multiracial	674 (12%)
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)
Less than 9th Grade	511 (12.75%)
9th through 12th Grade	216 (5.39%)
High School Diploma	1,500 (37.43%)
Some College/2-year	477 (11.9%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	943 (23.53%)



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

Date: April 30, 2025

Applicant ID: PR-ESP-00149

Street Address: Carr. 149 Esquina Borinquen #44, Villalba PR, 00766

Municipality: Villalba

RE: No Effect Determination for PR-ESP-00149

Executive Summary

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

This memo serves to document the proposed project, PR-ESP-00149, located at Carr. 149 Esquina Borinquen #44, Villalba PR, 00766 (Parcel ID# 294-081-038-05-001) 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 Villalba, 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: 18.127703, Longitude: -66.494476 (see Site Map at Appendix A, Figure 1). All improvements will be limited to the roof, floors, and walls of existing commercial buildings. The Field Observation Form and Environmental Screening Checklist depicting and clarifying the extent and location of project activities are included in Appendix B.

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

Species	Status
Puerto Rican Boa (Chilabothrus inornatus)	Endangered

Critical Habitat	
None.	



Existing Conditions:

The area where the activities will be taking place consists of approximately 0.14-acres of land located at Carr. 149 Esquina Borinquen #44, Villalba PR, 00766. According to the U.S. Geological Survey National Land Cover Database (NLCD) (Appendix A, Figure 4) the majority of the project area consists of low to high intensity developed land. A structure matching project orientation and footprint is present on 1977 Earth Explorer imagery but absent on 1967 Earth Explorer. The building construction date is circa 1972. A topographic map is included (see Appendix A, Figure 3). The project is located in Zone X on the FEMA Flood map and ABFE map, panel number 72000C1140J 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, according to the Wetland Maps a riverine is 107 feet northeast where the commercial building is located. The project activities will not occur within a natural or manmade wetlands and no direct or indirect impacts are anticipated as a result of the project activities (see wetlands map Appendix A, Figure 7).

Effect Determination:

Based on a review of site photos and other information gathered during a site visit on March 13, 2025, none of the species listed above were observed in the vicinity of the proposed project activities and no critical habitat was identified within the proposed project area. Having carefully analyzed the project site and the information available, including the IPaC species list and available Dkey(s), critical habitat data, nature of the project, previous site disturbance, and scope of project activities, the following effect determinations have been made:

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

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 29, 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.



	April 30, 2025
Patricia Carmenatty / Senior Biologist	Date

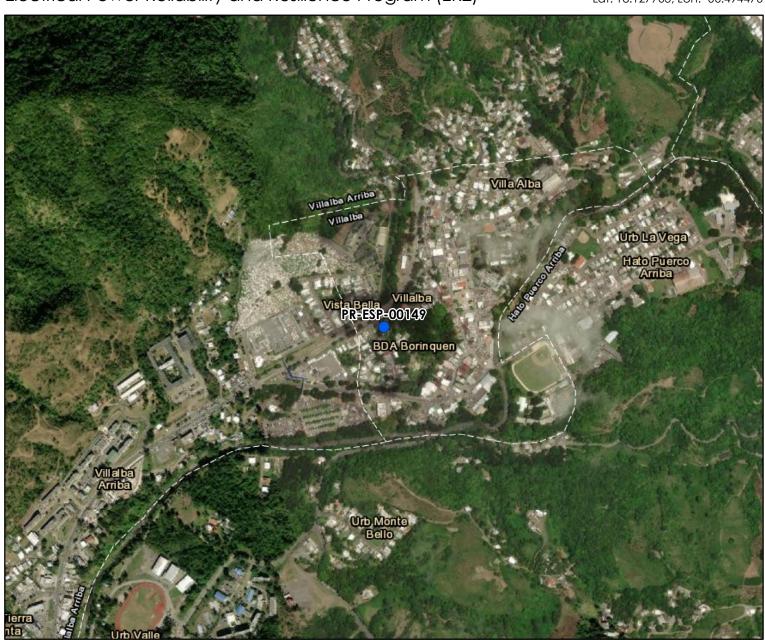


Appendix A: Figures



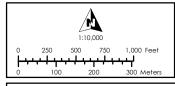
Location: Aerial Map
Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476



Legend:

PR-ESP-00149





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

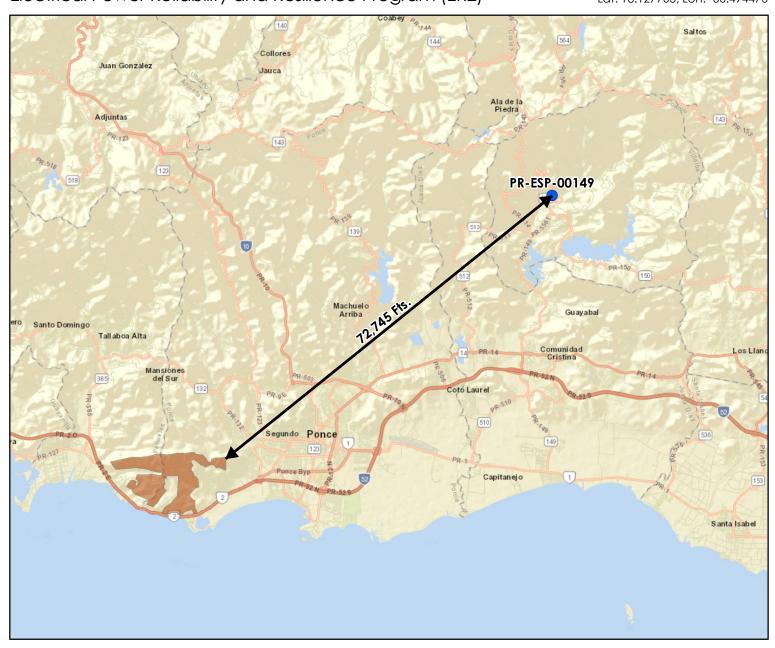
Centro de Recaudación de Ingresos Municipales (CRIM) https://catastro.crimpr.net/cdprpc/

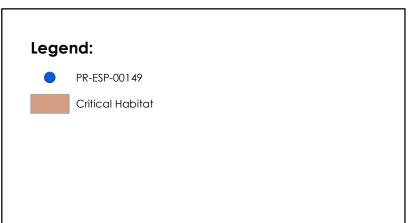


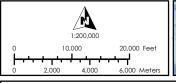
Threatened and Endangered Species Map

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476









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

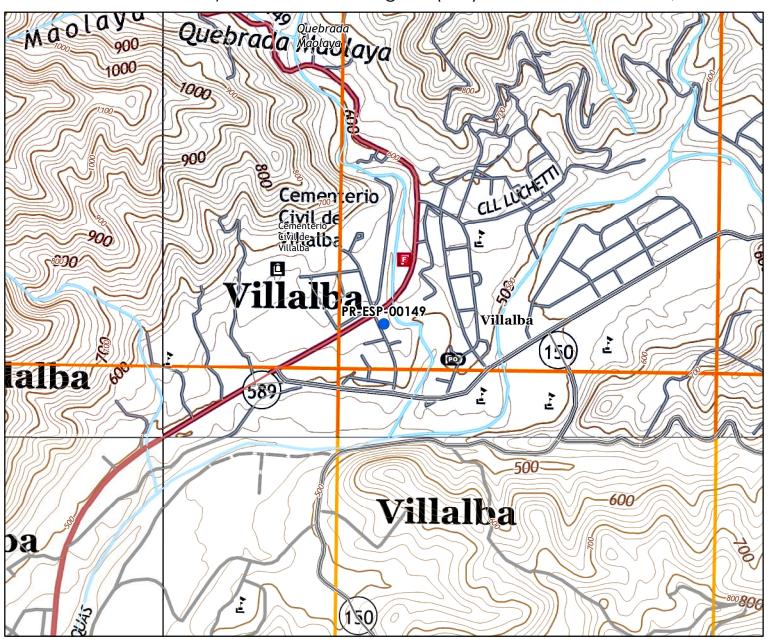
Source

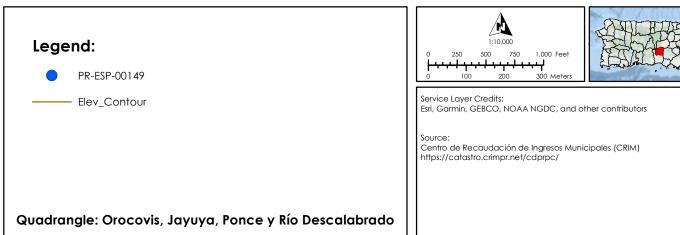
NOAA Office of Response and Restoration https://response.restoration.noaa.gov/



Location: Topographic MapElectrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476



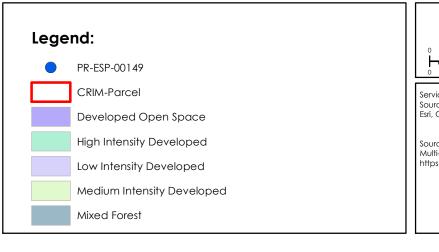




Land Cover Map
Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







Service Layer Credits:

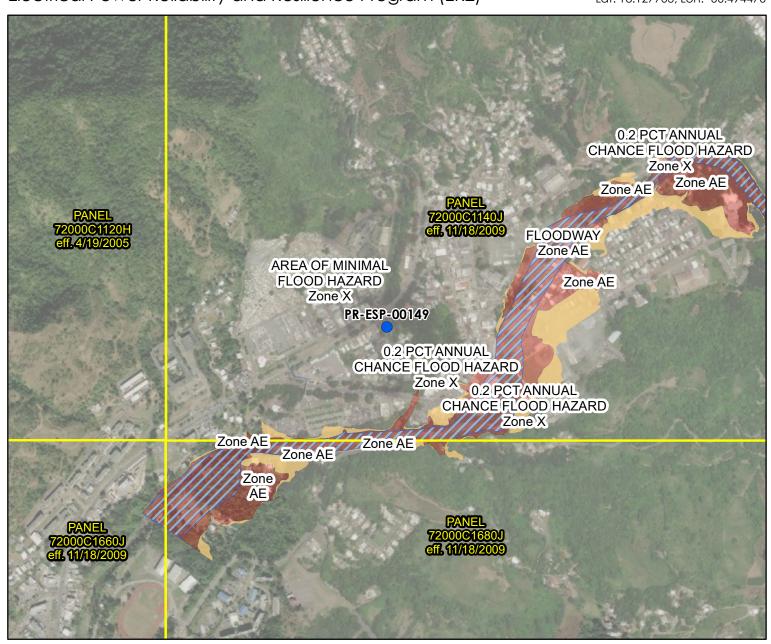
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

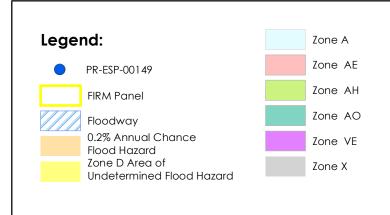
Multi-Resolution Land Characteristics (MRLC) Consortium https://www.mrlc.gov/viewer/

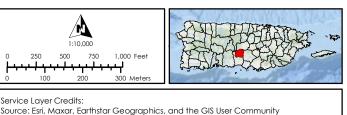


Flood Insurance Rate Map Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







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

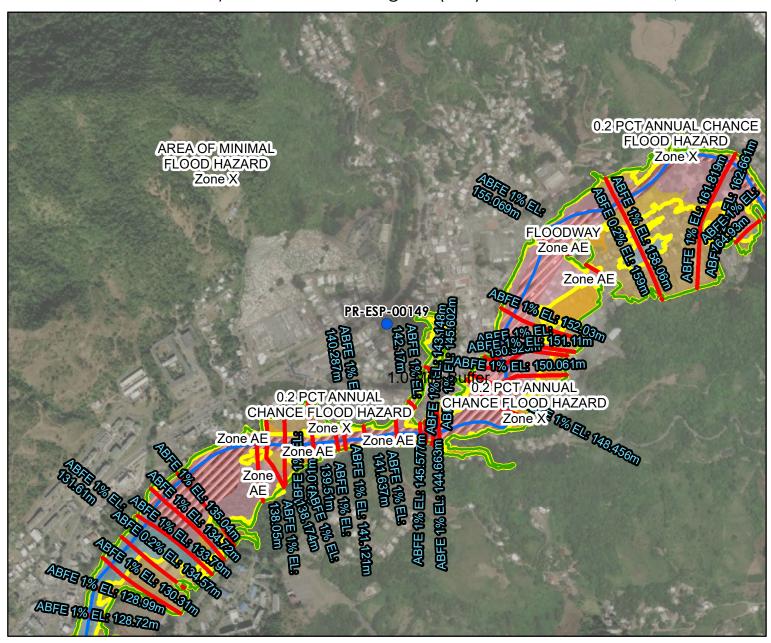
Federal Emergency Management Agency (FEMA) https://msc.fema.gov/portal/home

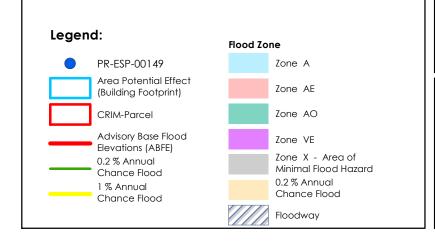


Advisory Base Flood Elevation Map

Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Borinquen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476





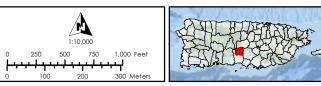


Wetlands Map
Electrical Power Reliability and Resilience Program (ER2)

Laboratorio Clínico Alfeciza Inc Carr. 149 Esquina Boringuen #44, Villalba PR 00766 Catastro: 294-081-038-05-001 Lat: 18.127703, Lon: -66.494476







Service Layer Credits:

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

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



Appendix B: Field Observation Form and Environmental Screening Checklist

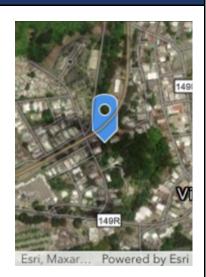




Environmental Field Assessment Form - PR-ESP-00149

	APPLICAN	NT/LOCATION INFORMATION
Applicant ID:	PR-ESP-00149	Control of the second control of the second
Applicant Name:	Laboratorio Clínico Alfeciza Inc	
Parcel ID:	294-081-038-05-001	
Coordinates:	18.127703, -66.494476	10
Street Address:	CARR. 149 ESQUINA BORINQUEN #44	10 Sept 25 1
Municipio:	Villalba	
Zip Code:	00766	Anse &
Site Inspector:	Egon Gonzalez	5501
Date of Visit:	March 13, 2025	AREST TO THE STATE OF THE STATE
Time of Visit:	12:38	Ford HEDE Powered but
Year Built:	circa 1972	Esri, HERE, Powered by





	Building Information					
	Question	Answer	Notes			
1.	Location verified:	Yes	18.127703, -66.494476			
2.	Is the building correct on GIS?	Yes	Building is correct on GIS			
3.	Building Type:	Commercial/ Residential				
4.	# of Stories:	2				
5.	Building Foundation:	Concrete Slab				
6.	Is the building in use?	Yes	Building is in use			
7.	Does the building have a detached garage / carport present?	No				
8.	Is the electricity connected?	Yes	Electricity is connected			
9.	Is the water connected?	Yes	Water is connected			
10.	Are there signs of poor housekeeping on site? (mounds of rubble, garbage, storm debris, solid waste, petroleum products, paint, pesticides, cleaning fluids, vehicle batteries, abandoned vehicles, pits, pools, ponds of hazardous substances, electrical equipment etc.)	No				
11.	Is a septic system present? If Yes report apparent condition.	No				
12.	Are there any obvious signs of animals, birds nesting or burrows near the site?	No				





	Parcel	Conditions	6
	Question	Answer	Notes
1)	Are there any 55-gallon drums visible on site? If yes, are they leaking?	No	
2)	Are there any (or signs of any) underground storage tanks on the property?	No	
3)	Are there signs of AST on the parcel or adjacent parcel? If yes, list approximate size and contents, if known.	Yes	300gal Diesel tank for generator located at back of structure, 300gal Water cistern located on roof of structure.
4)	Is there any stained soil or pavement on the parcel?		
5)	Are there any potentially hazardous trees that could fall?		
6)	Are there any groundwater monitoring wells on the site or adjacent parcel?	No	
7)	Is there distressed vegetation on the parcel?		
8)	Are any additional environmental or non-environmental site hazards observed?		
9)	Is there any permanent standing water, such as a pond or stream, located on the site(do not include ponding from recent rain / weather events)?	Yes	"Quebrada Achiote" Water stream located at back of structure
10)	Does the subject property have water frontage?	No	
11)	Is the applicant aware of any significant historical event or persons associated with the structure, or of it being located in a historic district/ area?	No	
12)	Is a historic marker present?	No	
13)	Based on the above finding, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No	





	Building Environmental Conditions												
	Question	Answer	Notes										
1.	Is there any visible evidence of asbestos, chipping, and flaking or peeling paint, or hazardous materials present in or on the structure?	No											
2.	Is there any visible indication of mold?	No											
3.	Are there any pungent, foul or noxious odors?	No											

Additional Needs Analysis												
Question	Answer	Notes										
Based on the above findings, does additional information need to be obtained from the applicant to determine whether an environmental hazard is present?	No											

I verify that I have physically visited this property and that the findings outlined above are accurate.

Inspector Signature

Egon Gonzalez

March 13, 2025





Front of Structure

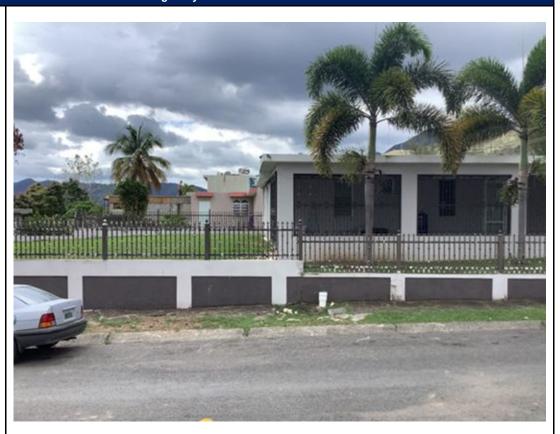
Photo Direction: East

Comments:



Facing Away from Front

Photo Direction: West



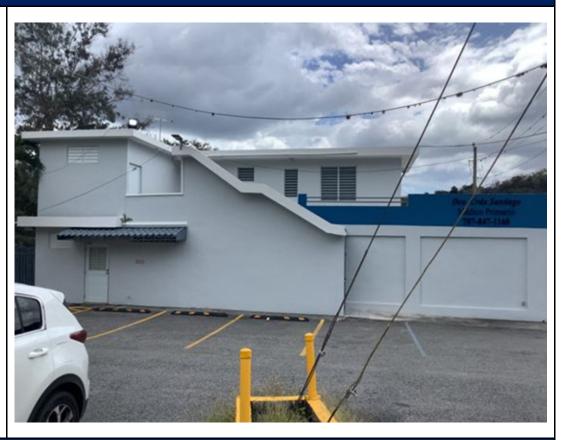




Side #1 of Structure

Photo Direction: South

Comments:



Facing Away From Side #1

Photo Direction:







Back of Structure

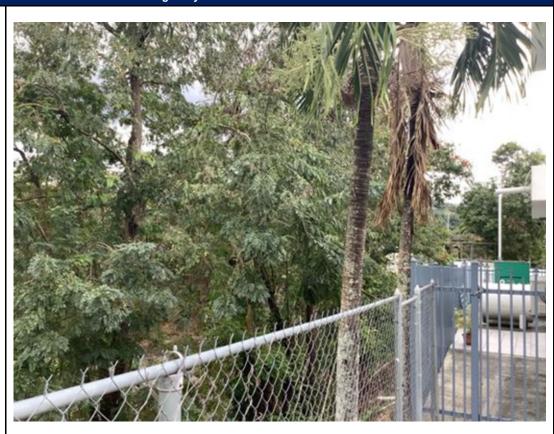
Photo Direction: North

Comments:



Facing Away from Back

Photo Direction: East







Side #2 of Structure

Photo Direction: North

Comments:



Facing Away from Side #2

Photo Direction: East







Streetscape #1

Photo Direction: North

Comments:



Streetscape #2

Photo Direction: South







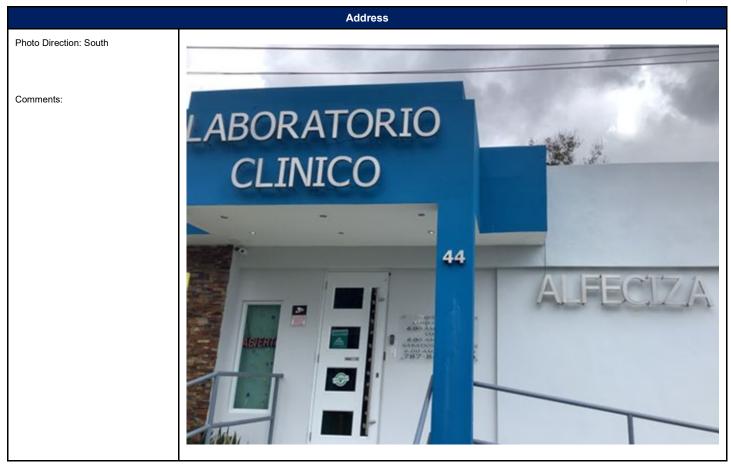






Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected







Photo Direction:

Photo Description: (2) 55gal Drums used as trash bins are located at back of structure



Architectural Details 4

Photo Direction:

Photo Description: River located at back of structure

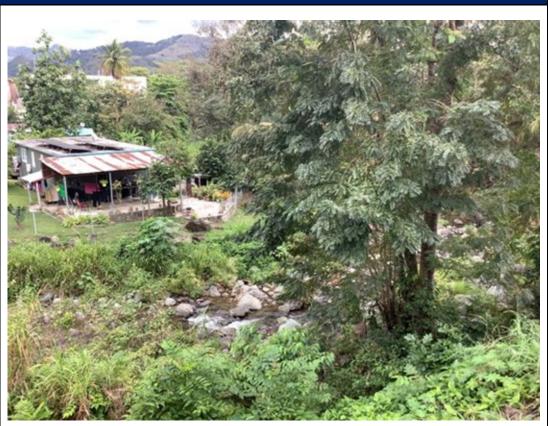






Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: General interior view

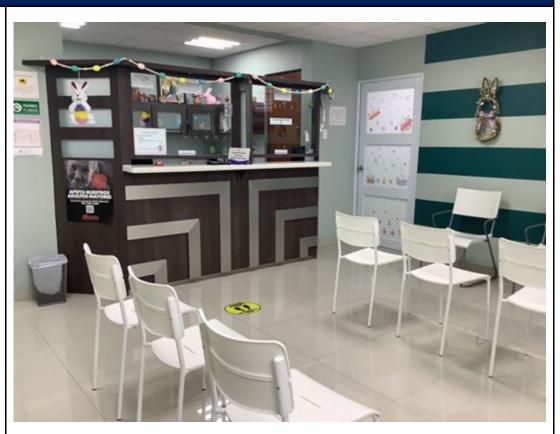
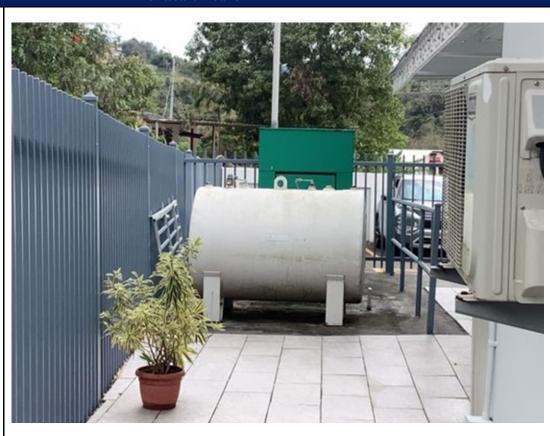






Photo Direction:

Photo Description: 300gal Diesel tank located at back of structure



Architectural Details 8

Photo Direction:

Photo Description: 300gal Water cistern located on top of structure







Photo Direction:

Photo Description: Proposed battery storage location

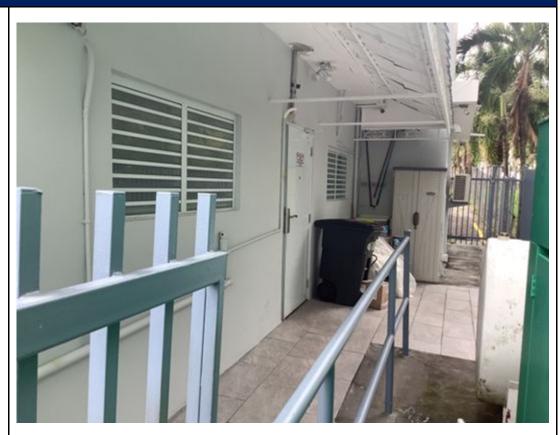


Photo Direction: Photo Description:

Architectural Details 10



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: 04/29/2025 16:14:22 UTC

Project Code: 2025-0089669 Project Name: PR-ESP-00149

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

THE FOLLOWING SPECIES LIST IS NOT A SECTION 7 CONSULTATION. PLEASE CONTACT OUR OFFICE TO COMPLETE THE CONSULTATION PROCESS

The purpose of the Endangered Species Act (Act) is to provide a means whereby threatened, and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect those species and/or their designated critical habitat.

Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". The enclosed species list provides information to assist with the U.S. Fish and Wildlife Service (Service) consultation process under section 7 of the Act. However, **the enclosed species list does not complete the required consultation process.** The species list identifies threatened, endangered, proposed and candidate species, as well as proposed and designated critical habitats, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. A discussion between the Federal agency and the Service should include what types of listed species may occur in the proposed action area and what effect the proposed action may have on those species. This process initiates informal consultation.

Once a species list is obtained for the proposed project, an effect determination for endangered and threatened species should be made. The applicant could make an effect determination by using available keys on IPaC for specific species. For species with no determination keys, the applicant should request concurrence from the Service by sending a project package

to <u>caribbean es@fws.gov</u>. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

 $\underline{https://www.fws.gov/sites/default/files/documents/consultation-under-section-7-of-the-endangered-species-act-with-the-caribbean-ecological\%20Services-field-office-template-letter.pdf$

When a federal agency, after discussions with the Service, determines that the proposed action is not likely to adversely affect any listed species, or adversely modify any designated critical habitat, and the Service concurs, the informal consultation is complete, and the proposed project moves ahead. If the proposed action is suspected to affect a listed species or modify designated critical habitat, the Federal agency may then prepare a Biological Assessment (B.A.) to assist in its determination of the project's effects on species and their habitat. However, a B.A. is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a B.A. where the agency provides the Service with an evaluation on the likely effects of the action to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a B.A. are described at 50 CFR 402.12.

If a federal agency determines, based on its B.A. or biological evaluation, that listed species and/ or designated critical habitat may be affected by the proposed project, the agency is required to further consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation process. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species.

This list is provided pursuant to Section 7 of the Endangered Species Act and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action". Please use this list to determine whether your project requires consultation and to make your effects determination. For more guidance, use the Guideline for Consultation under Section 7 of the Endangered Species Act with the Caribbean Ecological Services Field Office by clicking here.

This species list is provided by:

Project code: 2025-0089669

Caribbean Ecological Services Field Office caribbean es@fws.gov
Post Office Box 491
Boqueron, PR 00622-0491
(786) 244-0081

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Bald & Golden Eagles
- Migratory Birds
- Wetlands

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 (939) 320-3135

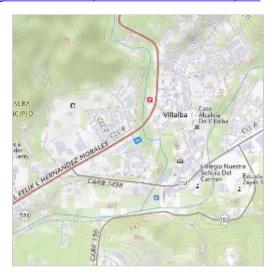
PROJECT SUMMARY

Project Code: 2025-0089669
Project Name: PR-ESP-00149
Project Type: Power Gen - Solar

Project Description: Laboratorio Clínico Alfeciza Inc / Commercial Building

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.12769815,-66.49446460178527,14z



Counties: Villalba County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

Project code: 2025-0089669

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

Project code: 2025-0089669 04/29/2025 16:14:22 UTC

REPTILES

NAME STATUS

Puerto Rican Boa Chilabothrus inornatus

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6628

General project design guidelines:

 $\frac{https://ipac.ecosphere.fws.gov/project/ECD4F3H7BBH2PE4VMMXXKBJZC4/documents/generated/7159.pdf}{}$

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

BALD & GOLDEN EAGLES

Bald and Golden Eagles are protected under the Bald and Golden Eagle Protection Act ² and the Migratory Bird Treaty Act (MBTA) ¹. Any person or organization who plans or conducts activities that may result in impacts to Bald or Golden Eagles, or their habitats, should follow appropriate regulations and consider implementing appropriate avoidance and minimization measures, as described in the various links on this page.

- 1. The Bald and Golden Eagle Protection Act of 1940.
- 2. The Migratory Birds Treaty Act of 1918.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

BALD & GOLDEN EAGLES INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

MIGRATORY BIRDS

Project code: 2025-0089669

The Migratory Bird Treaty Act (MBTA) ¹ prohibits the take (including killing, capturing, selling, trading, and transport) of protected migratory bird species without prior authorization by the Department of Interior U.S. Fish and Wildlife Service (Service). The incidental take of migratory birds is the injury or death of birds that results from, but is not the purpose, of an activity. The Service interprets the MBTA to prohibit incidental take.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

MIGRATORY BIRD INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

WETLANDS

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

Project code: 2025-0089669 04/29/2025 16:14:22 UTC

IPAC USER CONTACT INFORMATION

Agency: Private Entity

Name: Patricia Carmenatty

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

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491

Phone: (939) 320-3135 Fax: (787) 851-7440 Email Address: <u>CARIBBEAN ES@FWS.GOV</u>

In Reply Refer To: 04/29/2025 16:20:27 UTC

Project code: 2025-0089669 Project Name: PR-ESP-00149

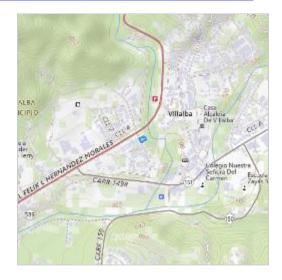
Subject: Technical Assistance letter for the project named 'PR-ESP-00149' for specified

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 29, 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-00149'. The project is located in Villalba County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.12769815,-66.49446460178527,14z



The following description was provided for the project 'PR-ESP-00149':

Laboratorio Clínico Alfeciza Inc / 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:

SpeciesListing StatusDeterminationPuerto Rican Boa (Chilabothrus inornatus)EndangeredNo effect

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

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

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

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

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

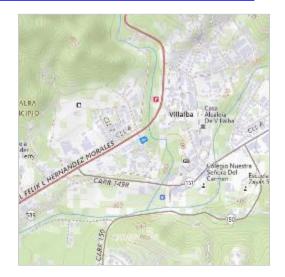
PR-ESP-00149

2. Description

The following description was provided for the project 'PR-ESP-00149':

Laboratorio Clínico Alfeciza Inc / Commercial Building

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.12769815,-66.49446460178527,14z



QUALIFICATION INTERVIEW

 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

Patricia Carmenatty Name:

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

City: San Juan

State: PR Zip: 00920

Email patricia.carmenatty@byaea.com

Phone: 7877830290



Appendix D: USFWS Species Analysis



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

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

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

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



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

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

Conservation Measures:

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

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

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

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



Appendix 7: SECTION 106 CONSULTATION PACKAGE

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

Tuesday, June 17, 2025

Kristin Sanders

Historic Preservation Manager 269 Avenida Ponce de León, San Juan, PR, 00917

SHPO-CF-06-04-25-01 PRDOH CDBG-DR_ESP Program_20250604_17 Improvements NHPA

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

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

Manatí PR-ESP-00139 1 D2 Villa Maria

Moca PR-ESP-00229 CARR 125 KM 3.5

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

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

San Juan PR-ESP-00257 773 AVE SAN PATRICIO

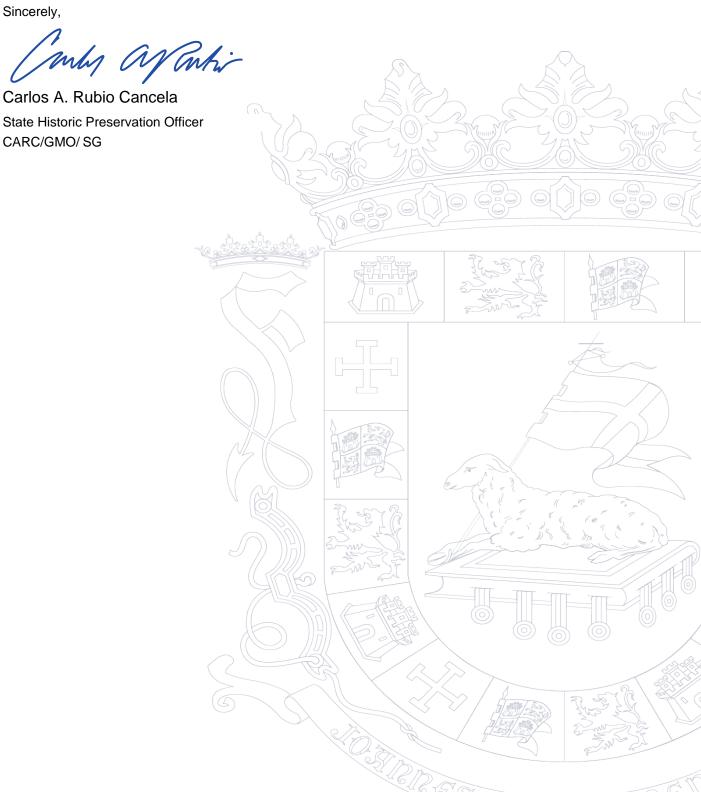
San Juan PR-ESP-00264 CALLE 15 1265 EXT SAN AGUSTIN

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

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

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









June 4, 2025

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

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

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

Dear Architect Rubio Cancela,

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

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



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

MUNICIPALITY	CASE ID	ADDRESS							
Aguadilla	PR-ESP-00208	Bo. Caimital Abajo Carr 2 Km 121.6							
Aibonito	PR-ESP-00132	Carretera 14 Km 46.7 Bo. Asomante							
Bayamón	PR-ESP-00154	Ave. Santa Juanita AK6 Urb. Santa Juanita							
Bayamón	PR-ESP-00217	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							
Моса	PR-ESP-00229	CARR 125 KM 3.5							
San Juan	PR-ESP-00125	V3-22 AVE SAN ALFONSO							
San Juan	PR-ESP-00200	Urb Monte Carlos 1265 Ave Monte Carlos							
San Juan	PR-ESP-00257	773 AVE SAN PATRICIO							
San Juan	PR-ESP-00264	CALLE 15 1265 EXT SAN AGUSTIN							
San Juan	PR-ESP-00356	1727 Avenida Jesus T. Pinero							
Villalba	PR-ESP-00149	CARR. 149 ESQUINA BORINQUEN #44							

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

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

Kindest regards,

Kristin P. Sanders

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Historic	Preservation	Manager

Enclosures



PUERTO RICO DEPARTMENT OF HOUSIS

CDBG-DR ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP)

IMPROVIMENTS TO NON-HISTORIC PROPERTIES: PROPERTIES 45 YEARS OR GREATER, NOT INDIVIDUALLY BLIGIBLE 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

							207744179	PROPIRTY I	NFORMATION						NATIONAL R	EGISTER ELIGIBILITY	ANDON SERVICE	SHPO CONCURRENCE (SHPO USE ONLY)	NATION OF EFFECT	
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL ID	LATITUDE	LONGITUD	ACREAGE	FUNDING	PHOTO (CURRENT ARRIAL IMAGERY)	AND UP TO 3 PHOTOS: FRONT, SIGHT, LEFT)		LINK TO GOOGLE.	VI	KEY DA RIFIED BY GOOGLE EARTH PRO, A	TES ERIAL PHOTO AND USGS MAPS	ELIGIBILITY DETERMINATIO	SHPO CONCURRENCE (SHPO USE ONLY)	DETERMINATION	SHPO CONCURRENCE (SHPO USE ONLY)	PREPARER AND DATE / APPROVER AND DATE	SHPO COMMENTS
PR-ESP-00208	Bo. Calmital Abajo Carr 2 Km 121.6	Aguadila	024-062-002- 09-901	18.4463	-67.113-48	0.23	\$50,000				https://mapsapa.goo.g/PARTqsq/tbFt/in48	Circa 1970	Structure is present in 1975 ceriol imagery but a different structure is present on 1958 imagery.		treligible	Select tilgibility	No Historic Properties Affected	SelectIffect	Prepared by Jorge L Liberdi Pollock, PhD on 5/h/2025 and approved by Elizabeth Atkins, MA/Lauren Poche, M.A. on 5/10/2025.	
PR-ESP-00132	Carretera 14 Km 48.7 Bo. Asamante	Albonito	297-075-178-01 001	18129888	-66.285385	0.3	\$50,000				hitox (Image app goo. gi/1777-ifforgass Tvitris g	Circa 1982	Structure is present in 1968 cerial imagery but obsent on 1968 cerial imagery.	S	tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Poliock, PhD on 5/1/2025 and approved by Elizabeth Albins, M.A./Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00/54	Ave: Santa Juanita AX6 Urb: Santa Juanita	Bayamón	113-014-522-08-	18.367247	-66.163003	0.09	\$19,534				https://maps.app.goo. gl/84TO:mSkrs7447nB	Circa 1982	Structure is present in 1962 cerical imagery. (tarfiest available)		Ineligible	Salact Eligibility	No Historic Properties Affected	Select Effect	Prepared by Jorge L Liaordi Pollock, PhD on 5/1/2025 and approved by Elizabeth Atkins, MA/Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00217	MARGINAL A-3 URB FOREST HILLS BAY	Bayamón	085-054-239- 25-000	18.385542	-06,165/15	0.2	\$48,287		A RHH		https://mapsapp.goo. gf/u?ws560Metsyer3N 89	Circa 1965	Structure is present in 1962 cerial imagery but obsent from 1930 municipality imagery.		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lisondi Pollock, PhD on 5/1/2025 and approved by Elizabeth Atkins, M.A./Lauren Poche, M.A. on 5/16/2025.	
PR-ESP-00230	URB MIRAFLORES 3-9 CALLE 2	Bayamón	084-089-285- 09-001	18,37671	-66.196617	0.06	\$25,883			100	https://maps.apa.goo. gl/Out/ThutliftsWIWoII Z	Circa 1985	Structure is present in 1967 cerial imagery but absent from 1962 cerial imagery.		Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Pollock, PhD on 5/1/2025 and approved by Elizabeth Atkins, M.A./Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00382	REPARTO TERESITA AL-2 CALLE 23	Bayamén	061-061-201-04 001	18.414818	-66.183469	0.21	\$50,000				https://maps.apa.go. gs/dst.485g4Xu7Uncb7	Circa 1972	Structure is present in 1977 cerial imagery but no structure is present on 1967 cerial imagery.		treligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge I. Lizardi Pollock, PhD on 5/1/2025 and approved by Elizabeth Atkins, MA/Lauren Poche, M.A. on 5/16/2025.	
PR-ESP-00128	Ave Gautier Beniter B- 13 Urb Villa Commen	Caguas	251-003-345-15 001	18.215947	-66.043577	0.07	\$18,478				https://maps.apa.go. gi/satis/COVN-public/126	Circa 1980	Structure is present in 1962 cerial imagery. (tarliest imagery available)	Francisco (1980)	treligible	Salact Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Libordi Poliock, PhD on 5/h/2025 and approved by Elizabeth Atkins, MA/Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00III9	Corr 303 Km 3.2 Bo. Olivania	Lojas	381-000-010-III- 002	18.002324	-67.068464	415	\$49,173				https://maps.apa.go. gilnjc7l46q8mmm189	Circa 1970	Structure is present in 1975 cerical imagery. (tarliest imagery available)		treligible	Salvet Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Polock, PhD on 5/h/2025 and opproved by Elizabeth Atkins, MA/Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00212	CARR 102 KM 17.2 INT SECTOR PAIMER #8	Lojas	358-051-088-15 001	18.043257	-67.058622	0.11	\$50,000				https://maps.apa.go. gi/shirs/comh/httl/dajb	Circa 1970	Structure is present in 1975 cerial Imagery not on 1941-43 cerials		treligible	Salact Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Poliock, PhD on 5/l/2025 and approved by Elizabeth Atkins, M.A./Lauren Poche, M.A. on 5/16/2025.	
PR-ESP-00(39	1 D2 Vilia Maria	Manati	058-012-139-03	18.430947	-66.489996	0.1	\$50,000			P	hitps://maps.apa.goo. gi/rGA9.th-w7srSBA2TE	Circa 1960	Structure is present in 1967 cerial imagery. (tarliest available imagery)		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Polock, PhD on 5/h/2025 and approved by Elizabeth Alkins, M.A./Lauren Poche, M.A. an 5/19/2025.	
PR-ESP-00029	CARR 125 KM 3.5	Moca	070-044-033- 82-000	18.390318	-67.102544	0.33	\$39,600			THE RESERVE TO SERVE THE PARTY OF THE PARTY	https://maps.app.goo. gi/passisama/277-mus. 2	Circa 1965	Structure is present in 1975 cerial imagery. Not present on 1958 cerial imagery.		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liliandi Poliosi, PhD on 5//1/2025 and approved by Elizabeth Alkins, M.A./Lauren Poche, M.A. an 5/16/2025.	
PR-ESP-00125	V3-22 AVE SAN ALFONSO	San Juan	095-055-450- 23-802	18.389325	-66.09498	0.08	\$40,605			AB III	https://maps.apa.goo. gi/zgths:Pijiff.whrcBA	Circa 1965	Structure is present in 1962 ceriol imagery (torilest Available)	6	Ineligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liliandi Poliosi, PhD on 5//1/2025 and approved by Elizabeth Atkins, M.A./Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00200	Urb Monte Carlos 1265 Ave Monte Carlos	San Juan	087-048-376- 06-001	18.397794	-66.013808	0.09	\$32,500				billos //mops opp goo. gi/iMitTigilib/huoFreiTA	Circa 1985	Structure is present in 1967 cerical imagery but absent from 1962 cerical imagery.		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Lilaardi Poliosi, PhD on 5/1/3025 and approved by Elizabeth Albins, M.A./Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00057	773 AVE SAN PATRICIO	San Juan	088-025-418-3: 802	² 18.338043	-68.096977	0.07	\$34,941				httas i irrops opp goo. gli a Thhol/bysubtus Toft	Circa 1980	Structure is present in 1962 cerical imagery.(Cortiest imagery available)	S S	tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liliandi Poliosi, PhD on 5//1/2025 and approved by Elizabeth Atkins, M.A./Lauren Poche, M.A. on 5/16/2025.	



PUERTO RICO DEPARTMENT OF HOUSING

CDBG-DR ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP)

IMPROVIMENTS TO NON-HISTORIC PROPERTIES: PROPERTIES 45 YEARS OR GREATER, NOT INDIVIDUALLY ELIGIBLE OR LISTED IN THE NATIONAL REGISTER OF HISTORIC PLACES (NRHP), AND NEITHER ADJACENT TO NOR LOCATED WITHIN AN ELIGIBLE OR LISTED NRHP HISTORIC DISTRICT

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		SUBMISSION	Ditti Di joi			~				- William Co.	EGISTER ELIGIBILITY		DETERMINATION OF EFFECT			
CASE ID	STREET ADDRESS	MUNICIPALITY	PARCEL IC	LATITUD	LONGITU	DACREAG	ESTIMATE D FUNDING	PROPERTY INFORMATION PRIOTO (CURBENT ABBAL IMAGINY AND UP TO 3 PHOTOL PRONT, BEGINT, LEPT)	LINK TO GOOGLE.	L. KEY DATES VERIFIED BY GOOGLE EARTH PRO, AERLAL PHOTO AND USGS MAPS	PROON ELIGIBILITY DETERMINATIO		PROON EFFECT DETERMINATIO N	SHPO CONCURRENCE (SHPO USE ONLY)	PREPARER AND DATE / APPROVER AND DATE	SHPO COMMENTS
PR-ESP-00284	CALLE IS 1285 EXT SAN AGUSTIN	San Juan	087-045-849 00! / 087-046 849-12-000	18.390973	-66.03531	8 0.24	\$50,000		httas i imagn app app. gil hvelst that Anjawiji		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge Liliandi Poliock, PhD on 5/1/2025 and approved by Elicabeth Albins, M.A./Lauren Poche, M.A. on 6/2/2025.	
PR-ESP-00356	1727 Avenido Jesus T. Pinero	San Juan	088-024-481-1	18.397422	-68.02965	5 0.09	\$31,317		https://maps.app.goo. g/lish/distOyOTvaVreny S		tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Poliock, PhD on 5/1/2025 and approved by Elizabeth Albins, M.A./Lauren Poche, M.A. on 5/19/2025.	
PR-ESP-00149	CARR 140 ESQUINA BORINQUEN #44	Vilalba	294-081-038 06-001	18327703	-66.49447	6 0.21	\$33,654		https://maps.app.goo. gi/AMH/2X/kghtn7Vng B	Trustium is present in 1977 certifi imagery but dissert on 1987 certifi excepts	tneligible	Select Eligibity	No Historic Properties Affected	Select Effect	Prepared by Jorge L Lizardi Pošock, PhD on 51/12025 and approved by Elizabeth Alkins, M.A./Lauren Poche, M.A. on 5/19/2025.	



Arch. Carlos A. Rubio Cancela

Executive Director Puerto Rico State Historic Preservation Office Cuartel de Ballajá, Third Floor San Juan, Puerto Rico 00901

Re: Authorization to Submit Documents for Consultation

Dear Arch. Rubio Cancela,

The U.S. Department of Housing (HUD) approved the allocations of Community Development Block Grant (CDBG-DR) funds on February 9, 2018. It also approved the allocation of Community Development Block Grant Mitigation (CDBG-MIT) funds on January 27, 2020. The purpose of these allocations is to address unsatisfied needs as a result of Hurricanes Irma and Maria in September 2017; and to carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses.

To comply with the environmental requirements established by HUD, the Department of Housing of Puerto Rico (PRDOH) contracted Horne Federal LLC to provide environmental review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs.

To expedite the processes, Horne Federal LLC, is authorized to submit to the State Historic Preservation Officer, documentation of projects related to both the CDBG-DR and CDBG-MIT on behalf of PRDOH.

Cordially,

Aldo A. Rivera Vázquez, PE

Director

Division of Environmental Permitting and Compliance

Office of Disaster Recovery