



U.S. Department of Housing and Urban
Development

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

espanol.hud.gov

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

Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: PR-ESP-00287 Florida Dolar Y Algo Mas

Responsible Entity: Puerto Rico Department of Housing

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

State/Local Identifier: Puerto Rico / Florida, 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: 88 Ramon Torres, Florida PR, 00650
Coordinates: 18.361915, -66.567385
Parcel cadastral: 106-040-007-16-001

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

The subject property is a commercial building located in Florida, PR serving as store. The project is located at 88 Ramon Torres, Florida PR, 00650, Latitude: 18.361915, Longitude: -66.567385. 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 nearest road with access to the building is PR-140.

A field visit was conducted on March 20, 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 proposed system includes 15 Solar Panels (550 Watts) and 1 Franklin WH battery, total capacity 13.6 kWh. The system will be interconnected with the LUMA Energy distribution network under the Net Metering Program. The proposed project Scope of Work quote is included in Appendix 3.

Level of Environmental Review Determination:

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

Funding Information

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

Estimated Total HUD Funded Amount: \$20,099.40

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$33,499.00

Privately funded by the applicant: \$13,399.60

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No ☐ ☒	The project site is not located within 2,500 ft of a civil airport or 15,000 ft of a military airport. The site is located 127,104 feet from the nearest civil airport, Mercedita International Airport in Ponce and 193,202 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 45,741 feet southwest of the nearest Coastal Barrier Resource System, PR-82P. 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 72000C0630H, effective April 19, 2005, this project is located within Zone X. The project does not require flood insurance or is excepted from flood insurance. The project is in compliance with the Flood Insurance section without further evaluation.

		Refer to Flood Insurance Rate Map, Figure 4 included in Appendix 1.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No ☐ ☒	The project is not located in a nonattainment municipality of Puerto Rico (Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, Toa Baja). The structure located in the Municipio of Florida. 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 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 41,825 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 34,678 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 20, 2025, to identify any onsite hazards including, but not limited to, soil staining, above ground storage tanks, signs of underground storage tanks, odors, hazardous debris, potential contamination regarding lead-based paint or asbestos, etc. The site inspection did not identify any onsite hazards. In addition, a desktop review of USEPA databases, NEPAAssist, and other sources was conducted to determine if the project site was located near dump sites, junk yards, landfills, hazardous waste sites, or industrial sites, including USEPA National Priorities List Sites (Superfund sites), CERCLA or state equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. The desktop review finds four sites within 3,000 feet of the project area. One site is registered as RCRA facility with no violation identified and three as NPDES facilities. Therefore, the sites do not present a risk to the health and safety of project occupants or conflict with the intended use of the property. • TEXACO PR INC - GUSTAVOS LOURIDO SS - REGISTRY ID: 110004895748, 99 RAMON

		TORRES – RCRAINFO, Inactive – 127 feet • FLORIDA CITIZEN-ONE CONSTRUCTION LOT, REGISTRY ID: 110030486356, PR-140 KM 55.4 – NPDES – Unpermitted Facility, 2,970 feet • PR-140 & PR-642 INTERSECTION IMPROVEMENTS, REGISTRY ID: 110070112442, ROAD PR-140, KM 9.5 (INT WITH PR-642) – NPDES – Permit Expired, 750 feet • MUNICIPALITY OF FLORIDA, REGISTRY ID: 110041922104, P.O. BOX 1168 – NPDES – Permit Pending, 1,146 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 1950; 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
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		"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."
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	As such, the proposed activities do not trigger construction permit requirements and do not involve regulated asbestos disturbance. No renovation or demolition activities that would exceed ACM thresholds are included in the program. On January 11, 2024, HUD issued Notice CPD-23-103, Departmental Policy for Addressing Radon in the Environmental Review Process, which requires the Responsible Entity (RE) to consider radon as part of the site contamination analysis for projects subject to HUD’s contamination regulations at 24 CFR 58.5(i), unless the project qualifies for an exemption. According to the notice, radon must be addressed in environmental reviews for projects involving structures that are or will be occupied for at least four (4) hours per day. The eligible business activities under the Energy Support Incentive Program 2.0 – Set-Aside Program are expected to meet this occupancy threshold and thus would typically require radon consideration as part of the environmental review. However, there is currently no large-scale dataset available for Puerto Rico that meets HUD’s standards for determining radon hazard levels. On March 6, 2024, the Puerto Rico Department of Housing (PRDOH) formally consulted with HUD to document the absence of reliable scientific data and to explain that radon testing in Puerto Rico would be impractical and infeasible. This determination was based on prior research efforts that lacked adequate laboratory support, making it difficult to obtain accurate or consistent results. Additionally, there is a limited number of trained radon testing professionals on the island, which presents another barrier to compliance with HUD’s testing requirements. In response, on May 15, 2024, HUD requested that PRDOH consult with relevant agencies—including the Environmental Protection Agency (EPA), United States Geological Survey (USGS),
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		University of Puerto Rico – Mayagüez Campus, and the Puerto Rico Department of Natural and Environmental Resources (DNER)—to further document the lack of scientific data, as outlined in Section III.C. of Notice CPD-23-103. On August 20, 2024, PRDOH conducted formal consultations with the above-mentioned agencies and submitted information requests to state and federal entities. Responses were received from the following: United States Geological Survey (USGS); Centers for Disease Control and Prevention (CDC); Puerto Rico Department of Health; United States Environmental Protection Agency (EPA). All responding agencies confirmed the absence of reliable, large-scale radon data for Puerto Rico and acknowledged the technical and logistical challenges associated with radon testing on the island. Based on these consultations and findings, radon testing is deemed infeasible and impracticable for the Energy Support Incentive Program 2.0 – Set-Aside Program. Therefore, no further consideration or evaluation of radon is required as part of the environmental review, in accordance with HUD Notice CPD-23-103. Supporting documentation is provided in Appendix 5. In conclusion, after reviewing the program in the context of the site contamination analysis requirements under 24 CFR 58.5(i), PRDOH has determined that radon testing is impractical and infeasible, and no further evaluation is required for radon. The project is in compliance with Contamination and Toxic Substances requirements. Refer to Contamination and Toxic Substances, Figure 7 included in Appendix 1.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No ☐ ☒	After reviewing data from the United States Fish and Wildlife Service (USFWS) Information and Planning Consultation (IPaC), the Puerto Rican boa (<i>Chilabothrus inornatus</i>), Puerto Rican Broad-winged

		Hawk (<i>Buteo platypterus brunnescens</i>), Puerto Rican Parrot (<i>Amazona vittata</i>) and <i>Cordia bellonis</i> could be found in the project area. The scope of work includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on a 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 20, 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 and Puerto Rican Broad-winged Hawk which determined that the proposed actions for this project would have "No Effect" (NE) for this species. The Puerto Rican parrot or <i>Cordia bellonis</i> were not addressed in the Dkey responses but based on the Field visit carried out on March 20, 2025, these two species were not observed in the project site vicinity. Nonetheless, it was concluded that the project would have 'No Effect' determination on the species, as all proposed improvements will be limited to the roof, floors, and walls of the existing building. There will be no ground disturbance, vegetation clearing, or tree removal associated with the project, and the area is fully developed and does not contain a suitable habitat for the species. The nearest Critical Habitat is 597 feet from the project site. USFWS "No Effect" Memo was submitted on May 15, 2025, and an Agency response was received on May 29, 2025. The project is in compliance with the Endangered Species Act of 1973.
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		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 a 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 Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	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. This project does not include any activities that could potentially convert agricultural land to non-agricultural use. The project is in an area designated as Prime Farmland. The project is in compliance with the Farmland Protection Policy Act. Refer to Farmland Protection Map, Figure 9 included in Appendix 1.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No ☐ ☒	PFIRMs in Puerto Rico was only developed for certain sections of the municipalities of Carolina, Canovanas, Loiza, San Juan, Trujillo Alto and Rio Grande. The proposed

		project is located in the municipality of Florida. 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 Advisory Base Flood Elevation Map, Figure 10 and Preliminary FIRM Figure 11, included in Appendix 1.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	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 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). The property is located within the Florida Traditional Urban Center and was built circa 1950. In response from PR SHPO dated September 22, 2025, SHPO concurred with a finding of "<i>No Adverse Effect</i>" upon historic properties, conditioned that, when installed, the PVS/BSS shall remain not visible or will be minimally visible from the street to be consistent with the related Secretary of the Interior's Standards, Guidelines, and Technical Briefs. Therefore, this activity is in compliance with the National Historic Preservation Act.

		Refer to Historic Preservation Map, Figure 12 included in Appendix 1.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No ☐ ☒	This project includes the installation of a photovoltaic (solar) panel system on the existing commercial building's roof and appurtenant storage system (batteries) on a 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 13 included in Appendix 1.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No ☐ ☒	According to the USEPA's Source Water Protection, Sole Source Aquifer Protection Program, there are no sole source aquifers in Puerto Rico. Therefore, the proposed project site is not located within a sole source aquifer, nor will it directly or indirectly impact one. Therefore, the project is in compliance with the Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 C.F.R. Part 149 without further evaluation. Refer to Sole Source Aquifer Map, Figure 14 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 703 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 15 included in Appendix 1.
Wild and Scenic Rivers	Yes No ☐ ☒	This project is not within proximity of the NWSRS river. The project is located 270,606 feet from the nearest Wild and Scenic River

Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)		(De la Mina River). The project is in compliance with the Wild and Scenic Rivers Act. Refer to Wild and Scenic Rivers Map, Figure 16 included in Appendix 1.
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Field Inspection: March 20, 2025, by Egon Gonzalez and Patricia Carmenatty.

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

Mitigation Measures and Conditions

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

Law, Authority, or Factor	Mitigation Measure
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	The subject property was built circa 1950; therefore, it is required to perform a screen for lead-based paint prior to starting the work. • The work must be performed by RRP Certified Renovation Firm. • At least one RRP-Certified Renovator must be at the job site or available when work is being done. • Workers at the job site must receive on-the-job training from the Certified Renovator. • Lead Safe Work Practices are recommended if paint disturbance is "di minimis". • Lead Safe Work Practices are required if paint disturbance exceeds "di minimis" but not EPA's minor repair and maintenance threshold. • Property Risk Assessment and abatement of all lead-based paint hazards is required prior to commencing work if paint disturbance is significant.

Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	When installed, the PVS/BSS shall remain not visible or will be minimally visible from the street to be consistent with the related Secretary of the Interior's Standards, Guidelines, and Technical Briefs.

Determination:

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

Preparer Signature: 

Date: 9/25/2025

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

Responsible Entity Agency Official Signature:

Janette I.

Cambrelen

Digitally signed by Janette I.
Cambrelen

Date: 2025.10.07 10:57:14 -04'00' Date: 10/7/2025

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

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

Appendices

List of Appendices

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

Appendix 1: Figures

List of Figures

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

Figure 1

Location: Aerial Map

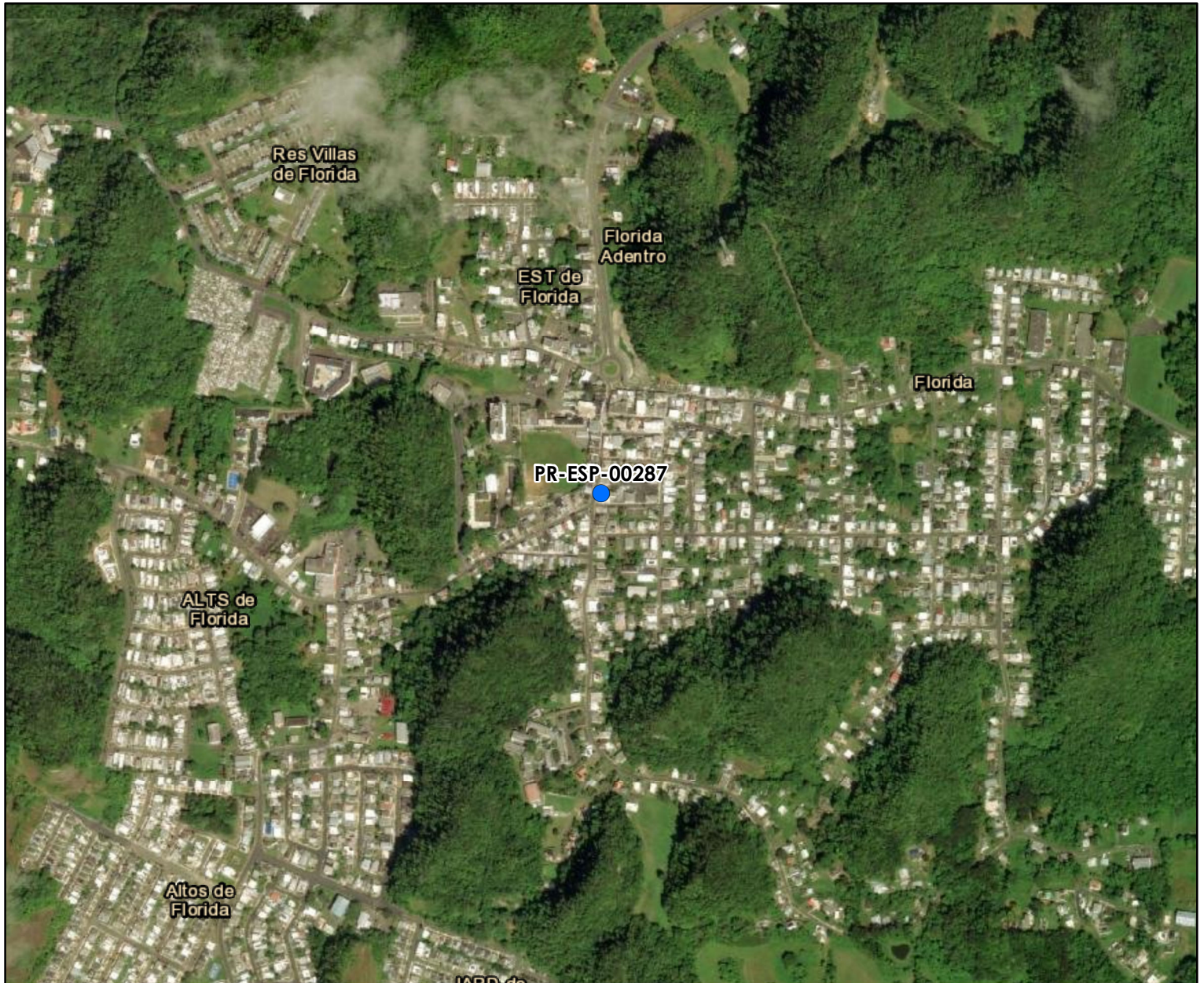
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,

Florida PR 00650

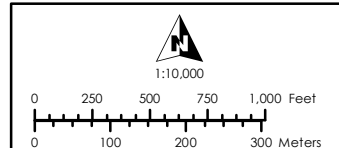
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

● PR-ESP-00287



Service Layer Credits:

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

Source:

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

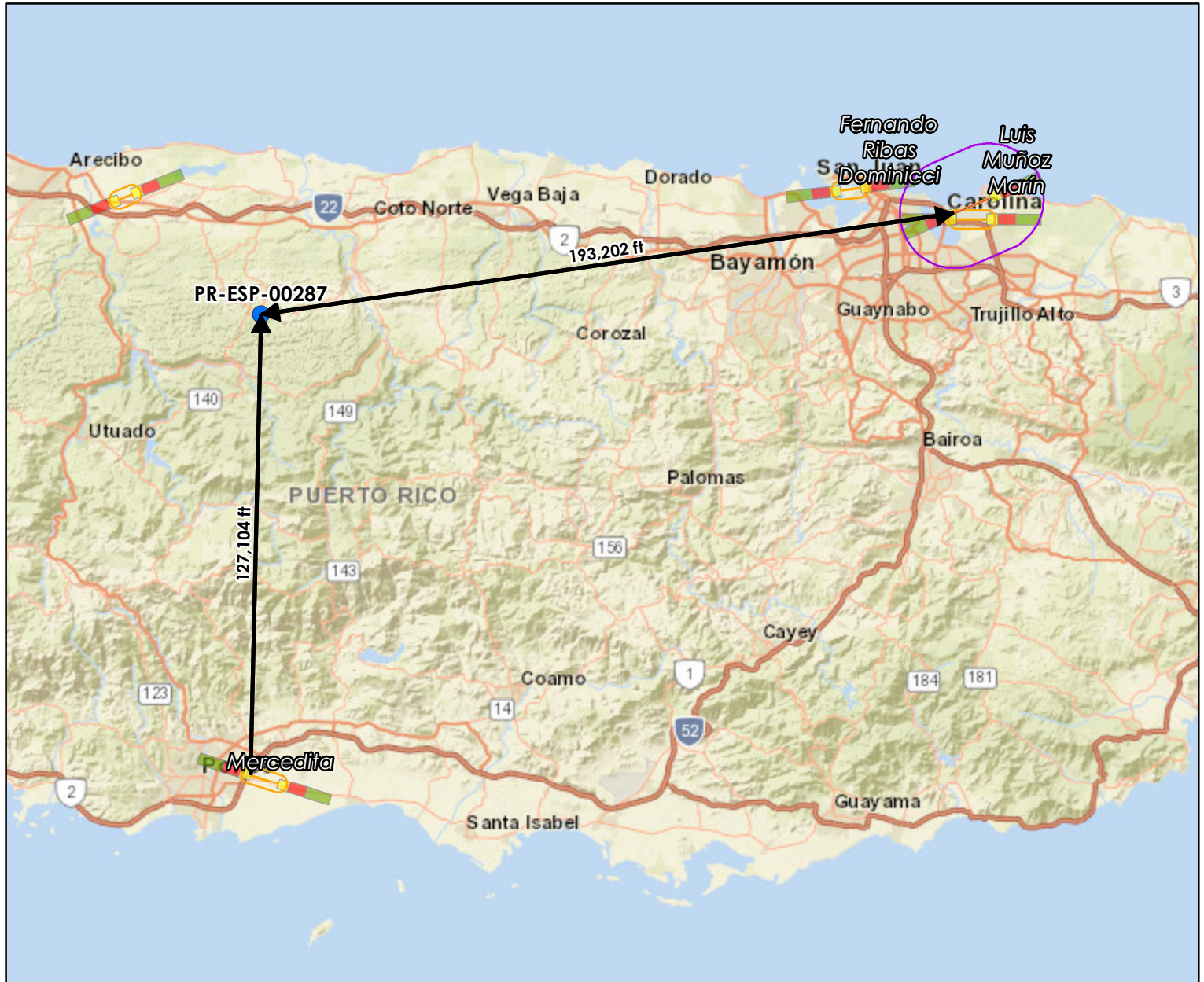
Figure 2

Airports Map

Electrical Power Reliability and Resilience Program (ER2)

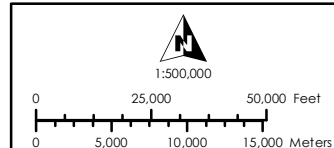
Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- | | |
|--|---|
| ● PR-ESP-00287 | |
| SJU Military Runaway | |
| SJU Civil Runaway | |
| Military Airport Buffer (15,000 Fts.) | |
| Civil Airport Buffer (2,500 Fts.) | |
| | Accident Potential Zone |
| | APZ 1 |
| | APZ 2 |
| | Clear Zone |



Service Layer Credits:

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

Source:

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

Figure 3

Coastal Barrier Resource System Map

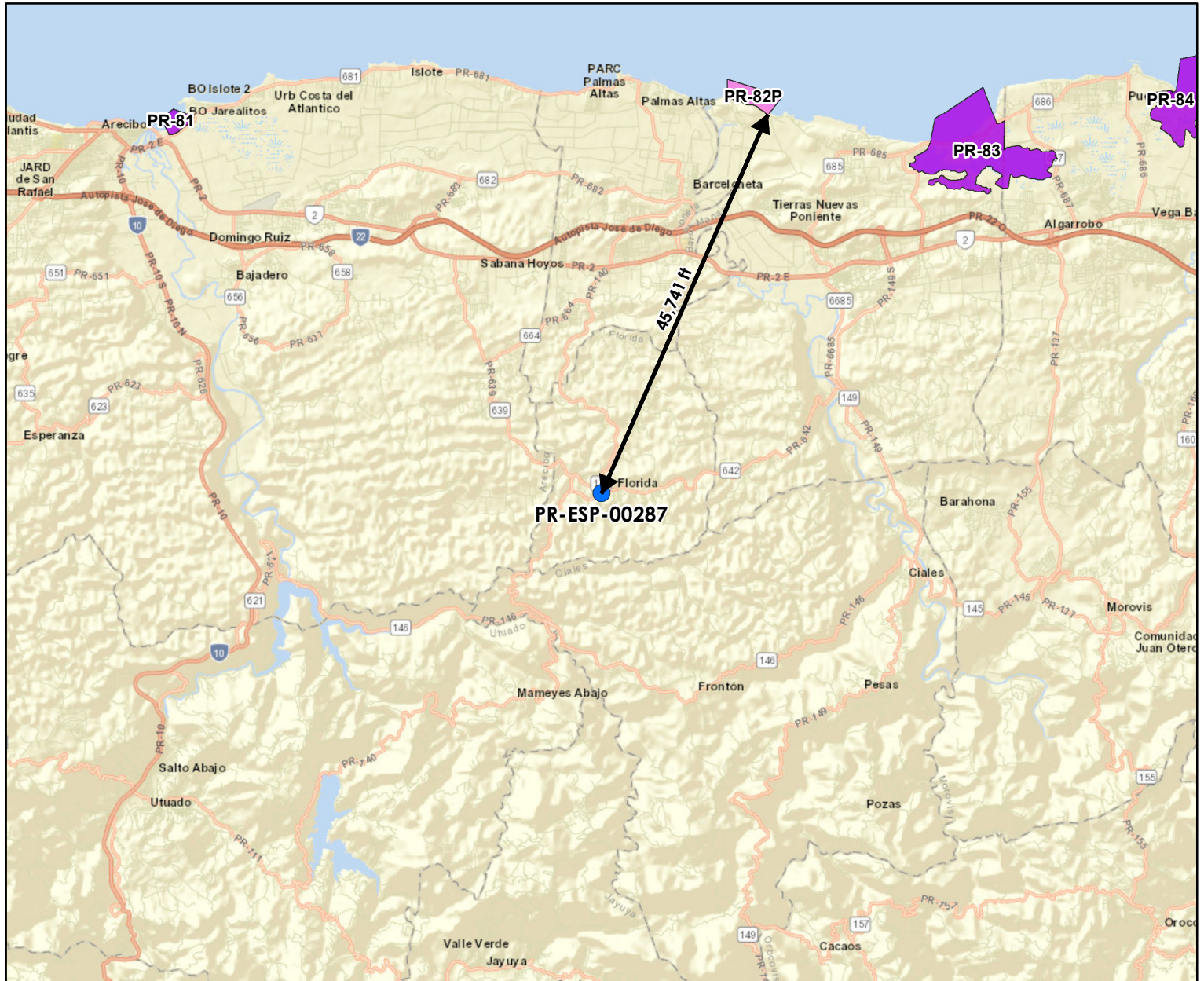
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
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Florida PR 00650

Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



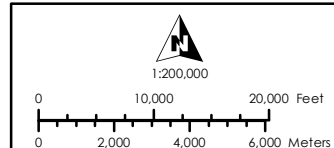
Legend:

● PR-ESP-00287

Coastal Barrier Resources System

Otherwise Protected Area

System Unit



Service Layer Credits:

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

Source:

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

Figure 4

Flood Insurance Rate Map

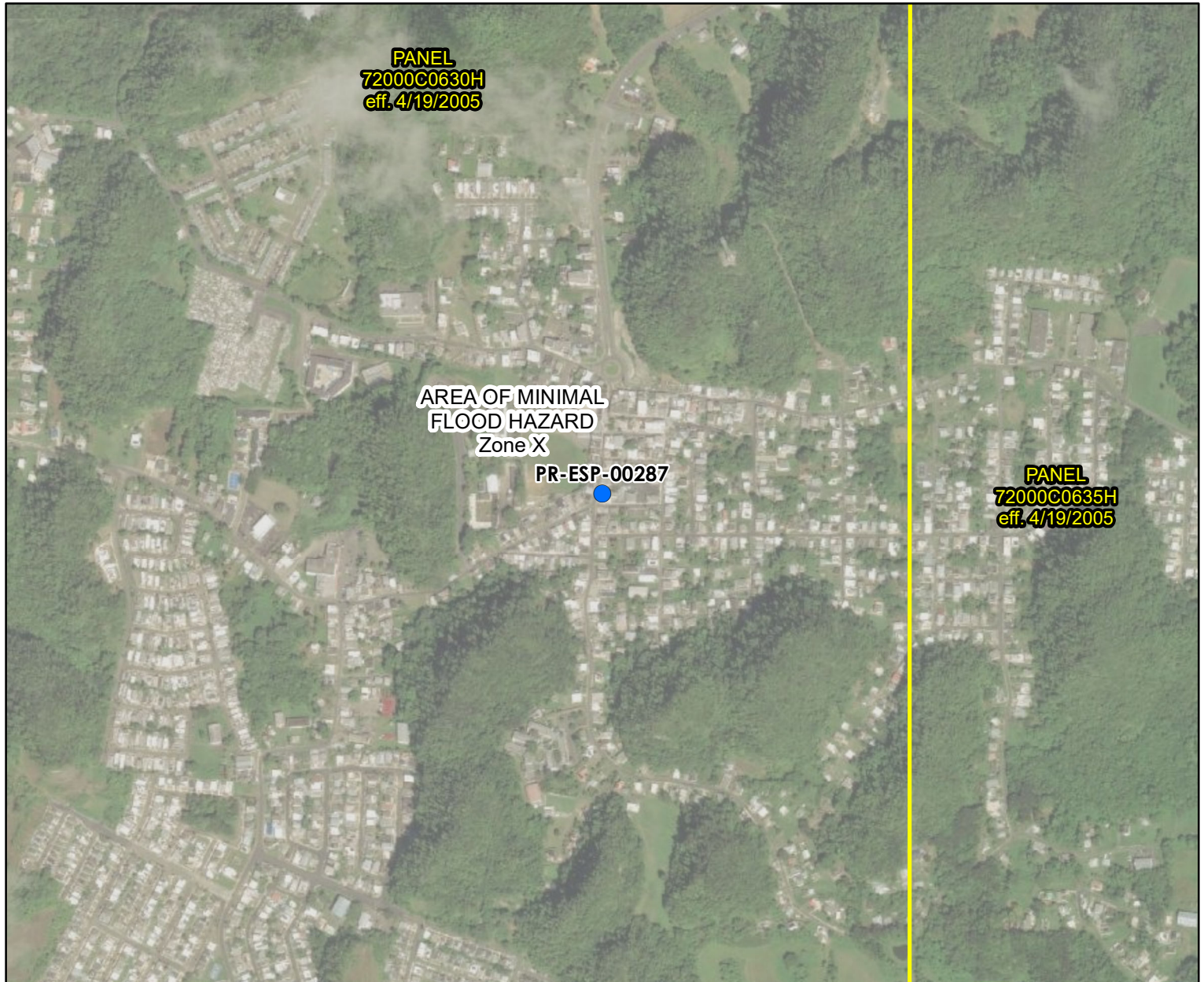
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,

Florida PR 00650

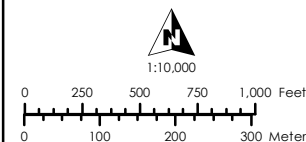
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

- | | |
|---|---|
| ● PR-ESP-00287 | Zone A |
| FIRM Panel | Zone AE |
| Floodway | Zone AH |
| 0.2% Annual Chance Flood Hazard | Zone AO |
| Zone D Area of Undetermined Flood Hazard | Zone VE |
| | Zone X |



Service Layer Credits:

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

Source:

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

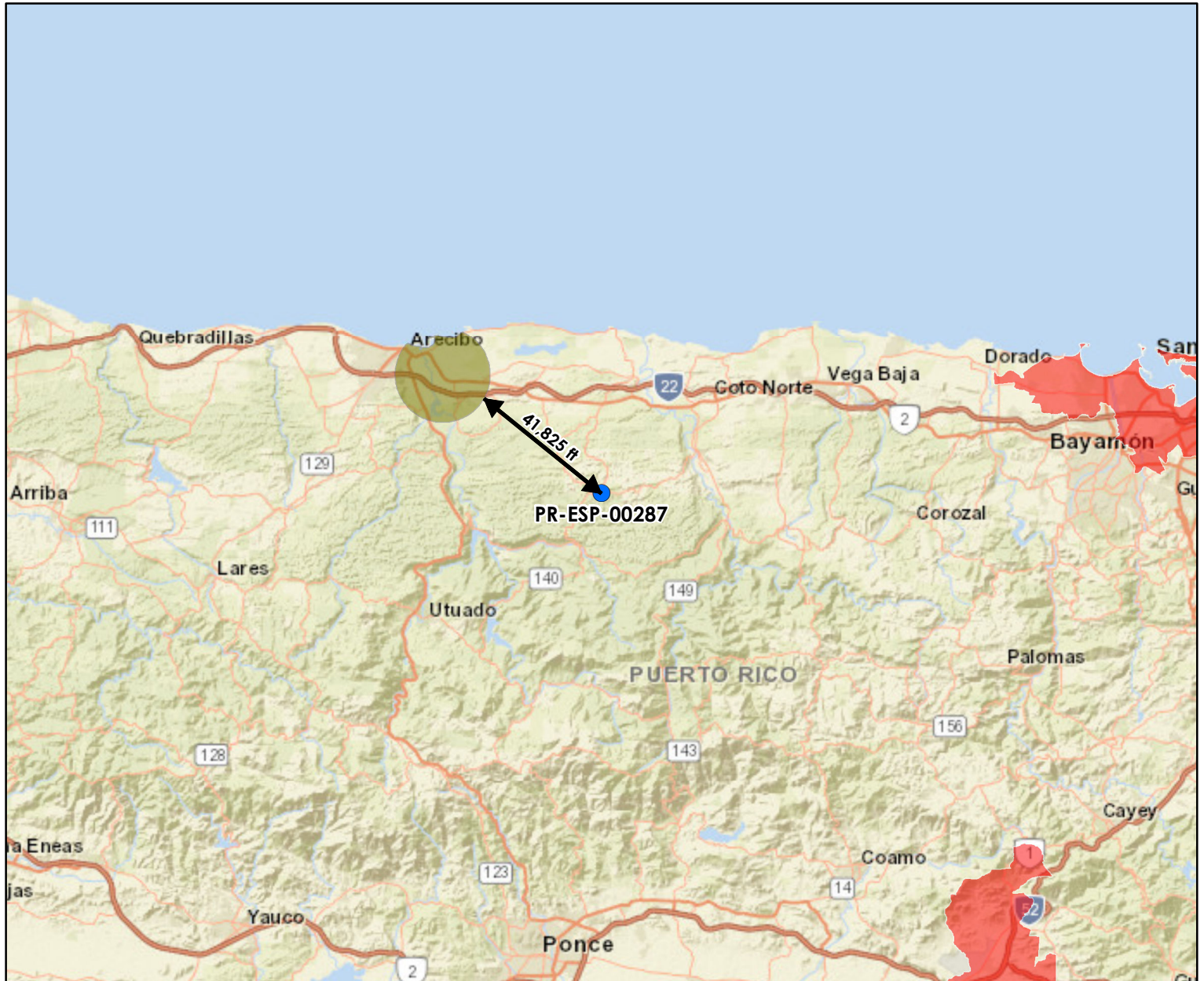
Figure 5

Clean Air Map

Electrical Power Reliability and Resilience Program (ER2)

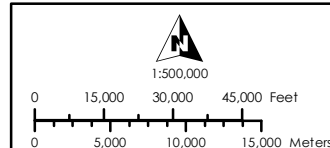
Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Clean Air Areas - SO2
- Clean Air Areas - Lead



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

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

Figure 6

Coastal Zone Management Map

Electrical Power Reliability and Resilience Program (ER2)

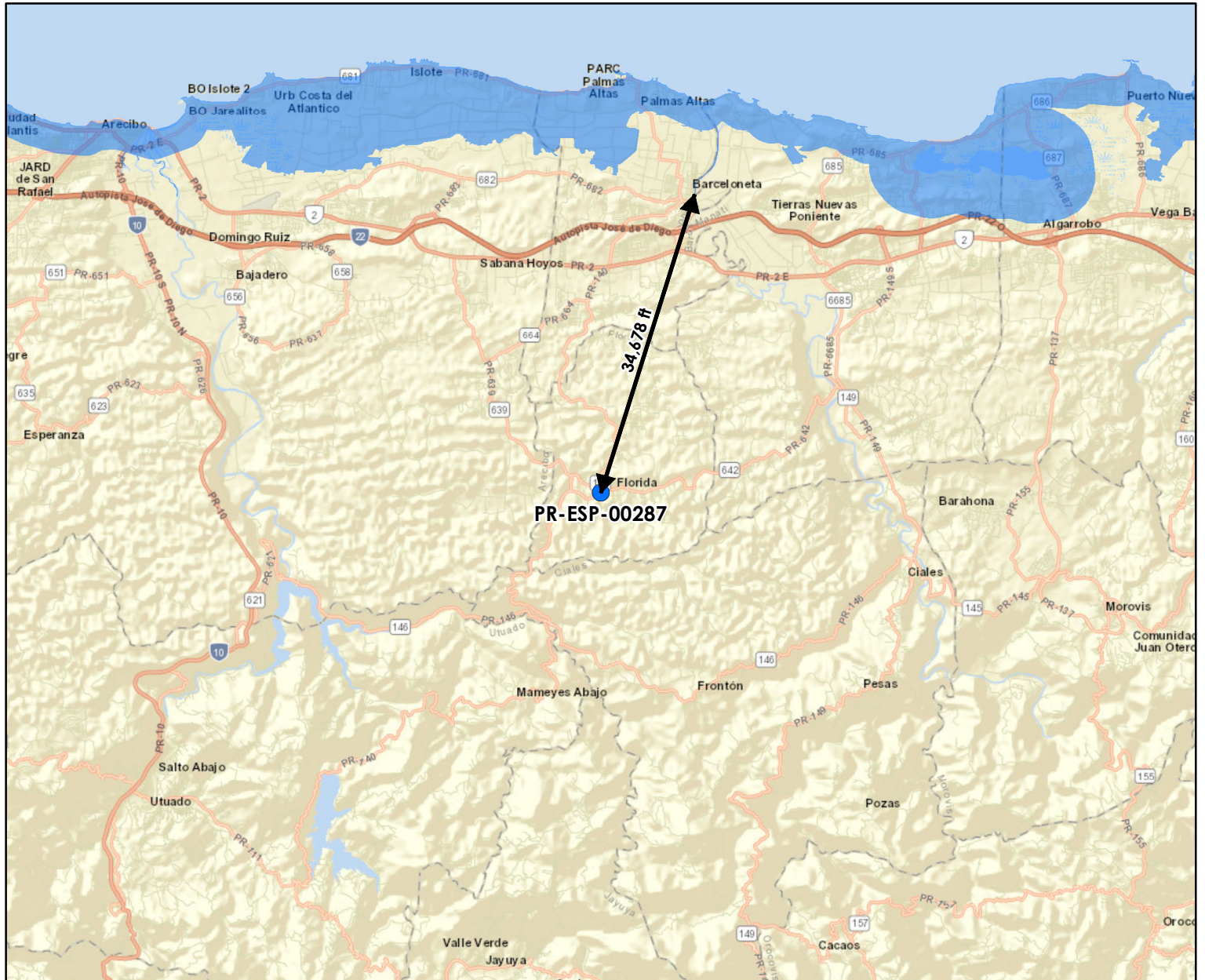
Florida Dolar Y Algo Más

88 Ramón Torres,

Florida PR 00650

Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:



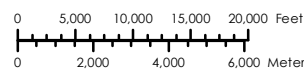
PR-ESP-00287



Coastal Zone Management Act Boundary



1:200,000



Service Layer Credits:

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

Source:

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

Figure 7

Toxic and Hazardous Facilities Map

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385

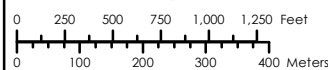


Legend:

- | | |
|--|--|
| ● PR-ESP-00287 | ⬠ NPDES - Major |
| Buffer (500 Fts.) | ⚠ RADINFO |
| Buffer (3,000 Fts.) | ▲ RCRA |
| ⚡ AIR | ▲ RCRA - Active |
| ⬠ NPDES | ▲ RCRA - Inactive |
| | ▼ TRI |



1:12,000



Service Layer Credits:

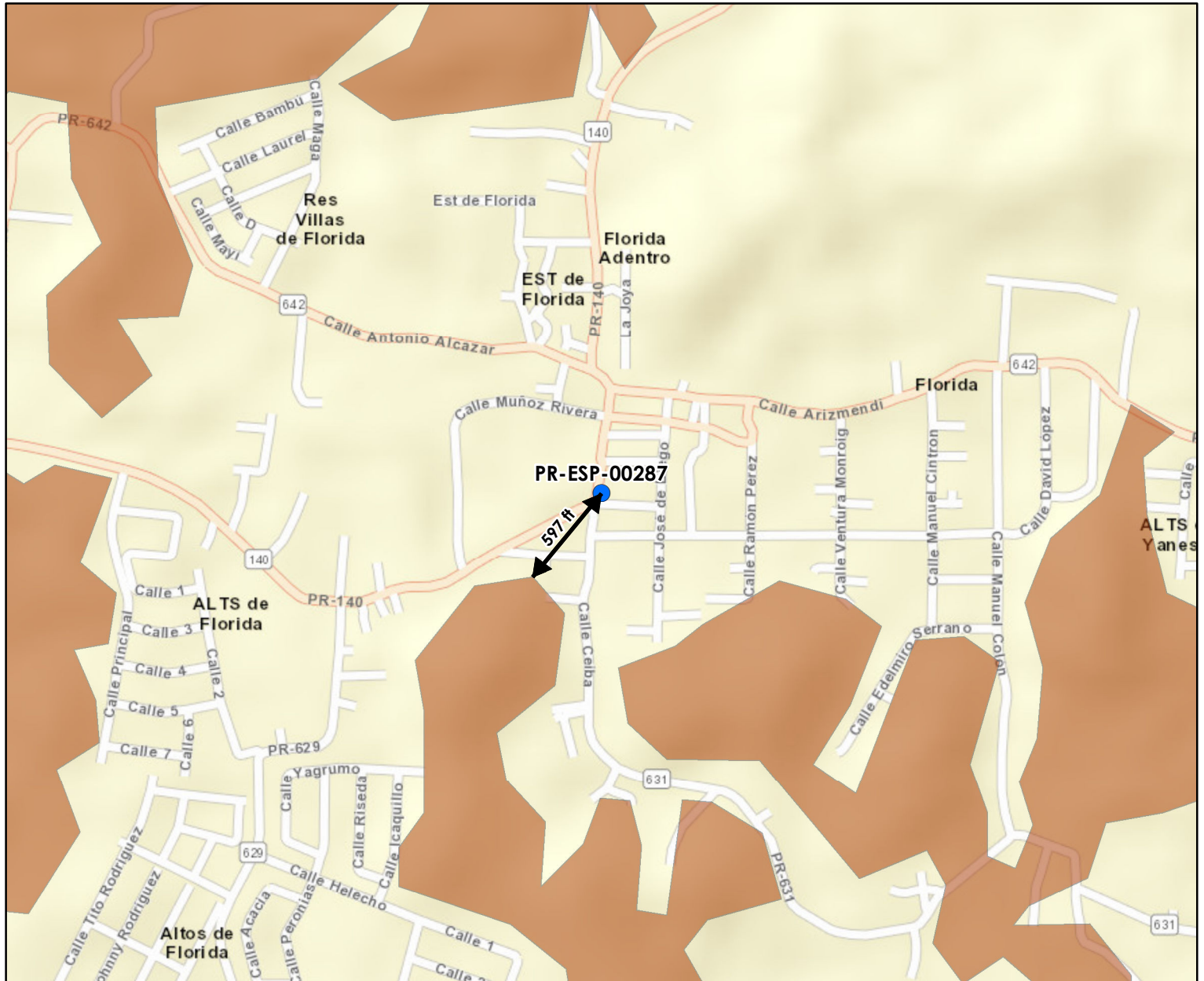
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source:

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

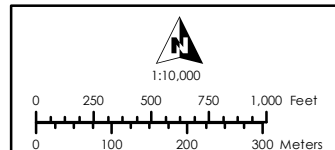
Figure 8
Threatened and Endangered Species Map
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Critical Habitat



Service Layer Credits:

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

Source:

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

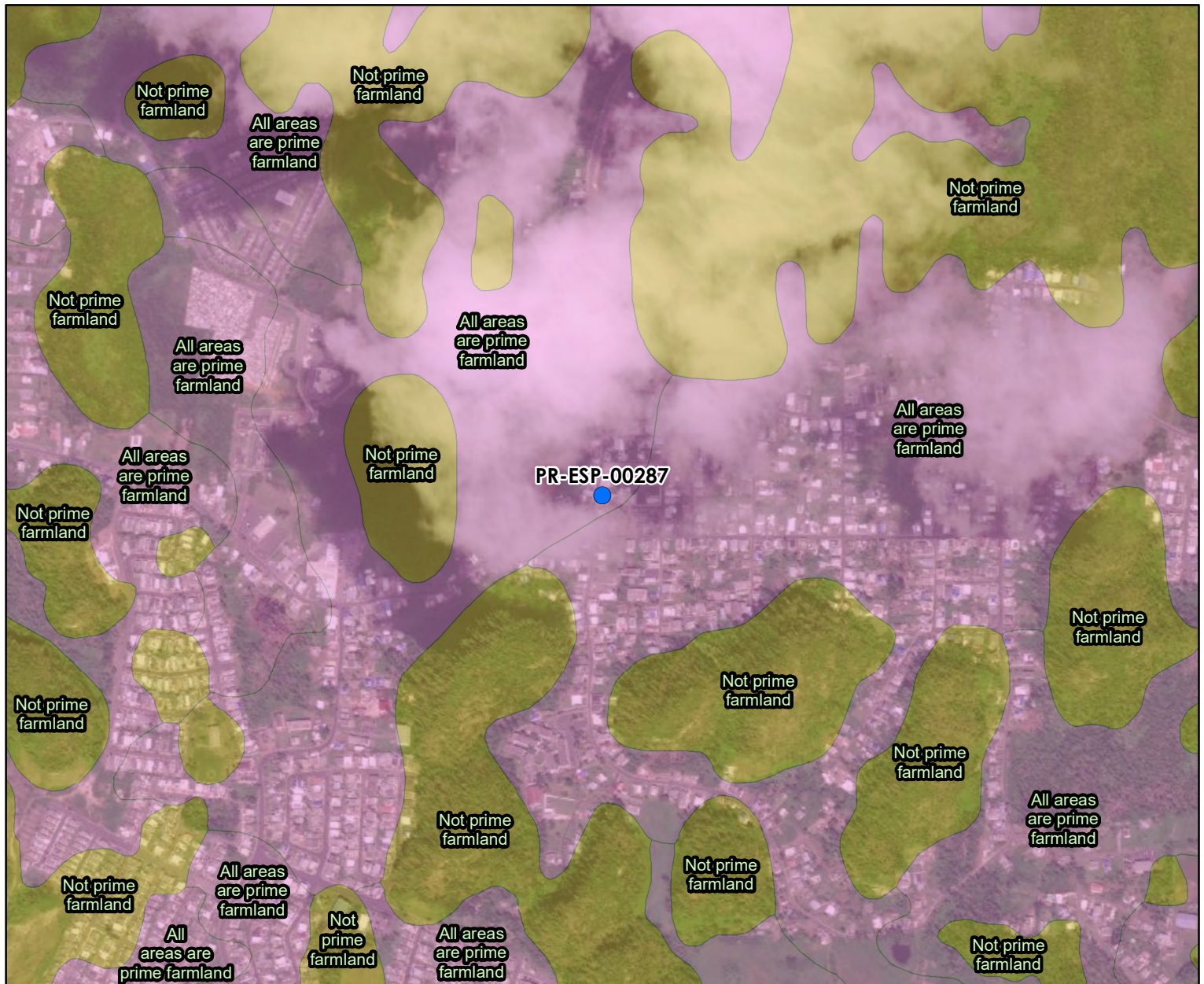
Figure 9

Farmland Protection

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385

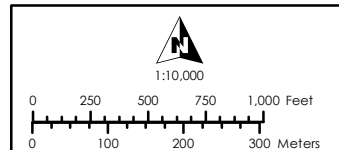


Legend:

● PR-ESP-00287

Farm Class

- All areas are prime farmland
- Not prime farmland



Service Layer Credits:

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

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

Figure 10

Advisory Base Flood Elevation Map

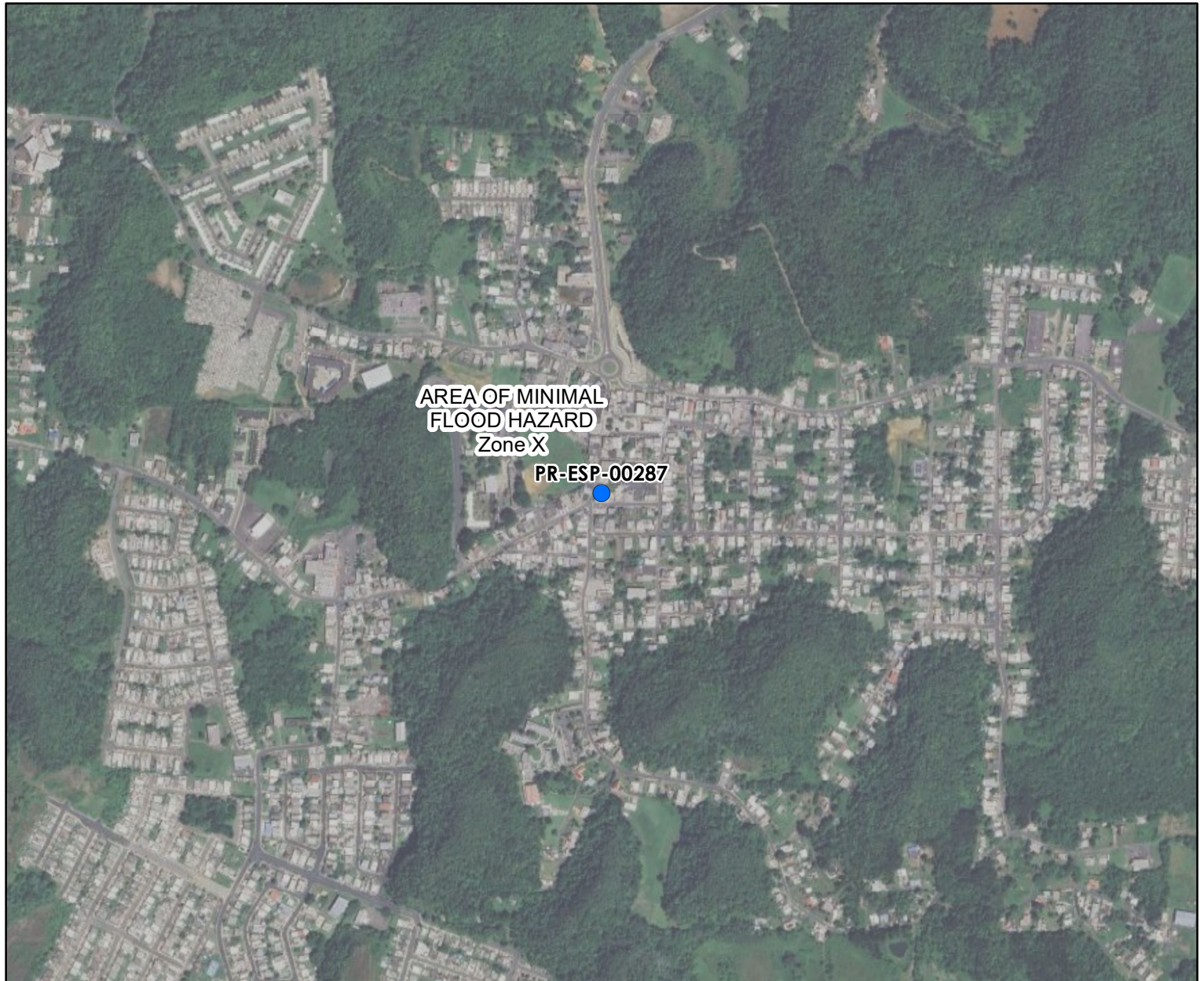
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,

Florida PR 00650

Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385

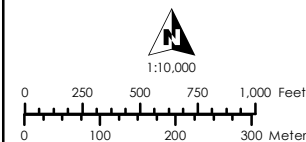


Legend:

- PR-ESP-00287
- Area Potential Effect (Building Footprint)
- CRIM-Parcel
- Advisory Base Flood Elevations (ABFE)
- 0.2 % Annual Chance Flood
- 1 % Annual Chance Flood

Flood Zone

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



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

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

Figure 11

Preliminary Flood Insurance Rate Map

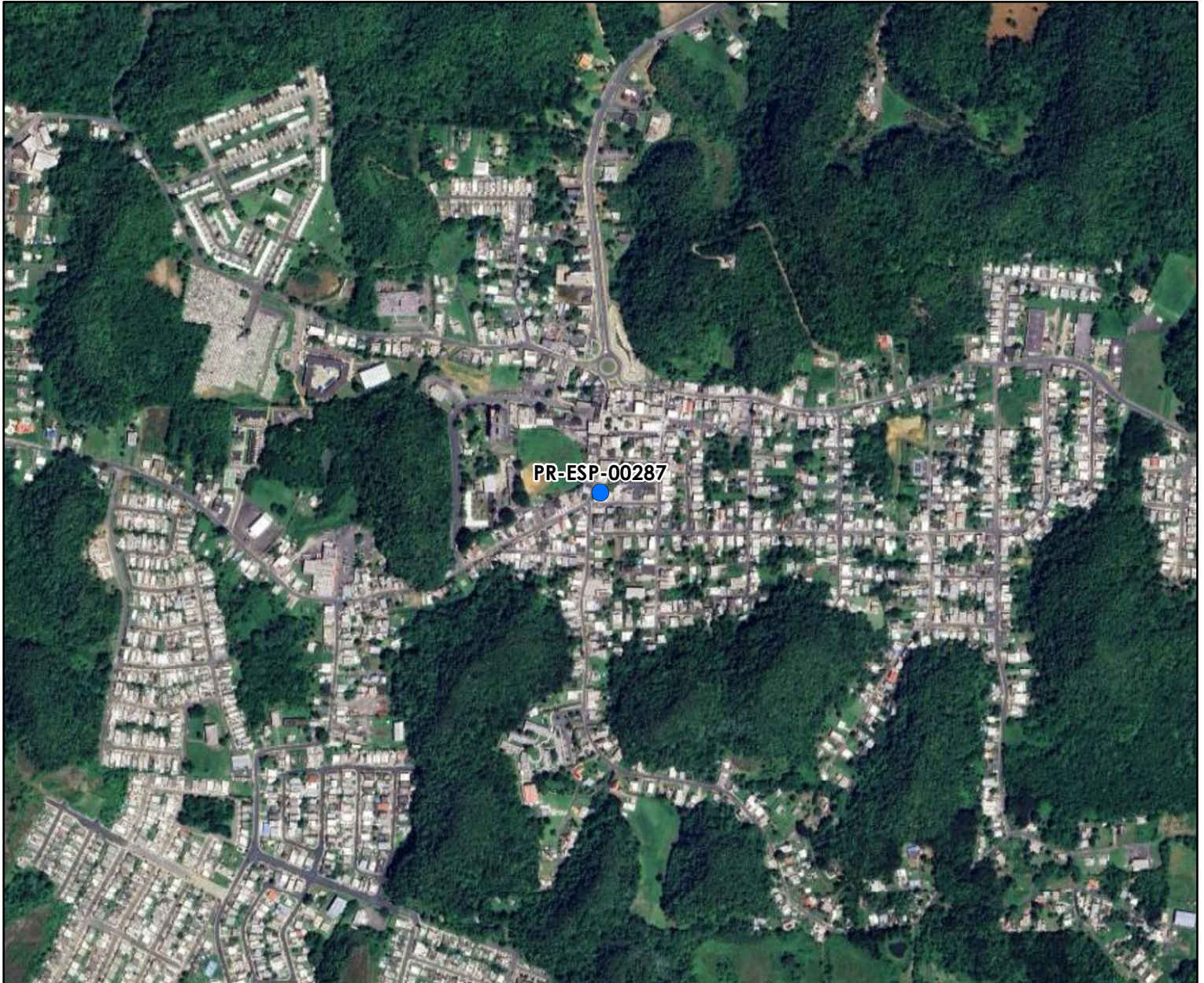
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,

Florida PR 00650

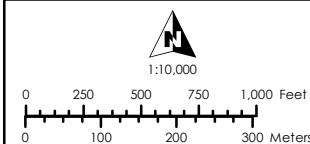
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

- | | |
|---|--|
| ● PR-ESP-00287 | Zone A |
| Preliminary FIRM Panel | Zone AE |
| Floodway | Zone AH |
| — Profile Baseline | Zone AO |
| — Base Flood Elevation (m) | Zone VE |
| 0.2% Annual Chance Flood Hazard (Zone X) | Zone X |



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

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

Figure 12

Historic Preservation Map

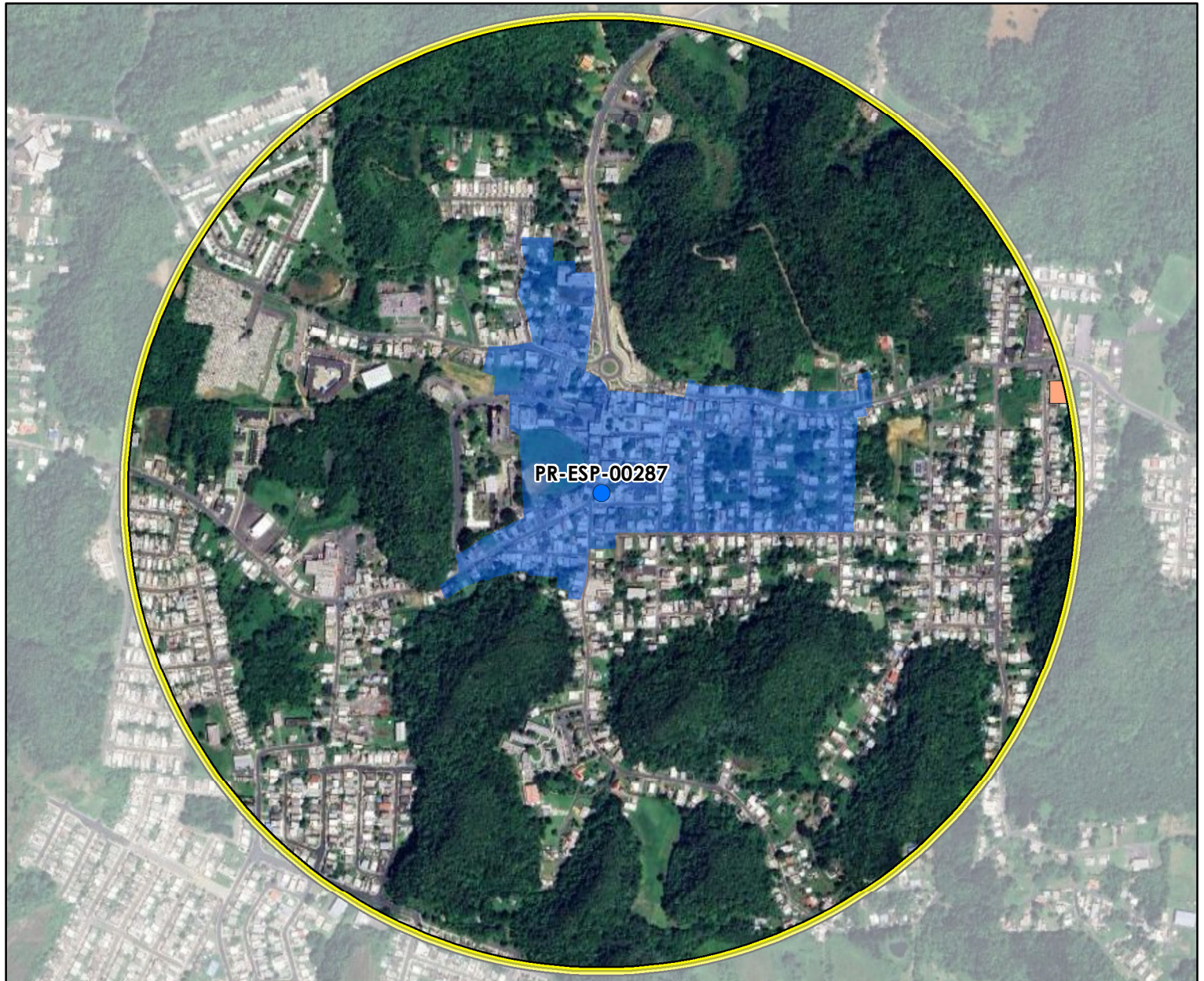
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,

Florida PR 00650

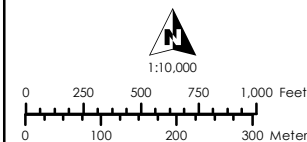
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

- | | |
|--|--|
| ● PR-ESP-00287 | Historic Centers |
| Buffer (0.5 Mile) | Cultural Resource District |
| Building | Sensitive Archaeological Zones |
| Cultural Resource Structure | Archaeological Resource Zones |
| Cultural Resource Object | Historic Communities |
| Cultural Resource Site | Traditional Urban Center |



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

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

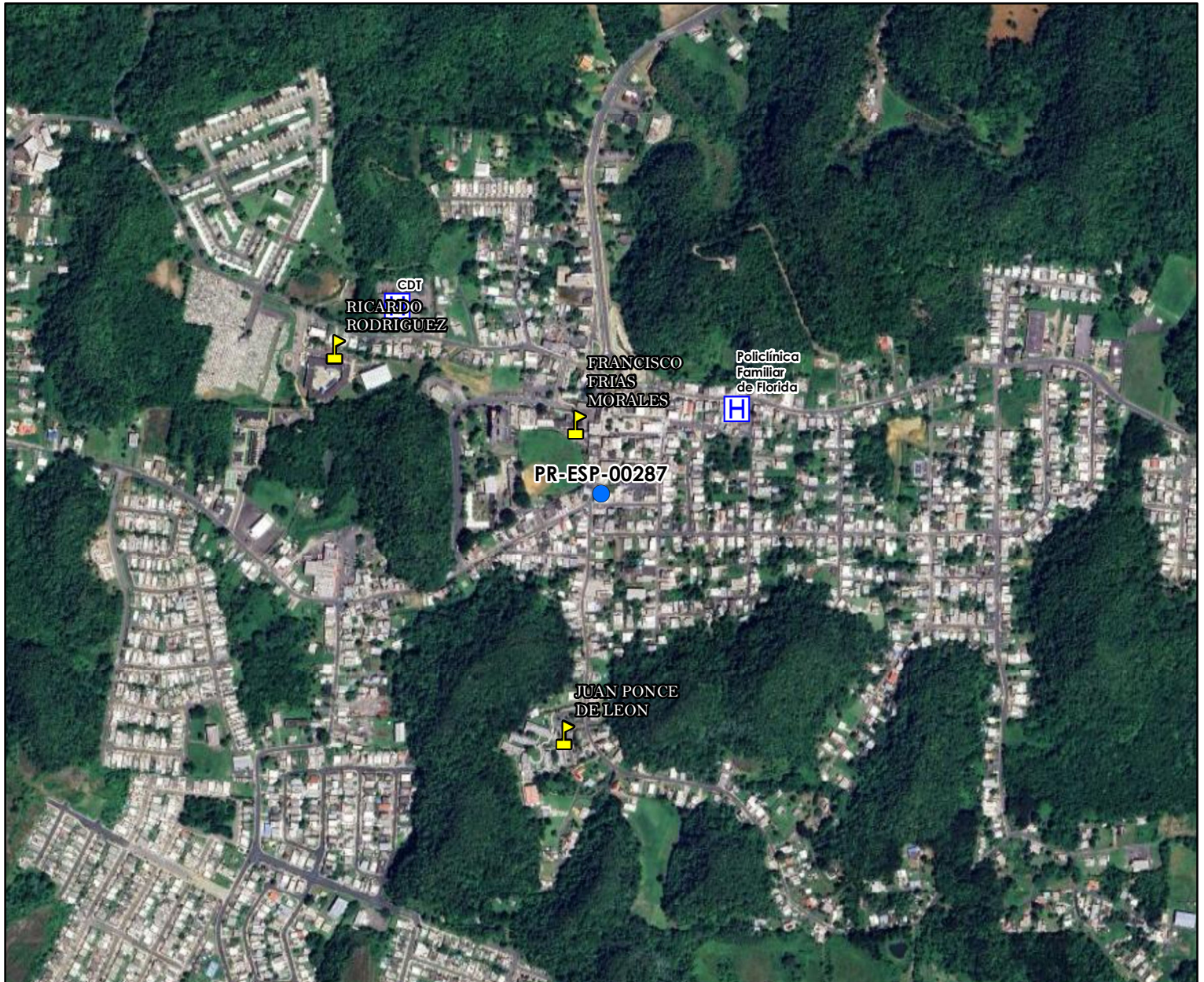
Figure 13

Noise Abatement and Control Map

Electrical Power Reliability and Resilience Program (ER2)

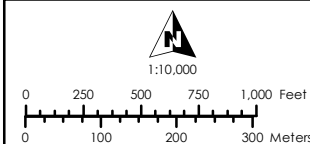
Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

-  PR-ESP-00287
-  University
-  School
-  Hospital
-  Emergency Hospital



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

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

Figure 14

EPA Sole Source Aquifers

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,

Florida PR 00650

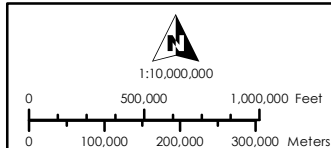
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- EPA Sole Source Aquifers



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

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

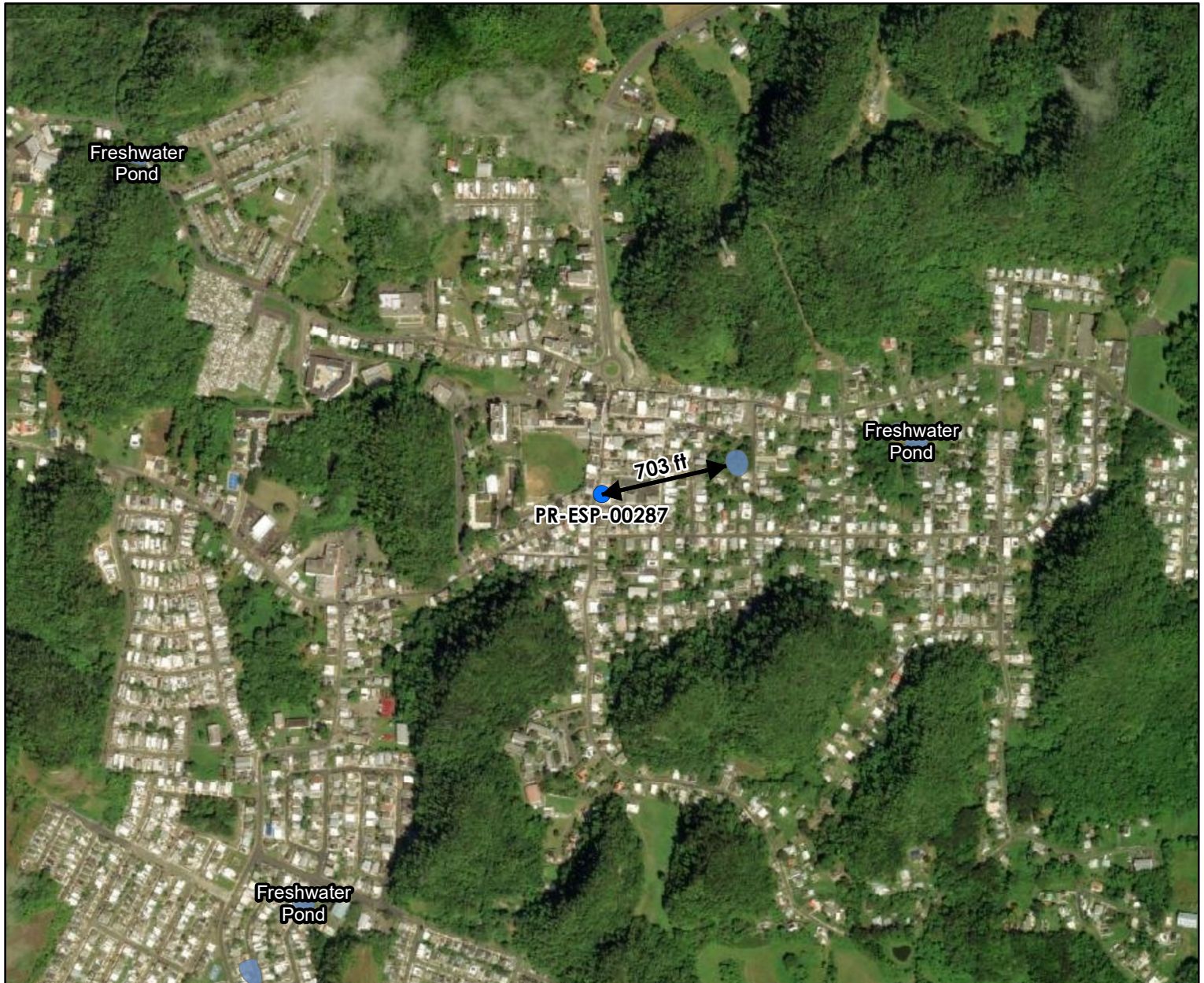
Figure 15

Wetlands Map

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385

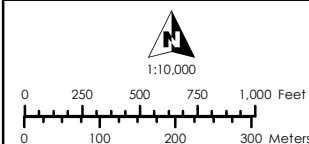


Legend:

● PR-ESP-00287

National Wetlands Inventory

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



Service Layer Credits:

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

Source:

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

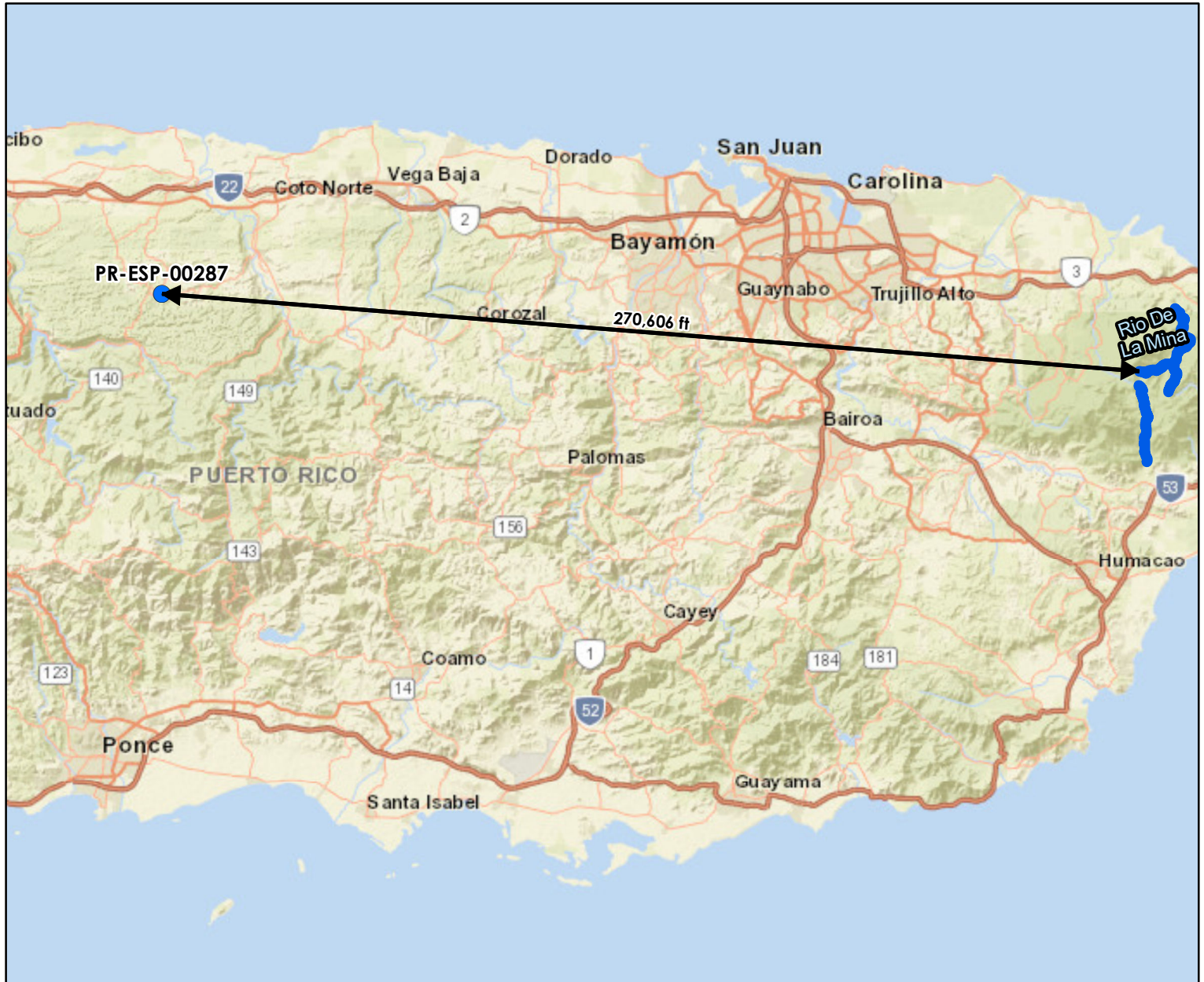
Figure 16

Wild and Scenic Rivers Map

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

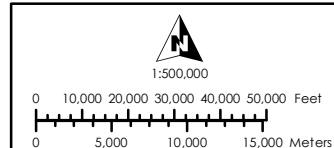
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

● PR-ESP-00287

— Wild and Scenic Rivers



Service Layer Credits:

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

Source:

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

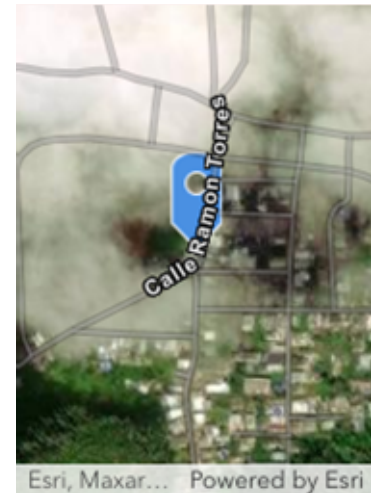
Appendix 2: Field Visit Report



Environmental Field Assessment Form - PR-ESP-00287

APPLICANT/LOCATION INFORMATION

Applicant ID:	PR-ESP-00287
Applicant Name:	Florida Dolar Y Algo Mas
Parcel ID:	106-040-007-16-001
Coordinates:	18.361915, -66.567385
Street Address:	88 RAMON TORRES
Municipio:	Florida
Zip Code:	00650
Site Inspector:	Egon Gonzalez
Date of Visit:	March 20, 2025
Time of Visit:	14:36
Year Built:	circa 1950



Building Information

Question	Answer	Notes
1. Location verified:	Yes	18.361915, -66.567385
2. Is the building correct on GIS?	Yes	Building is correct on GIS
3. Building Type:	Commercial and 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?	Yes	(1) 55gal Drums contains water and is located on left side of structure
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	(1) 25lbs Propane tank located on left side 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)?	No	
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?	Yes	Structure could be in historic district
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 20, 2025

Front of Structure

Photo Direction: East

Comments:



Facing Away from Front

Photo Direction: West

Comments:



Side #1 of Structure

Photo Direction: East

Comments:



Facing Away From Side #1

Photo Direction: Northeast

Comments:



Back of Structure

Photo Direction: East

Comments:



Facing Away from Back

Photo Direction: North

Comments:



Side #2 of Structure

Photo Direction: East

Comments:



Facing Away from Side #2

Photo Direction: Southeast

Comments:



Streetscape #1

Photo Direction: South

Comments:



Streetscape #2

Photo Direction: North

Comments:



Address

Photo Direction: East

Comments:



Architectural Details 1

Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected



Architectural Details 3

Photo Direction:

Photo Description: Proposed location for battery installation #1



Architectural Details 4

Photo Direction:

Photo Description: General interior view



Architectural Details 5

Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: Proposed battery location #2



Architectural Details 7

Photo Direction:

Photo Description: 55gal Drums is full of water and located on left side of structure



Architectural Details 8

Photo Direction:

Photo Description: (1) 25lbs Propane tank located on left side of structure



Appendix 3: Quote

15 de septiembre de 2024

Sr. Axel Feliciano Roman
Florida Dolar
88 Cll Ramon Torres, Florida PR, 00650
axelfeliciano12@gmail.com
(787) 568-1636
18.361934, -66.567356

Re: Cotización de Sistemas Solar con Resguardo de Baterías para el programa de Apoyo Energético 2.0

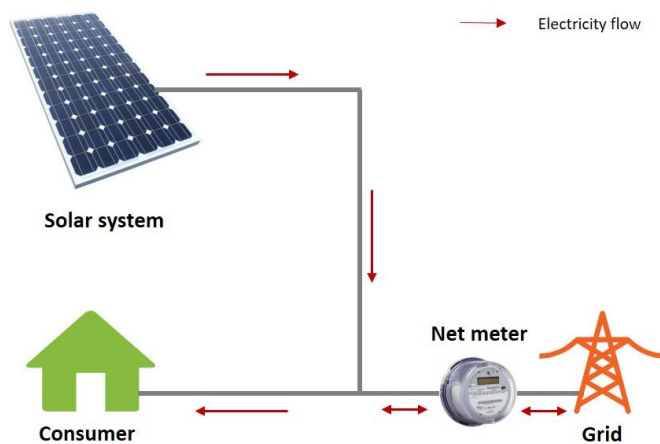
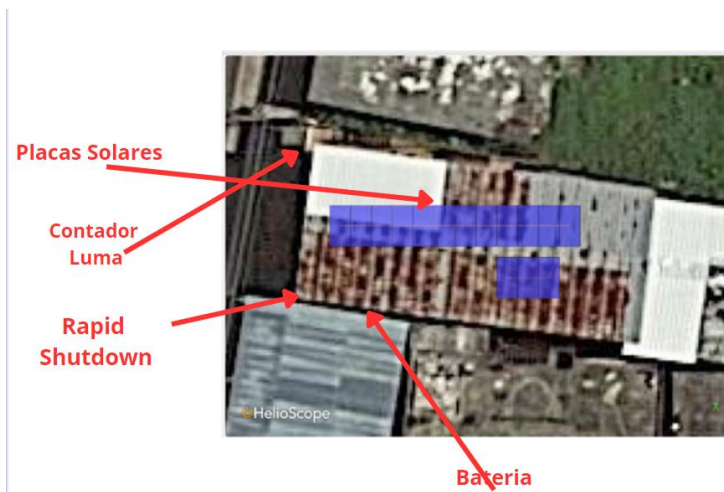
Estimado Sr. Feliciano:

Adjunto nuestra propuesta para Florida Dollar para instalar un sistema solar para bajar el consumo eléctrico de la facilidad del negocio de 8.25 kW con una batería FranklinWh de 13.6kW y para que en momentos cuando no hay servicio de LUMA- se puedan mover la energía de la facilidad.

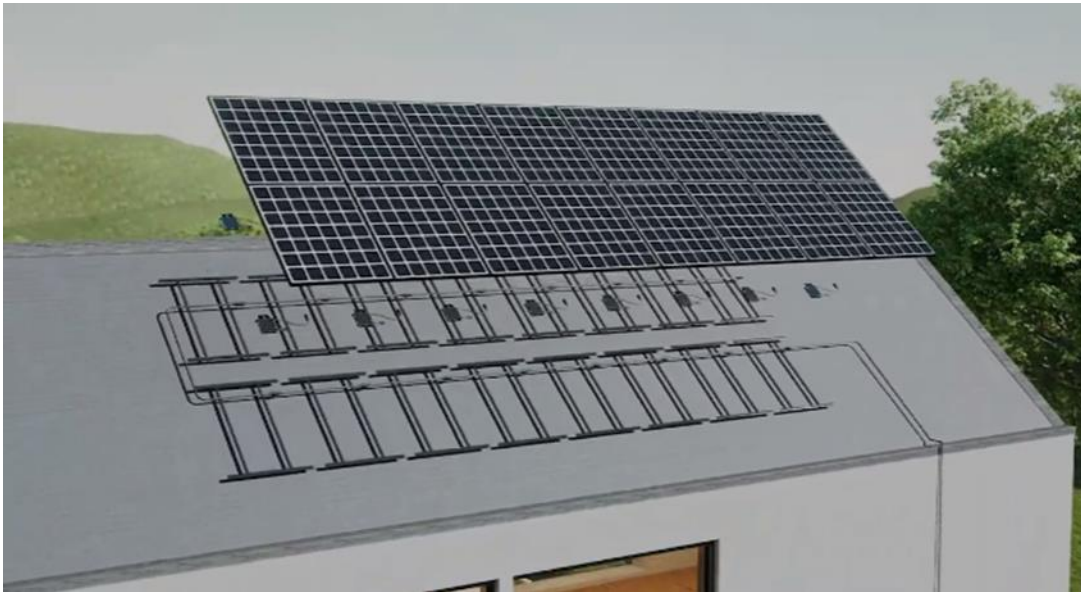
Luego de un análisis preliminar sobre sus necesidades energéticas, decidimos proponerle un sistema solar de 8,250 vatios. Esto equivale a 15 placas solares Philadelphia Solar de 550 vatios acopladas a 4 micro-inversores Hoymiles 2000. La parte solar entonces se acopla a uno (1) batería FranklinWH y estas en vez proveerán energía a la facilidad. Se determino en el análisis energético utilizando la gráfica de consumo de LUMA que el cliente utiliza al año aproximadamente unos 12,300 kWh. Las horas de sol estimadas en el área son 4 al día aproximadamente, por 365 días al año son 1,460 ($12,300 \text{ kWh} / 1460 \text{ horas/año} = \text{sistema } 8.4 \text{ kW}$) por lo que recomendamos el sistema de 8.25 kWDC para cubrir lo máximo posible su necesidad energética y sustituir su pago de LUMA.

Las placas a utilizarse son Philadelphia de 550W vatios con una eficiencia máxima de 20.4%; de las más eficientes en el mercado. Todo esto va montado en anclaje de aluminio anonizado de Sunmodo, diseñado para cumplir con el código actual de vientos de 180 mph. Los microinversores son Hoymiles HM-2000.

Montaje conceptual en el comercio



Flujos de energía en programa de Medición Neta.



Conceptual de instalación Hoymiles

Batería FranklinWH





Caribbean Renewable Technologies

Costo del Sistemas

Sistema Grid-Tied 8.25 kW-DC de consumo, con 1 batería FranklinWH de 13.6kWh.....\$33,499.00

- **Equipos incluidos:**
 - (15) Placas Philadelphia de 550W
 - (4) Micro-inversores Hoymiles HM-2000
 - Sistema de Anclaje Sunmodo
 - (1) Batería FranklinWH de 13.6kWh
 - (1) A Gate FranklinWH
 - Sistema de Monitoreo Hoymiles/FranklinWH
 - Todos los materiales necesarios para completar la instalación cumpliendo con las normas de NEC 690 y los códigos locales aplicables.
- **Servicios Incluidos**
 - Proceso de Evaluación con LUMA
 - Diseño y preparación de planos por un ingeniero licenciado
 - Radicaciones de solicitudes de interconexión y medición neta
 - Certificación por un ingeniero electricista licenciado del sistema fotovoltaico

TÉRMINOS Y CONDICIONES

1. **Alcance de los Servicios:** CRT acepta proveer los Servicios bajo estos términos, a un precio fijo, incluyendo diseño, instalación, pruebas del Sistema, equipos, transporte a la Propiedad, y obtención de permisos gubernamentales para un Sistema completo y operativo.
2. **Servicios:** CRT brindará los Servicios según este Contrato, cumpliendo con las Leyes Aplicables, Permisos Gubernamentales, y los estándares de la AEE. Los Servicios incluyen:
 - Coordinación del assessment.
 - Instalación del Sistema por un instalador certificado.
 - Limpieza post-instalación.
 - Pruebas para confirmar la operatividad del Sistema.
3. **Servicios Excluidos:** CRT no está obligado a brindar servicios fuera de los mencionados en este contrato.
4. **Obligaciones del Cliente:**



Caribbean Renewable Technologies

- Proveer acceso continuo a la Propiedad.
 - Modificar la Propiedad si es necesario.
 - Notificar cualquier condición que afecte la instalación.
 - Suministrar información y documentos necesarios para completar los Servicios.
5. **Evaluación; Período de Evaluación:** Dentro de los 15 días laborales desde la Fecha de Efectividad, CRT realizará una Evaluación de la Propiedad para determinar su aptitud para el Sistema. Cualquier cambio será notificado para aprobación del Cliente.
6. **Diseño:** Luego de la Evaluación, CRT completará y entregará el diseño al instalador.
7. **Comienzo de Instalación:** CRT notificará y coordinará con el Cliente la fecha de instalación del Sistema.
8. **Conclusión de Instalación; Extensión:**
- CRT completará la instalación conforme al diseño aprobado.
 - CRT notificará al Cliente la factura final tras la instalación.
 - El periodo de instalación puede extenderse por servicios adicionales, incumplimiento del Cliente, fuerza mayor, o atrasos en permisos gubernamentales.
9. **Servicios Adicionales; Cambio de Precio:** Cualquier modificación o servicio adicional conllevará un incremento en el Precio, sujeto a aprobación escrita de ambas Partes.
10. **Pago:** El Cliente pagará la diferencia del Precio acordado en este contrato mediante cheque, giro postal, efectivo o tarjeta de crédito.
11. **Terminación:** El Cliente puede terminar el Contrato previa notificación a CRT antes de 7 días laborales. Dependiendo del momento de la terminación, CRT retendrá un porcentaje del depósito.
12. **Indemnización:** El Cliente indemnizará a CRT por cualquier reclamo relacionado con negligencia o mala conducta del Cliente, exceptuando negligencia atribuible a CRT.
13. **Fuerza Mayor:** CRT no será responsable de incumplimientos debido a eventos fuera de su control. La notificación de fuerza mayor debe hacerse tan pronto como sea razonable.
14. **Limitación de Responsabilidad:** CRT solo será responsable de daños directos y reales, no de daños consecuenciales o punitivos.
15. **Garantía:** CRT garantiza la instalación por 2 años desde la fecha de conclusión. Las garantías del sistema están cubiertas exclusivamente por el fabricante.
16. **Notificaciones:** Todas las notificaciones deben ser por escrito y pueden ser enviadas por correo, fax, o email con acuse de recibo.
17. **Representaciones y Garantías del Cliente:**
- El sistema eléctrico de la Propiedad cumple con la AEE.
 - El Cliente tiene derecho a ejecutar este Contrato.
 - El Cliente es responsable de cualquier daño eléctrico preexistente y debe tomar precauciones con el equipo.

Leyes Aplicables: Este Contrato se rige por las leyes de Puerto Rico.

Transferencia de Título de Equipos; Riesgo de Pérdida: El Cliente asume el riesgo de pérdida del Sistema desde que se entrega en la Propiedad.



Caribbean Renewable Technologies

Cláusula de Separabilidad: Si alguna parte del Contrato es nula, el resto permanecerá en vigor.

Enmienda y Renuncia: Este Contrato solo puede enmendarse por escrito con el consentimiento de ambas Partes.

En cumplimiento con la sección **10.4 de Guías del Programa** Reserva para el Programa de Incentivo de Apoyo Energético 2.0 24 de mayo de 2024 (V.2) Página 25 no modificaremos ni alteraremos 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 del almacenamiento de batería y, si solicitó, la infraestructura para el cargador de auto eléctrico.

Garantías

- 25 años garantía lineal de potencia de salida en módulos Philadelphia
- 25 años en Micro-inversores Hoymiles
- 12 años en batería FranklinWH
- 2 años en desperfectos mecánicos de la instalación

Esta cotización es válida por 30 días. De tener dudas o preguntas sobre esta propuesta no dude en comunicarse conmigo.

Términos de Pago

Se requiere un prepago de 40% del costo total del proyecto para comenzar. De cliente recibir solicitud aprobada por el Programa de Apoyo Energetico 2.0 del Departamento de Desarrollo Económico de Puerto Rico (DDEC), CRT (suplidor elegible del programa) se encargará de someter toda la documentación requerida por el programa al finalizar el proyecto para recibir el restante 60% del pago.

Cordialmente,

Walter Pedreira, P.E.
Presidente

Aceptado por:
Cliente

Appendix 4: EPA's Published Summary of Non-attainment 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 NO₂ nonattainment area became a maintenance area on September 22, 1998. All Carbon Monoxide areas were redesignated to maintenance areas as of September 27, 2010. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

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

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

[illegible]

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

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

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

Area Name:

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

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2025-06-30

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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

▼

GO

Important Notes

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

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RICO								
Arecibo Municipio	Lead (2008)	Arecibo, PR	111213141516171819202122232425	//		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (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
Guaynabo Municipio	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	Sulfur Dioxide (2010)	San Juan, PR	1819202122232425	//		Part	52,441	72/137

Important Notes

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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 Requirements Area	Status	Designation Date	Classification	2010 Population (state portion)	Meets NAAQS Basis	Average Estimated Exceedances (est. exc.) (entire area)	Meets NAAQS	SIP Requirements Original/ Approved	Clean Air Determination Citation Effective Date Click to view FR notice	Redesignation Request Date	Redesignation Citation Effective Date Click to view FR notice
Guaynabo County	Maintenance	11/15/1990	Moderate	90,470	2017-2019		Insufficient Data	3 / 3		03/31/2009	02/11/2010 75 FR 1543

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 Requirements	Area	Status	Designation Date	Classification	2010 Population (state portion)	Meets NAAQS Basis	3 Year 1-Hour Design Value (ppb) (entire area)	Meets NAAQS	SIP Requirements Original/ Approved	Clean Air Determination Citation Effective Date Click to view FR notice	Redesignation Request Date	Redesignation Citation Effective Date Click to view FR notice
Guayama-Salinas		Nonattainment	04/09/2018		23,401	2017-2019		No Data	6 / 0			
San Juan		Nonattainment	04/09/2018		275,267	2017-2019		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 [EPA Air Quality Design Values website](#) and the [EPA Green Book](#) 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



DEPARTMENT OF

HOUSING

GOVERNMENT OF PUERTO RICO



Memorandum to File

Date: July 1, 2025

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

Application Number: PR-ESP-00287

Project: FLORIDA DOLAR Y ALGO MAS

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-ESP-00287 under the Electrical Power Reliability and Resilience Program (ER2), administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

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

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

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

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

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

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



August 20, 2024

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

Via email: guerrero.carmen@epa.gov

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

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

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

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

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

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



August 20, 2024

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

Via email: silvina.cancelos@upr.edu

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

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

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

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

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

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

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

Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

Cc:

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

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

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

Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

Cc:

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



August 20, 2024

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

Via email: OIA@cdc.gov

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

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

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

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

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

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

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

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

Sincerely,


William O. Rodríguez Rodríguez, Esq.
Secretary



August 20, 2024

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

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

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

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

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

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

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

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

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

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

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

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Sincerely,


William O. Rodríguez Rodríguez, Esq.
Secretary

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



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

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

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

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

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



GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Via email: hweyers@usgs.gov

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

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

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Barbosa Ave. #606, Building Juan C. Cordero Dávila, Río Piedras, PR 00981 | PO Box 21365 San Juan, PR 00928-1365
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CDBG-DR/MIT Program
Request for Information in relation with HUD CDP-23-103 for Puerto Rico
Page 2 / 2

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Sincerely,


William O. Rodríguez Rodríguez, Esq.
Secretary

Cc: Mr. Raúl Hernández Dabla, rhernandez2@salud.pr.gov

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

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Sincerely,


William O. Rodríguez Rodríguez, Esq.
Secretary

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

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>
Sent: Tuesday, September 3, 2024 6:36 AM
To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); Rzeszutarski, Peter (CDC/NCEH/DEHSP); Vinson, D. Aaron (CDC/NCEH/DEHSP)
Cc: Kostak, Liana (CDC/PHIC/DPS); Vazquez, Germaine (CDC/NCEH/DEHSP)
Subject: RE: REHi: Puerto Rico Request for Information- Randon testing and levels

Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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



From: Schumann, R. Randall <rschumann@usgs.gov>
Sent: Wednesday, August 21, 2024 4:39 PM
To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Weyers, Holly S <hsweyers@usgs.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>
Subject: RE: Request for Information- Radon testing and levels

Dear Ms. Medina Smaine,

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

Best regards,

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

From: Raul Hernandez Doble <rhernandez2@salud.pr.gov>
Sent: Wednesday, August 21, 2024 2:13:31 PM
To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>; Dr. Carlos Mellado <drcarlos.mellado@salud.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Mayra Toro Tirado <mtoro@salud.pr.gov>
Subject: RE: [EXTERNAL]Request for Information- Radon testing and levels

Good afternoon. Ms. Medina

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

Raul Hernandez Doble
Director, Seccion Salud Radiologica
Division de Salud Ambiental
Secretaria Auxiliar para la Vigilancia y la Proteccion de la Salud Publica
rhernandez2@salud.gov.pr
Phone: (787)765-2929 ext. 3210

From: Reyes, Brenda <Reyes.Brenda@epa.gov>
Sent: Wednesday, September 18, 2024 11:48 AM
To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Povetko, Oleg (he/him/his) <Povetko.Oleg@epa.gov>
Subject: RE: Request for Information- Randon testing and levels

Saludos.

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

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

From: Silvina Cancelos Mancini <silvina.cancelos@upr.edu>
Sent: Friday, September 6, 2024 15:04
To: Melanie Medina Smaine <mmedina@vivienda.pr.gov>
Cc: Elaine Dume Mejia <Edume@vivienda.pr.gov>; Luz S Colon Ortiz <Lcolon@vivienda.pr.gov>; Aldo A. Rivera-Vazquez <aarivera@vivienda.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Reyes, Brenda <Reyes.Brenda@epa.gov>; Povetko, Oleg <Povetko.Oleg@epa.gov>
Subject: Re: Request for Information- Randon testing and levels

Estimada Melanie Medina

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

Atentamente

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



Bubble Dynamics Lab
University of Puerto Rico - Mayaguez



EPA REGION 2
CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION

September 23, 2024

VIA EMAIL

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

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

Dear Honorable Secretary Rodriguez Rodriguez:

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

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

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

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

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

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

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

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

CITY VIEW PLAZA II BUILDING, 7TH FLOOR
ROUTE 185 GUAYNABO, PR 00988

2

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

Sincerely,

**CARMEN
GUERRERO
PEREZ**

Carmen R. Guerrero Pérez
Director

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

cc: Roberto Mendez, Esq (Acting Secretary, PR Department of Natural and Env. Resources)
Melany Medina: mmedina@vivienda.pr.gov
Elaine Dume Mejia: Edume@vivienda.pr.gov
Luz S Colon Ortiz: Lcolon@vivienda.pr.gov
Aldo A. Rivera-Vazquez: aarivera@vivienda.pr.gov
Cesar O. Rodriguez: cesarrodriquez@drna.pr.gov
Marita Rosa Olivares: maritazarosaolivares@drna.pr.gov

ECHO Reports



Detailed Facility Report

Facility Summary

FLORIDA CITIZEN-ONE CONSTRUCTION LOT

PR-140 KM 55.4, FLORIDA, PR 00650

FRS (Facility Registry Service) ID: 110030486356

EPA Region: 02

Latitude: 18.362513

Longitude: -66.575928

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	04/12/2007
Compliance Status	Not Applicable
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, (PRU201945)

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		110030486356					N	18.362513	-66.575928
ICIS-NPDES	CWA	PRU201945	Non-Major: Unpermitted Facility				N	18.362513	-66.575928

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110030486356	FLORIDA CITIZEN-ONE CONSTRUCTION LOT	PR-140 KM 55.4, FLORIDA, PR 00650	Florida Municipio

System	Statute	Identifier	Facility Name	Facility Address	Facility County
ICIS-NPDES	CWA	PRU201945	FLORIDA CITIZEN-ONE CONSTRUCTION LOT	STATE ROAD 140, KM 55.4, FLORIDA, PR 00650	Florida 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
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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)
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No data records returned

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRU201945	No	12/31/2024	0	05/30/2025

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
	CWA (Source ID: PRU201945)	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	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History											

Informal Enforcement Actions

Last 5 Years

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

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100020301	Non-contributing area-Name not assigned	--	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	PRNR8A1	RIO GRANDE DE MANATI	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PH/ACIDITY/CAUSTIC CONDITIONS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

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

Pollutants

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

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

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

Chemical Name
No data records returned

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

DMR and TRI Multi-Year Loading Report

Pollutant Loadings

NPDES ID	Description
No data records returned	

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	3,433	Children 5 years and younger	144 (4%)
Population Density	1,101/sq.mi.	Minors 17 years and younger	653 (19%)
Housing Units in Area	1,493	Adults 18 years and older	2,781 (81%)
Percent People of Color	100%	Seniors 65 years and older	691 (20%)
Households in Area	1,306		
Households on Public Assistance	21	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Persons With Low Income	2,772	White	1,413 (41%)
Percent With Low Income	81%	African-American	4 (0%)
		Hispanic-Origin	3,432 (100%)
		Asian	6 (0%)
		Hawaiian/Pacific Islander	0 (0%)
		American Indian	0 (0%)
		Other/Multiracial	639 (19%)
Geography		Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Radius of Selected Area	1 mi.	Less than 9th Grade	431 (18.59%)
Center Latitude	18.362513	9th through 12th Grade	139 (5.99%)
Center Longitude	-66.575928	High School Diploma	713 (30.75%)
Total Area	--	Some College/2-year	375 (16.17%)
Land Area	100%	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	342 (14.75%)
Water Area	0%		
Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	446 (34.07%)		
\$15,000 - \$25,000	296 (22.61%)		
\$25,000 - \$50,000	390 (29.79%)		
\$50,000 - \$75,000	102 (7.79%)		
Greater than \$75,000	75 (5.73%)		



Detailed Facility Report

Facility Summary
MUNICIPALITY OF FLORIDA

P.O. BOX 1168, FLORIDA, PR 00650

FRS (Facility Registry Service) ID: 110041922104

EPA Region: 02

Latitude: 18.361944

Longitude: -66.564083

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	09/30/2014
Compliance Status	Not Applicable
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Pending (PRR040084), Non-Major, (PRU000514)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110041922104					N	18.361944	-66.564083
ICIS-NPDES	CWA	PRR040084	Non-Major: General Permit Covered Facility	Pending	Urban Stormwater (Small MS4)		N	18.361944	-66.564083
ICIS-NPDES	CWA	PRU000514	Non-Major: Unpermitted Facility				N	18.361944	-66.564083

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110041922104	MUNICIPALITY OF FLORIDA	P.O. BOX 1168, FLORIDA, PR 00650	
ICIS-NPDES	CWA	PRR040084	MUNICIPALITY OF FLORIDA	P.O. BOX 1168, FLORIDA, PR 00650-1168	Florida Municipio
ICIS-NPDES	CWA	PRU000514	MUNICIPALITY OF FLORIDA	P.O. BOX 1168, FLORIDA, PR 00650-1168	Florida Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
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No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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No data records returned

Facility Industrial Effluent Guidelines

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

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR040084	No	12/31/2024	0	05/30/2025
CWA	PRU000514	No	12/31/2024	0	05/30/2025

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
CWA (Source ID: PRR040084)		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	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History											
CWA (Source ID: PRU000514)		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	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Quarterly Noncompliance Report History											

Informal Enforcement Actions

Last 5 Years

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

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

Formal Enforcement Actions

Last 5 Years

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

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100020301	Non-contributing area-Name not assigned	--	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	PRNR8A1	RIO GRANDE DE MANATI	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PH/ACIDITY/CAUSTIC CONDITIONS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

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

Pollutants

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

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

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

Chemical Name
No data records returned

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

DMR and TRI Multi-Year Loading Report

Pollutant Loadings

NPDES ID	Description
No data records returned	

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	3,783	Children 5 years and younger	140 (4%)
Population Density	1,213/sq.mi.	Minors 17 years and younger	689 (18%)
Housing Units in Area	1,665	Adults 18 years and older	3,094 (82%)
Percent People of Color	100%	Seniors 65 years and older	833 (22%)
Households in Area	1,453	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	32	White	1,693 (45%)
Persons With Low Income	3,099	African-American	16 (0%)
Percent With Low Income	82%	Hispanic-Origin	3,778 (100%)
Geography		Asian	46 (1%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.361944	American Indian	0 (0%)
Center Longitude	-66.564083	Other/Multiracial	620 (16%)
Total Area	--		

Geography	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	498 (34.25%)
\$15,000 - \$25,000	334 (22.97%)
\$25,000 - \$50,000	453 (31.16%)
\$50,000 - \$75,000	109 (7.5%)
Greater than \$75,000	60 (4.13%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	527 (20.17%)
9th through 12th Grade	138 (5.28%)
High School Diploma	805 (30.81%)
Some College/2-year	438 (16.76%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	382 (14.62%)



Detailed Facility Report

Facility Summary

PR-140 & PR-642 INTERSECTION IMPROVEMENTS

ROAD PR-140, KM 9.5 (INT WITH PR-642), FLORIDA, PR 00650

FRS (Facility Registry Service) ID: 110070112442

EPA Region: 02

Latitude: 18.364

Longitude: -66.5673

Locational Data Source: NPDES

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Non-Major, Permit Expired (PRR10003P)

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		110070112442					N	18.364	-66.5673
ICIS-NPDES	CWA	PRR10003P	Non-Major: General Permit Covered Facility	Expired	Construction Stormwater	02/15/2022	N	18.364	-66.5673

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110070112442	PR-140 & PR-642 INTERSECTION IMPROVEMENTS	ROAD PR-140, KM 9.5 (INT WITH PR-642), FLORIDA, PR 00650	Florida Municipio
ICIS-NPDES	CWA	PRR10003P	PR-140 & PR-642 INTERSECTION IMPROVEMENTS	ROAD PR-140, KM 9.5 (INT WITH PR-642), FLORIDA, PR 00650	

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
No data records returned				No data records returned			

Facility Industrial Effluent Guidelines

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR10003P	No	12/31/2024	0	05/30/2025

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
	CWA (Source ID: PRR10003P)	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Quarterly Noncompliance Report History											

Informal Enforcement Actions

Last 5 Years

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

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

Formal Enforcement Actions

Last 5 Years

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

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100020301	Non-contributing area-Name not assigned	UNDERGROUND SUMP	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	PRNR8A1	RIO GRANDE DE MANATI	Impaired - 303(d) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PH/ACIDITY/CAUSTIC CONDITIONS TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

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

Pollutants

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

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

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

Chemical Name
No data records returned

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

DMR and TRI Multi-Year Loading Report

Pollutant Loadings

NPDES ID	Description
No data records returned	

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	3,801	Children 5 years and younger	161 (4%)
Population Density	1,219/sq.mi.	Minors 17 years and younger	708 (19%)
Housing Units in Area	1,646	Adults 18 years and older	3,092 (81%)
Percent People of Color	100%	Seniors 65 years and older	802 (21%)
Households in Area	1,445	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	28	White	1,622 (43%)
Persons With Low Income	3,120	African-American	11 (0%)
Percent With Low Income	82%	Hispanic-Origin	3,797 (100%)
Geography		Asian	37 (1%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.364	American Indian	0 (0%)
Center Longitude	-66.5673	Other/Multiracial	690 (18%)
Total Area	--	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	100%	Less than 9th Grade	517 (19.88%)
Water Area	0%	9th through 12th Grade	156 (6%)
Income Breakdown (ACS (American Community Survey)) - Households (%)		High School Diploma	815 (31.35%)
Less than \$15,000	506 (35.09%)	Some College/2-year	430 (16.54%)
\$15,000 - \$25,000	335 (23.23%)	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	363 (13.96%)
\$25,000 - \$50,000	427 (29.61%)		
\$50,000 - \$75,000	104 (7.21%)		

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than \$75,000	70 (4.85%)



Detailed Facility Report

Facility Summary

TEXACO PR INC – GUSTAVOS LOURIDO SS
99 RAMON TORRES, FLORIDA, PR 00650

FRS (Facility Registry Service) ID: 110004895748
EPA Region: 02
Latitude: 18.36171
Longitude: -66.56768
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, (PRR000012898)
Safe Drinking Water Act (SDWA): No Information

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004895748					N	18.36171	-66.56768
RCRAInfo	RCRA	PRR000012898	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004895748	TEXACO PR INC - GUSTAVOS LOURIDO SS	99 RAMON TORRES, FLORIDA, PR 00650	Florida Municipio
RCRAInfo	RCRA	PRR000012898	TEXACO PR INC - GUSTAVOS LOURIDO SS	99 RAMON TORRES, FLORIDA, PR 00650	Florida Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
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No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
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No data records returned

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000012898	No	05/31/2025	0	05/30/2025

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA	(Source ID: PRR000012898)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation											
	Agency											

Informal Enforcement Actions

Last 5 Years

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

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

Formal Enforcement Actions

Last 5 Years

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

Environmental Conditions

Watersheds

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

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

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

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))		Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Total Persons	3,849	Children 5 years and younger	149 (4%)
Population Density	1,234/sq.mi.	Minors 17 years and younger	715 (19%)
Housing Units in Area	1,688	Adults 18 years and older	3,135 (81%)
Percent People of Color	100%	Seniors 65 years and older	818 (21%)
Households in Area	1,477	Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Households on Public Assistance	29	White	1,677 (44%)
Persons With Low Income	3,137	African-American	11 (0%)
Percent With Low Income	82%	Hispanic-Origin	3,846 (100%)
Geography		Asian	33 (1%)
Radius of Selected Area	1 mi.	Hawaiian/Pacific Islander	0 (0%)
Center Latitude	18.36171	American Indian	0 (0%)
Center Longitude	-66.56768	Other/Multiracial	650 (17%)
Total Area	--	Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Land Area	100%	Less than 9th Grade	513 (19.5%)
Water Area	0%	9th through 12th Grade	144 (5.47%)
Income Breakdown (ACS (American Community Survey)) - Households (%)		High School Diploma	811 (30.82%)
Less than \$15,000	503 (34.08%)	Some College/2-year	434 (16.5%)
\$15,000 - \$25,000	337 (22.83%)	B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	386 (14.67%)
\$25,000 - \$50,000	454 (30.76%)		
\$50,000 - \$75,000	111 (7.52%)		
Greater than \$75,000	71 (4.81%)		

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

Date: May 9, 2025

Applicant ID: PR-ESP-00287

Street Address: 88 Ramon Torres, Florida PR, 00650

Municipality: Florida

RE: No Effect Determination for PR-ESP-00287

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-00287, located at 88 Ramon Torres, Florida PR, 00650 (Parcel ID# 106-040-007-16-001) 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 Florida, 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: 18.361915, Longitude: -66.567385 (see Site Map at Appendix A, Figure 1). All improvements will be limited to the roof, floors, and walls of existing commercial buildings. The Field Observation Form and Environmental Screening Checklist depicting and clarifying the extent and location of project activities are included in Appendix B.

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

Species	Status
Puerto Rican Boa (<i>Chilabothrus inornatus</i>)	Endangered
Puerto Rican Broad-winged Hawk (<i>Buteo platypterus brunnescens</i>)	Endangered
Puerto Rican Parrot (<i>Amazona vittata</i>)	Endangered
<i>Cordia alliodora</i>	Endangered

Critical Habitat
None.

Existing Conditions:

The area where the activities will be taking place consists of approximately 0.06-acres of land located at 88 Ramon Torres, Florida PR, 00650. According to the U.S. Geological Survey National Land Cover Database (NLCD) (Appendix A, Figure 4) the majority of the project area consists of high intensity developed land. A structure matching project orientation though smaller footprint is present on 1977 Earth Explorer but absent from 1930s Municipality imagery. The building construction date is circa 1950. 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 72000C0630H dated 4/19/2005 (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 freshwater pond approximately 703 feet northeast from where the building is located. However, according to what was observed during the field visit, it is understood that 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 20, 2025, none of the species listed above were observed in the vicinity of the proposed project activities and no critical habitat was identified within the proposed project area. Having carefully analyzed the project site and the information available, including the IPaC species list and available Dkey(s), critical habitat data, nature of the project, previous site disturbance, and scope of project activities, the following effect determinations have been made:

Species	Effect Determination	Conservation Measures to be Implemented (if needed)
Puerto Rican Boa (<i>Chilabothrus inornatus</i>)	No Effect	None required
Puerto Rican Broad-winged Hawk (<i>Buteo platypterus brunescens</i>)	No Effect	None required
Puerto Rican Parrot (<i>Amazona vittata</i>)	No Effect	None required
<i>Cordia alliodora</i>	No Effect	None required

SPECIES ANALYSIS

Puerto Rican Boa (*Chilabothrus inornatus*)

Considered to be a habitat generalist, the Puerto Rican Boa tolerates a wide variety terrestrial and arboreal habitat, including rocky areas, haystack hill, trees and branches,

rotting stumps, caves, plantations, various types of forested areas such as karst and mangrove forests, forested urban and rural areas, and along streams and road edges. The IPaC Determination Key (Dkey) for the Puerto Rican Boa, dated May 6, 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.

Puerto Rican Broad-winged Hawk (*Buteo platypterus brunnescens*)

The Puerto Rican broad-winged hawk is a dark chocolate brown, small hawk that measures approximately 39 centimeters (15.5 inches). The Broad-winged Hawk is a rare and endemic non-migratory subspecies in Puerto Rico, mostly restricted to El Yunque National Forest, and in Carite and Río Abajo Commonwealth Forests, where it is most abundant. However, it has also been reported for the Toro Negro, Maricao, and Guajataca Forests. The IPaC Determination Key (Dkey) for the Puerto Rican broad-winged Hawk, dated May 6, 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 broad-winged hawk (Appendix C).

Puerto Rican Parrot (*Amazona vittata*)

The Puerto Rican parrot, a bird endemic to Puerto Rico, was abundant throughout the island and also on the islands of Culebra, Vieques, and Mona. It is estimated that when the Spanish colonized Puerto Rico, the parrot population reached one million individuals. Currently, it is found only in the Caribbean National Forest (known as "El Yunque") in the northeast of the island, Río Abajo, and there are several individuals in captivity.

Cordia bellonis

Cordia bellonis is a shrub endemic (unique) to Puerto Rico. The species is distributed in the western part of Puerto Rico; it grows in the Maricao, Susúa, and Río Abajo state forests. It also grows in some regions of the humid karst in the north of the island.

The Dkey responses did not include the Puerto Rican parrot or *Cordia bellonis*. However, it was determined that the project would result in a 'No Effect' finding for these species, as the planned work is confined to the existing building's roof, floors, and walls. Since there will be no disturbance to the ground, vegetation removal, or tree clearing, and the site is already fully developed with no suitable habitat present, the project poses no risk to these species.



Patricia Carmenatty / Senior Biologist

May 9, 2025
Date

Appendix A: Figures

Figure 1

Location: Aerial Map

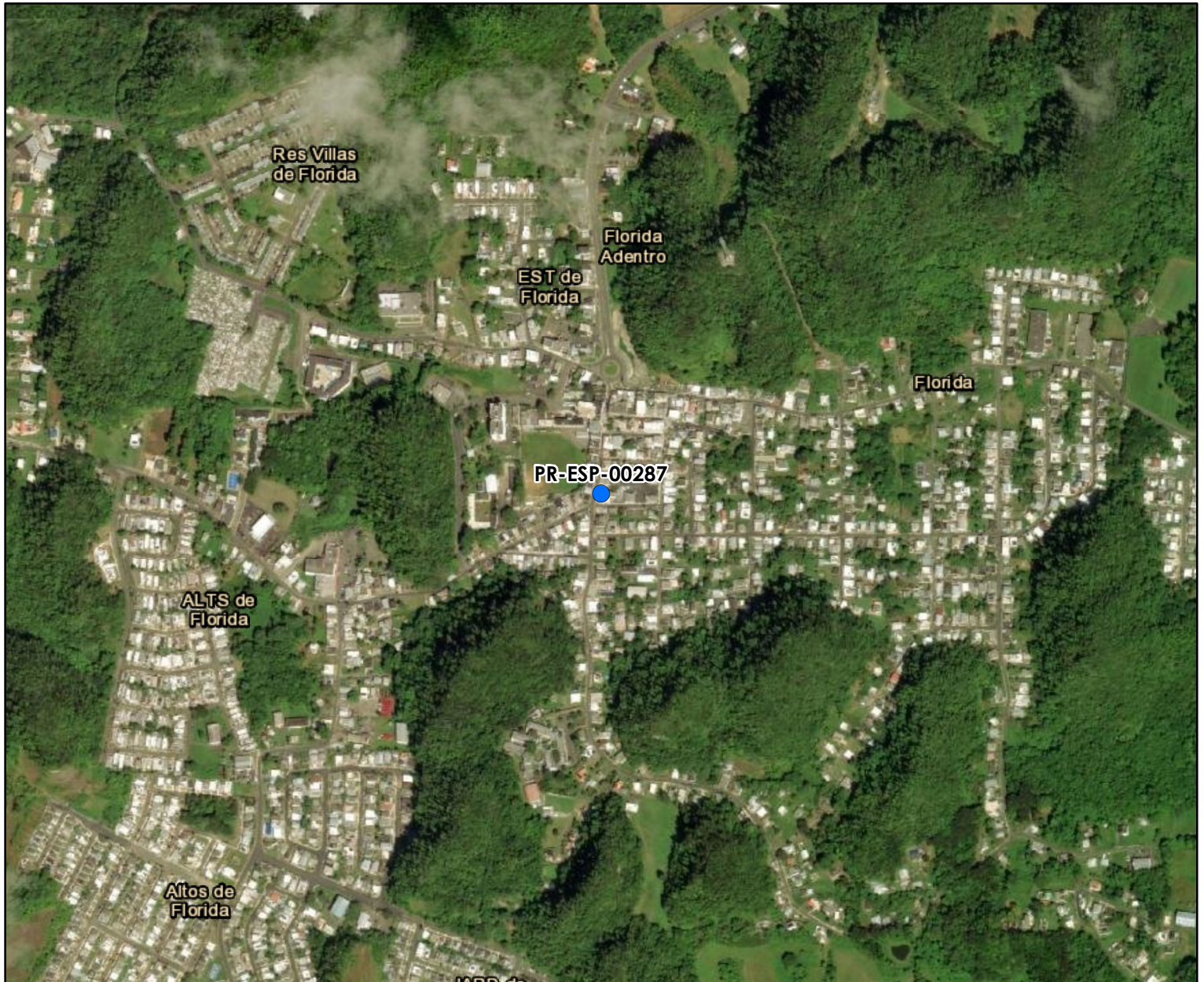
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,

Florida PR 00650

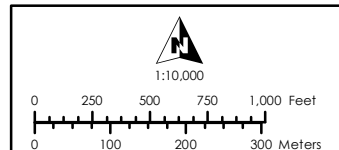
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

● PR-ESP-00287



Service Layer Credits:

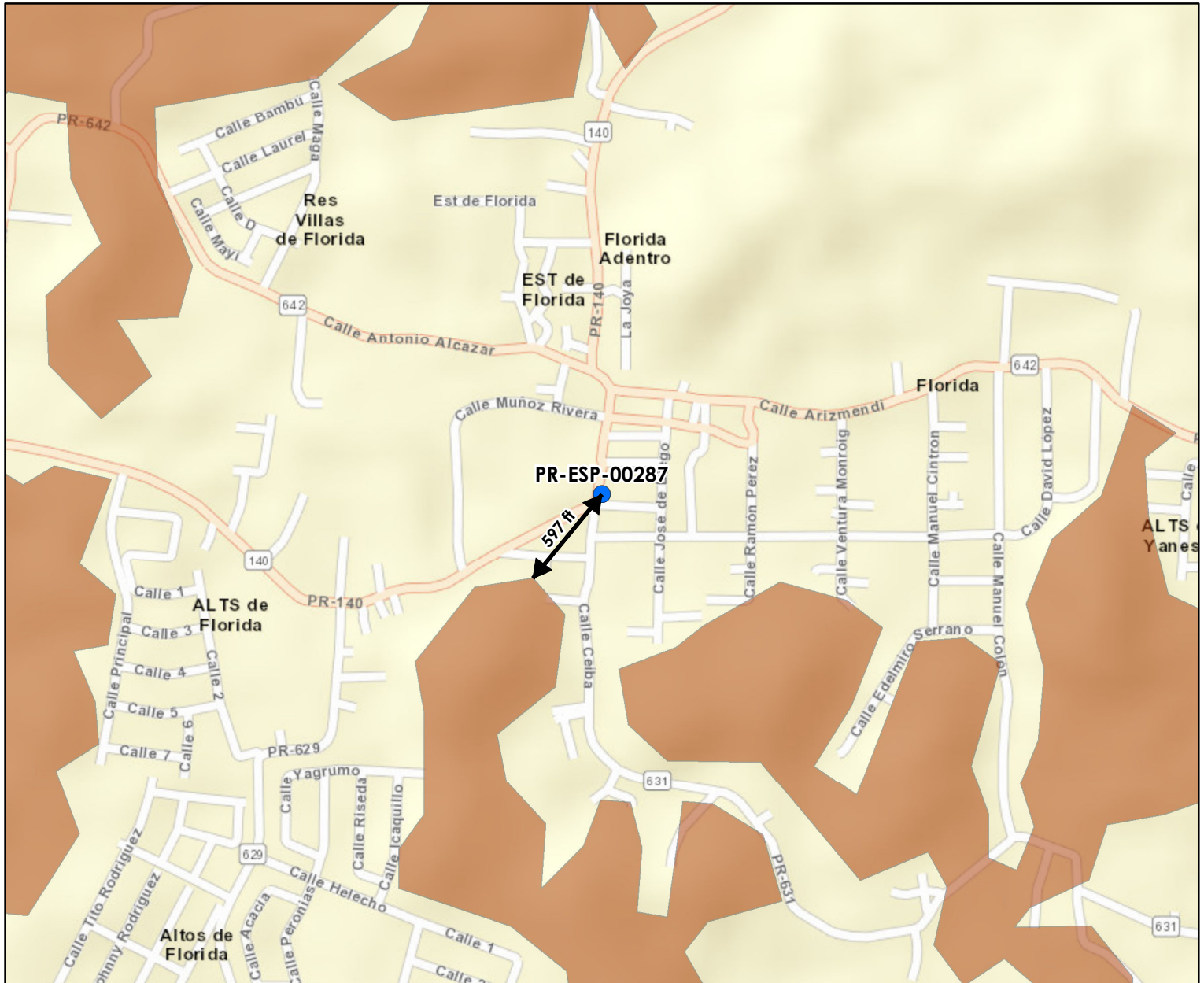
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community
Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Source:

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

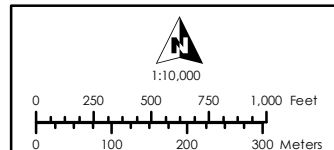
Figure 2
Threatened and Endangered Species Map
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Critical Habitat



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

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

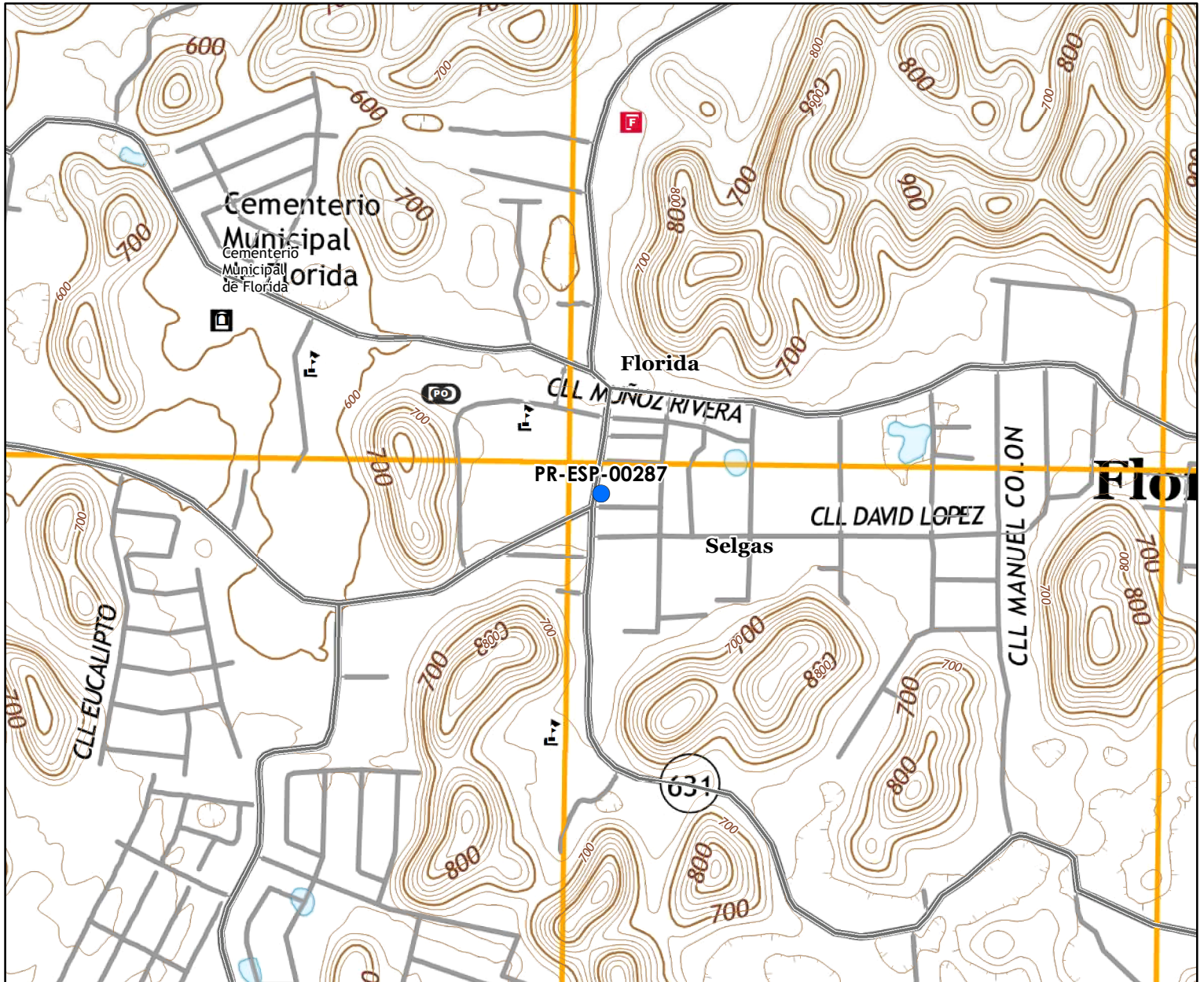
Figure 3

Location: Topographic Map

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650

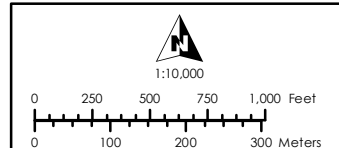
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Elev_Contour

Quadrangle: Florida



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

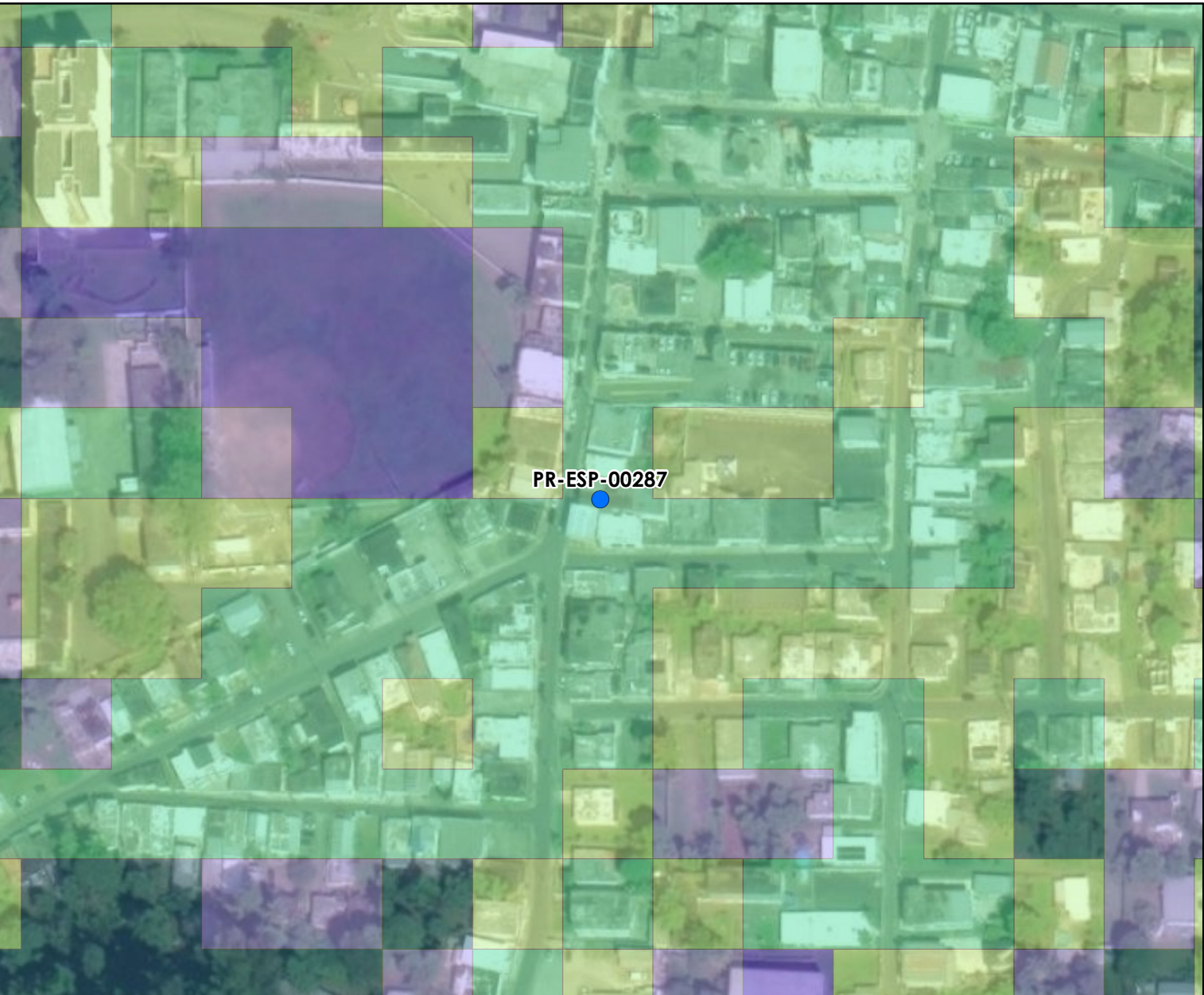
Source:
Centro de Recaudación de Ingresos Municipales (CRIM)
<https://catastro.crimpr.net/cdprpc/>

Figure 4

Land Cover Map

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Developed Open Space
- High Intensity Developed
- Low Intensity Developed
- Medium Intensity Developed
- Mixed Forest

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

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

Figure 5

Flood Insurance Rate Map

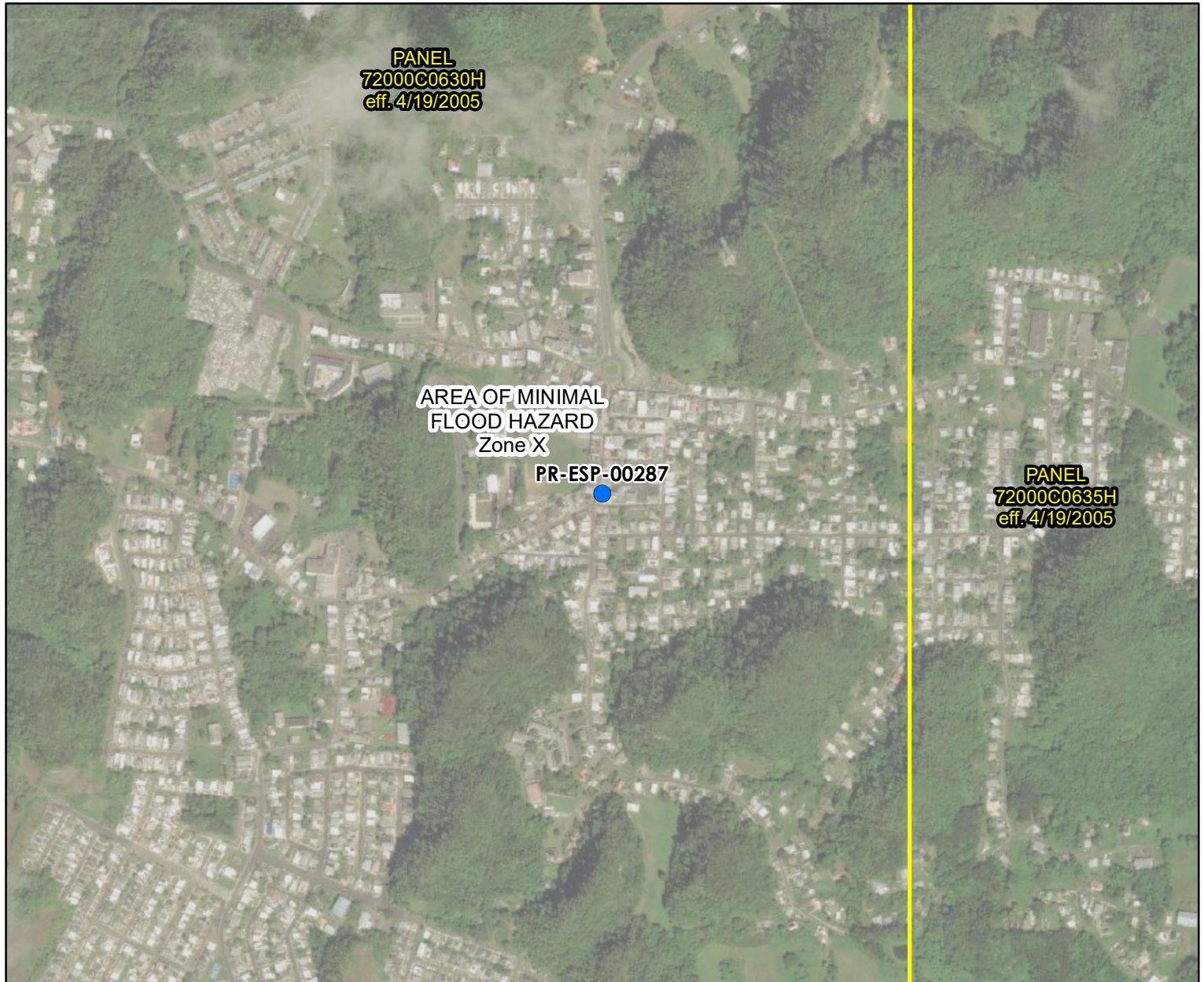
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,

Florida PR 00650

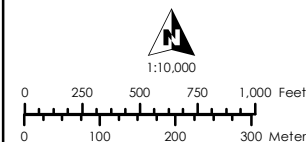
Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

- | | |
|---|---|
| ● PR-ESP-00287 | Zone A |
| FIRM Panel | Zone AE |
| Floodway | Zone AH |
| 0.2% Annual Chance Flood Hazard | Zone AO |
| Zone D Area of Undetermined Flood Hazard | Zone VE |
| | Zone X |



Service Layer Credits:

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

Source:

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

Figure 6
Advisory Base Flood Elevation Map
 Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,
 Florida PR 00650
 Catastro: 106-040-007-16-001
 Lat: 18.361915, Lon: -66.567385

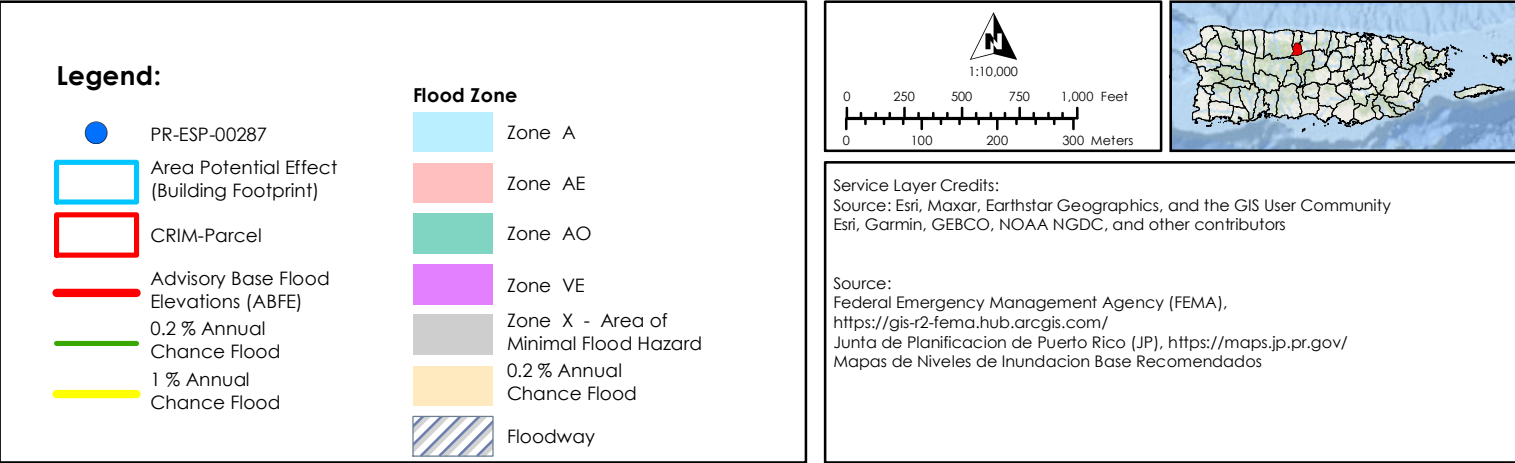
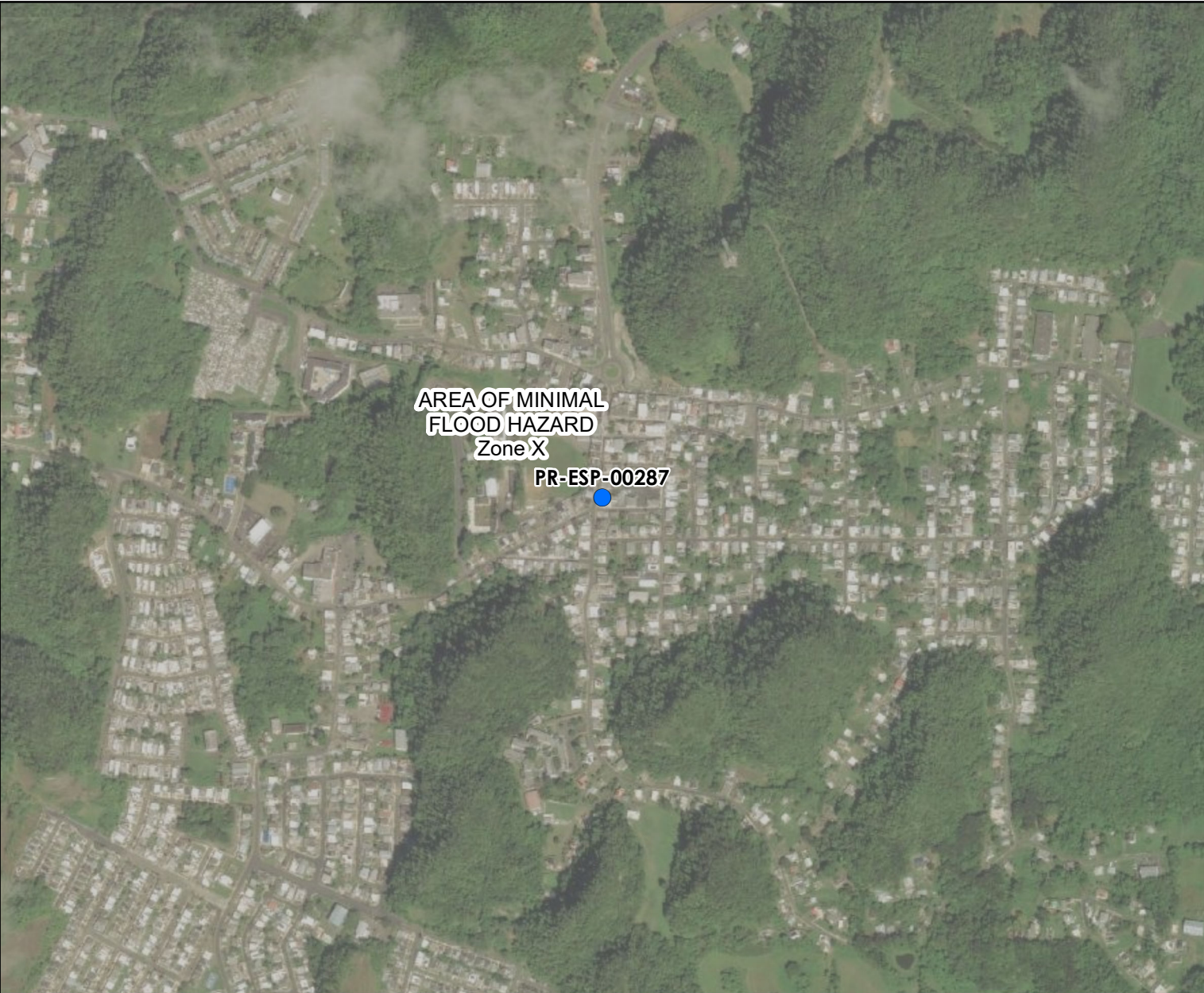


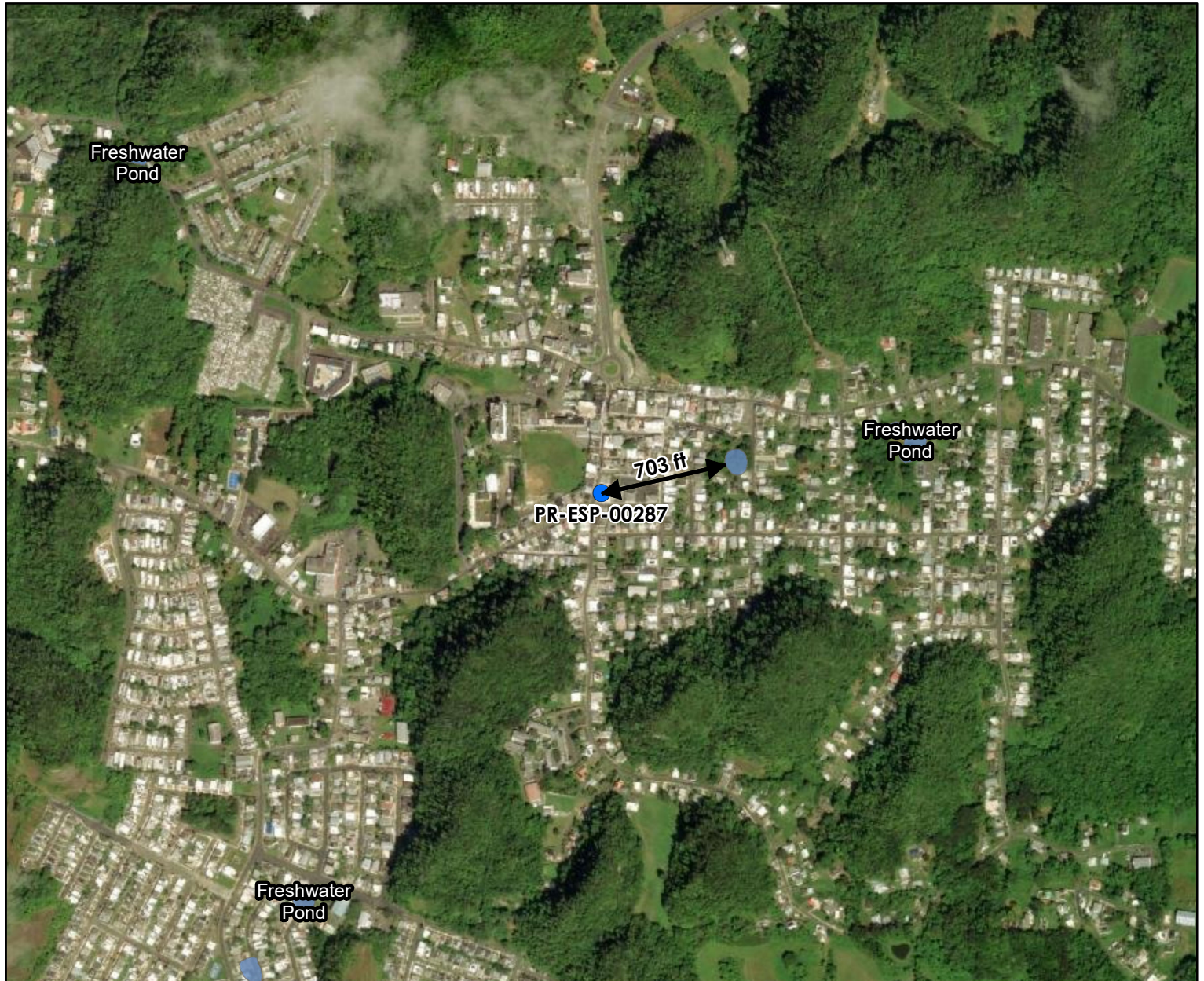
Figure 7

Wetlands Map

Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
 88 Ramón Torres,
 Florida PR 00650

Catastro: 106-040-007-16-001
 Lat: 18.361915, Lon: -66.567385

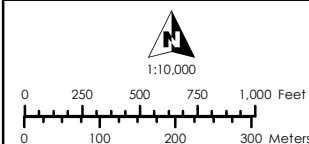


Legend:

● PR-ESP-00287

National Wetlands Inventory

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



Service Layer Credits:

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

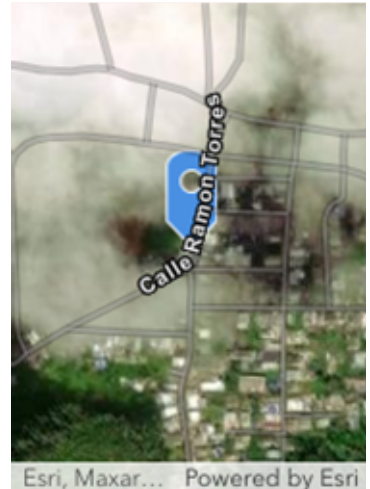
Source:

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

Appendix B: Field Observation Form and Environmental Screening Checklist



Environmental Field Assessment Form - PR-ESP-00287

APPLICANT/LOCATION INFORMATION		
Applicant ID:	PR-ESP-00287	
Applicant Name:	Florida Dolar Y Algo Mas	
Parcel ID:	106-040-007-16-001	
Coordinates:	18.361915, -66.567385	
Street Address:	88 RAMON TORRES	
Municipio:	Florida	
Zip Code:	00650	
Site Inspector:	Egon Gonzalez	
Date of Visit:	March 20, 2025	
Time of Visit:	14:36	
Year Built:	circa 1950	
 		
Building Information		
Question	Answer	Notes
1. Location verified:	Yes	18.361915, -66.567385
2. Is the building correct on GIS?	Yes	Building is correct on GIS
3. Building Type:	Commercial and 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?	Yes	(1) 55gal Drums contains water and is located on left side of structure
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	(1) 25lbs Propane tank located on left side 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)?	No	
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?	Yes	Structure could be in historic district
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 20, 2025

Front of Structure

Photo Direction: East

Comments:



Facing Away from Front

Photo Direction: West

Comments:



Side #1 of Structure

Photo Direction: East

Comments:



Facing Away From Side #1

Photo Direction: Northeast

Comments:





Back of Structure

Photo Direction: East

Comments:



Facing Away from Back

Photo Direction: North

Comments:



Side #2 of Structure

Photo Direction: East

Comments:



Facing Away from Side #2

Photo Direction: Southeast

Comments:



Streetscape #1

Photo Direction: South

Comments:



Streetscape #2

Photo Direction: North

Comments:



Address

Photo Direction: East

Comments:



Architectural Details 1

Photo Direction:

Photo Description: Electricity is connected



Architectural Details 2

Photo Direction:

Photo Description: Water is connected



Architectural Details 3

Photo Direction:

Photo Description: Proposed location for battery installation #1



Architectural Details 4

Photo Direction:

Photo Description: General interior view



Architectural Details 5

Photo Direction:

Photo Description: General interior view



Architectural Details 6

Photo Direction:

Photo Description: Proposed battery location #2



Architectural Details 7

Photo Direction:

Photo Description: 55gal Drums is full of water and located on left side of structure



Architectural Details 8

Photo Direction:

Photo Description: (1) 25lbs Propane tank located on left side of structure



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:

05/06/2025 12:24:29 UTC

Project Code: 2025-0092667

Project Name: PR-ESP-00287

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

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

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

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

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

to caribbean_es@fws.gov. To obtain guidance for completing this process and the minimum requirements for project packages, please visit:

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

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

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

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

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

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

This species list is provided by:

Caribbean Ecological Services Field Office

caribbean_es@fws.gov

Post Office Box 491

Boqueron, PR 00622-0491

(786) 244-0081

Attachment(s):

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

OFFICIAL SPECIES LIST

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

This species list is provided by:

Caribbean Ecological Services Field Office

Post Office Box 491

Boqueron, PR 00622-0491

(939) 320-3135

PROJECT SUMMARY

Project Code: 2025-0092667

Project Name: PR-ESP-00287

Project Type: Power Gen - Solar

Project Description: Florida Dolar Y Algo Mas / Commercial and Residential

Project Location:

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.3619135,-66.5673033350628,14z>



Counties: Florida County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 4 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

BIRDS

NAME	STATUS
Puerto Rican Broad-winged Hawk <i>Buteo platypterus brunnescens</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5512	Endangered
Puerto Rican Parrot <i>Amazona vittata</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3067	Endangered

REPTILES

NAME	STATUS
Puerto Rican Boa <i>Chilabothrus inornatus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6628 General project design guidelines: https://ipac.ecosphere.fws.gov/project/6KOCIU4CUFBWFDNY2RCFTC2UOU/documents/generated/7159.pdf	Endangered

FLOWERING PLANTS

NAME	STATUS
Cordia bellonis No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7228	Endangered

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

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

BALD & GOLDEN EAGLES

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

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

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

MIGRATORY BIRDS

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

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

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

WETLANDS

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

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

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

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



United States Department of the Interior



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

In Reply Refer To:

05/06/2025 12:26:44 UTC

Project code: 2025-0092667

Project Name: PR-ESP-00287

Subject: Technical Assistance letter for the project named 'PR-ESP-00287' 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 May 06, 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-00287'. The project is located in Florida County, Puerto Rico (shown below).

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.3619135,-66.5673033350628,14z>



The following description was provided for the project 'PR-ESP-00287':

Florida Dolar Y Algo Mas / Commercial and Residential

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

Species	Listing Status	Determination
Puerto Rican Boa (<i>Chilabothrus inornatus</i>)	Endangered	No effect
Puerto Rican Broad-winged Hawk (<i>Buteo platypterus brunnescens</i>)	Endangered	No effect

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

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

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

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

In addition to the species listed above, the following species and/or critical habitats may also occur in your project area and **are not** covered by this conclusion. Effects to the other federally listed species or critical habitat as listed below should be considered as part of your ESA review for the project.

- *Cordia alliodora* Endangered
- Puerto Rican Parrot *Amazona vittata* Endangered

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-00287

2. Description

The following description was provided for the project 'PR-ESP-00287':

Florida Dolar Y Algo Mas / Commercial and Residential

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@18.3619135,-66.5673033350628,14z>



QUALIFICATION INTERVIEW

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

No

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

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

Yes

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

Automatically answered

Yes

4. Does the proposed project intersect the Puerto Rican Broad-winged hawk area of influence?

Automatically answered

Yes

IPAC USER CONTACT INFORMATION

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

Appendix D: USFWS Species Analysis



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

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

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

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



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

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

Conservation Measures:

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

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

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

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

Appendix 7: SECTION 106 CONSULTATION PACKAGE



STATE HISTORIC
PRESERVATION
OFFICE

GOVERNMENT OF PUERTO RICO

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

September 22, 2025

Kristin Sanders

269 Avenida Ponce de León
San Juan, PR 00917

SHPO-CF-08-26-25-02 - PR-ESP-00287 (Florida), Florida Dolar Y Algo Mas

Dear Ms. Sanders,

Our Office has received and reviewed the information submitted for the above referenced project in accordance with 54 USC 306108 (commonly known as Section 106 of the *National Historic Preservation Act, as amended*) and 36 CFR Part 800: *Protection of Historic Properties* from the Advisory Council on Historic Preservation.

After a review of all the documentation, the SHPO agrees with your finding that the proposed project, with the established condition, will have **no adverse effect** upon historic properties:

When installed, the PVS/BSS shall remain not visible or will be minimally visible from the street to be consistent with the related Secretary of the Interior's Standards, Guidelines, and Technical Briefs.

Please note that should the Agency discover other historic properties at any point during project implementation, you should notify the SHPO immediately. If you have any questions concerning our comments, do not hesitate to contact our Office.

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer
CARC/GMO/MDC





DEPARTMENT OF

HOUSING

GOVERNMENT OF PUERTO RICO



March 24, 2025

Samir El Hage Arocho
General Partner, HORNE LLP
269 Juan Ponce de León Ave.
Hato Rey, Puerto Rico 00917-00918

Via email: samir.elhage@horne.com

RE: Authorization for Grant Management (GM) to Conduct the Required Environmental Consultations with Federal and Local Agencies on PRDOH's Behalf

Dear Mr. El Hage,

Provisions at 24 C.F.R. Part 58 establish the environmental review procedures for entities assuming the U.S. Department of Housing and Urban Development (**HUD**) environmental responsibilities under the National Environmental Policy Act (**NEPA**) and other applicable laws. The Puerto Rico Department of Housing (**PRDOH**), as the designated CDBG-DR/MIT grantee, has assumed HUD's environmental responsibilities under NEPA and related laws (**Responsible Entity**) by directly implementing multiple CDBG-DR/MIT projects.

One of the Responsible Entity's many responsibilities under 24 C.F.R. Part 58 is consulting with State, Federal, and non-federal entities in preparing an Environmental Review Record (**ERR**). Regarding a Responsible Entity's interactions with State, Federal, and non-Federal entities, 24 C.F.R. § 58.14 states that:

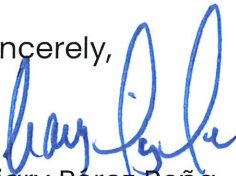
A responsible entity shall consult with appropriate environmental agencies, State, Federal and non-Federal entities and the public in the preparation of an EIS, EA or other environmental reviews undertaken under the related laws and authorities cited in § 58.5 and § 58.6. [...].

In conducting its role as a Responsible Entity that directly undertakes a project, as per 24 C.F.R. § 58.4(b)(1), PRDOH *"must assume the environmental review responsibilities for the State's activities **and those of any non-governmental entity that may participate in the project.**"* Accordingly, a Responsible Entity may delegate certain tasks in the preparation of ERRs but retains full legal responsibility for compliance with environmental requirements.

To effectively manage available environmental resources and expedite the preparation of ERRs, PRDOH—as Responsible Entity—wishes to delegate the task of consulting with State, Federal, and non-Federal entities contained in 24 C.F.R. § 58.14. Therefore, PRDOH hereby authorizes Alberto Mercado Vargas, GM Environmental SME, or his authorized representative) to conduct on its behalf the environmental consultations with Federal and local agencies required to prepare ERRs for the implementation of CDBG-DR and CDBG-MIT projects, while still maintaining the ultimate and full legal responsibility for compliance with environmental requirements. This authorization extends to both early and formal consultations before Federal agencies such as the U.S. Fish and Wildlife Service (**USFWS**) and the State Historic Preservation Office (**SHPO**), among others required for compliance with applicable laws and regulations as established in 24 C.F.R. § 58.14 and § 58.5. GM should include and copy the PRDOH Environmental Division in all communications with Federal and local agencies for these purposes.

PRDOH appreciates GM's commitment to Puerto Rico's recovery and is confident in its ability to execute this task effectively. Please feel free to contact me with any questions.

Sincerely,



Ciary Pérez Peña

Secretary

Puerto Rico Department of Housing

Cc. Alberto Mercado Vargas
GM Environmental SME
alberto.mercadovargas@horne.com

August 26, 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 – PR-ESP-00287, FLORIDA DOLAR Y ALGO MAS, FLORIDA, PUERTO RICO – *NO ADVERSE EFFECT – CONDITIONED*

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 Electrical Power Reliability and Resilience Program (ER2). On February 9, 2018, an allocation of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (Housing) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents.

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

On behalf of PRDOH, we are submitting documentation for the proposed Florida Dolar Y Algo Mas Project, located within the Florida Traditional Urban Center. The applicant is proposing the installation of a Photovoltaic System (PVS) on the roof and a Battery Storage System

(BSS) on the right elevation of the building located at 88 Ramon Torres. The full scope of the project is described in the submitted documentation, which includes mapping, photographs, and the site plan.

Based on the provided documentation, the Program requests a concurrence with a determination that **no adverse effect** to historic properties is appropriate for this undertaking, conditioned that, when installed, the solar panels remain not visible or minimally visible from the street to be consistent with the related Secretary of the Interior's standards, guidelines, and technical briefs.

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,

A handwritten signature in blue ink that reads 'Kristin P. Sanders'.

Kristin P. Sanders

Historic Preservation Manager

Attachments

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP) Section 106 NHPA Effect Determination – Historic Property Architectural Form		 DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Case ID: PR-ESP-00287		
City: Florida		

Applicant Name: FLORIDA DOLAR Y ALGO MAS	
Project Location (Street Address, City): 88 RAMON TORRES, Florida	
Project Coordinates (Lat/Long): 18.361915, -66.567385	
Parcel ID: 106-040-007-16-001	
Type of Undertaking: Installation of Photovoltaic System (PVS) and a Battery Storage System (BSS)	
Construction Date (AH est.): circa 1950	Property Size (acres): 0.06

SOI-Qualified Architect/Architectural Historian: Jorge L Lizardi Pollock, PhD
Date Reviewed: 7/27/2025

In compliance with Section 106 of the National Historic Preservation Act (NHPA), the Program is responsible for identifying historic properties listed in the National Register of Historic Places (NRHP) and any properties not listed that would be considered eligible for listing that are located within the geographic area of potential effects (APE) of the proposed project and assessing the potential effects of its undertakings on these historic properties. It has been determined that the proposed undertaking does not meet allowances as outlined in the Programmatic Agreement.

Project Description (Undertaking)

The proposed undertaking is the installation of a Photovoltaic System (PVS) and a Battery Storage System (BSS) on the roof of the residence located at 88 RAMON TORRES, within the Traditional Urban Center boundaries, in the municipality of Florida. According to the project quote the PVS will be installed on the structure roof and the BSS will be installed on a lateral wall of the structure. The proposed installation location on the subject property showing where the PVS and BSS is shown below. The PVS will not be visible from the public right-of-way but the BSS will be minimally visible through the rejas gate because they will be installed in the right side of the property.

The subject property is a building comprising both commercial and residential uses. The footings, walls, and roof (of the first level) are made of reinforced concrete in both, but

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP) Section 106 NHPA Effect Determination – Historic Property Architectural Form	 DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Case ID: PR-ESP-00287	
City: Florida	

the second residential level is topped with an open-gable roof made of wood and corrugated metal planks. The first level façade features two similar openings with glass panes; notably, the one on the left is distinguished by its two double glass and metal doors. Glasses are protected with metal security bars flush to the front walls. Concrete columns and beams made possible an open floor plan in the interior of the first level which is used for retail purposes. To the left side of the building, an iron bar gate led to the two concrete stairs that led to an open terrace and a balcony on opposite sides that correspond seemingly to different apartments. Windows of the second floor are of metal horizontal louvers (Miami type).

This two-floor property appears to be the result of demolishing and reconstructing a previous house with a smaller footprint, as indicated by the 1977 USGS aerial image. The new construction and expansion over the footprint of the former house left little space between adjacent properties but left a street setback to be used as a parking space. (See illustration 1).

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP) Section 106 NHPA Effect Determination – Historic Property Architectural Form		 DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Case ID: PR-ESP-00287		
City: Florida		



Illustration 1. Area of Potential Effect aerial image of 1977 (Source USGS Earth Explorer).

Area of Potential Effects

As defined in 36 CFR §800.16(d), the area of potential effects (APE) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. Based on this definition and the nature and scope of the Undertaking, the Program has determined that the Direct APE for this project is the building itself at 88 RAMON TORRES Street in Florida Traditional Urban Center. The Indirect/Visual APE is defined as the viewshed of the proposed project, which is the surrounding properties in the Florida traditional Urban Center.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP) Section 106 NHPA Effect Determination – Historic Property Architectural Form		 DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Case ID: PR-ESP-00287		
City: Florida		

Identification of Historic Properties

Existing information on previously identified historic properties has been reviewed to determine if any such properties are located within the APE of this undertaking. The review of this existing information, by a Program contracted Historic Preservation Specialist meeting the Secretary of the Interior's Professional Qualification Standards (36 CFR Part 61), shows that the project area is within the boundaries of the National Register of Historic Places NRHP-eligible Florida Traditional Urban Center. Through this review, the following eligible properties have been identified within a ¼ mile radius of the project area. None of them are adjacent to the Area of Potential Effect (see aerial map and topographic map with recorded historic properties in pages 10 and 11):

1. Manuel Frías Monje Public Plaza. Established late nineteenth century, renovated circa 1990. NRHP-eligible, 0.06 miles North, 18.362972, -66.566925.
2. Don Pepe's Restaurant. NRHP-Eligible commercial and residential building, circa 1930, the first floor, and 1960, the second floor. NRHP eligible, 0.05 miles north, 18.362716, -66.567307.

Florida is the youngest municipality in Puerto Rico, established in 1971, but its traditional urban center exists as a settlement at least since late 1880. Nevertheless, Florida TUC underwent the identical modernization process that impacted the historic integrity of most other smaller Spanish towns, where modern concrete properties replaced much of their traditional wood houses and masonry buildings. The subject building is located less than 0.05 miles south of the town plaza though is surrounded by similar constructions of one or two floors of commercial and residential uses. As the property address, adjacent and vicinity buildings are modern concrete construction with a short street setback, some of them show second-floor apartments made with modern plywood and are topped with wood and metal planks.

The property for which the installation is proposed is a modern building that, despite its volumetric characteristics and street setback, doesn't comply with the criteria of the NRHP for eligibility or registration. It neither represents a significant event (Criterion A),

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP) Section 106 NHPA Effect Determination – Historic Property Architectural Form		 DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Case ID: PR-ESP-00287		
City: Florida		

nor is it associated with an important person (Criterion B), its architecture is austere, modern, and was not conceived by an architectural master (Criterion C), nor yields information relevant to Yauco or national history (Criterion D).

Determination

The following historic properties have been identified within the APE:

- Direct Effect:
 - o No historic properties are present within the Direct APE.
- Indirect Effect:
 - o The PVS will not be visible from the public-right of-way. However, the BSS will be minimally visible through the rejas gate because they will be installed in the right side of the property.

Based on the results of our historic property identification efforts, the Program has determined that project actions has no adverse effect on the historic properties that compose the Area of Potential Effect.

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM ENERGY POWER RELIABILITY AND RESILIENCE/DDEC ENERGY SUPPORT PROGRAM (ESP) Section 106 NHPA Effect Determination – Historic Property Architectural Form	 DEPARTMENT OF HOUSING GOVERNMENT OF PUERTO RICO
Case ID: PR-ESP-00287	
City: Florida	

Recommendation *(Please keep on same page as SHPO Staff Section)*

The Puerto Rico Department of Housing requests that the Puerto Rico SHPO concur that the following determination is appropriate for the undertaking (Choose One):

☐ No Historic Properties Affected

☒ No Adverse Effect

Conditioned to systems being not visible or minimally visible from the street, to be consistent with SOI guidelines and technical briefs.

☐ Adverse Effect

Proposed Resolution (if applicable)

This Section is to be Completed by SHPO Staff Only

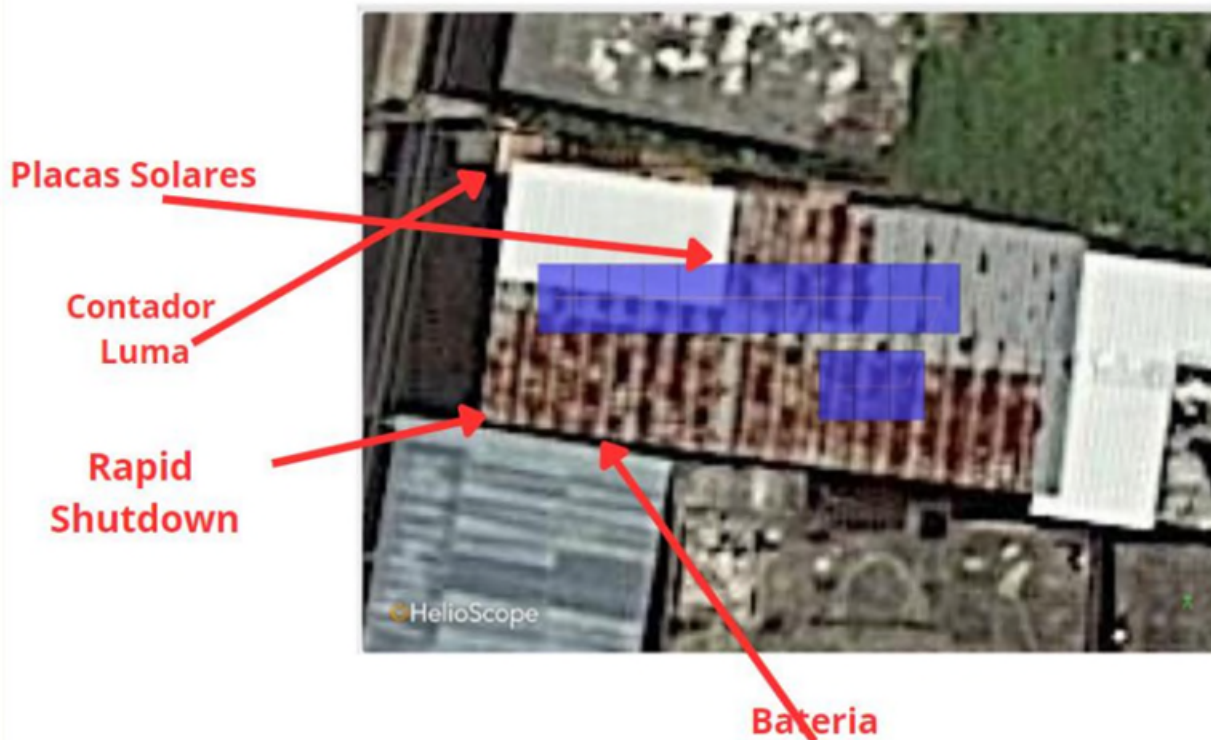
The Puerto Rico State Historic Preservation Office has reviewed the above information and:	
☐ Concurs with the information provided. ☐ Does not concur with the information provided.	
Comments: 	
Carlos Rubio-Cancela State Historic Preservation Officer	Date:



Case ID: PR-ESP-00287

City: Florida

PROPOSED INSTALLATION LOCATION ON THE SUBJECT PROPERTY



Case ID: PR-ESP-00287

City: Florida

Project (Parcel) Location – Area of Potential Effect Map (Aerial)

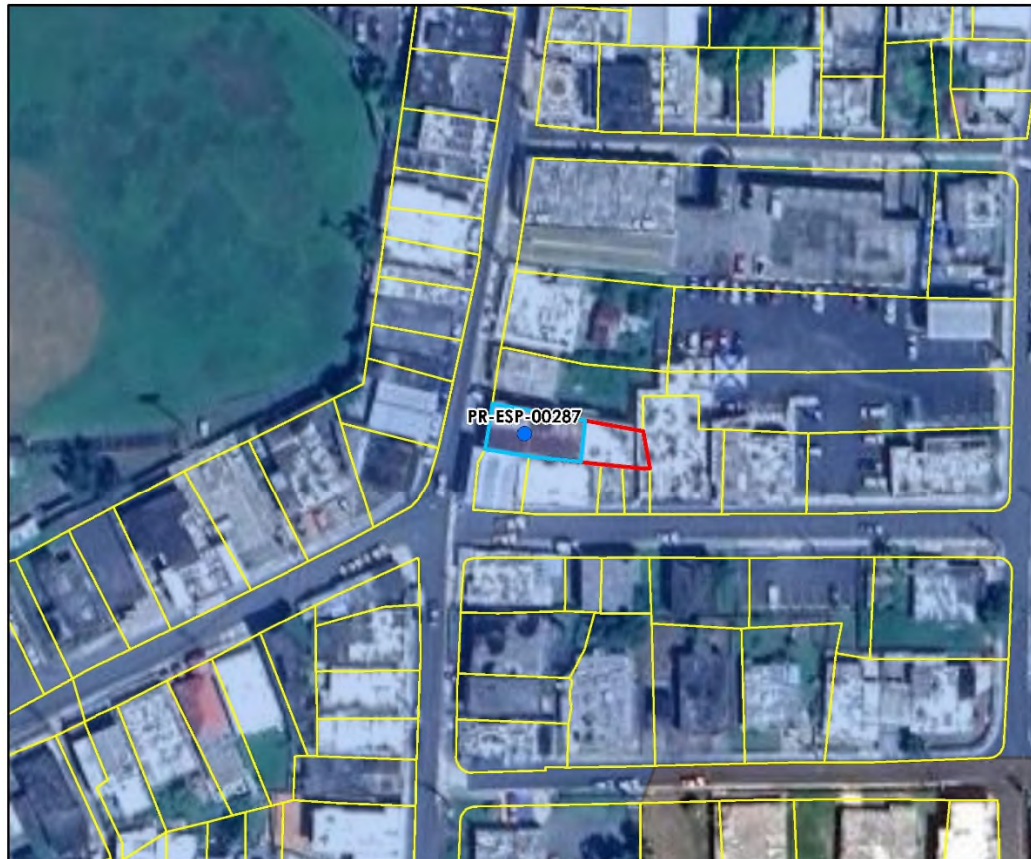
BYA BEHAR-YBARRA AND ASSOCIATES LLC
PLANNING - ENVIRONMENTAL - ARCHITECTURE - PLANNING
534 Calle Princesa, Suite 1-3, San Juan, P.R. 00950 Tel: (787) 755-0290

Application ID: PR-ESP-00287

**Project (PR-ESP-00287) Location:
Area of Potential Effect Map**

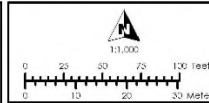
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Area of Potential Effect
- CRIM-Parcel
- CRIM Parcels
- Traditional Urban Centers - TUC



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

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

Case ID: PR-ESP-00287

City: Florida

Project (Parcel) Location - Aerial Map

BYA BEHAR-YBARRA AND ASSOCIATES LLC
ENGINEERING • ENVIRONMENTAL • ARCHITECTURE • PLANNING
554 Calle Perseus, Suite J-3, San Juan, P.R. 00920 Tel: (787) 783-0290

Application ID: PR-ESP-00287

Project (PR-ESP-00287) Location: Aerial Map

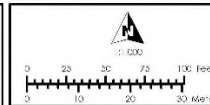
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- CRIM Parcels
- Traditional Urban Centers - TUC



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

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

Case ID: PR-ESP-00287

City: Florida

Project (Parcel) Location - USGS Topographic Map

BYA BEHAR-YBARRA AND ASSOCIATES LLC
ENGINEERING • ENVIRONMENTAL • ARCHITECTURE • PLANNING
554 Calle Ponce, Suite 2-3, San Juan, P.R. 00920 Tel: (787) 763-0290

Application ID: PR-ESP-00287

Project (PR-ESP-00287) Location: USGS Topographic Map

Electrical Power Reliability and Resilience Program (ER2)

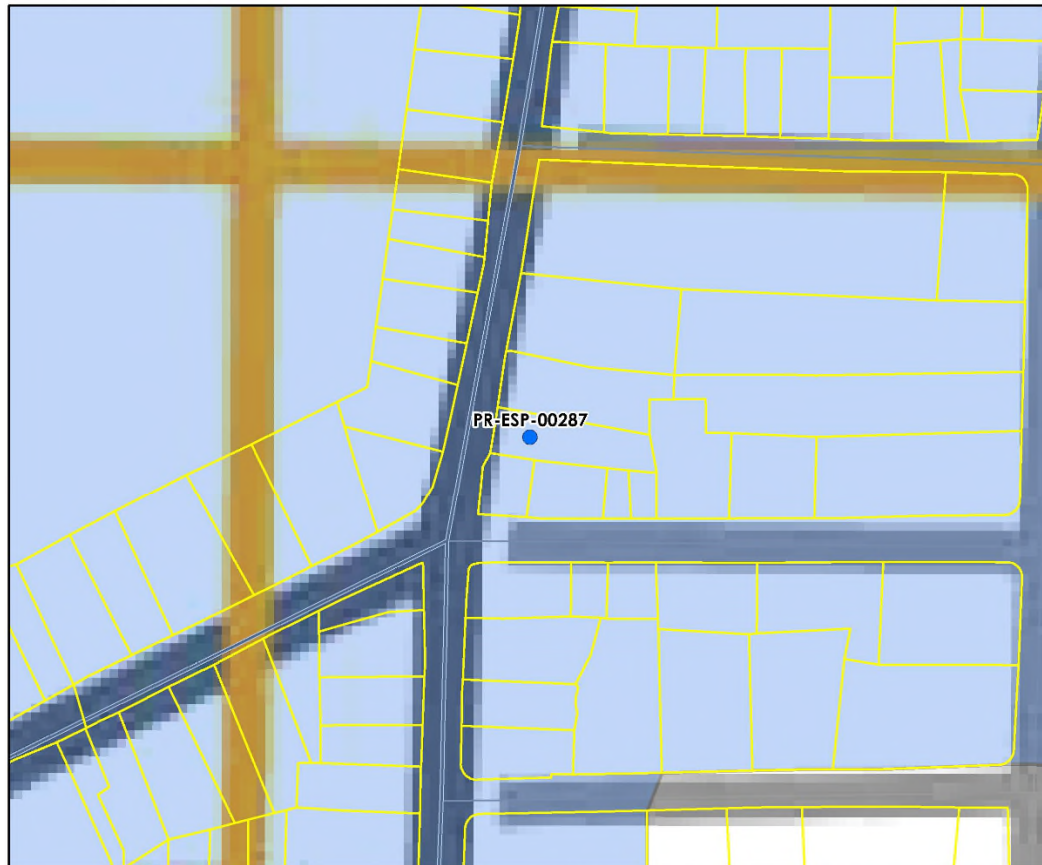
Florida Dolar Y Algo Más

88 Ramón Torres,

Florida PR 00650

Catastro: 106-040-007-16-001

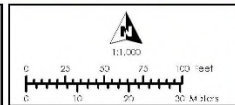
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- CRIM Parcels
- Contour Interval 20 Feet
- Traditional Urban Centers - TUC

Quadrangle: Florida



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

Source:
United States Geological Survey (USGS)
National Geologic Map Database
https://ngmdb.usgs.gov/ngmdb/ngmdb_home.html

Case ID: PR-ESP-00287

City: Florida

Project (Parcel) Location with Recorded Historic Properties - Aerial Map

BYA BEHAR-YARBRA AND ASSOCIATES LLC
ENGINEERING, ARCHITECTURE, PLANNING, AND DESIGN
1000 Calle Comercio, Suite 200, San Juan, P.R. 00906 Tel: (787) 390-1200

Application ID: PR-ESP-00287

Project (PR-ESP-00287) Location with Recorded Historic Properties: Aerial Map

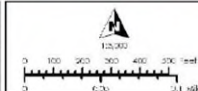
Electrical Power Reliability and Resilience Program (ER2)

Florida Dolar Y Algo Más
88 Ramón Torres,
Florida PR 00650
Catastro: 106-040-007-16-001
Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Buffer (0.25 Mile)
- Traditional Urban Centers - TUC



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

Sources:
Centro de Recuperación de Informes Municipales (CRM)
<https://catastro.cri.mpr.net/codpica/>

Case ID: PR-ESP-00287

City: Florida

Project (Parcel) Location with Recorded Historic Properties - USGS Topographic Map

BYA BEHAR-YBARRA AND ASSOCIATES LLC
154 Calle Perseus, Suite 2-3, San Juan, P.R. 00923 Tel: (787) 753-0210

Application ID: PR-ESP-00287

**Project (PR-ESP-00287) Location with Recorded
Historic Properties: USGS Topographic Map**

Electrical Power Reliability and Resilience Program (ER2)

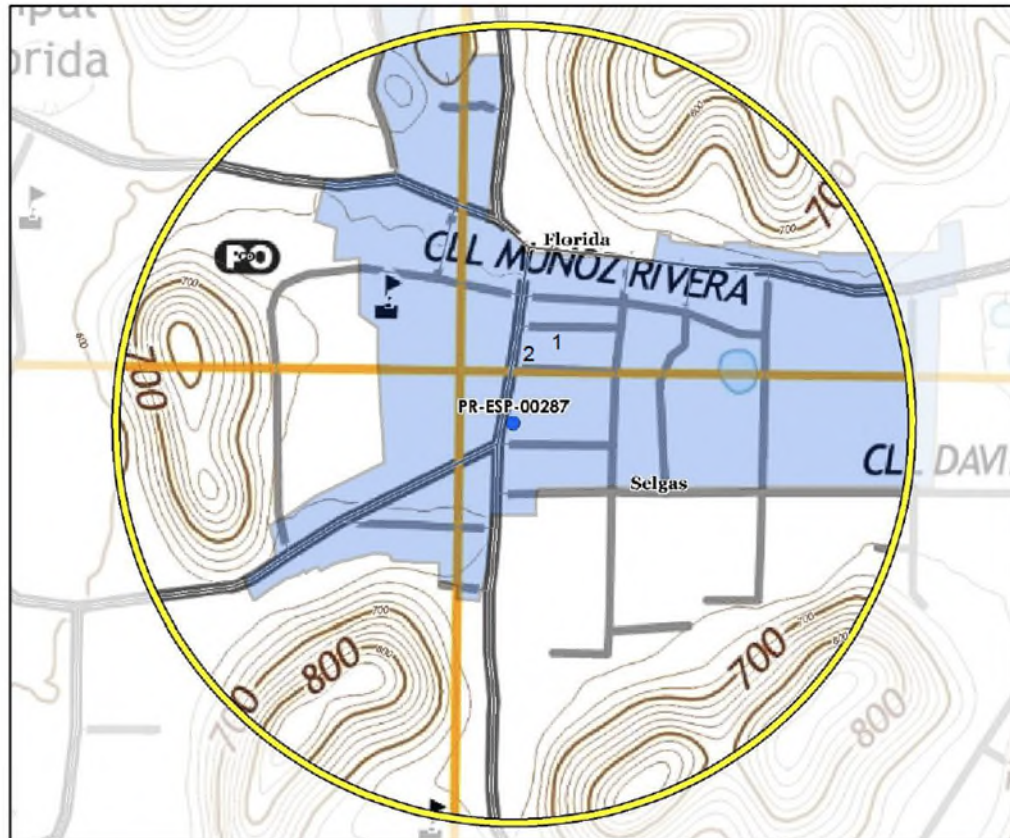
Florida Dolar Y Algo Más

88 Ramón Torres,

Florida PR 00650

Catastro: 106-040-007-16-001

Lat: 18.361915, Lon: -66.567385



Legend:

- PR-ESP-00287
- Buffer (0.25 Mile)
- Traditional Urban Centers - TUC
- Contour Interval 20 Feet

Quadrangle: Florida



Service Layer Credits: Esri, Garmin, GEBCO, NOAA, NGS, and other contributors and Google Earth

Sources:
United States Geological Survey (USGS)
National Geographic Map Database
<https://ngmdb.usgs.gov/ngmdb/ngmdb-home.html>

Case ID: PR-ESP-00287

City: Florida



Photo #: 001

Description (include direction): Front Elevation looking East

Date: 3/20/2025



Photo #: 002

Description (include direction): Left elevation looking East

Date: 3/20/2025

Case ID: PR-ESP-00287

City: Florida



Photo #: 003

Description (include direction): Right elevation looking East

Date: 3/20/2025



Photo #: 004

Description (include direction): Rear elevation looking North

Date: 3/20/2025

Case ID: PR-ESP-00287

City: Florida



Photo #: 005

Description (include direction): Streetscape view looking south

Date: 3/20/2025



Photo #: 006

Description (include direction): Streetscape view looking North

Date: 3/20/2025

PUERTO RICO 2017 DISASTER RECOVERY, CDBG-DR PROGRAM

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

Section 106 NHPA Effect Determination – Historic Property Architectural Form



Case ID: PR-ESP-00287

City: Florida



Photo #: 007

Description (include direction): Proposed battery storage system and inverter location

Date: 3/20/2025