

U.S. Department of Housing and Urban Development

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Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano PR-CRP-000311

Responsible Entity: Puerto Rico Department of Housing

State/Local Identifier: Puerto Rico/Municipality of Villalba

Preparer: Sol V. Rosa, Tetra Tech INC

Certifying Officer Name and Title:

Pedro de León Rodríguez, MSEM - Permits and Environmental Compliance Specialist

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

Consultant (if applicable): N/A

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

Project Location: Figueroa St, Villalba PR 00766

Cadaster # 294-082-010-08-001

Central coordinates: 18.129019, -66.492706

Refer to Location Map in Exhibit 1.

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

The Municipality of Villalba proposes to implement improvements and repairs to the existing building named Plaza Interactiva. The property size is 0.08 acres or 342.48 square meters. The building is currently occupied on the first floor, and this project will complete the second floor, enclose it, and renovate portions of the ground floor. The facility will function as a community center with an emphasis on networking and mentoring the community with a focus on youth entrepreneur training. The first level of the building is mostly complete and has several businesses and open spaces for the community. Villalba hopes to build on the success of the businesses of the first level by creating a space on the second level that focuses on networking and training. The building is relatively new and was built to a high standard of design and is a centerpiece of the community. During Hurricane Maria the building suffered some damages.

The Interactive Plaza building was built ca. 2012 with the purpose of making a Market Square. Currently, the project has been re-structured as an interactive plaza which allows small merchants of low and moderate resources to be inserted in the urban area and promote activity and economic development, in addition to a multipurpose space for training in topics related to business development. This project has four spaces already completed in a two-level concrete building and a large space for common use. It has excellent architectural qualities; it is a contemporary building and strategically located.

The purpose of the project is to adapt the building to the new demands and needs of the city of Villalba to promote economic development by helping low- and moderate-income citizens start their own businesses. This space is in an excellent setting to interact and attract the new generations to the Urban Area. The building is currently occupied and does not have a mechanical air conditioning system, and other related improvements for these purposes.

The scope of work consists of improvements to the mechanical air conditioning system of the building, the electrical system, and the fire protection system, replacement of sanitary equipment, enclosing the facade with glass, roof sealing, painting the building, adding a new concrete fence on the east (right) side of the property, repairs to the existing fence on the west (left) side, and the installation of a wheelchair platform.

No ground-disturbing activities are proposed for this project and the project area is not in the floodplain or wetland.

Level of Environmental Review Determination: Categorically Excluded Activities Subject to 58.5 (CEST per 24 CFR 58.35(a)) The repair, reconstruction, replacement and rehabilitation works are consistent with section 58.35(a) (3) Rehabilitation of buildings and improvements when the following conditions are met (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-17-DM-72-0001	Community Development Block Grant –	
B-18-DP-72-0001	Disaster Recovery (CDBG-DR)	444 000 460 000
B-19-DP-78-0002		\$11,938,162,230
B-18-DE-72-0001		

Estimated Total HUD Funded Amount: \$496,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$496,000.00

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AI	ND REGULATIONS	LISTED AT 24 CFR 50.4 & 58.6
Airport Hazards 24 CFR Part 51 Subpart D	Yes No □ ⊠	Requirements of 24 CFR Part 51 Subpart D prohibit incompatible land uses on property within runway protection zones, clear zones, and accident potential zones. Projects require additional review if they are within 2,500 feet of a civil airport or 15,000 feet of a military airport. The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport, nor is it within an airport Runway Protection Zone (RPZ). The closest civil airport to the Project site is Mercedita Airport located 52,300 ft southwest of the project site. The closest military airport is Luis Muñoz Marin Int. Airport is about 215,000 feet northeast from project site. The project is not located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone/Approach Protection Zone (APZ). Therefore, the project is in compliance with Airport Hazards requirements per 24 CFR Part 51 Subpart D.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No □ ⊠	See Airport Hazards Map in Exhibit 2. According to the US Fish and Wildlife Service Coastal Barrier Resources mapping, the project is not located in any coastal barrier resource zone of Puerto Rico. The nearest unit is approximately 50,400 ft southeast of

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 the project site. Therefore, the project has no
		potential to impact a CBRS unit and is in compliance with Coastal Barrier Resources Act. Refer to CBRS Map in Exhibit 3.
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 □ ⊠	The Project site is located in flood zone X Unshaded, as indicated on the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Community Panel Number 72000C1140J revised on 11/18/2009. All areas within the Commonwealth of Puerto Rico are eligible for NFIP policies. The proposed project is not within the 100-year floodplain and would not require flood insurance. The project is in compliance with Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]. Refer to FIRMette map in Exhibit 4.
STATUTES, EXECUTIVE ORDERS, AI	ND 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 proposed project is located in the municipality of Villalba, which is in attainment status for all criteria pollutants per the EPA list of NAAQS criteria pollutants for all Puerto Rico Municipalities. Municipalities in nonattainment or maintenance areas include Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. This project is in compliance with the Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93. Refer to Exhibit 5and 5A for Air Quality /Puerto Rico Nonattainment/Maintenance Status.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No □ ⊠	The project site is located about 45,880 feet south from the nearest Coastal Zone Land Boundary. Therefore, the project is in compliance with the Coastal Zone Management Act, sections 307(c) and (d). Refer to Coastal Zone map in Exhibit 6.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No □ ⊠	HUD policy requires the project site and adjacent areas to be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances where a hazard could

Compliance Factors: Statutes, Executive Orders, and	Are formal compliance	Compliance determinations
Regulations listed at 24 CFR	steps or	
	mitigation	
§58.5 and §58.6	_	
	required?	affect beauty and safety of accurate of the
		affect health and safety of occupants of the
		property or conflict with intended use of the
		property. The project will not involve residents or
		increase in occupancy of any structure. There
		would be no increase in risk associated with the
		proposed project. Because the proposed project
		would not add sensitive receptors or increase
		density, the nearby sites of concern are not
		expected to result in contamination or have
		adverse impacts.
		A review of EPA's NEPAssist tool showed there
		are no records of toxic, hazardous, radioactive
		substances, or underground storage tanks (USTs)
		on Project Site. The proposed project activities
		do not include any contaminated materials, nor
		will there be exposure to contaminated materials
		or toxins from surrounding sites. The facility to be
		improved and repaired was constructed in year
		c2012. A field inspection report was conducted
		on February 26, 2024, by MCA Arquitectos. No
		suspected asbestos-containing material (ACM)
		and Lead-Based material were identified.
		Within 3,000 feet of the project site there are 3
		NPDES water discharge facility and 6 Resource
		Conservation and Recovery Act (RCRA)
		Hazardous Waste listings. USEPA's Superfund,
		Envirofacts, and Enforcement and Compliance
		History Online (ECHO) reports were reviewed for
		more detailed information on statuses of these
		facilities. These sites do not have any releases
		reported or any EPA formal or informal action
		reported for the last five years in EPA's ECHO
		Detailed Facility Reports. With these conditions
		and the distance, there would not be any impacts
		to the project site.
		A review of available records, including EPA-
		provided mapping data, indicates that no open
		underground storage tanks (USTs) are present
		within a 3,000-foot radius of the project site.
		Based on this information, there are no known
		USTs that could present a potential
		environmental concern for the proposed project.
		chanoninental concern for the proposed project.

Compliance Factors: Statutes,	Are formal	Compliance determinations
Executive Orders, and	compliance	compliance determinations
Regulations listed at 24 CFR	steps or	
§58.5 and §58.6	mitigation	
	required?	
		Refer to Attachment for USTs Map. Refer to Exhibit 7J. HUD issued Notice CPD-23-103 on January 11, 2024, regarding Departmental Policy for Addressing Radon in the Environmental Review Process. The Notice intends to clarify that radon must be considered in the Environmental Review analysis for all HUD funded projects. 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 abovementioned reasons, Radon testing is infeasible and impracticable for this property, and no further consideration of Radon is needed for the environmental review. Refer to Exhibit 7 for Toxic and Contamination Substance Map, Exhibits 7A to 7H for Toxic and Contamination Substances supporting documents, for Exhibit 7I for USTs Map and Exhibit 7K for Memo for Justification for the Infeasibility and Impracticability of Radon Testing.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No ⊠ □	Per the Official Species List from the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website, the Puerto Rican Boa can be found but there are no critical habitats at this location. Project will have no potential to affect species or habitats due to the nature of the activities involved in the project and qualifies under blanket clearance letter approved by USFWS on July 17, 2024. The nearest critical habitat is about 77,600 ft southwest of the project site.

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	
		If a Puerto Rican Boa is encountered, work will cease until it moves off the site or, failing that, the Puerto Rico Department of Natural and Environmental Resources (PRDNER) Rangers will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines. The project is in compliance with the Endangered Species Act. Refer to Exhibit 8 Critical Habitat Map and 8A for Endangered Species supporting documents.	
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No □ ⊠	The proposed project does not include a hazardous facility that mainly stores, handles, or processes flammable or combustible chemicals such as bulk fuel storage. Planned activities at the project area do not include installation of storage tanks. The project will not introduce new residents, employees or clients during the daytime hours who could be exposed to any explosive or flammable hazards. Examination of the aerial views and street views shows no above ground storage tanks within the acceptable separation distance. Refer to Exhibit 9 for Explosive and Flammable Hazards Map. The project is compliance with the Explosive and Flammable Hazards regulations, 24 CFR Part 51 Subpart C.	
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No □ ⊠	The project does not include any activities that could convert agricultural land to nonagricultural use. The proposed project is located in an already developed urban land. According to the U.S. Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, the project site is not situated on farmland soils and is not protected under the Farmland Protection Policy Act. Therefore, this topic complies with the regulation. Refer to Exhibit 10 for Farmland Protection Map.	
Floodplain Management	Yes No □ ⊠	The Project site is not in the 100-year Special Flood Hazard Area (SFHA), as indicated on the Advisory Base Flood Elevation map. The project	

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
Executive Order 11988, particularly section 2(a); 24 CFR Part 55		site is within the Zone X Unshaded area of minimal flood hazard. The Project is in compliance with Executive Order 11988, particularly section 2(a); 24 CFR Part 55. No formal compliance steps or mitigation are required. See Base Flood Elevations (ABFE) map included in Exhibit 11.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No □ ⊠	Consultation with the SHPO regarding the Department of Housing of Puerto Rico (PRDOH) Program was initiated on June 16, 2025, with a letter indicating that PRDOH contracted Horne Federal LLC to provide environmental registry review services, among others, that will support the objectives of the agenda for both CDBG-DR and CDBG -MIT Programs. On July 15, 2025, SHPO concurred with a finding of no historic properties affected for this undertaking. This project is in compliance with Historic Preservation requirements. See Exhibit 12 for Historic Preservation documentation.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No □ ⊠	The proposed project does not involve establishment of new residences, an increase in residents, or introduction of other noise sensitive uses. The project does not require further evaluation under HUD's noise regulation. The noise that will be produced during construction is generated by the operation of construction equipment. All equipment and machinery will have noise dampers maintained in accordance with manufacturer's recommendations to control noise generation. Construction activities will be conducted during the day and have minimal impacts on the neighboring community. The noise levels attributable to construction activities will be temporary in nature and is not expected to exceed 65 dBA. Therefore, the project complies with Noise Abatement and Control requirements.

Compliance Factors: Statutes,	Are formal	Compliance determinations
Executive Orders, and	compliance	
Regulations listed at 24 CFR	steps or	
§58.5 and §58.6	mitigation	
Cala Carana Andria	required?	Literature Cofe Division Materials 4074
Sole Source Aquifers	Yes No	Under the Safe Drinking Water Act of 1974, as
Safe Drinking Water Act of 1974,		amended, particularly Section 1424(e) and 40
as amended, particularly section		CFR Part 149, the review of the project's
1424(e); 40 CFR Part 149		compliance with Sole Source Aquifers (SSA) has
		determined that the project location does not
		intersect with any designated SSA. According to
		the EPA, no SSAs exist within Puerto Rico.
		Geographic and environmental documentation,
		including maps of the nearest SSAs, confirms the
		absence of overlap or impact. Therefore, the
		project complies fully with HUD requirements
		regarding SSAs.
	., .,	See Exhibit 13 for Sole Source Aquifers Map.
Wetlands Protection	Yes No	According to the National Wetlands Inventory
Executive Order 11990,		(NWI) database, the project area is not within or
particularly sections 2 and 5		adjacent to wetlands.
		Therefore, the project is in compliance with
		Wetlands Protection requirements. See
		Wetlands Map in Exhibit 14.
Wild and Scenic Rivers		Puerto Rico has three Wild and Scenic Rivers,
Wild and Scenic Rivers Act of	Yes No	named La Mina, Icacos, and Mameyes, which are
1968, particularly section 7(b)		located in the east side of Puerto Rico. The
and (c)		proposed project locates approximately 270,000
		ft southwest of the scenic rivers. There would be
		no impact to Wild and Scenic Rivers.
		This project is in compliance with the Wild and
		Scenic Rivers Act. See Wild and Scenic Rivers
		Map in Exhibit 15.

Field Inspection (Date and completed by): Refer to Exhibit 16 for Field Inspection Report conducted by MCA Arquitectos on February 26, 2024. No recognized environmental conditions (RECs) were identified.

Summary of Findings and Conclusions:

The proposed project, which involves improvements and repairs to the existing building named Plaza Interactiva at the municipality of Villalba, is not expected to result in any adverse effects on the natural or human environment. The proposed activity will preserve the environmental integrity of the surrounding area while revitalizing an important community resource. Furthermore, it is anticipated to yield substantial social and economic benefits for the Municipality of Villalba. By addressing the public spaces needs of the local population, the enhanced plaza will provide residents, particularly youth and families, with improved opportunities for economic development, social engagement, and community events. The project aligns with the Municipality's broader goals of promoting community well-being and

economic resilience. The inspection further supports the conclusion that this initiative will have a net positive impact, contributing to the overall quality of life for the residents of Villalba. Is it not expected to negatively impact the area, as it is being undertaken in a previously developed area and identified impacts would be mitigated. The project cannot convert to exempt because of the Endangered Species mitigation measures.

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

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

Law, Authority, or Factor	Mitigation Measure				
Endangered Species	Conservation measures for the Puerto Rican Boa need to be				
	implemented if the Boa is encountered during construction.				
Solid Waste Disposal / Recycling	Salvaging/recycling of materials shall be as determined feasible with other program requirements. A solid waste management plan shall be				
	developed and implemented.				
Hazards and Nuisances including Site Safety and Noise	Demolition and construction activities shall be conducted in accordance with local noise regulations. Construction equipment shall be maintained to ensure compliance with local noise regulations. Standard BMPs, such as construction fencing and signage, shall be applied would be applied to warn and protect the public during construction activities				
Permits and endorsements	The project will adhere to all applicable regulations, ensuring full compliance with both state and federal requirements. This includes meeting standards set forth by relevant agencies, adhering to environmental, safety, and construction codes, and following established protocols to secure necessary permits and approvals.				

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:	Sol V Rosa	Date: 22AUG2025
Name/Title/Organization	on: <u>Sol Vanessa Rosa / Envir</u>	onmental Reviewer / Tetra Tech INC
Responsible Entity Ager	ncy Official Signature:	
Lund.	•	
for A.	de du	Date: <u>9/4/2025</u>
Name/Title: Pedro A. de	e León Rodríguez, MSEM/F	ermits 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).

List of Figures and Agency Documents

Exhibit 1. Location Map

Exhibit 2. Airport Hazards Map

Exhibit 3. Coastal Barrier Resources Act Map

Exhibit 4. Flood Insurance Map

Exhibit 5. Air Quality / Puerto Rico Nonattainment/Maintenance Status Map

Exhibit 5A. Air Quality / Puerto Rico Nonattainment/Maintenance Status

Exhibit 6. Coastal Zone Management Map

Exhibit 7. Toxic and Contamination Substances Map

Exhibit 7A Detailed Facility Report

Exhibit 7B Detailed Facility Report

Exhibit 7C Detailed Facility Report

Exhibit 7D Detailed Facility Report

Exhibit 7E Detailed Facility Report

Exhibit 7F Detailed Facility Report

Exhibit 7G Detailed Facility Report

Exhibit 7H Detailed Facility Report

Radon Memorandum and agency correspondence

Exhibit 8. Critical Habitat Map

Exhibit 8A. Endangered Species Document

Exhibit 9. Explosive and Flammable Hazards Map

Exhibit 10. Farmland Protection Map

Exhibit 11. Base Flood Elevations (ABFE) Map

Exhibit 12. Historic Preservation

Exhibit 13. Sole Source Aquifers Map

Exhibit 14. Wetland Map

Exhibit 15. Wild and Scenic Rivers Map

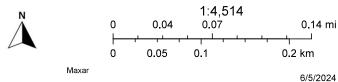
Exhibit 16. Field Inspection Report

Exhibit 1 Location Map



Legend:

Project Site



Junta de Planificación, FEMA

Maxar | PRPB; FEMA | Junta de Planificación. Programa de Sistema de Información Geográfica |

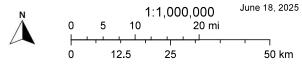


Legend:



Project Site

Airport Points



Earthstar Geographics, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, EPA

SVR - Tt

FISH & WILDLIFE SERVICE

U.S. Fish and Wildlife Service

Coastal Barrier Resources System

Exhibit 3 PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco Urbano Calle Figueroa, Villalba PR 00766 Coordinates 18.129019, -66.492706



Legend:

CBRS Units

Otherwise Protected Area

System Unit



System Om

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/library/collections/official-coastal-barrier-resources-system-maps. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation) as to whether the property or project site is located "in" or "out" of the CBRS.

National Flood Hazard Layer FIRMette



Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco Urbano Calle Figueroa, Villalba PR 00766

Legend Coordinates 18.129019, -66.492706

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



areas of less than one square mile Zone X Future Conditions 1% Annual Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X

depth less than one foot or with drainage

Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs

OTHER AREAS Area of Undetermined Flood Hazard Zone D GENERAL - - - Channel, Culvert, or Storm Sewer

STRUCTURES | LILLI Levee, Dike, or Floodwall

20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation Coastal Transect Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary Coastal Transect Baseline

Profile Baseline

FEATURES Hydrographic Feature Digital Data Available No Digital Data Available MAP PANELS Unmapped

OTHER

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

Project Site

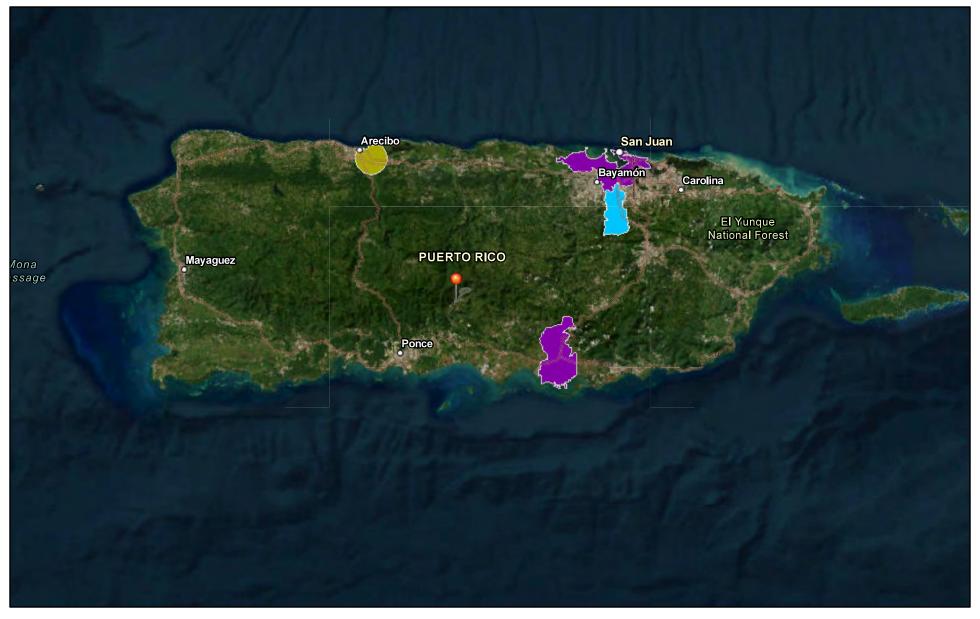
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

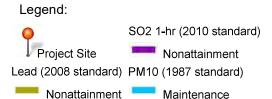
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/31/2022 at 3:44 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

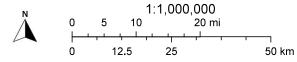
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory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



Exhibit 5 Clean Air Map







Earthstar Geographics, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, U.S.

June 18, 2025 SVR - Tt

Exhibit 5A

PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco Urbano Calle Figueroa, Villalba PR 00766 Coordinates 18.129019, -66.492706

Green Book

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 May 31, 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

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
PUERTO RICO								
Arecibo Municipio	Lead (2008)	Arecibo, PR	11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	11		Part	32,185	72/013
Bayamon Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	11		Part	22,921	72/021
Catano Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	11		Whole	28,140	72/033
Guaynabo Municipio	PM-10 (1987)	Mun. of Guaynabo, PR	92 93 94 95 96 97 98 99 00 01 02 03 04 05 06 07 08 09	02/11/2010	Moderate	Part	90,470	72/061
Guaynabo Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	11		Part	23,802	72/061
Salinas Municipio	Sulfur Dioxide (2010)	Guayama-Salinas, PR	18 19 20 21 22 23 24 25	//-		Part	23,401	72/123
San Juan Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	11		Part	147,963	72/127
Toa Baja Municipio	Sulfur Dioxide (2010)	San Juan, PR	18 19 20 21 22 23 24 25	11.		Part	52,441	72/137

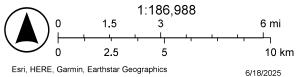


Legend:



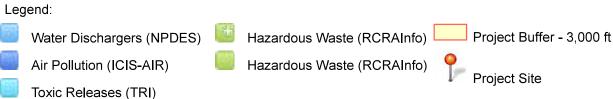
0

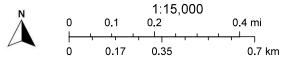
Project Site



SVR - Tt







Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

June 19, 2025 SVR - Tt



Detailed Facility Report

Facility Summary

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

PR-14 KM 57.20, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110070080187

EPA Region: 02 Latitude: 18.1307 Longitude: -66.4936

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

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

Toxic Releases (TRI): No Information

Regulatory Information

Clean Air Act (CAA): No Information

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

(PRR10002L)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

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

Facility Address

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

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

SIC Description NAICS Description

No data records returned

No data records returned

Facility Industrial Effluent Guidelines

Facility Tribe Information

Identifier	Effluent Guideline (40 CFR Part)	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)								
	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	PRR10002L	No	03/31/2025	0	06/13/2025

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
cw	A (Source ID: PRR10002L)	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24
	Facility-Level Status	Unknown	Terminated Permit									
	Quarterly Noncompliance Report History	Undetermined	Undetermined									

Informal Enforcement Actions

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Section ID Action No. Agency Name Date Actions Settlements/ Settlements/ Settlements/ Settlement/ Federal Penalty State/ Local Penalty Penalty Amount SEP Comp Action Date Action Date Assessed Assessed Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040312	Rio Jacaguas at Lago Guayabal Dam	JACAGUAS RIVER	No	No	-	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use	
PR	2024	PRSR60A2	R I O JACAGUAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		Not Supporting		

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

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

DMR and TRI Multi-Year Loading Report

NPDES ID

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))								
Total Persons	5,035							
Population Density	1,613/sq.mi.							
Housing Units in Area	2,034							
Percent People of Color	99%							
Households in Area	1,718							
Households on Public Assistance	43							
Persons With Low Income	3,637							
Percent With Low Income	73%							
Geography								
Radius of Selected Area	1 mi.							
Center Latitude	18.1307							
Center Longitude	-66.4936							
Total Area	-00.4930							
Land Area	100%							
Water Area	0%							
water Area	070							
Income Breakdown (ACS (American Community Survey)) - Households (%)							
Less than \$15,000	591 (34.36%)							
\$15,000 - \$25,000	247 (14.36%)							
\$25,000 - \$50,000	495 (28.78%)							
\$50,000 - \$75,000	192 (11.16%)							
Greater than \$75,000	195 (11.34%)							

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



Detailed Facility Report

Facility Summary

SUPER AHORROS #2343

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

FRS (Facility Registry Service) ID: 110037441676

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

Industries: General Merchandise Stores

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

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

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

(PRR000022004)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Facility Address

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

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System Identifier SIC Code SIC Description

No data records returned

 System
 Identifier
 NAICS Code
 NAICS Description

 RCRAInfo
 PRR000022004
 452910
 Warehouse Clubs and Supercenters

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years

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

No data records returned

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

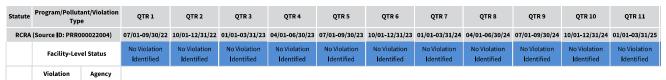
<https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000022004	No	06/14/2025	0	06/13/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System | Law/ Section | ID | Action | Section | ID | Action | Section | ID | Case | Lead | Case | C

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset)

Database))

WBD (Watershed Boundary Dataset)

State Water Body Name (ICIS (Integrated Compliance Database))

(Integrated Compliance Information System))

Database))

Beach Closures Within Last Two Years

Within Last Year

Within Last Year

Watershed Name (ICIS (Integrated Compliance Within Last Year)

Pollutants Potentially Related to Impairment Species Act)-listed Aquatic Species Act)-listed Aquatic Species Act)-listed Aquatic Species Act)-listed Pollutants Potentially Related to Impairment Species Act)-listed Aquatic Species Act Sp

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name
No data records returned

Community

General Statistics (ACS (American Community Survey))

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.

Total Persons	5,136
Population Density	1,646/sq.mi.
Housing Units in Area	2,080
Percent People of Color	99%
Households in Area	1,754
Households on Public Assistance	47
Persons With Low Income	3,746
Percent With Low Income	74%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.129398
Center Longitude	-66.492358
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve	ey)) - Households (%)
Less than \$15,000	600 (34.21%)
\$15,000 - \$25,000	256 (14.6%)
\$25,000 - \$50,000	517 (29.48%)
\$50,000 - \$75,000	191 (10.89%)
Greater than \$75,000	190 (10.83%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)			
Children 5 years and younger	228 (4%)		
Minors 17 years and younger	1,109 (22%)		
Adults 18 years and older	4,028 (78%)		
Seniors 65 years and older	873 (17%)		
Race Breakdown (ACS (American Community Survey)) - Persons (%)			
White	2,038 (40%)		
African-American	278 (5%)		
Hispanic-Origin	5,088 (99%)		
Asian	0 (0%)		
Hawaiian/Pacific Islander	0 (0%)		
American Indian	11 (0%)		
Other/Multiracial	639 (12%)		
Education Level (Persons 25 & older) (ACS (American Community Su	rvey)) - Persons (%)		
Less than 9th Grade	443 (12.96%)		
9th through 12th Grade	188 (5.5%)		
High School Diploma	1,202 (35.17%)		
Some College/2-year	390 (11.41%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	823 (24.08%)		



Detailed Facility Report

Facility Summary

CHEVRON STATION

PR-151 KM 0.5, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007809176

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

Locational Data Source: RCRAINFO

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRD981184658)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

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

Facility Address

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

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

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

No data records returned

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

👣 | Last 5 Yea

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

No data records returned

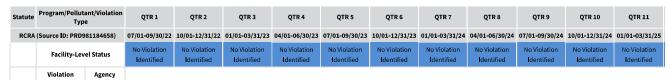
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD981184658	No	06/14/2025	0	06/13/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Section ID Action No. Agency Agency Name Date State Date State Name Date Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Settlements/ Action Date Settlements/ Action Date Settlements/ Assessed State/ Local Penaltry Mount SEP Comp

Collected Value Action Cost

No data records returned

Environmental Conditions

Watersheds

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

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

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

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

Watershed Boundary Dataset)

Watershed with ESA (Endangered Within Last Two Years)

Watershed with ESA (Endangered Within Last Two Years)

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name
No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

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

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



Detailed Facility Report

Facility Summary

LATAS LIBBYS INC

PR-151 KM 0.4, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007807061

EPA Region: 02 Latitude: 18.12924 Longitude: -66.48716

Locational Data Source: RCRAINFO

Industries: -Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	
Date of Last Compliance Monitoring Activity	06/05/1992
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	**
Penalties from EPA Cases (5 years)	

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRD091008680)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

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

Facility Address

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

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

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

No data records returned No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Ting History Last 5 Ye

Lead Agency Date

Finding (if applicable)

No data records returned

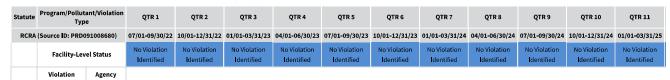
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD091008680	No	06/14/2025	0	06/13/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

Statute System Law/ Source Type of Case Lead Case Issued/Filed Settlements/ Settlem

No data records returned

Environmental Conditions

Watersheds

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

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

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

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

Watershed Boundary Dataset)

Watershed with ESA (Endangered Within Last Two Years)

Watershed with ESA (Endangered Within Last Two Years)

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name
No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

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

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



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Detailed Facility Report

Facility Summary

TEXACO PR INC VILLALBA SS

PR-151 KM 0.5, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007821250

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

Industries: --Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRR000009258)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

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

Facility Address

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

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

Identifier NAICS Code SIC Code

No data records returned

No data records returned

Facility Tribe Information

Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

Compliance Monitoring History | Last 5 Years

No data records returned

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

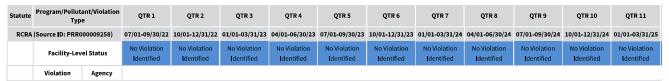
<https://www.epa.gov/compliance/compliance-monitoring-programs> activities or because they are not counted as inspections within EPA's Annual Results

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000009258	No	06/14/2025	0	06/13/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Lead Agency

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

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

No data records returned

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address tershed with ESA (Enda Within Last Two Species Act)-listed Aquatio (Integrated Compliance Within Last Year Related to Impairment Information System))

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name
No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

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

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



Detailed Facility Report

Facility Summary

VILLALBA

CALLE MUÑOZ RIVERA #29, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110055166449

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

Locational Data Source: NPDES

Industries: -Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

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

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenbouse Gas Emissions (aGGPT): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110055166449					N	18.128222	- 66.492056
ICIS-NPDES	CWA	PRR040074	Non-Major: General Permit Covered Facility	Expired	Urban Stormwater (Small MS4)	11/06/2011	N	18.128222	- 66.492056

Facility Address

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

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
ICIS-NPDES CWA PRR040074 VILLALBA				CALLE MUÑOZ RIVERA #29, VILLALBA, PR 00766	Villalba Municipio	
Facility S	IC (Star	ndard Indus	trial	Facility NAICS (North America	n Industry	

Classification) Codes

Classification System) Codes

No data records returned

No data records returned

NAICS Description

Facility Industrial Effluent Guidelines

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History Last 5 Years

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

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

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PRR040074	No	03/31/2025	0	06/13/2025

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
cw	A (Source ID: PRR040074)	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24
	Facility-Level Status	No Violation Identified										
	Quarterly Noncompliance Report History											

Informal Enforcement Actions Last 5 Years

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

No data records returned

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

Formal Enforcement Actions | Last 5 Years

Statute	System	Law/ Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/ Filed Date	Settlements/ Actions	Settlement/ Action Date	Federal Penalty Assessed	State/ Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
CWA	ICIS- NPDES	301	NPDES/PRR040074	Administrative - Formal	02- 2021- 3105	EPA	Municipality of Villalba	05/27/2021	1	05/27/2021	\$0	\$0		\$0	\$1,500

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
210100040312	Rio Jacaguas at Lago Guayabal Dam		No	No		Yes

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

Assessed Waters From Latest State Submission (ATTAINS)

s	itate	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use	
	PR	2024	PRSR60A2	RIO JACAGUAS	Impaired - With Restoration Plan	PATHOGENS	Not Assessed	Insufficient Information		Not Supporting		

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

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

DMR and TRI Multi-Year Loading Report

NPDES ID

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

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

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



Detailed Facility Report

Facility Summary

MEDTRONIC PR INC

PR-149 KM 56.3, VILLALBA, PR 00766

FRS (Facility Registry Service) ID: 110007805107

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

Industries: Computer and Electronic Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

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

Clean Water Act (CWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI10215365

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007805107					N	18.126949	-66.497715
ICIS-Air	CAA	PR0000007214900005	Minor Emissions	Operating	CAAMACT, CAASIP		N	18.1269487	- 66.4977152
CEDR	CAA	CEDR I 10215365					N	18.126949	- 66.497715
TRI	EP313	00766MDTRNROAD1	Toxics Release Inventory	Last Reported for 1995			N	18.125	-66.491667
RCRAInfo	RCRA	PRD000692699	sqg	Active (H)			N	18.127491	-66.497247

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007805107	MEDTRONIC PR INC	PR-149 KM 56.3, VILLALBA, PR 00766	Villalba Municipio
ICIS-Air	CAA	PR0000007214900005	MEDTRONIC MEDREL	CARR. 149 KM. 56, VILLALBA, PR 00766	Villalba Municipio
CEDRI	CAA	CEDR I 10215365	MEDTRONIC PRINC	PR-149 KM 56.3, VILLALBA, PR 00766	Villalba Municipio
TRI	EP313	00766MDTRNROAD1	MEDTRONIC PR INC	RD 149 KM 563, VILLALBA, PR 00766	Villalba Municipio
RCRAInfo	RCRA	PRD000692699	MEDTRONIC PR OPERATIONS CO - MVC VILLALBA	RD 149 KM 56.3, VILLALBA, PR 00766	Villalba Municipio

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Description	System Identifier		NAICS	NAICS Description	
TRI	00766MDTRNROAD1	3841	Surgical And Medical Instruments	.,		Code	·	
TRI	00766MDTRNROAD1	3845	Electromedical Equipment	TRI	00766MDTRNROAD1	334510	Electromedical and Electrotherapeutic Apparatus Manufacturing	
ICIS-Air	PR0000007214900005	3841	Surgical And Medical Instruments	ICIS-Air	PR0000007214900005	339112	Surgical and Medical Instrument Manufacturing	
				RCRAInfo	PRD000692699	339112	Surgical and Medical Instrument Manufacturing	

Facility Tribe Information

Distance to Tribe (miles)

No data records returned

Enforcement and Compliance

CAA (CAA (Clean Air Act)) Compliance Pipeline (Compliance Monitoring→ Violations → Enforcement Actions) (10 Years)

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

PR0000007214900005: MEDTRONIC MEDREL

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

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

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

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

No data records returned

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

Compliance Monitoring History Last 5 Years

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	PR0000007214900005	ICIS-Air	Inspection/Evaluation	PCE On-Site	EPA	11/21/2022	

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

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

Compliance Summary Data

S	Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
	CAA	PR0000007214900005	No	06/14/2025	0	06/13/2025
	RCRA	PRD000692699	No	06/14/2025	0	06/13/2025

Three-Year Compliance History by Quarter

Statute	Progra	am/Pollu	tant/Violati	ion Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	
CA	A (Source l	D: PROO	0000721490	00005)	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/0
	Facility-Level Status			ıs	No Violation Identified	No Id									
	HPV History														
Violation Type Agency Programs Pollutants			Pollutants												
Statute	tatute Program/Pollutant/Violation		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11		
RCRA	(Source I D:	PRD000	692699)	07/01-09/30	/22 10/01-12/31	/22 01/01-03/31	/23 04/01-06/30	/23 07/01-09/30	/23 10/01-12/31	1/23 01/01-03/31	/24 04/01-06/30/	24 07/01-09/30/	24 10/01-12/31	/24 01/01-03/3	1/25
	Facility-Level Status		No Violatio								No Violation				
	Violation Agency				'	'									

Informal Enforcement Actions Last 5 Years

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

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

Formal Enforcement Actions Last 5 Years

Statute	System	Law/ Section	Source I D	Type of Action	Case No.	Lead Agency	Case Name	Issued/ Filed Date	Settlements/ Actions	Settlement/ Action Date	Federal Penalty Assessed	State/ Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
CAA	ICIS-Air	112	AIR/PR0000007214900005	Administrative - Formal	02- 2023- 1210	EPA	Medtronic Puerto Rico, Inc.	04/13/2023	1	04/13/2023	\$117,998	\$0		\$0	\$3,000

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 3/15/2025)

Source ID	Waste Description	2022	2023	2024	2025
PRD000692699	Hazardous Waste	2,110	920	6,319	140
PRD000692699	Acute Hazardous Waste	0	0	0	0
PRD000692699	Pharmaceutical Hazardous Waste	0	0	0	0

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

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey))	
Total Persons	5,528
Population Density	1,771/sq.mi.
Housing Units in Area	2,202
Percent People of Color	100%
Households in Area	1,909
Households on Public Assistance	48
Persons With Low Income	3,954
Percent With Low Income	72%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.126949
Center Longitude	-66.497715
Total Area	-
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Surve)	/)) - Households (%)
Less than \$15,000	696 (36.44%)
\$15,000 - \$25,000	290 (15.18%)
\$25,000 - \$50,000	493 (25.81%)
\$50,000 - \$75,000	212 (11.1%)
Greater than \$75,000	219 (11.47%)

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



Detailed Facility Report

Facility Summary

DEPT OF ED - FRANCISCO ZAYAS SANTANA

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

FRS (Facility Registry Service) ID: 110004889817

EPA Region: 02 Latitude: 18.127341 Longitude: -66.490589 Locational Data Source: FRS

Industries: --Indian Country: N

Enforcement and Compliance Summary

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

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Toxic Releases (TRI): No Information

Greenhouse Gas Emissions (eGGRT): No Information

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

Regulatory Information

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

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

(PRD987374808)

Safe Drinking Water Act (SDWA): No Information

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

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

Facility Address

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

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

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

No data records returned

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

ast 5 Years.

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

No data records returned

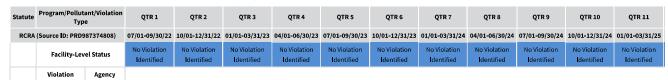
Entries in italics are not included in ECHO's Compliance Monitoring Activity counts because they are not compliance monitoring strategy

- <https://www.epa.gov/compliance/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	PRD987374808	No	06/14/2025	0	06/13/2025

Three-Year Compliance History by Quarter



Informal Enforcement Actions

Last 5 Years

Statute System Source ID Type of Action Lead Agency Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

No data records returned

Environmental Conditions

Watersheds

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

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

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

Information System))

Watershed Boundary Dataset)

Beach Closures Within Last Two Years

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

Pollutants

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

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

No data records returned

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

Chemical Name
No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

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

General Statistics (ACS (American Community Survey)) Total Persons Population Density Housing Units in Area Percent People of Color Households in Area Households on Public Assistance Persons With Low Income Percent With Low Income Geography Radius of Selected Area	5,220
Population Density Housing Units in Area Percent People of Color Households in Area Households on Public Assistance Persons With Low Income Percent With Low Income Geography	5,220
Housing Units in Area Percent People of Color Households in Area Households on Public Assistance Persons With Low Income Percent With Low Income Geography	
Percent People of Color Households in Area Households on Public Assistance Persons With Low Income Percent With Low Income Geography	1,676/sq.mi.
Households in Area Households on Public Assistance Persons With Low Income Percent With Low Income Geography	2,122
Households on Public Assistance Persons With Low Income Percent With Low Income Geography	99%
Persons With Low Income Percent With Low Income Geography	1,785
Percent With Low Income Geography	51
Geography	3,885
*	75%
Radius of Selected Area	
	1 mi.
Center Latitude	18.127341
Center Longitude	-66.490589
Total Area	
Land Area	100%
Water Area	0%
Income Breakdown (ACS (American Community Survey)) - Households (%	6)
Less than \$15,000	612 (34.25%)
\$15,000 - \$25,000	270 (15.11%)
\$25,000 - \$50,000	
\$50,000 - \$75,000	544 (30.44%)
Greater than \$75,000	544 (30.44%) 183 (10.24%)

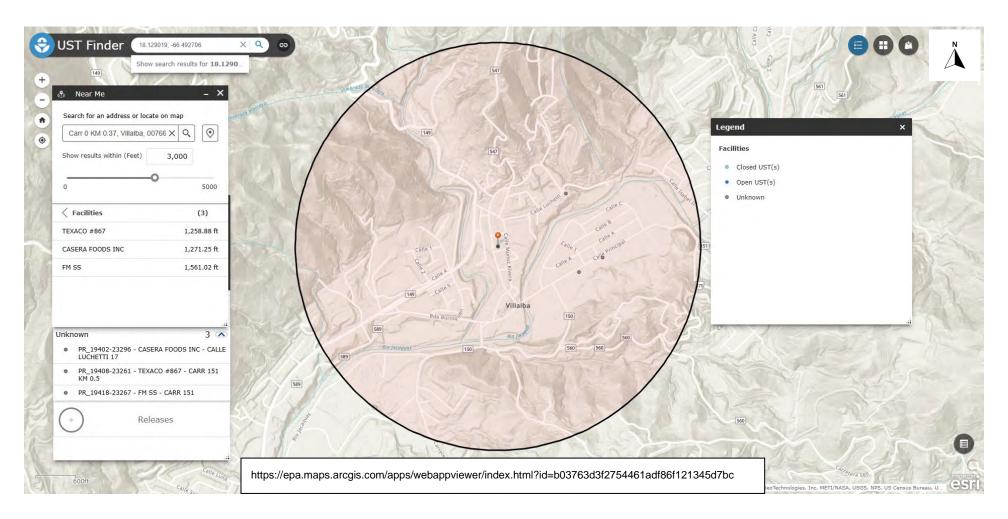
Children 5 years and younger	232 (4%)	
Minors 17 years and younger	1,123 (22%)	
Adults 18 years and older	4,096 (78%)	
Seniors 65 years and older	917 (18%)	
Race Breakdown (ACS (American Community Survey)) - Persons (%)		
White	2,115 (41%)	
African-American	278 (5%)	
Hispanic-Origin	5,169 (99%)	
Asian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

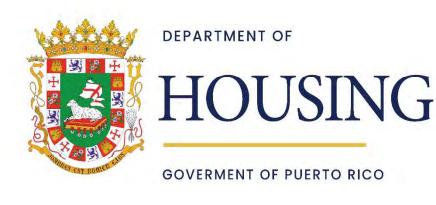
Exhibit 7J USTs Map

PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco Urbano

Calle Figueroa Villalba PR 00766

Coordinates 18.129019, -66.492706







Memorandum to File

Date: June 5, 2025

From: Sol Vanessa Rosa

Environmental Reviewer Tetra-Tech, INC

CDBG-DR Program

City Revitalization Program

Puerto Rico Department of Housing

Application Number: PR-CRP-0000311

Project: Mejoras a la Plaza Interactiva en el Casco Urbano

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-CRP-000311 under the City Revitalization Program, administered by the Puerto Rico Department of Housing (**PRDOH**), to complete the property's contamination analysis in accordance with 24 C.F.R. § 50.3(i) and 24 C.F.R. § 58.5(i), we have determined that testing the property's radon levels is infeasible and impracticable.

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

CDBG-DR Program
City Revitalization Program
Memorandum to File
Infeasibility and Impracticability of Radon Testing
Page 2 of 2

is in a high-risk area. The Department of Health and Human Services, Centers for Disease Control and Prevention (**CDC**), National Environmental Public Health Tracking, and Radon Testing map do not include Puerto Rico data.

- There are only two (2) licensed professionals in Puerto Rico who can conduct radon testing using the American National Standards Institute/American Association of Radon Scientists and Technologists (ANSI/AARST) testing standards, which makes it difficult, time-consuming, and highly expensive to coordinate and secure a site visit for the contamination evaluation.
- Do-it-yourself (DIY) radon test kits are known to be unreliable in assuring and controlling the quality of the test results; they are not readily available in Puerto Rico, and the cost and time required for purchasing and sending them for analysis are unreasonable when weighed against the results' reliability and the need for prompt results.
- Local authorities in Puerto Rico do not have the specialized radon monitoring equipment or trained staff needed to conduct the radon testing analysis and ensure proper quality control and quality assurance practices are adhered to. We also do not have a radiation laboratory certified for radon testing.

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

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

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

Radon Attachments



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 Guavnabo, PR 00968-8069

Vía email: guerrero.carmen@epa.gov

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

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

Community Manning and Development (CPD) Notice CDP-25-103. This Notice emphasizes the importance of radon testing and mifigation in ensuring safe living environments, particularly in HtID-assited properties. PRDOH, as the grantee of the Community Development Black Grant for Disaster Recovery and Miligation (CDBG-OR/MIT), is responsible for enauting compliance with environmental requirements under CDBG-DR/MIT programs. To fulfill our obligations under this Notice, we must complie comprehensive and up-to-date information on radon levels, testing practices, and any mitigation efforts within the islands of Puerto Rico. Rico.

Specifically, we are seeking for possible availability of the following

Radon lesting 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 Devila, Rio Piedret, PR 00918 | PO Box 21365 San Juan, PR 00928-1365 Tel: (767) 274-2927 | <u>Incommenda prope</u>



August 20, 2024

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

Via email: silvina.cancelos@upr.edu

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

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

This Notice emphasizes the importance of radon testing and miligation in nes varice empriazares tre importance or rodon testing and mitigation in ensuring safe king environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (CDBG-OR/MIT), is responsible for ensuing 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. compile comprehensive and up-to-date information on radion levels, testing practices, and any milligation efforts within the islands of Puerto Rico.

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

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

Barbosa Ave. #606 , Building Juan C, Cordero Davila, Rio Piedras, PR 00918 | PO Box 21565 San Juan, PR 00928-1565 Tel. (767) 274-2527 | www.enida.ci.gov

CDBG-DR/MIT Program
Resquest for information in relation with HUD CPO-25-103 for Puerto Rico
Poor 2 / 2

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

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

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

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

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

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

llmn figuez, Esq.

Sincerely.

CDBG-DR/MIT Program Request for information in relation with HUD CPD-23-103 for Puerlo Rico

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

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

 $\underline{\mbox{Historical data}} = \mbox{if available, historical data or trends in radon levels within the regions you monitor that may impact HUD-assisted housing.}$

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.

Mmy Rodriguez, Esq.

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



August 20, 2024

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

Via email: OIA@cdc.gov

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

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

This Notice emphasizes the importance of radon testing and mitigation in Inis Notice emphasizes the importance of radion testing and mitigation in ensuring safe living environments, particularly in HUD-assisted properties. PRDOH, as the granitee of the Community Development Block Grant for plasster Recovery and Miligation (CDBG-DR/MIT), is responsible for ensuring complications 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 radion levels, testing practices, and any mitigation efforts within the islands of Puerto Rico.

Specifically, we are seeking for possible availability of the following

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

Barbosa Ave. #606 ; Building Juan C. Cordero Davila, Rio Piedras, PR 00918 | PO Box 21365 San Juan, PR 00828-1365 Tel (787) 274-2527 | wayoo ayam ulu musuwa mayo



August 20, 2024

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

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

RE: Request for Information regarding available data on radon testing

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

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 futill 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 festing practices, and any miligation efforts within the islands of Puerto

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

<u>Radon testing data</u> – 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

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.vechindu.ir.u.d)

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

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

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

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

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

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

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

LWYMY 5. Rodríguez Rodríguez, Esq.

CDBG-DR/MIT Program
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Prince 2.72

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

William O. Rodriguez, Esq. Secretary

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



August 20, 2024

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

Vía email: drcarios.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 Utban Development (HUD) Community Planning and Devolopment (CPD) Notico CDP 23-103.

This Notice emphasizes the importance of radon testing and mitigation in ensuring sofe living environments, particularly in HUD-assisted properties. PRDOH, as the grantee of the Community Development Block Grant for Disaster Recovery and Mitigation (CD8G-DR/MIT), is responsible for ensuring compliance with environmental requirements under CD8G-DR/MIT programs. To Mittill 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 Rice.

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

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

Barbosa Ave. #606, Building Juan C. Cordero Dávila, Rio Piedras, PR 0098 | PO Box 21365 San Juan, PR 00928-1365 Tel. (787) 274-2827 | @xxxv/e/emitig. # 190



August 20, 2024

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

Via email: hsweyers@usgs.gov

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

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

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 to 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 Pico.

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

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

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

This information is vital to ensure that our radon management strategies are practical and compliant with federal requirements. It same of this information may be sentilive 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.

incerely,

Villam O. Rodríguez Rodríguez, Esq.

Secretary

Mr. Raul Hernández Doble, <u>rhernandez 2@salua.pr.gov</u>

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

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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 S. Rodriguez Rodriguez, Esc

~

Cr. Mr. R. Ramdall Schumann, rschumann/dusps gav.

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

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

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

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

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

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

Good morning, Sandra and others,

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

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

If you have any additional questions, please contact me.

Thank you and best regards,

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



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

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

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

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

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

Dear Ms. Medina Smaine,

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

Best regards,

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

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

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

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

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

Good afternoon. Ms. Medina

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

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

Phone: (787)765-2929 ext. 3210

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

To: Cesar O Rodriguez Santos <cesarrodriguez@drna.pr.gov>; Maritza Rosa Olivares <maritzarosaolivares@drna.pr.gov>; Silvina Cancelos Mancini <silvina.cancelos@upr.edu>; Melanie Medina Smaine <mmedina@vivienda.pr.gov>

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

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

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

Saludos.

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

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

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

Sent: Friday, September 6, 2024 15:04

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

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

<a arrivera@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





September 23, 2024

VIA EMAIL

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

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

Dear Honorable Secretary Rodríguez Rodríguez:

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

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

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

ventilation allow for soil-gas radon to enter and concentrate within the structure. 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 atternath of 2017 Humicanes ima 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, Calles, Arecibo, Morovis, Camuy, and Hatillo and later expanded the project to other municipalities such as Rincon, Aguada, Aguadallis, Isabela, Questradillas, Barecloneta and Vega Baja. The quality assurance protocols were anchored in American National Standards institute/American Association of Radon Scientists and Technologists, MNSI/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 64 of ACVI/V with CH were measured at the second stage of the sampling using RAD7 and Corentium Pro Continuous Radon Monitors (CRMS). Nationally certified andon sampling professionals led by one such professional form the UPRM conducted confirmatory sampling in the second stage. Also, during the study, the nationally certified radon mitigation professionals inspected several homes with elevated indoor radon levels.

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 prehimany data at this time because it contains privileged information. Nevertheless, preliminary data at from the study does show homes with levels over 4 pC/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 aimling to answer your request, the EPA can provide information on Best Management Practices for sampling indoor radon in Puerto Rico.

CITY VIEW PLAZA II BUILDING, 7TH FLOOR

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

Sincerely,

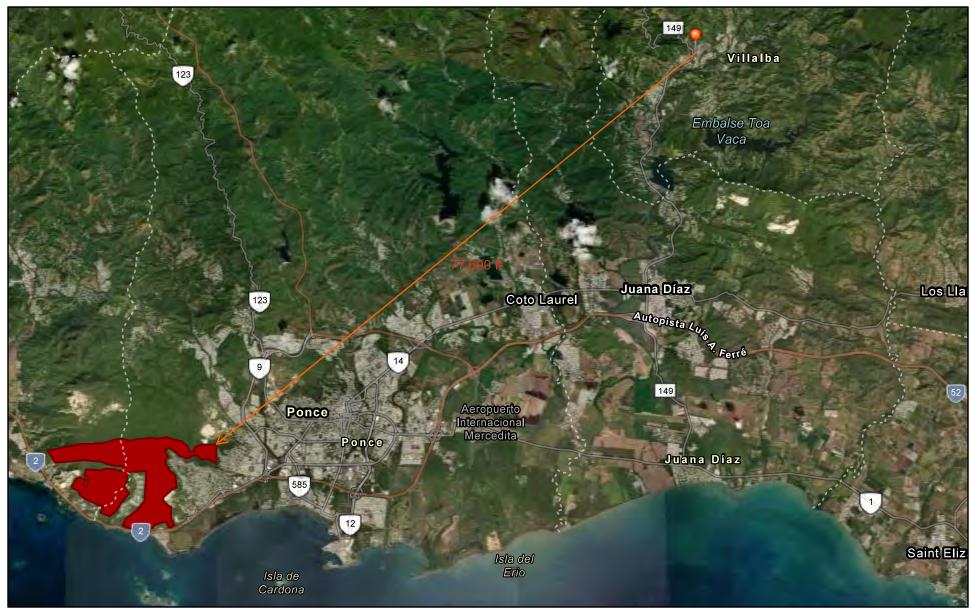
CARMEN GUERRERO Digitally signed by CARMEN GUERRERO PEREZ Date: 2024.09.23 09:41:39 -04'00'

PEREZ -040 Carmen R. Guerrero Pérez Director

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

Melany Medina: mredina@vivienda.pr.gov Elaine Dume Mejia: <u>Edurme@vivienda.pr.gov</u> Luz S Colon Ortiz: <u>Lcolone@vivienda.pr.gov</u> Aldo A. Rivera-Vazquez: <u>partivera@vivienda.pr.gov</u> Cesar O. Rodriguez: <u>cesarrodriguez@drna.pr.gov</u> Marita Rosa Olivares: <u>maritzarrosaolivares@drna.pr.gov</u>

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





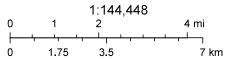


Project Site



Final Critical Habitat Features





Earthstar Geographics, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

June 19, 2025 SVR - Tt





Transmittal Letter

Exhibit 8A

July 11, 2024

Caribbean Ecological Services Field Office U.S. Fish and Wildlife Service P.O. Box 491 Boquerón, Puerto Rico 00622

Email: <u>caribbean@es@fws.gov</u>



Based on the information provided, we determined the project proposed qualifies for the blanket clearance letter. Nevertheless, if the project is modified this office should be contacted concerning the need for the initiation of consultation under section 7 of Endangered Species Act of 1073

DAMARIS ROMAN Reviewer RUIZ Digitally signed by DAMARIS ROMAN RUIZ Date: 2024.07.17 10:38:30 -04'00'

LOURDES MENA Digitally signed by LOURDES MENA Date: 2024.07.17 16:22:13 -04'00'

Acting Caribbean ES Field Supervisor

RE: USFWS Endangered Species Act Certifications CRP Program – July 2024

We are submitting the following Self-Certifications for projects under the CDBG-DR City Revitalization Program. Attached are included the Self-Certifications that certify that the projects are in compliance and are not likely to adversely affect federally-listed species.

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

Project Number	Project Name		
PR-CRP-000311	Mejoras a la Plaza Interactiva en el Casco Urbano		
PR-CRP-000551	Mejoras a Unidades de Vivienda de 1 y 2 Habitaciones en Urb. Kennedy		
PR-CRP-000614 Urban Park 109			
PR-CRP-000673 Revitalización Casco Urbano			
PR-CRP-000697 Theater Blanca Castejón			
PR-CRP-000726 Desarrollo de un Café Teatro			
PR-CRP-000758 Plaza de los Trovadores			
PR-CRP-000772 Plaza Buenos Aires Renovation			
PR-CRP-001142	Nuevo Estacionamiento Plaza del Mercado y Centro Urbano		
PR-CRP-001144	PR-CRP-001144 Centro de Mercado Familiar Guayamés		

USFWS Self-Certifications July 2024 Page 2 /2

For	more information, please contact t	he Per	mits	and Envir	onmental	Compliance	Division
at.	environmentcdbg@vivienda.pr.gov	or at	(787)274.2527	ext. 4320.		

Sincerely,

Permits and Environmental Compliance Division Office of Disaster Recovery



Self-Certification

http://www.fws.gov/caribbean/ES/Index.html

Endangered Species Act Certification

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

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

The Puerto Rico Department of Housing (PRDOH) certifies that the following project *Mejoras a la Plaza Interactiva en el Casco Urbano* (PR-CRP-000311), consisting of improvements to the mechanical air conditioning system, improvements to the electrical system, fire protection system, replacement of sanitary equipment, enclosing the facade with glass, sealing of roofs, painting, new concrete fence on the east (right) side, repairs to the existing fence on the west side and installation of wheelchair platform, located at calle Figueroa, barrio Pueblo, Villalba, PR 00766; coordinates 18.12901987, -66.49270645, cadaster 294-082-010-08, complies with:

Check	Project Criteria
	1. Street resurfacing.
	2. Construction of gutters and sidewalks along existing roads.
	3. Reconstruction or emergency repairs of existing buildings, facilities and homes.
	4. Rehabilitation of existing occupied single-family homes, and buildings; provided that equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation and that the lighting associated to the new facilities is not visible directly or indirectly from a beach.
	5. Demolition of dilapidated single-family homes or buildings; provided that the demolition debris is disposed in certified receiving facilities; equipment storage or staging areas are not located on vacant property harboring a wetland and/or forested vegetation.

6. Rebuilding of demolished single-family homes or buildings, provided that the new construction is within the existing footprint of the previous structure and/or within pre- existing grassed or paved areas, and that
the lighting associated to the new facilities are not visible directly or indirectly from a beach.
7. Activities within existing Right of Ways (ROWs) of roads, bridges and highways, when limited to actions that do not involve cutting native vegetation or mayor earth moving; and are not located within, or adjacent to, drainages, wetlands, or aquatic systems. These activities include the installation of potable water and sanitary pipelines.
8. Improvements to existing recreational facilities, including the installation of roofs to existing basketball courts, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
9. Construction of electric underground systems in existing towns and communities, provided that the property is not a wetland area and the lighting associated to the facilities are not visible directly or indirectly from the beach.
10. Construction of facilities on vacant properties covered with grasses in urban areas, provided that the lighting associated to the facilities are not visible directly or indirectly from the beach.
11. Construction of houses, buildings or acquiring lands in urban areas covered by grass for relocation of low-income families and/or facilities that have been affected by weather conditions.

Ángel G. López-Guzmán Deputy Director

Permits and Environmental Compliance Division

Office of Disaster Recovery

Address: P.O. Box 21365 San Juan, PR 00928 Telephone and Ext: 787-274-2527 ext. 4320 Email: environmentcdba@vivienda.pr.gov

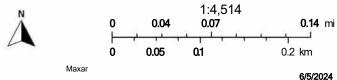
July 10,2024

Attachment 1

Location Map
Critical Habitat Map
Wetlands Map
Photos

Location Map







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

Å

600ft

Maxar

PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco Urbano Calle Figueroa, Villalba PR 00766 Coordinates 18.12901987, -66.49270645



June 5, 2024

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshw

Freshwater Emergent Wetland

Freshwater Pond

Freshwater Forested/Shrub Wetland



Lake

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base data shown on this map. AU wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

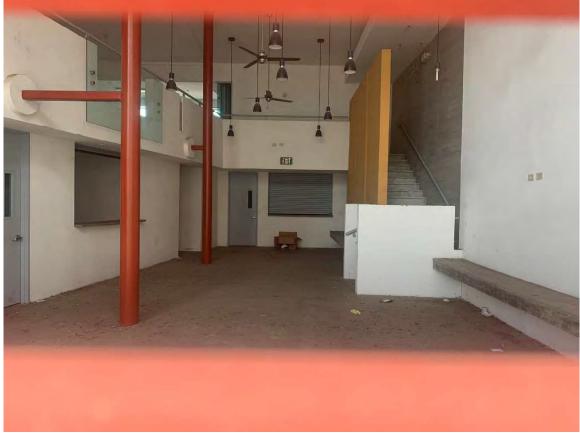
Service is not responsible for the accuracy or currentness of the

Other



Riverine









Attachment 2

IPaC Report



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Caribbean Ecological Services Field Office Post Office Box 491 Boqueron, PR 00622-0491 Phone: (787) 834-1600 Fax: (787) 851-7440

Email Address: <u>CARIBBEAN ES@FWS.GOV</u>

In Reply Refer To: December 07, 2023

Project Code: 2024-0024246

Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano

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

12/07/2023 2

to <u>caribbean es@fws.gov</u>. 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 (787) 834-1600

PROJECT SUMMARY

Project Code: 2024-0024246

Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano
Project Type: Government / Municipal (Non-Military) Construction

Project Description: Improvements

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.12901605,-66.49268697126125,14z



Counties: Villalba County, Puerto Rico

ENDANGERED SPECIES ACT SPECIES

There is a total of 1 threatened, endangered, or candidate species on this species list.

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

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

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

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

REPTILES

NAME STATUS

Puerto Rican Boa *Chilabothrus inornatus*

Endangered

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

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/RBKAP2ZG5BFYXI6DIEFTMIFABI/documents/generated/7140.pdf}$

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act¹ and the Migratory Bird Treaty Act².

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats³, should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

- 1. The <u>Bald and Golden Eagle Protection Act</u> 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)

THERE ARE NO BALD AND GOLDEN EAGLES WITHIN THE VICINITY OF YOUR PROJECT AREA.

MIGRATORY BIRDS

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats³ should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

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

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

WETLANDS

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

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of</u> 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: Elvelisse Figueroa

Address: Urb. Cielo Dorado Village Address Line 2: Calle Diamante Num 42

City: Vega Alta

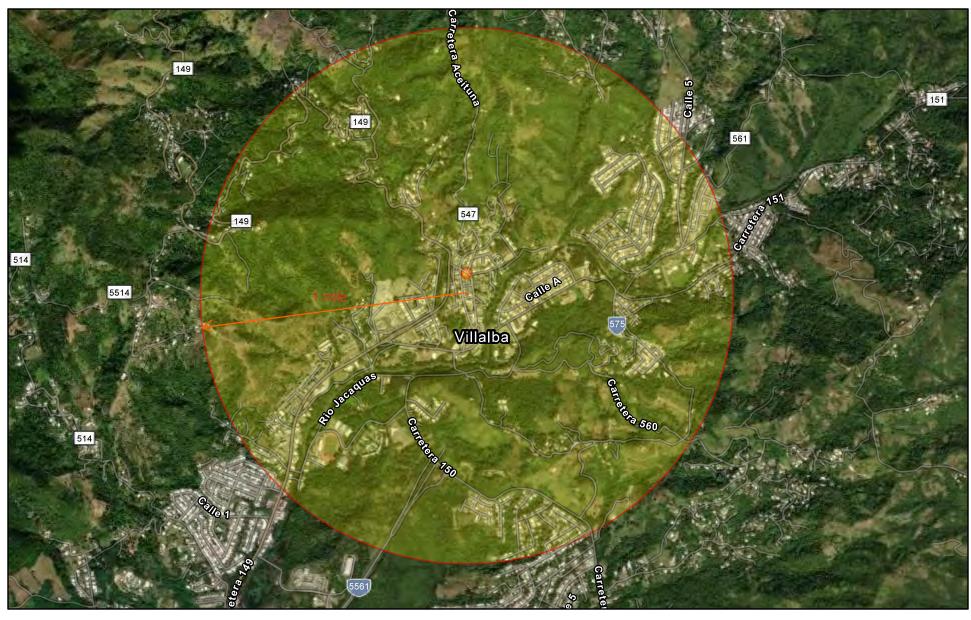
State: PR Zip: 00692

Email greenprojectpr@gmail.com

Phone: 7875283322

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development



Legend:

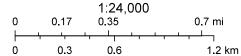


Project Buffer - 1 mile



Project Site





Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

June 19, 2025

SVR - Tt

Exhibit 10 Farmlands Protection Map

PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco Urbano Calle Figueroa, Villalba PR 00766 66° 29' 34" W Coordinates 18.129019, -66.492706 Soil Map—Ponce Area, Puerto Rico Southern Part 765307 765298 765304 765313 765295 765310 765316 18° 7' 44" N 8000 18° 7'44" N 2006278 2006275 2006260 Soil Map may not be valid at this scale. 18° 7' 43" N 18° 7' 43" N 765295 765298 765301 765304 765307 765310 765313 765316 66° 29'33"W 66° 29' 34" W Map Scale: 1:153 if printed on A portrait (8.5" x 11") sheet. ⇒Meters 12 0 5 10 20 30

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



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils



Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot

Spoil Area



Stony Spot



Very Stony Spot



Wet Spot Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Ponce Area, Puerto Rico Southern Part Survey Area Data: Version 19, Sep 10, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 23, 2022—Mar 1. 2022

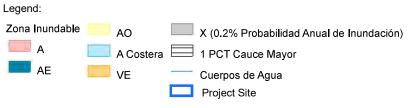
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

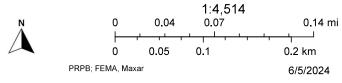
Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
UI	Urban land	0.1	100.0%
Totals for Area of Interest		0.1	100.0%

Exhibit 11 ABFE Map







SVR - Tt Junta de Planificación, FEMA



GOBIERNO DE PUERTO RICO

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

Tuesday, July 15, 2025

Kristin Sanders

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

SHPO-CF-06-16-25-02 PR-CRP-000311 (Villalba), Mejoras a la Plaza Interactiva en el Casco Urbano

Dear Ms. Sanders,

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

Our records support your finding of "no historic properties affected" for this undertaking. If you have any questions regarding our comments, please do not hesitate to contact our Office.

Sincerely,

Carlos A. Rubio Cancela

State Historic Preservation Officer

CARC/GMO/SG





Arch. Carlos A. Rubio Cancela

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

Re: Authorization to Submit Documents for Consultation

Dear Arch. Rubio Cancela,

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

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

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

Cordially,

Aldo A. Rivera Vázquez, PE

Director

Division of Environmental Permitting and Compliance

Office of Disaster Recovery



6/16/2025

Carlos A. Rubio Cancela State Historic Preservation Officer Puerto Rico State Historic Preservation Office Cuartel de Ballajá (Tercer Piso) San Juan, PR 00902-3935

PUERTO RICO DISASTER RECOVERY, CDBG-DR CITY REVITALIZATION (CITY-REV) PROGRAM

SECTION 106 NHPA EFFECT DETERMINATION SUBMITTAL FOR PR-CRP-000311, MEJORAS A LA PLAZA INTERACTIVA EN EL CASCO URBANO, VILLALBA, PUERTO RICO – NO HISTORIC PROPERTIES AFFECTED

Dear Architect Rubio Cancela,

On February 9, 2018, an allocation of Community Development Block Grant – Disaster Recovery (CDBG-DR) funds was approved by the United States Department of Housing and Urban Development (HUD) under the Federal Register Volume 83, No. 28, 83 FR 5844, to assist the Commonwealth of Puerto Rico in meeting unmet needs in the wake of Hurricanes Irma and Maria. On August 14, 2018, an additional \$8.22 billion recovery allocation was allocated to Puerto Rico under the Federal Register Volume 83, No. 157, 83 FR 40314. With these funding allocations, the Puerto Rico Department of Housing (PRDOH) aims to lead a comprehensive and transparent recovery for the benefit of Puerto Rico residents. To faithfully comply with HUD's environmental requirements, PRDOH contracted Horne Federal, LLC (HORNE) to provide environmental records review services that will support their objectives for the CDBG-DR funds.



On behalf of PRDOH, HORNE is submitting documentation for the Mejoras a la Plaza Interactiva en el Casco Urbano project, which is located within the Villalba Traditional Urban Center. The Municipality of Villalba proposes improvements and repairs to an existing ca. 2012 building. This project will finish the second floor and renovate portions of the ground floor. Proposed work also includes improvements to the mechanical air conditioning system, electrical system, and fire protection system, the replacement of sanitary equipment, sealing the roof, painting the building, adding a new concrete fence on the east (right) side of the property, repairs to the existing fence on the west (left) side, and the installation of a wheelchair platform. No ground-disturbing activities are proposed for this project. The full scope of the project is described in the submitted documentation, which includes mapping, photographs, and the 90% design development plans.

Based on the documentation provided, the Program requests a concurrence with a determination that **no historic properties affected** is appropriate for this undertaking. If you have any questions or concerns, please contact me by email at kristin.sanders@horne.com or phone at 225-276-2109.

Kindest regards,

Kristin P. Sanders

Historic Preservation Manager

isteri P. Sanders

Attachments

PR-CRP-000311
MEJORAS A LA PLAZA INTERACTIVA EN EL
CASCO URBANO PROJECT
VILLALBA, PUERTO RICO

SECTION 106 EFFECT DETERMINATION FORM

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program		
City Revitalization Program (City-Rev)	DEPARTMENT OF	
Section 106 NHPA Effect Determination	HOUSING	
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO	
Case ID: PR-CRP-000311	City: Villalba	
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Vilidiba	

Project Location: Calle Figueroa, Villalba				
Project Coordinates: 18.129019, -66.492706				
TPID (Número de Catastro): 294-082-010-08-001				
Project Type: Type of Undertaking:				
⊠ Building	□ Rehabilitation/Repair			
□ Plaza	□ Urban Renewal			
□ Streets and/or pedestrian facilities	□ Demolition			
□ Utilities	☐ New Construction			
□ Park				
Construction Date: c2012 Property Size (acres): 0.08 acres				

SOI-Qualified Architect/Architectural Historian: Maria F. Schmid, MAHP
Date Reviewed: 5/27/2025

In compliance with Section 106 of the National Historic Preservation Act (NHPA), the Program is responsible for identifying historic properties listed in the NRHP and any properties not listed that would be considered eligible for listing that are located within the geographic area of potential effects (APE) of the proposed project and assessing the potential effects of its undertakings on these historic properties. It has been determined by the SOI-qualified professionals that the project undertaking does not conform to Stipulation II.A (Project Review – Programmatic Allowances) of the Section 106 Programmatic Agreement (PA) among FEMA, SHPO, and COR3, as amended (May 3, 2023).

Project Description (Undertaking)

The Municipality of Villalba proposes to implement improvements and repairs to the existing building named Plaza Interactiva. The property size is 0.08 acres or 342.48 square meters. The building is currently occupied on the first floor, and this project will complete the second floor, enclose it, and renovate portions of the ground floor. The facility will function as a community center with an emphasis on networking and mentoring the community with a focus on youth entrepreneur training. The first level of the building is

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
Subrecipient: Municipio de Villaba	OOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	city. Vilidiba

mostly complete and has several businesses and open spaces for the community. Villalba hopes to build on the success of the businesses of the first level by creating a space on the second level that focuses on networking and training. The building is relatively new and was built to a high standard of design and is a centerpiece of the community. During Hurricane Maria the building suffered some damages.

The Interactive Plaza building was built ca. 2012 with the purpose of making a Market Square. Currently, the project has been re-structured as an interactive plaza which allows small merchants of low and moderate resources to be inserted in the urban area and promote activity and economic development, in addition to a multipurpose space for training in topics related to business development. This project has four spaces already completed in a two-level concrete building and a large space for common use. It has excellent architectural qualities; it is a contemporary building and strategically located.

The purpose of the project is to adapt the building to the new demands and needs of the city of Villalba to promote economic development by helping low- and moderate-income citizens start their own businesses. This space is in an excellent setting to interact and attract the new generations to the Urban Area. On the first level, the building already provides three commercial concessionaires, a Café, Ice Cream Parlor, and other related activities are planned. These spaces are already finished, which will provide low-income entrepreneurs of the existing Youth Program. On the second level, a space managed by the Youth House has space for digital exhibitions, collaborative work, workshops, and dynamic activities for entrepreneurs to start their businesses. The building is currently not occupied and does not have a mechanical air conditioning system, and other related improvements for these purposes.

The project consists of the following: improvements to the mechanical air conditioning system of the building, improvements to the electrical system and fire protection system, replacement of sanitary equipment, enclosing the facade with glass, sealing the roof, painting the building, adding a new concrete fence on the east (right) side of the property,

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING	
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO	
Case ID: PR-CRP-000311	City: Villalba	
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	city. Villaiba	

repairs to the existing fence on the west (left) side, and the installation of a wheelchair platform.

No ground-disturbing activities are proposed for this project and the project area is not in the floodplain or wetland.

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 limited by the 0.08 acres or 342.48 square meters of the property limits, and the indirect/visual APE is the view from the building to the front across the street (0.13 acres or 526 square meters) on the opposite street, which is the north elevation of the Parroquia Nuestra Señora del Carmen. The dimension of the direct APE is 77 feet long by 54 feet wide and the indirect APE is 115 feet long by 54 feet wide.

The property is located on Figueroa Street which is a short street between Barcelo and Luis Muñoz Rivera Streets. The property is inside the Villalba Traditional Urban Center. However, this building is modern constructed circa 2012 since it appears on a 2012 aerial image from Google Earth, shown below left, but not on a 2006 aerial image, shown below right (Figures 1&2).

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING	
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO	
Case ID: PR-CRP-000311	City Villalba	
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City: Villalba	





Figures 1 & 2. 2012 Aerial Image from Google Earth and 2006 Aerial Image from Google Earth

A previous building existed on the site from c1950 to c1995. However, by 2004 that building was demolished entirely. Below are the 1995 and 2004 Aerial Images from Google Earth (Figures 3 & 4), depicting the last aerial image to show the previous building and that is no longer on site by 2004. The previous building had a smaller footprint on the site than the current one.





Figures 3 & 4. 1995 Aerial Image from Google Earth and 2004 Aerial Image from Google Earth

The existing building on this property is rectangular with two stories, has a slab on grade foundation, concrete walls, and a flat concrete roof. The façade is oriented to the south, it has an exposed textured concrete wall on the left side, and a horizontal design metal gate on the right side with a metal frame that extend to the left side wall. The façade is framed

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING	
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO	
Case ID: PR-CRP-000311	City: Villalba	
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	city. Villaiba	

by projecting angled concrete walls and a thick parapet. A smooth concrete cube projects from the center of the façade at the second level. A concrete bench at street level is on the right-side wall anchored on the projecting wall. And three metal pipe circles for bicycle parking are anchored on the left side sidewalk.

The interior features a double height space past the metal gate entrance, with a concrete staircase to the second level on the center of the space to the right side. Two rooms are in the front left side, with bathrooms at the rear and a third room at the rear right side. The second level has an angled balcony overlooking the right-side space, and two rooms to the rear. This building inside the APE is modern, it is less than 45 years old, and does not meet the criteria requirements for being listed on the National Register of Historic Places.

The municipality of Villalba is located in the central region of Puerto Rico and is limited by Orocovis to the north; Juana Díaz to the south and west; and Coamo to the east. Known for its many lakes, Villalba was founded by José R. Figueroa and Walter McJones in 1917. The center of town has a mix of residential, institutional, religious, and commercial buildings that serve the community in Villalba.

Historic Properties – Architectural Resources

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 Villalba Traditional Urban Center. Additionally, there is one (1) NRHP-listed property, and seven (7) NRHP-eligible properties that are located within a quarter mile of the APE.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Vilidiba

The following NRHP-listed property is within a quarter mile of the APE:

Escuela Walter Mc K. Jones it is located at 28 Luis Muñoz Rivera Street in the municipality of Villalba. Built in 1926, the building is a one story, reinforced concrete construction one block north of the main town square. Designed by Raphael Carmoega, the school combines elements of the Neoclassical, Spanish Renaissance and Prairie School styles. The school was originally built with eight halls distributed in a U-shape, with an arcade in the central volume connecting the two side wings. In 1947, four more rooms were added in a two-story construction attached to the end of the sides, forming a single rectangular volume, with an interior courtyard. Retaining a high level of architectural integrity, the school is one of the most representative of the schoolhouse construction effort undertaken by the local government during the early 20th century. Walter Mc K. Jones School was listed on the National Register of Historic Places on January 29, 2013.

The following NRHP-eligible properties are within a quarter mile of the APE:

Parroquia Nuestra Señora del Carmen was designed by architect Francisco L. Porrata Doria, ca. 1930. The tower and the lateral body of the church to the left and right of the façade, are later additions dating to ca. 1990. Inside, the building has a wooden frame construction.

Plaza Jose Ramon Figueroa is the town square that dates to 1923.

Estación de Bomberos ca. 1942-1955 has elements of modern language similar to other fire stations on the island. Today it is used for the CRIM Collection Office.

Alcaldia (City Hall) built ca. 1948 has elements of modern and Spanish historicism. **Iglesia Evangalista Unida** was founded in 1905, although the building is of later construction.

Residencial Efrain Suarez public housing from 1963 with eight buildings.

Cementerio Municipal built ca. 1940 includes a pantheon with art deco elements.

The properties are summarized below on the chart:

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING	
Subrecipient: Municipio de Villaba	OOVERNMENT OF PUERTO RICO	
Case ID: PR-CRP-000311	City: Villalba	
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Villaiba	

Historic Property Name	National Register ID Number	SHPO and/or ICP Number	NRHP Status (Listed, Eligible, Non-Eligible, No Data, Pending, Locally Listed)	Latitude/Longitude (decimal degrees)	Category	Approximate Date	Distance/ Direction to the APE (in miles)
Escuela Walter Mc K. Jones	12001249	No data	Listed	18.129709, -66.491997	building	1926	0.07 miles northeast
Parroquia Nuestra Señora del Carmen	No data	No data	Eligible	18.128807, -66.492503	building	1930	0.01 miles south
Plaza Jose Ramon Figueroa	No data	No data	Eligible	18.128477, -66.492547	site	c1923	0.04 miles south
Estación de Bomberos	No data	No data	Eligible	18.128362, -66.492109	building	c1942- 1955	0.06 miles southeast
Alcaldia	No data	No data	Eligible	18.128281, -66.492088	building	c1948	0.07 miles southeast
lglesia Evangalista Unida	No data	No data	Eligible	18.127975, -66.492380	building	c1905	0.07 miles south
Residencial Efrain Suarez	No data	No data	Eligible	18.130085, - 66.494990	building	1963	0.16 miles northwest
Cementerio Municipal	No data	No data	Eligible	18.129249, -66.495817	site	c1940	0.17 miles west

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING	
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO	
Case ID: PR-CRP-000311	City: Villalba	
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Villaiba	

Determination

The following historic properties have been identified within the direct and indirect/visual APE:

Direct APE:

 There is no ground disturbance for this project as it does not require archeology and the building is modern. Therefore, no historic properties will be affected.

• Indirect/Visual APE:

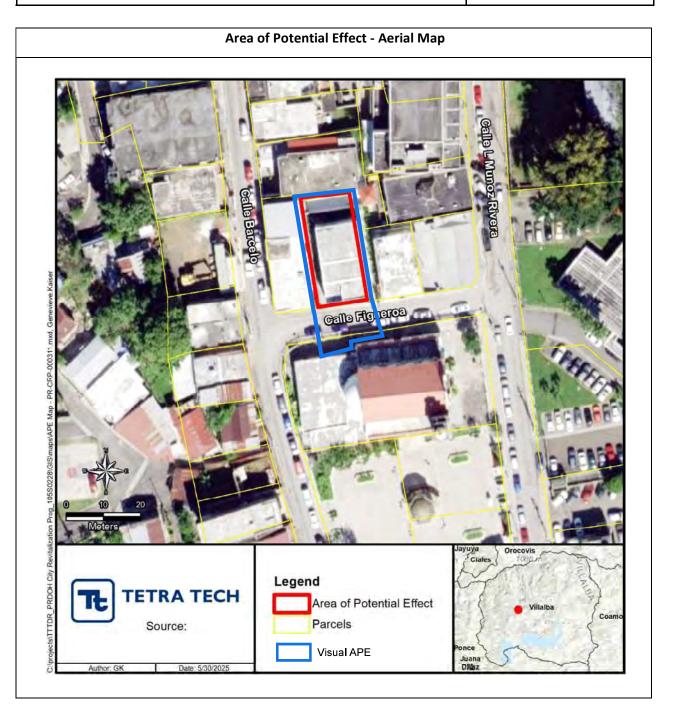
 This extant building will be repaired and painted as part of the proposed project and the activities will have no adverse effects on surrounding historic properties.

Based on the results of our identification efforts, the Program has determined that there are no historic properties that will be affected by the proposed Undertaking.

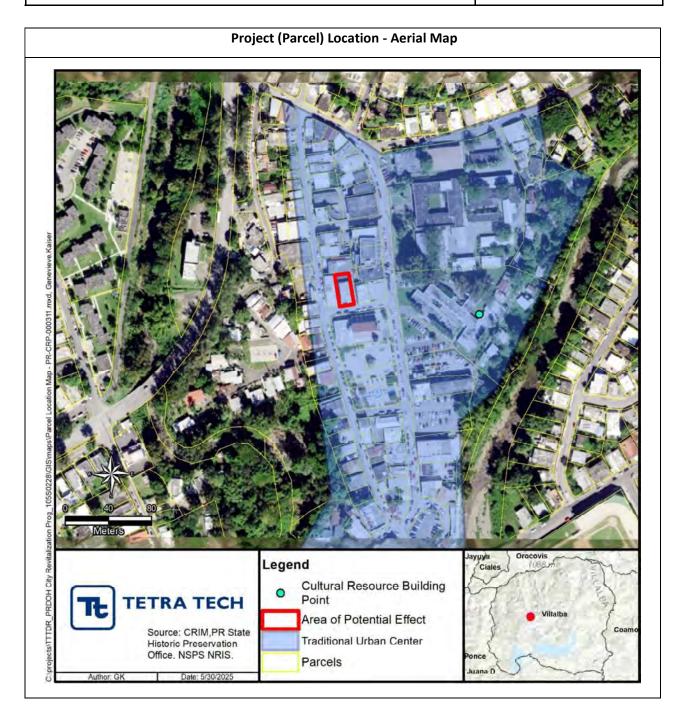
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	

Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Villaida
Recommendation	
The Puerto Rico Department of Housing requests that the Puer	to Rico SHPO concur that the
ollowing determination is appropriate for the Undertaking (Choose One):	
☑ No Historic Properties Affected	
□ No Adverse Effect	
Condition (if applicable):	
☐ Adverse Effect	
Proposed Resolution (if appliable):	
This Section is to be Completed by SHPO Staf	f Only
The Puerto Rico State Historic Preservation Office has review	-
and:	
□ Concurs with the information provided.	
□ Does not concur with the information provided.	
Comments:	
Carlos Rubio-Cancela	
State Historic Preservation Officer	Date:
L	

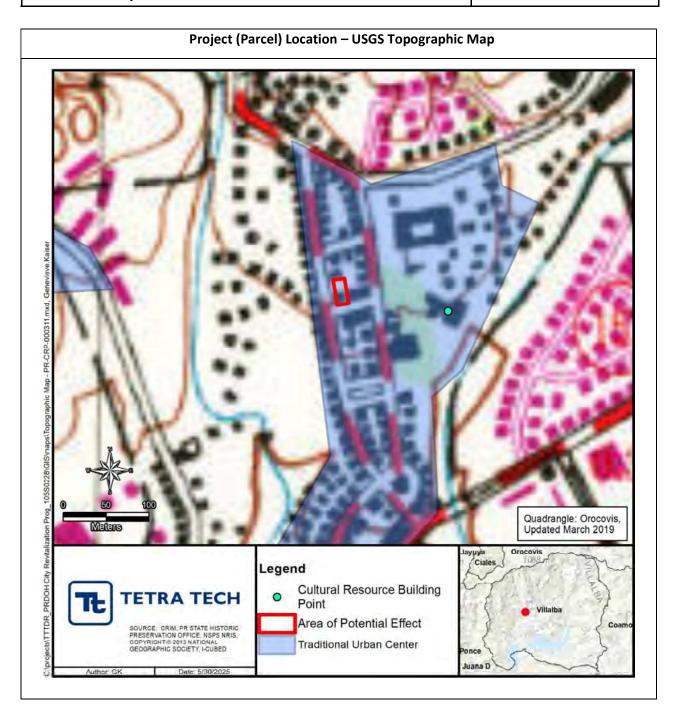
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	



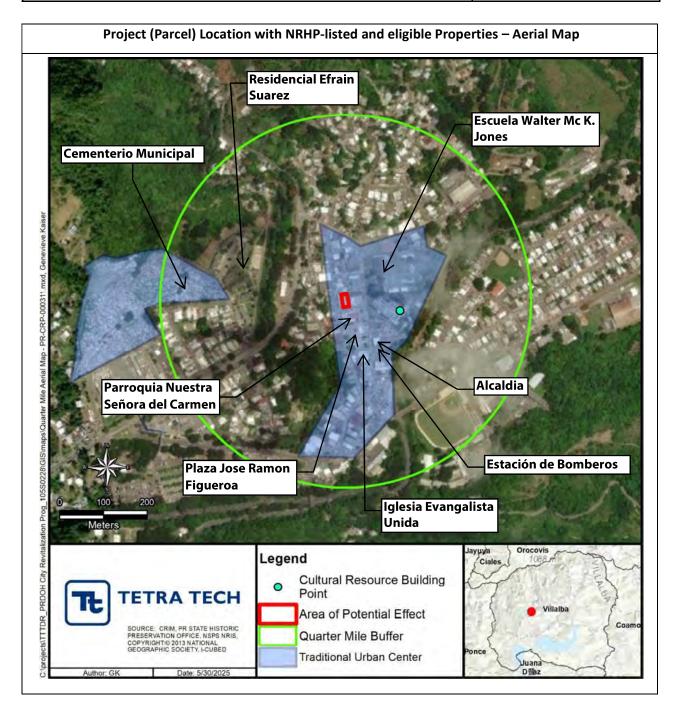
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
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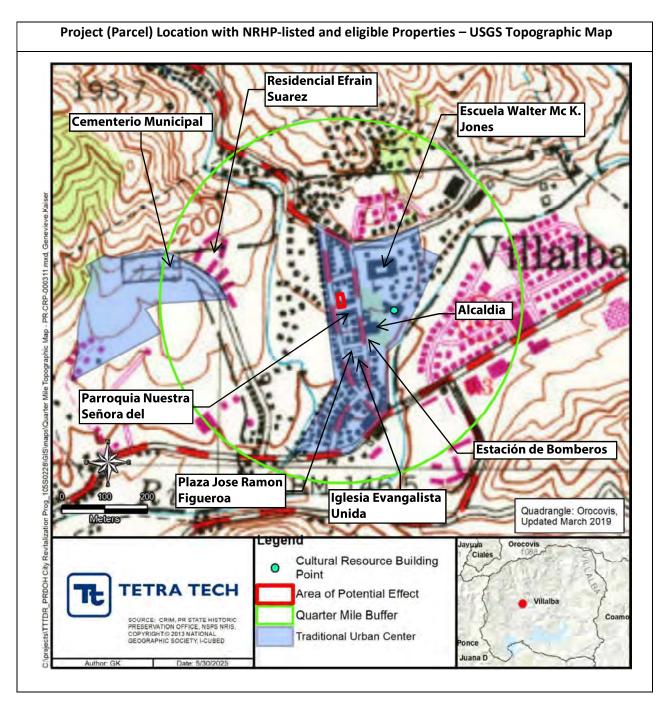
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	- City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	



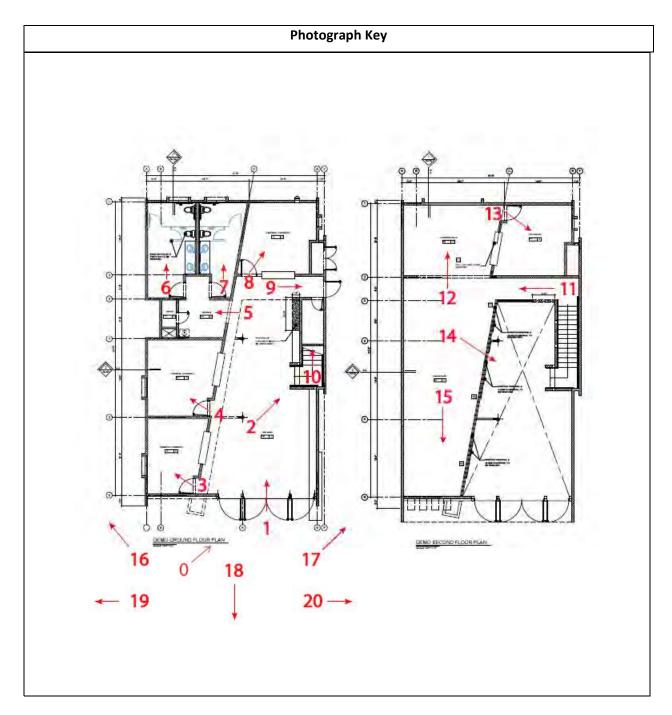
Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City. Villaiba



Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	- City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City. Vilidiba



Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
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Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
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Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Vilidiba



Photo # 1: Date: 3/24/2025

Description (include direction): Oblique Façade view from Figueroa Street, view to the northeast.



Photo # 2:

Description (include direction): Interior view of the building, view to the north.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City. Vilidiba



Photo # 3: Date: 3/24/2025 Description (include direction): Interior view of the building, view to the northeast.



Photo # 4:

Description (include direction): Interior view of a room, view to the northwest.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	City. Vilidiba



Photo # 5: Description (include direction): Interior view of a room, view to the northwest.



Photo # 6: Description (include direction): Interior view of a room, view to the west.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City. Vilidiba



Photo # 7:

Description (include direction): Interior view of the bathrooms, view to the north.

Date: 3/24/2025



Photo #8:

Description (include direction): Interior view of a room, view to the northeast.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City: Villalba



Photo # 9:

Description (include direction): Interior view of the exit door, view to the east.

Date: 3/24/2025



Photo # 10:

Description (include direction): Interior view of the stairs, view to the north.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	7 City. Vilidiba



Photo # 11: Description (include direction): Interior view of the hallway, view to the west.

Date: 3/24/2025



Photo # 12: Description (include direction): Interior view of the building, view to the north.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	- City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	T City. Villaiba



Photo # 13: Description (include direction): Interior view of a room, view to the southeast.

Date: 3/24/2025



Photo # 14: Description (include direction): Interior view of the building, view to the southeast.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	DEPARTMENT OF HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	- City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	city. Vilidiba



Photo # 15:

Date: 3/24/2025

Description (include direction): Interior view of the building, view to the south.



Photo # 16: Description (include direction): Exterior view of the building, view to the northwest.

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	- City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	Taty. Villaiba



Photo # 17: Date: 3/24/2025 Description (include direction): Exterior view of the building, view to the northeast.



Photo # 18:

Description (include direction): Exterior view from the building, view to the south.

Date: 3/24/2025

Puerto Rico 2017 Disaster Recovery, CDBG-DR Program City Revitalization Program (City-Rev) Section 106 NHPA Effect Determination	HOUSING
Subrecipient: Municipio de Villaba	GOVERNMENT OF PUERTO RICO
Case ID: PR-CRP-000311	- City: Villalba
Project Name: Mejoras a la Plaza Interactiva en el Casco Urbano	- City. Villaiba



Photo # 19:

Description (include direction): Exterior view of Figueroa Street, view to the west.

Date: 3/24/2025



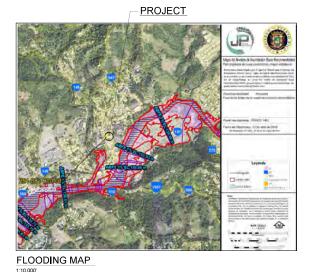
Photo # 20:

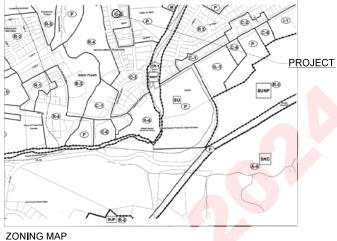
Description (include direction): Exterior view of Figueroa Street, view to the east.

Date: 3/24/2025

PR-CRP-000311
MEJORAS A LA PLAZA INTERACTIVA EN EL
CASCO URBANO PROJECT
VILLALBA, PUERTO RICO

90% DESIGN DRAWINGS













CONSULTANT

A0-00

CONSTRUCTION DOCUMENTS

PR-CRP-000311 - PLAZA INTERACTIVA EN EL CASCO URBANO

30 DE SEPTIEMBRE DE 2004-SUELO RUSTICO COMUN-PARQUE PELOTA

NOT TO SCALE

MAPA DE CALIFICACION DE SUELO HOJA 342

CALLE FIGUEROA #00 BO. PUEBLO VILLALBA, PUERTO RICO

ARCHITECTS

MIGUEL E. CALZADA AGOSTO, A.I.A. CARLOS A. CAMACHO, A.I.T. ISAIAS A. RUBERT, A.I.T.

COMMUNITY-PANEL NUMBER: 72000C1140J

EFFECTIVE DATE : ABRIL 18, 2018

CONSULTANTS

CARLOS ACEVEDO LEONARDO VIDAL

STRUCTURAL ENGINEER ELECTRICAL ENGINEER

ABBREVIATIONS

A.E.E.	ABOVE FINISH FLOOR	E.E.	EXISTING ELEVATION	
AIC AIC	AIR CONDITIONING	F.D.	FLOOR DRAIN	
ALUM	ALUMNUM	F.F.E.	FINISHED FLOOR ELEVATION	
ANOD.	ANODIZED	FL.	FLOOR FLOOR ELEVATION	
ARCH.	ARCHITECTURAL	FIN.	FINISH OR FINISHED	
a a	AT	GAL.	GALVANIZED	
8	AND	GAL.	GALVANIZED GAUGE / GAGE	
A/S	AND AS SHOWN	G.C.T.	GAUGE / GAGE GULF CONCRETE TECHNOLOG	
BIVE	BOTTOM WALL ELEVATION	LE.	INVERT ELEVATION	
B.W.	BOTH WAY	INT.	INTERIOR	
B.S.	BOTH SIDES	JAN.	JANITOR	
B.F.	BOTH SIDES BOTH FACES	LG.	LINEN CLOSET	
BLK.	BLOCK	1	ANGLE	
BOTT.	BOTTOM	MFD.	MANUFACTURED	
BLDG.	BUILDING	MIN.	MINIMUM	
B.B.	BACK TO BACK	MAX.	MAXIMUM	
G. C.	COMPACTOR	MOUNT.	MOUNTED	
ę	COMPACTOR CENTER LINE	MKD.	MARKED	
C.C.	CENTER UNE	MFG.	MANUFACTURING	
6.0.	CENTER TO CENTER	MFCH	MECHANICAL	
GL.	CLOSET	NIC.	NOT IN CONTRACT	
COL	COLUMN	NO.	NUMBER	
CONC.	CONCRETE	O.G.E.	ON GRADE ELEVATION	
CONT.	CONTINUE	0.C.	ON CENTER	
COND.	CONDUIT	0.0.	OVEN	
C.I.	CAST IRON	P.C.F.	POLISHED CEMENT FINISH	
CAT	CATALOG	PCS	PIECES	
CEM.	CEMENT	PL.	PLATE	
CONST	CONSTRUCTION	REINF	REINFORCEMENT	
DWG.	DRAWING	RENT.	REFRIGERATOR	
D.C.	DRAIN CROSSING SIDEWALK	R.D.	RODF DRAIN	
DIAM	DIAMETER	S/A	SAME AS ABOVE	
Ø.	DIAMETER OR PHASE	SIM.	SIMILAR	
D.W.	DISH WASHER	SL.	SLAB	
DI.W.	DOWN	S.F.	STORE FRONT OR SINGLE FAL	
D.F.	DRÍNKÍNG FOUNTAÍN		SMOOTH PLASTER CEMENT	
ELECT.	ELECTRICAL	S.P.C. STRUCT.	SMOOTH PLASTER CEMENT STRUCTURAL	
ELEV	ELEVATION	STO.	STORAGE	
EQ.	EQUAL OR EQUALLY	510. T.F.	TOP ELEVATION	
EXIST.	EXISTING	T.W.E.	TOP WALL ELEVATION	
EXP.	EXPOSED	TVP	TYPICAL	
E.C.	EXTINGUISHER AND CABINET	WH.	WATER HEATER	
E.F.	EACH FACE	W.H.	WATER HEATER WIRE MESH	
ED.	EXTERIOR DIAMETER	WOW.	WINDOW WINDOW	
EXT	EXTERIOR DIVINETER	WUW.	WITH	
LAT.	an anjun	w	WASHER	
		**	monen	
LEGE	ND:			

GENERAL NOTES

- + CONTRACTOR SHALL INSPECT AND VISIT THE AREA TO FAMILIRIAZE HIMSELF WITH THE EXTENT OF THE WORK TO BE PERFORMED
- 2- VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO START DEMOLITIONS OR REMOVALS TO PERFORM PROPOSED (MPROVEMENTS.
- 3- IMPLEMENT CONTROL MEASURES TO PREVENT MITIGATION OF DUST. SMOKE AND ANY OTHER POLLUTANTS INTO AREAS ADJACENT TO THE CONTRACT SITE.
- ← GLEAN ALL AREAS PRIOR TO FINAL ACCEPTANCE OF THE WORK, CONTRACTOR IS REPONSIBLE FOR DAMAGES CAUSED TO EXISTING STRUCTURES DURING THE TIME OF CONSTRUCTION.
- 5- CONSULT DOUBTS IN THE INTERPRETATION OF DRAWINGS AND SPECIFICATIONS WITH THE ARCHITECT.
- 6- DRAWINGS OF DETAILS, SECTIONS AND WRITTEN NOTES ARE TYPICAL AND APPLY TO SIMILAR SITUATIONS ELSEWHERE UNLESS OTHERWISE NOTED.
- 2-VERFY ON FIELD ACTUAL CONDITIONS AND EMACT LOCATION OF EXISTING NOTALLYTIONS AND WITHERS SOUCH AS WATER LINES, ETC, EXCEPTION, 1997AM, ANALYSIA STEWN LINES, STORM SERVER LINES, ETC, EVERY EFFORT SHOULD BE MICE BY THE CONTRACTOR TO PREPENT DAMAGES TO THE AGOVE MEDITIONS OF STEPTION AND INSTALLATIONS THAT YILL, REMAIN, CONTRACTOR IR RESPONSIBLE FOR ANY DAMAGES WHICH MICH OF CORNING THE CONTRACTOR WORKS PREVIOUS REPRESENTATION FOR THE AND ANY THE CONTRIBUTION WORKS.
- 8- MAKE NECESSARY COORDINATION AND PERFORM WORK RECURRED TO MANTAN TRAINFIG ON ALL PROJECT STREETS TO BE UTILIZED AS A CACESS TO THE WORK, KEEP MENTIONED STREETS CLEAN AND FREE FROM DEBRIS, CONFINE TO CONTRACT LIMITS.
- 9- ALL DETAILING AND CONSTRUCTION WILL BE MADE IN ACCORDANCE WITH THE LATEST EDITION OF:
- A) MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE (ACI-315)
- B) BUILDING CODE REQUIREMENTS FOR CONCRETE (ACI-318) AND ALL OTHER AMERICAN CONCRETE INSTITUTE STANDARDS AND RECOMENDATIONS FOR ACCEPTABLE PRACTICES.

- 10-PROVISIONS FOR DETAILS NOT SPECIFICALLY DRAWN WILL MADE BY CONTRACTOR IN ACCORDANCE WITH ACK-318 BUILDING CODE (BC) LATEST EDITION AND CLARFIED WITH THE ARCHITECT.
- 11-CONTRACTOR SHALL SCHEDULE AND COORDINATE WITH THE MUNICIPALITY SO AS NOT TO INTERFERE WITH NORMAL DAILY OPERATIONS TO BE PERFORMED AT THE AREAS IN PRESENT USE.
- 12- OMÉSIONS FROM THE PLANS AND SPECIFICATIONS SHALL NOT RELIEVE THE CONTRACTOR FROM THE RESPONSIBILITY OF FURNISHING, MAKING, OR NISTALLED ALL TIMES REGULÉRES DE L'AUX OR USUALLY FURNISHED, MADE OR NISTALLED IN A PROJECT OF THE SCOPE AND GENERAL CHARACTER NIOCATE DE VITE PLANS AND SECPLEPATIONS.
- 15-THE CONTRACTOR SHALL PERFORM ALL WORK IN ACCORDANCE WITH ALL APPLICABLE CODES AND ORDINANCES AND SHALL VERBY THAT ALL SPECIFIED EQUIPMENT AND MATERIALS ARE APPROVED AS REQUIRED FOR THE SPECIFIED
- 14-DO NOT SCALE DRAWINGS.
- 15- ALL ELEVATIONS SHOWN REFER TO FINISHED SURFACES UNLESS OTHERWISE NOTED.
- In-ANY CHANGE OR SUBSTITUTION TO BE PROPOSED IN SPECIFIED CONSTRUCTION MATERIALS, METHOD, OR EQUIPMENT, SMALL BE SUBSTITUTION MATERIALS, METHOD OR EQUIPMENT, SMALL BE USESTITUTION SHOULD SHARE AN ADMINISTRATION OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE O

INDEX OF DRAWINGS

TITLE SHEET GENERAL NOTES, INDEX OF DRAWINGS,

ARCHITECTURE

DEMO-2	DEMO SECTIONS
A1-00	SITE PLAN
A2-00	GROUND FLOOR PLAN
A2-01	SECOND FLOOR PLAN
A2-02	ROOF PLAN
A2-02.1	ROOF DETAILS
A2-03	REFLECTED CEILING PLAN
A3-00	GENERAL ELEVATIONS
A3-01	GENERAL ELEVATIONS
A3-02	GENERAL SECTIONS
A3-03	GENERAL SECTIONS
A3-04	GATE DETAILS
A4-00	BATH BLOW-UP
A5-00	FURNITURES BLOW-UP
A7-00	WINDOWS & DOOR DETAILS
A9-00	LIFT DETAILS





STAMP:

CONSULTANT

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PR-CRP-000311-Plaza Interactiva en el Casco Urbano VILLALBA, PUERTO RICO

A0-01



7777.3 CHANGE IN FLOOR LEVEL CHANGE OF FLOOR FINISHES

ROOM SPACE IDENTIFICATION NUMBER 1 2 & ROOM FINISH IDENTIFICATION

0'-0" EXISTING FINISHED LEVELS 0-0" NEW FINISHED LEVELS

ELECTRICAL PANEL

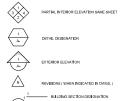
DOOR IDENTIFICATION A WINDOW IDENTIFICATION

A UP ABOVE WINDOW IDENTIFICATION





INTERIOR ELEVATION

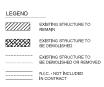


REVISIONS (WHEN INDICATED IN DWGS,) AXIS IDENTIFICATION

LEVEL LINE F.E.E.=0.00 FINISH FLOOR ELEVATION IDENTIFICATION BREAK LINE SLOPE







DEMOLITION NOTES:

(THE EXTEND OF DEMOLITIONS IN GENERALLY SHOWN ON THE DRAWINGS)

1. CONTRACTOR PRIOR TO COMMENCEMENT OF WORK, SHALL VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS AT PROJECT STEE AND SHALL NOTIFY THER ARCHITECT OF ANY SIGNEPANCIES BUTWEN EXISTING CONDITIONS AND CONTRACT DOCUMENTS THAS

2. CONTRACTOR WILL BE RESPONSIBLE FOR ANY DAMAGES INFLECTED TO THE OWNERS PROPERTY OR OTHER AREAS TO REMAIN DURING THE DEMOLITION AND CONSTRUCTION PAISE. DAMAGED ITEMS WILL BE RESTORED TO ITS ORIGINAL CONCITIONS AT THE CONSTRUCTOR'S EXPRISES REMAINAL AND REINSTILLATION OF EXEMPLISH TO BE RESULD. SHALL BE ACCOUNTED. TO STATE OF THE PROCEDURE.

3. DEMOLITION AND REMOVAL SHALL BE CONDUCED IN A MANNER THAT WILL
ELIMINATE HAZARDS TO PERSONS AND PROPERTY IN THE AREA MOUNT OF
PREVENT THE REJESSE OF DUST AND PROPERTY IN THE AREA AMOUNT OF
DUST RESOLTING FROM DEMOLITION SHALL BE CONTROLLED TO AVID
CHEATION OF A MISSAMEN THE SERVEJUNDING AREA RESOLUTED.

4-EVERY INTERIOR TIEM NOICATED TO BE REMOVED WILL BE REMOVED WITH EXTREME CARE. SO IN JURIAN OR DAMAGE OCCUR TO THE EXISTING STRUCTURE AND ELEMENTS TO REMAIN. THE DEMOLITION METHOD TO BE USED VIAL BE ONE THAT MINIMIZES THE STRESS. VIBRATION, DUST, ETC. THAT COULD AFFECT STRUCTURAL INTEGRATY OF THE ELEMENTS TO REMAIN.

5- AFTER ALL DEMOLITION'S DOUBTS HAVE BEEN CLEARED (IF ANY), THE CONTRACTOR WILL PROCEED WITH THE DEMOLITION OF EXISTING WALLS WHEN NECESSARY TO CREATE THE NEW OPENINGS AND SPACE DISTRIBUTION.

WHEN NECESSAY TO CREATE THE NEW OPENINGS AND SPACE GISTAGOTION, 6

- CONTRACTOR WILL RETURN TO THE OWNER ALL SALVAGED MATERIAL REMOVED FROM THE PROJECT, IF THE OWNER DECIDES NOT TO KEEP IT, THE CONTRACTOR WILL DISPOSE OF IT AT IT'S OWN COST.

7- THE CONTRACTOR MILL BE RESPONSIBLE FOR ANY DAMAGES INFLICTED TO THE MESS. TO RESPONDED ANY THE RESPONSIBLE FOR ANY DAMAGES INFLICTED TO THE MESS. TO RESPONDED ANY THE RESPONSIBLE OF THE CONTRACTOR SEPTIME THE RESPONSIBLE OF THE CONTRACTOR SEPTIME THE RESPONSIBLE OF THE CONTRACTOR SEPTIME THE RESPONSIBLE OF THE CONTRACTOR SHALL SUPPLY AS SOUND BARRIER IN THE HELLIMAYS AT THE PERSONSIBLE OF SHALL SUPPLY A SOUND BARRIER IN THE HELLIMAYS AT THE PERSONSIBLE OF MANTARION THAN BAMBER.

8-THE CONTRACTOR WILL USE THE DEMOLITION PLANS AS A PARTIAL GUIDE OF THE DEMOLITION WORK, THE SAME WOULD BE COMPLEMENTED WITH THE CONTRACT DECUMENTS (CONSTRUCTION DRAWINGS, TECHNICAL SPECIFICATIONS, ETC.)

9- BEFORE BEGINNING ANY DEMOLITION WORK, THE CONTRACTOR SHALL DETERMINE THE LOCATION OF THE PROPOSED APERTURES AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE CONSTRUCTION DOCUMENTS AND THE EXISTING CONDITIONS.

TO DEBOLITON, REMOVAL AND CAPPING OF EXISTING UTILITIES SUCH AS SONTARY SERVIC HUES, WATER & GOS HIRES. TELEPHORE AND EXCEPTIONAL LINES AND DUCTWORK AS INCESSARY TO PREPARE FOR THE CONSTRUCTION OF NEW WORK. THE DISMALTION WORK NEVALUES BUT IS NOT HUMBED TO, OF NEW WORK. THE DISMALTION WORK NEVALUES BUT IS NOT HUMBED TO, WORK NEEDED FOR THE ARCHITECTURAL IMPROVEMENT. THE COST CALCULATION MLLE BINCLUDED BY THE CONTRACTOR.

11-THE CONTRACTOR WILL PROVIDE ALL NECESSARY BARRIERS TO BISJIRE THE PROTECTION OF PRODERTY MEDIANICAL & ELECTRICAL EQUIPMENT. TO DURING THE DEPOSITION OF PRODERTY MEDIANICAL & ELECTRICAL EQUIPMENT TO DURING THE DEMONSTRACTION. THE CONTRACTOR WILL PERFORM ALL WORK IN COMPLIANCE WITH THE REQUIPMENTS AND RULES OF THE COLUMNIAL SAFETY AND HEALTH ACT (COSTS) AND MILL BE RESPONDABLE FON DEPOSITION ADAINST COSTS AND RELEVING ALL RESPONDABLE TO THE COLUMNIAL SAFETY AND HEALTH ACT (COSTS) AND RELEVING ALL RESPONDABLE TO THE CONTRACT AND THE ACCUSTS AND RELEVAND ALL RESPONDABLE TO THE CONTRACT AND THE ACCUSTS AND RELEVAND ALL RESPONDABLE TO THE CONTRACT AND THE ACCUSTS AND RELEVAND ALL RESPONDABLE TO THE CONTRACT AND THE ACCUSTS AND RELEVAND ALL RESPONDABLE TO THE ACCUST AND THE ACCUS

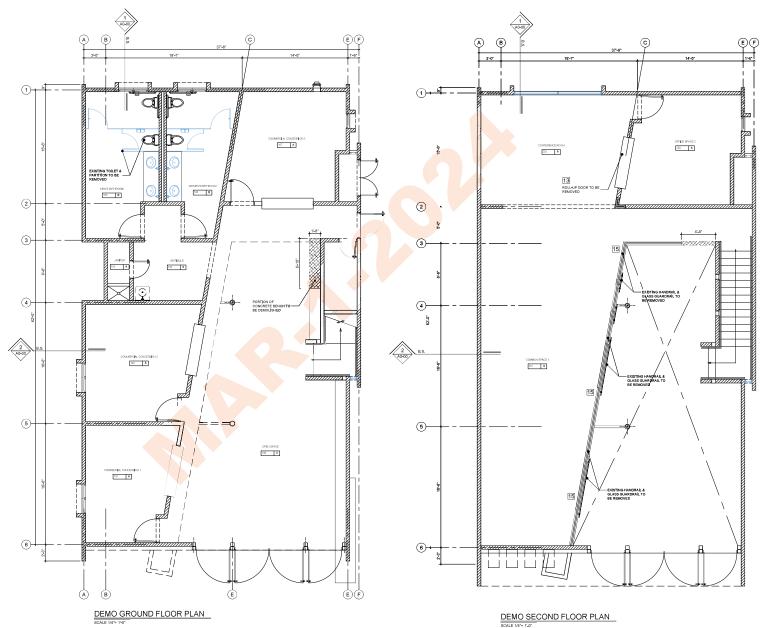
12- THE CONTRACTOR WILL ALERT THE OWNER OR AUTHORIZED REPRESENTATIVE TO ANY CONDITIONS THAT PRESENT HEALTH OR PROPERTY HAZARDS. SMILABLY, THE CONTRACTOR SHALL INFORM THE OWNER OF THE EXISTENCE OF TOXIC SUBSTANCES OR MATERIALS AND ENSURE PROMPT CORRECTIVE ACTION.

13- DURING THE DEMOLITION AND REMOVAL PROCESS, THE CONTRACTOR WILL HAVE FIRE EXTINGUISHERS OF TYPES A, B, AND C AVAILABLE.

14-THE CONTRACTOR SHALL REMOVE ALL DEMOLISHED DEBRIS, AND WASTE SHALL NOT BE BURNED OR LEFT ON SITE.

SHALL NOT BE BURNED OR LEFT ON SITE.

15- PROMPTLY REPAIR ANY DAMAGES CAUSED TO EXISTING UTILITIES BY DEMOLITION OPERATIONS AT NO COST TO THE OWNER.





PERSONAL WORK CAN BE PERSONALLY INCOME.

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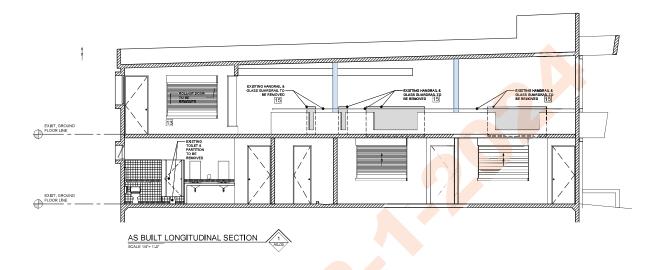


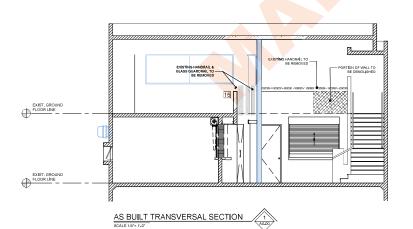
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SHEET NO.

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MCA ARQUITECTOS

FIREMAL WORK COME (FIREMANCE), TO WELL THE CONTROL TO MAKE A CONTR



LEGEND:

1	Check the operation of all electrical equipment and facilities
2	Review the operation of all patable water equipment and facilities.
3	Cleaning in all areas included in the project. Pressure washing
4	Painting: Prepare and paint exterior and interior surfaces including, but not imited to, walk, cellings, metal doors/frames, steel gates, handralls and guardralls.
5	Ladies' bathroom- tollet lid adjustment
6	Bathrooms-installation of signs on the entrance doors
7	Repair of a section of gypsum board on celling
8	Repair the masonry on the edges of the steps.
9	Installation of fixed tables with fixed chairs
10	Roof sealing
11	Installation of mini split units on the second level
12	Installation of luminaire
13	Removal of rolling door and installation of tempered glass
14	Installation of digitized audiovisual equipment.
15	Removal of handral and installation of wall in tempered glass between the existing wall and the ceiling.
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17	Construction of perimeter fence on the right side of the property
18	Repair of cracks in concrete fence and walls of the building.
19	Repair of concrete fence on the left side of the structure.
20	Installation of pedestrian gates at both side of the building
21	Installation of a wheelchair lift

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AS-BUILT SECTIONS

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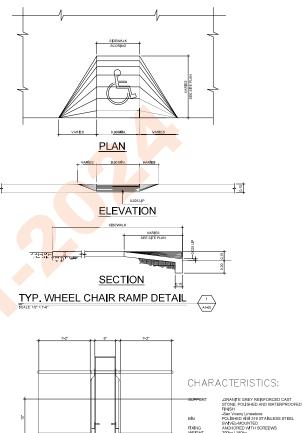
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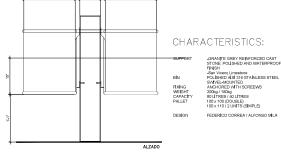
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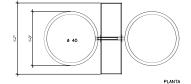
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CALLE FIGUEROA

SITE PLAN







STAINLESS STEEL TRASH CAN DETAIL



LEGEND:



21 Installation of a wheelchair lift

PLANTING AREA EXIST, STREET

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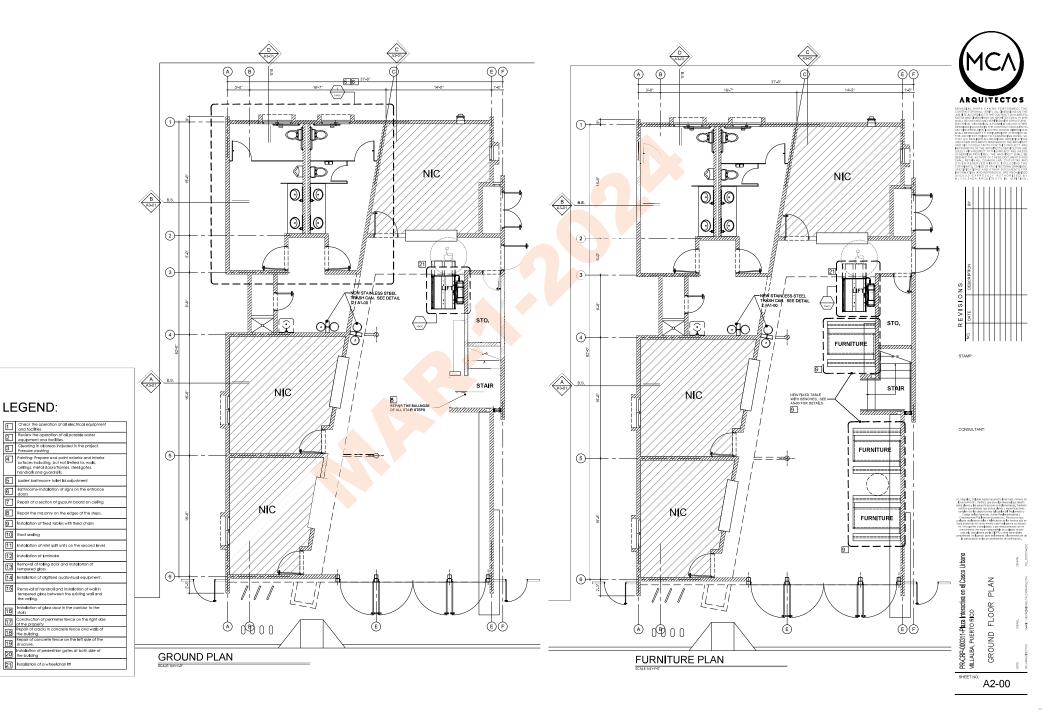


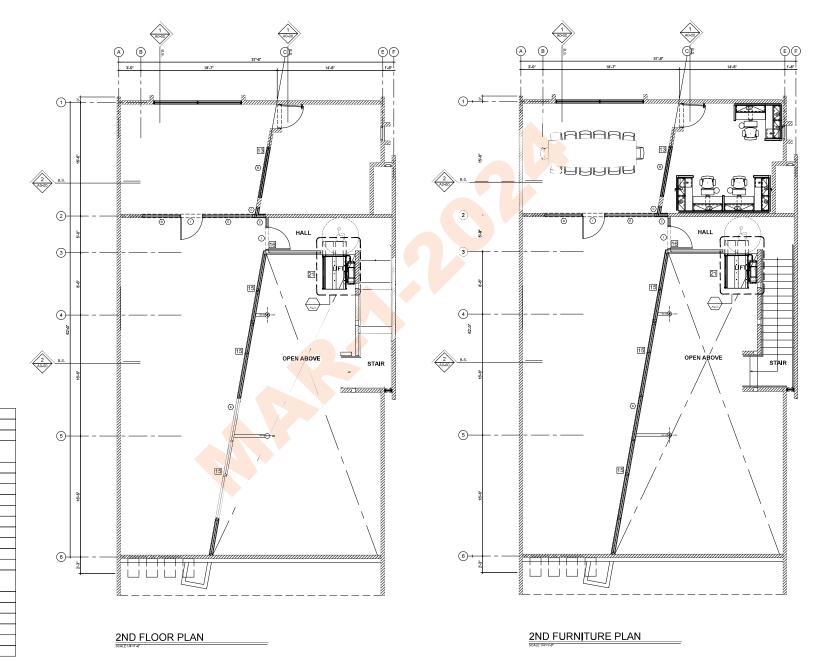
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14 Installation of digitized audiovisual equipment.

| 20 | Installation of pedestrian gates at both side of the building | 21 | Installation of a wheelchair lift

12 Installation of luminaire

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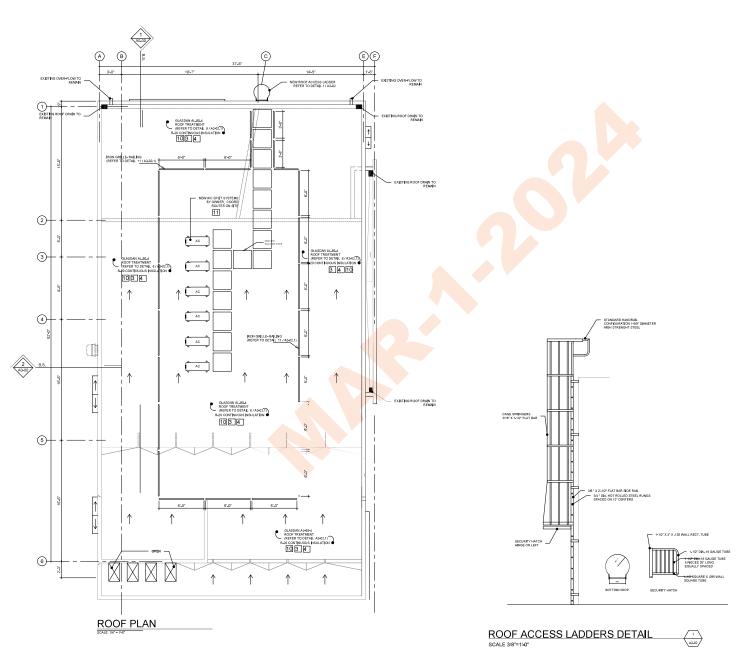
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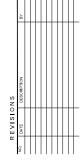
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PR-ORP-00031 -Plaze Interactive en el Casco Urbano VILLALBA, PUERTO RICO
ROOF PLAN

SHEET NO. A2-02

LEGEND:

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2	Review the operation of all potable water equipment and facilities.
3	Cleaning in all areas included in the project. Pressure washing

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5 Ladies' bathroom-talet lid adjustment
6 Bathrooms-installation of signs on the entrance

Repair of a section of gypsum board on ceiling

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 Roof sealing

11 Installation of mini split units on the second le

| 12 | Installation of luminaire | | 13 | Removal of rolling door and installation of tempered glass

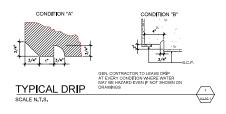
16 Installation of glass door in the corridor to the stairs

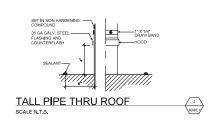
Construction of perimeter fence on the right side of the property
 Repair of cracks in concrete fence and walls of

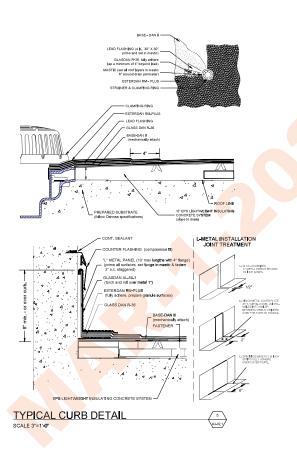
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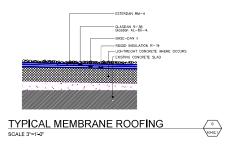
Repair of concrete fence on the left side of the structure.

20 Installation of pedestrian gates at both side the building

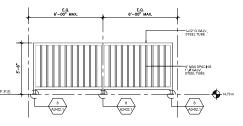








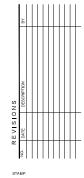










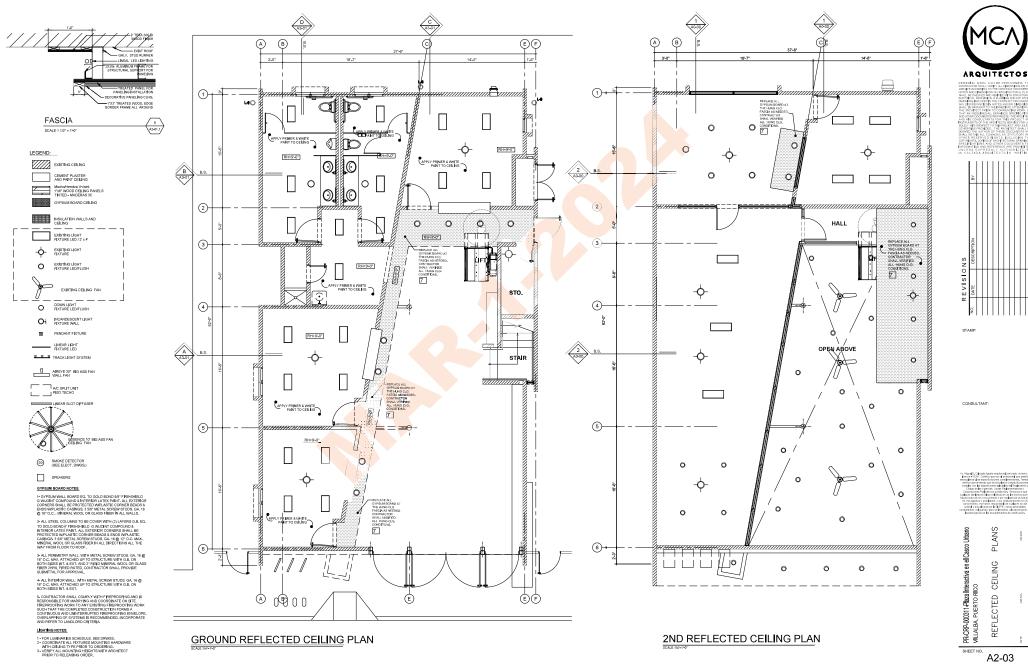


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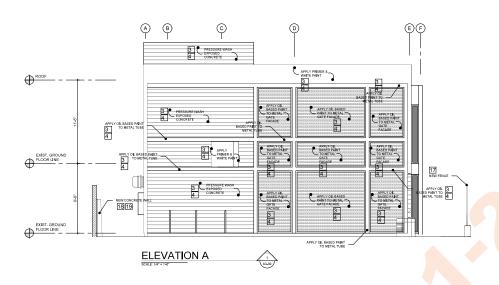
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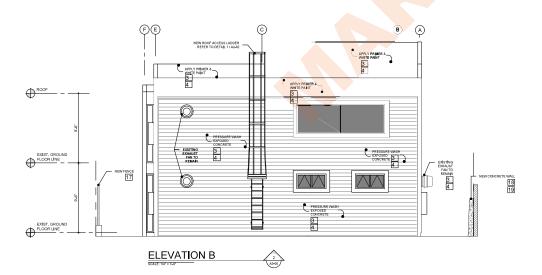
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20	Installation of pedestrian gates at both side of the building
21	installation of a wheelchair lift

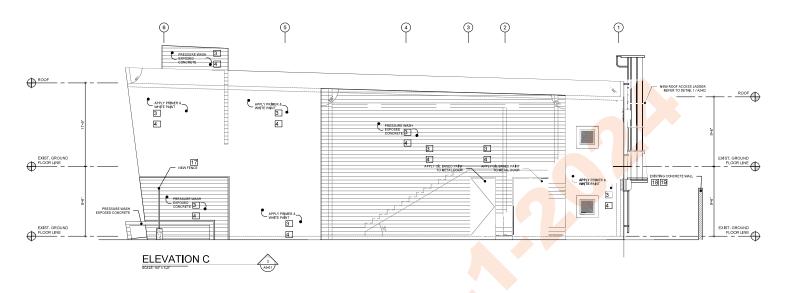


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PR-CRP-000311-Plaza Interactiva en el Casco Urbano VILLALBA, PUERTO RICO





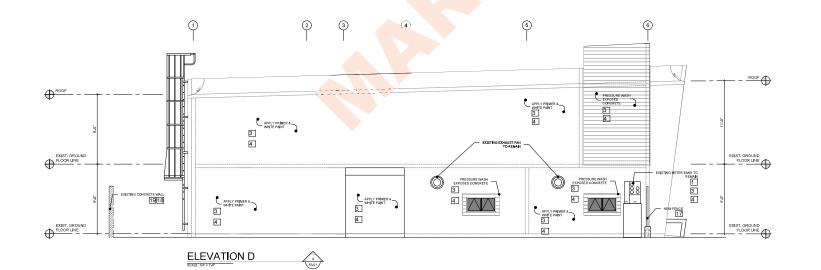
LEGEND:		
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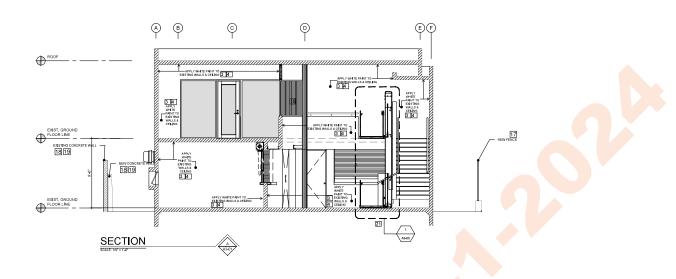


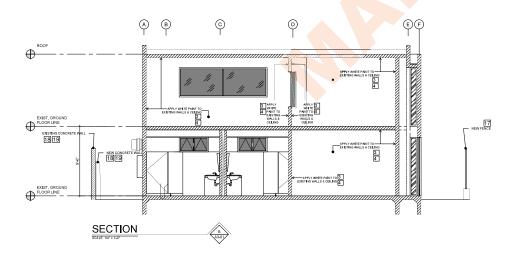


CONSULTANT

PR-CRP-000311-Plaza Interactiva en el Casco Urbano VILLALBA, PUERTO RICO GENERAL ELEVATIONS







LEGEND:

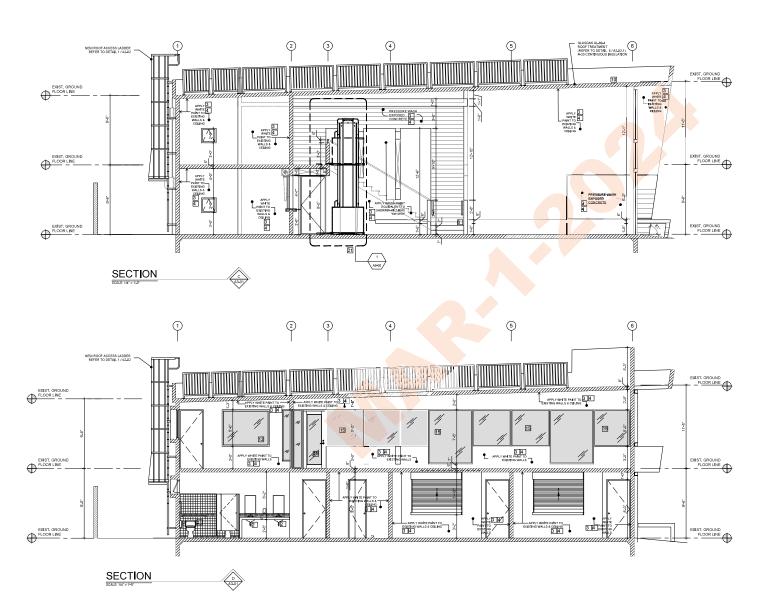
LEGEND:	
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21	Installation of a wheel chair M





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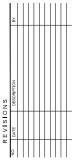
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1	Installation of a wheelthair lift



ARQUITECTOS

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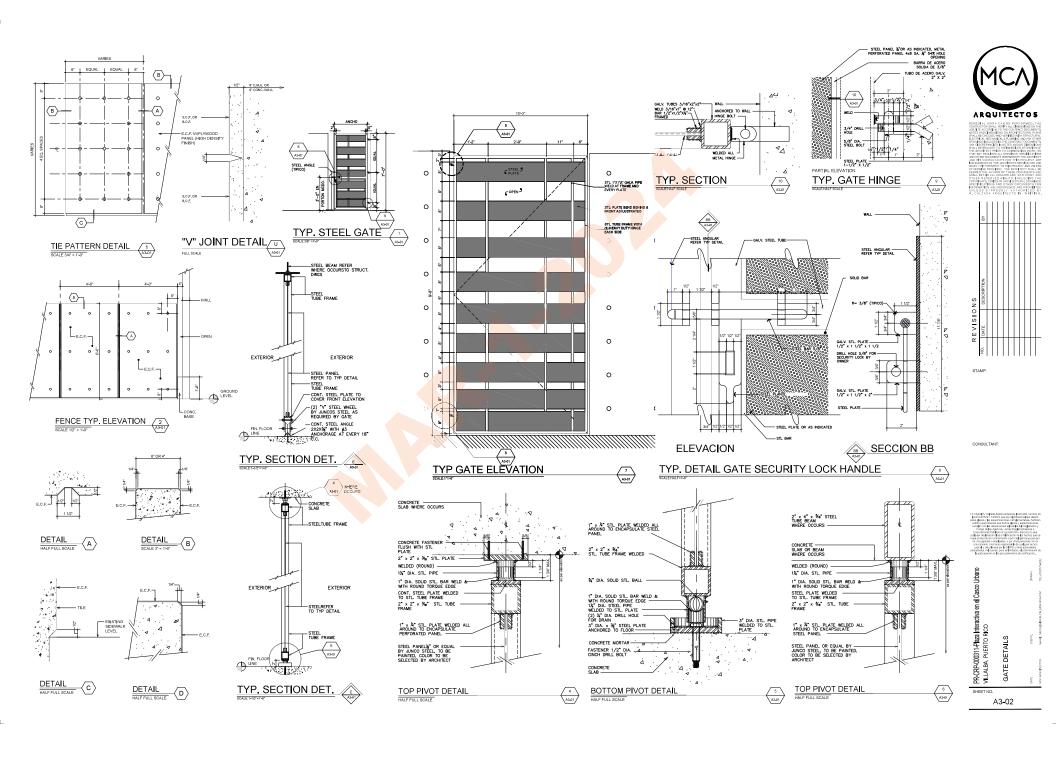
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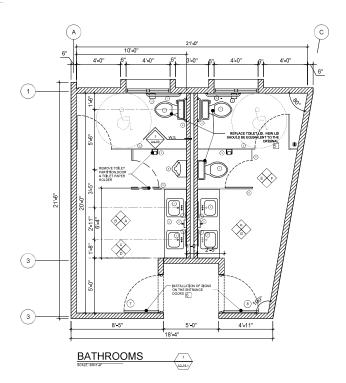
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VILLALBA PUERTO RICO
GENERAL SECTIONS

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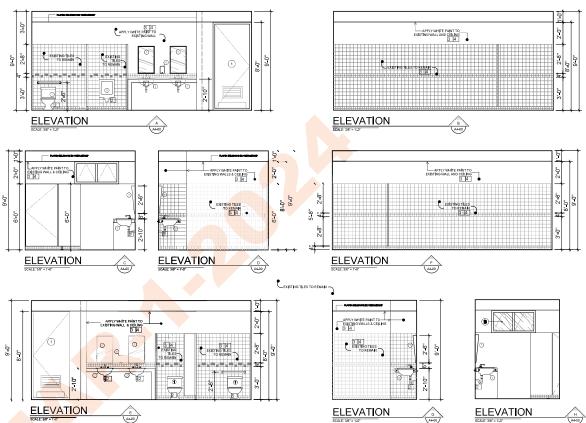
CONTRACTOR SECTIONS

CONTRA





MKD	IKD DESCRIPTION MAKE NOTES								
1	Toilet	KOHLER-3481 COLOR: BLANCO	Existing component to remain Replace toilet lid. New ezuipment should be equivalent to the original,						
2	Bathroom Sink	KOHLER-2890 COLOR: BLANCO	Existing component to remain						
3	Toilet Paper holder	BOBRICK-B2888	Existing component to remain						
4	Grab Bar	BOBRICK-B6806 X 36	Existing component to remain						
(5)	Grab Bar	BOBRICK-B6806 X 42	Existing component to remain						
•	Dispenser	BOBRICK-B132	Existing component to remain						
7	Wall Mirror	BOBRICK-B293 1836	Existing component to remain						
(8)	Toilet Partition		Existing component to remain						
0	Urinal		Existing toilet to be replaced with urinal						
(10)	Urinal Partition		Existing tiolet partition to be replaced with urinal partition						



LEGEND:

1	Check the operation of all electrical equipment and facilities	12	Installation of Liminaire
2	Peview the operation of all potable water equipment and facilities.	13	Removal of rolling door and installation of tempered glass
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9	Installation of fixed tables with fixed chairs		Installation of pedestrian gates of both side of the building
10	Roofseding	21	Installation of a wheel chair lift
11	Installation of minisplit units on the second level		•





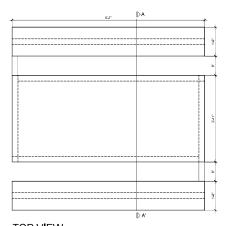
CONSULTANT:

PR-CRP-000311-Plaza Interactiva en el Casco Urbano VILLALBA, PUERTO RICO BATH BLOW-UP

A4-00



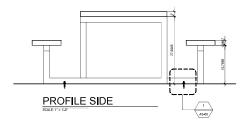
FRONT VIEW



TOP VIEW

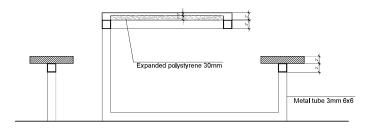
FEATURES

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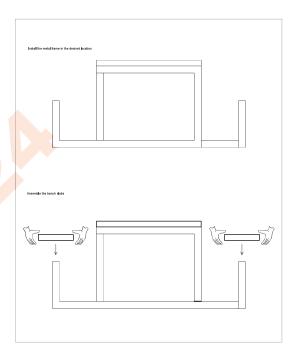




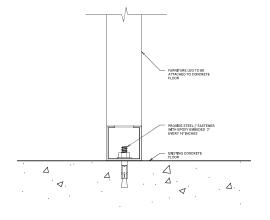
ISOMETRIC VIEW



SECTION A



HANDLING & INSTALLATION



ANCHOR TO CONCRETE SLAB DETAIL



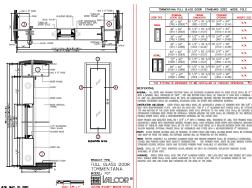


CONSULTANT:

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PR-CRP-000311-Plaza interactiva en el Casco Urbano VILLALBA, PUERTO RICO FURNITURE PLAN SHEET NO.

A5-00



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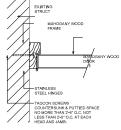
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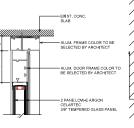
DOOR ELEVATIONS

2008 TYPE	NOMINAL DOOR SIZE	FRAME DMENSION	FRISHD OPDING	NSDIT SIZE
SHOUL	30" x 82" (762 × 2083) *	83 1/2" × 83 3/4 (861 × 2127)	33 3/4" × 84" (857 × 2134)	N/A
同	36" × 82" (914 × 2083)	89 1/2" × 83 3/4 (1003 × 2127)	39 3/4" x 84" (1010 x 2134)	N/A
	35" × 94" (782 × 2366)	83 1/2" × 95 3/4 (881 × 2432)	33 3/4" x 98" (867 × 2438)	N/A
-	38" × 94" (914 × 2388)	89 1/2" × 95 3/4 (1003 × 2432)	39 3/4" x 96" (1010 × 2438)	N/A
-	60" x 82" (1224 × 2083)	(3 1/2" x 63 3/4 (1613 × 2127)	63 3/4" x 84" (1619 × 2134)	N/A
	72" x 62" (1829 × 2083)	15 1/2" × 83 3/4 (1018 × 2127)	78 3/4" × 84" (1024 × 2134)	N/A
	60" x 94" (1224 × 2388)	(3 1/2" x 95 3/4 (1613 x 2432)	63 3/9" x 96" (1619 x 2438)	N/A
	72" × 94" (1829 × 2388)	15 1/2" × 95 3/4 (1918 × 2432)	75 3/6" × 96" (1924 × 2438)	N/A
THE SYS	TOM IS DESIGNED	TO BE INSTALLE	D IN FINSHED OF	ENINGS. T

WORKSTON THE STATE OF THE STATE THESE METERS AND ADMINISTRATION AND ADMINISTRATION OF RESIDENT SHALL BE CHRISTIALLY EXPENDED, AND ADMINISTRATION A

EXIST. CONC. SLAB ALUM, DOOR FRAME COLOR TO BE SELECTED BY ARCHITECT - 2 PANE LOW-E ARGON CELARTEC 3/8" TEMPERED GLASS PANEL DETAIL





DETAIL SCALE 1 1/2" = 1'-0"



DOOR NOTES:

LALL WOOD SHALL BE PRESSURE TREATED AGAINST ROT.

LOCKTHACTOR SHALL WEIGHT ALL DEBENSIONS ON SITE

LOCKTHACTOR SHALL WEIGHT ALL DEBENSIONS ON SITE

LALL THERS HOW OOD DOORS ALL, BE IN PELLANS, SEM-SOLD

MANGAWY WOOD, PRIBERS ON WITH LINEED OIL.

CORE MANGAWY WOOD, PRIBERS WITH LINEED OIL.

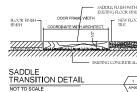
LALL WOOD DOORS FRAMES MILL BE MANGAMY WOOD,

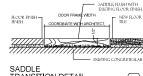
FRAMES WILL BE MANGAMY WOOD,

FRAMES WILL BE MANGAMY WOOD,

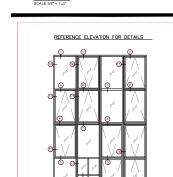
FRAMES WILL BE MANGAMY WOOD,

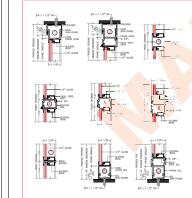
7-ALL METAL DOOR FRAMES WILL BE EQUAL OR APPROVED EQUAL TO MORE RECITIONAL WANGED STEEL WINDOKDOWN CONSTRUCTION. 6-POR HARDWARD RATA SEE TECHNICAL SPECIFICATIONS. CONTRACTOR SHALL SUBMIT SHOP DIMOS. FOR DOOR (GLASS 8-HAL).





A7-00





WINDOWS NOTES:

1-CONTRACTOR SHALL VERIFY ALL DIMENSIONS ON SITE.
2-CONTRACTOR SHALL SUBMIT DETAILS FOR ARCHITECT APPROVAL.

FINISH:

**-THERMOSETTING TUT POWDER PAINT, COLOR TO BE SECRETORY ASCRIPTION OF A SCRIPTION OF A SCRIPTIO

GLAZING:

THE WINDS AND DUTY VALUE AND REPORTED YOUNG.
STREETING MAD CONTROLLED AND REPORTED AND REPORTED

CONTRACTOR SHALL SUBMIT SHOP DWG'S, FOR WINDOWS PATTERN (GLASS & ALUMNUM).
*PATTERN BY ARCHITECT

WINDOW SCHEDULE									
MKD.	ROUGH OPENING		GLASS SIZE		MATERIAL	GLAZING	REMARKS		
	WIDTH	HEIGHT	WIDTH	HEIGHT	WATERIAL	, i			
Α	41'-6"	7-6*			FIXED GLASS ALUM, FRAME	3/8" LAMINATED SAFETY COLOR: CLEAR	SEE WINDOW ELEVATION		
В	6-6"	4-6"			FIXED GLASS ALUM, FRAME	3/8" LAMINATED SAFETY COLOR: CLEAR	ALUM, WINDOWS		
С	6-6*	4-6"			FIXED GLASS ALUM, FRAME	3/8" LAMINATED SAFETY COLOR: CLEAR	ALUM, WINDOWS		
D	6-6.	4-6"			FIXED GLASS ALUM, FRAME	3/6" LAMINATED SAFETY COLOR: CLEAR	ALUM, WINDOWS		

CONSULTANT:

STAMP:

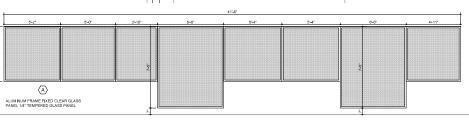
Vo., Majarilli. Calistas Agesta sequente (percente, número percente (CSE). Centro que se a deretirecend que deste plano si percentación con centre terminato. Transito que se a conseja con se a conseja con se a conseja con los deste del Registración. Conque la conseja con los deseconos es deste de el Registración. Conque la colonidad portecimiento de la registración del registra

ARQUITECTOS

Remarks and a respectation, the control of the cont



A7-00



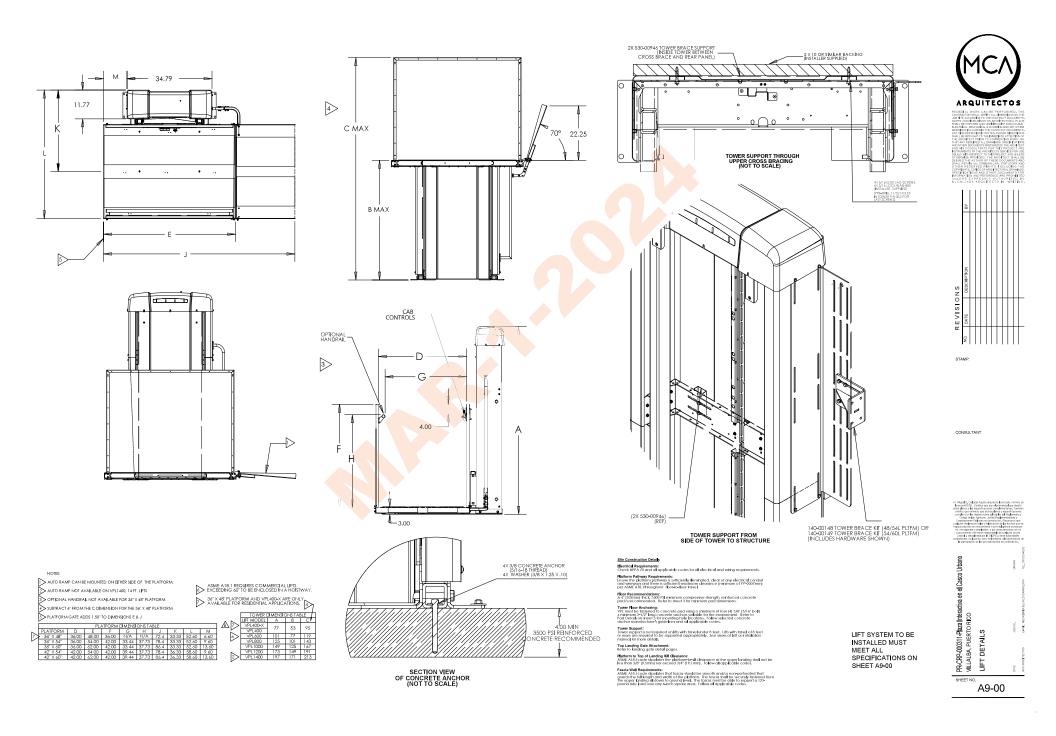
(B) © ALUMINUM FRAME ALUM, WINDOWS

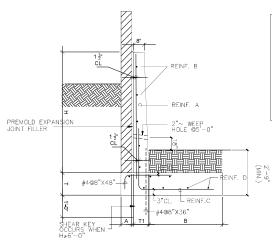
 $\langle \Box \rangle$

ALUMINUM FRAME FIXED CLEAR GLASS PANEL 1/4" TEMPERED GLASS PANEL

(E) ALUMINUM FRAME FIXED CLEAR GLASS PANEL 1/4" TEMPERED GLASS PANEL

WINDOWS ELEVATIONS





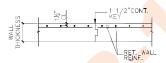
RETAINING WALL 1 DETAIL

RETAINING WALL 1 SCHEDULE

н	Α	В	T1	Т	REINF.A	REINF.B	REINF.C	REINF.D
4'-0"	-	2'-9"	8"	12"	#4@12"	5#4	#4@12"	3#4
6'-0"	-	4'-6"	8"	12"	#4@12"	5#5	#5 @8 "	5#5
8'-0"	-	6'-8"	10"	15"	#4@10"	7#5	#6 © 9"	8#5
10'-0"	1'-0"	7'-3"	12"	17"	#5@11"	10#5	#7 © 9"	11#5
12'-0"	1'-3"	8'-7"	14"	24"	#6@11"	13#5	#7@7"	12#6

VERY IMPORTANT NOTES:

- 1. THE FOLLOWING SOIL CHARACTERISTICS WERE ASSUMED FOR THE ANALYSIS AND DESIGN OF THE RETAINING WALLS AND SHALL BE VERIFIED BY THE GEOTECHNICAL ENGINEER:
- a) ALLOWABLE SOIL PRESSURE: 2,500 psf
- b) SOIL WEIGHT: 125 psf
 c) SOIL ANGLE OF INTERNAL FRICTION (Ø): 30^
- d) COEFFICIENT OF FRICTION: 0.50
- 2. IF DIFFERENT FROM ASSUMED THE CONTRACTOR SHALL CONTACT THE STRUCTURAL ENGINEER FOR REVISION OF RET. WALL DESIGN.



TYP. CONSTR. JOINT DETAIL (PLAN VIEW)

NOTES: 1. PROVIDE CONSTRUCTION JOINT DETAIL AT 20'-0" MAX.

STRUCTURAL NOTES

- A. Reinforced Concrete & Reinforced Steel
 - 1. All concrete shall develop a 28 day compressive strength as follows:

a) Foundations b) Walls

4,000 psi 4,000 psi

- 2. Maximum water/cement ratio (W/C) shall not exceed 0.65.
- 3. Nominal maximum size of coarse aggregate shall not be larger than:
 - a) 1/5 the narrowest dimension between sides of forms nor.
 - b) 1/3 the minimum clear spacing between individual reinforcing bars or wires, bundles of bars, or prestressing tendons or ducts.
- 4. All reinforcing steel bars shall be new billet deformed high strenght grade steel conforming to ASTM A-615 lasest edition (Fy=60,000 psi), expect (1) the maximum yield strenght shall be 78,000 psi and (2) the tensile strenght shall be not less than 1.25 the vertical yield strenght.
- 5. All reinforcing welded wire fabric shall have a minimum yield strenght of 50,000 psi.
- 8. Steel protection shall be as follows:

a) Footings i. Side and Bottom ii. Top

b) Walls

Pour against earth ii. Exposed to earth or weather

3/4" up to #11 iii. Not exposed to earth or weather

- 7. All openings in concrete walls and slabs shall be reinforced with 2#5 bars placed 2" from the face and extending 2-0" beyond corners (Unless Noted).
- B. Applicable Codes
 - 1. ACI 318-19
 - 2. IBC 2018
 - 3. ASCE 7-16
- 4. PRBC 2018
- C. Design Data
 - 1. BASIC DESIGN WIND VELOCITY
 - 165 MPH AS PER A.S.C.E. 7-16
 - 2. SEISMIC

SITE CLASS D REQUIRED, SEISMIC DESIGN CATEGORY D





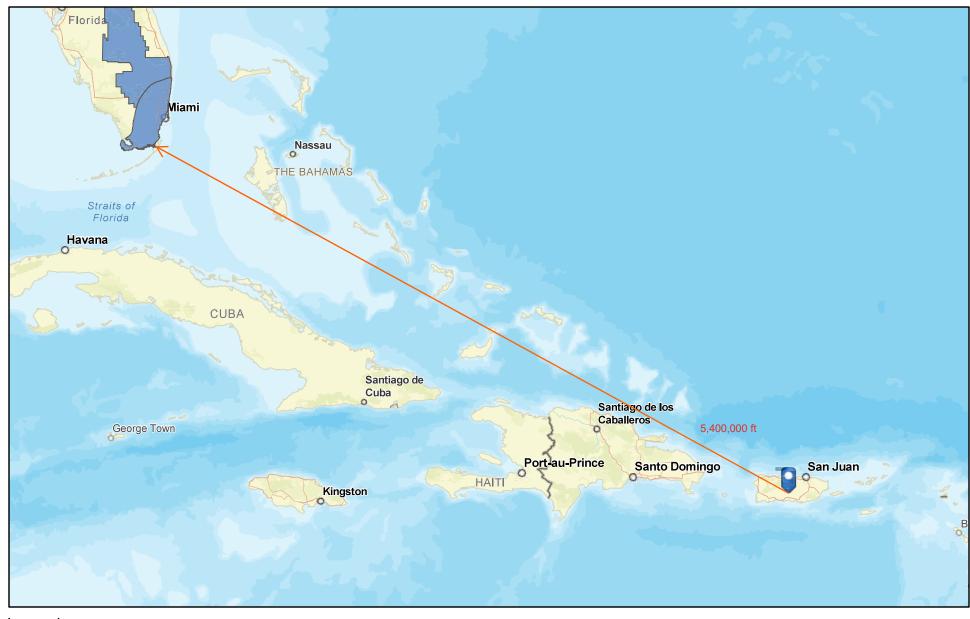
CONSULTANT



PR-CRP-000311-Plaza Interactiva en el Casco Urbano VILLALBA, PUERTO RICO RETAINING WALL & NOTES

SHEET NO. S-1.00

ACEVEDO P.E., Inc.



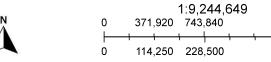
Legend:



Sole Source Aquifers



Project Site



Esri, TomTom, Garmin, FAO, NOAA, USGS, EPA

6/19/2025 SVR - Tt

1,487,680 ft

457,000 m

U.S. Fish and Wildlife Service

National Wetlands Inventory

Exhibit 14
PR-CRP-000311 Mejoras a la Plaza Interactiva en el Casco
Urbano Calle Figueroa, Villalba PR 00766
Coordinates 18.12901987, -66.49270645



June 5, 2024

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

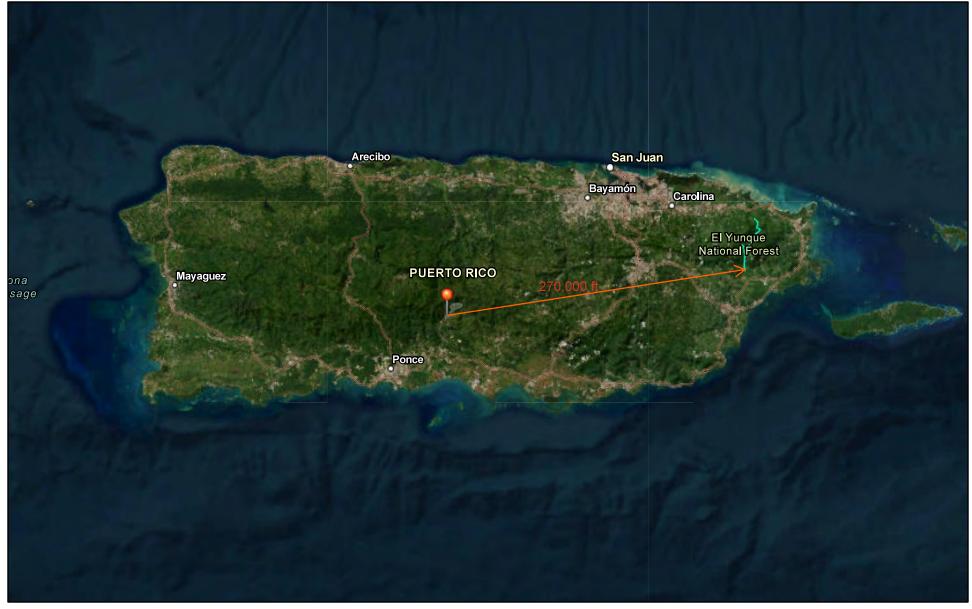
Lake /

Other

Riverine

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

Exhibit 15 Wild & Scenic Rivers Map



Legend:

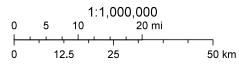


Project Site



Wild and Scenic Rivers





Earthstar Geographics, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

June 19, 2025 SVR - Tt



25 de junio de 2025

RE: Technical Memorandum

Site Inspecion to project PR-CRP-000311 Mejoras a la Plaza Interactiva en

el Casco Urbano

This is to confirm that, as a result of the initial field reconnaissance that took place at the site Building Plaza Interactiva calle Figueroa #3 Barrio pueblo Villalba, Puerto Rico **on February 26, 2024**, for the proposed project with the intent of evaluating environmental aspects pursuant to 24CFR Part 58, it **was not identified major environmental regulatory risks**. All other environmental aspects related to the proposed action has been summarized in the Environmental Review Record statutory form.

Sincerily,

Nixaly Ramirez Lprenzo, AA