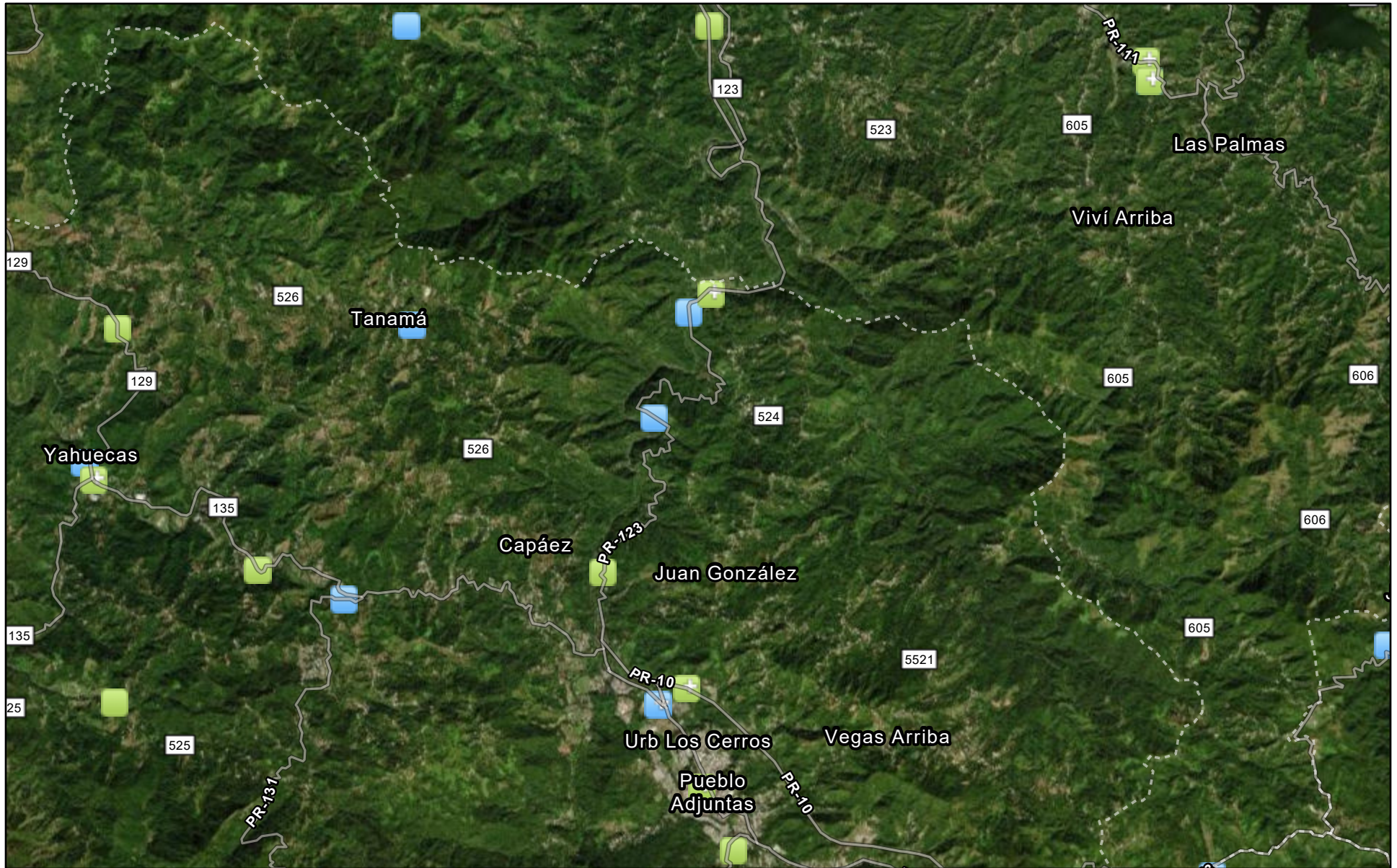






ATTACHMENT 7

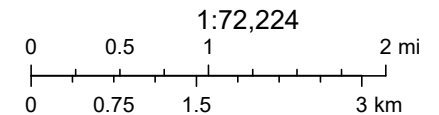
COPY OF INFORMATION OBTAINED FROM THE NEPASSIST DATABASE REVIEW

NEPAssist Database Findings PR-10

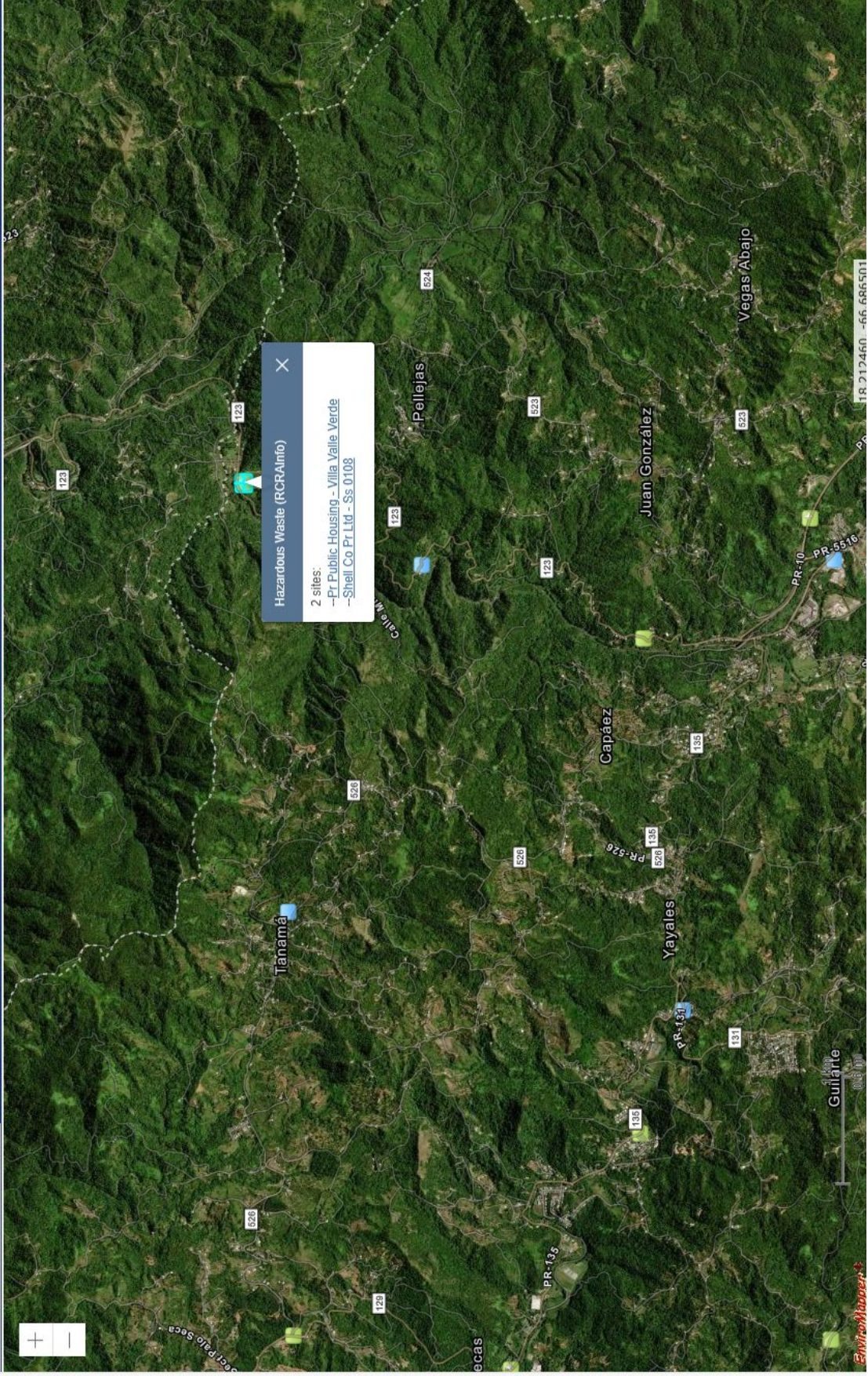


November 15, 2023

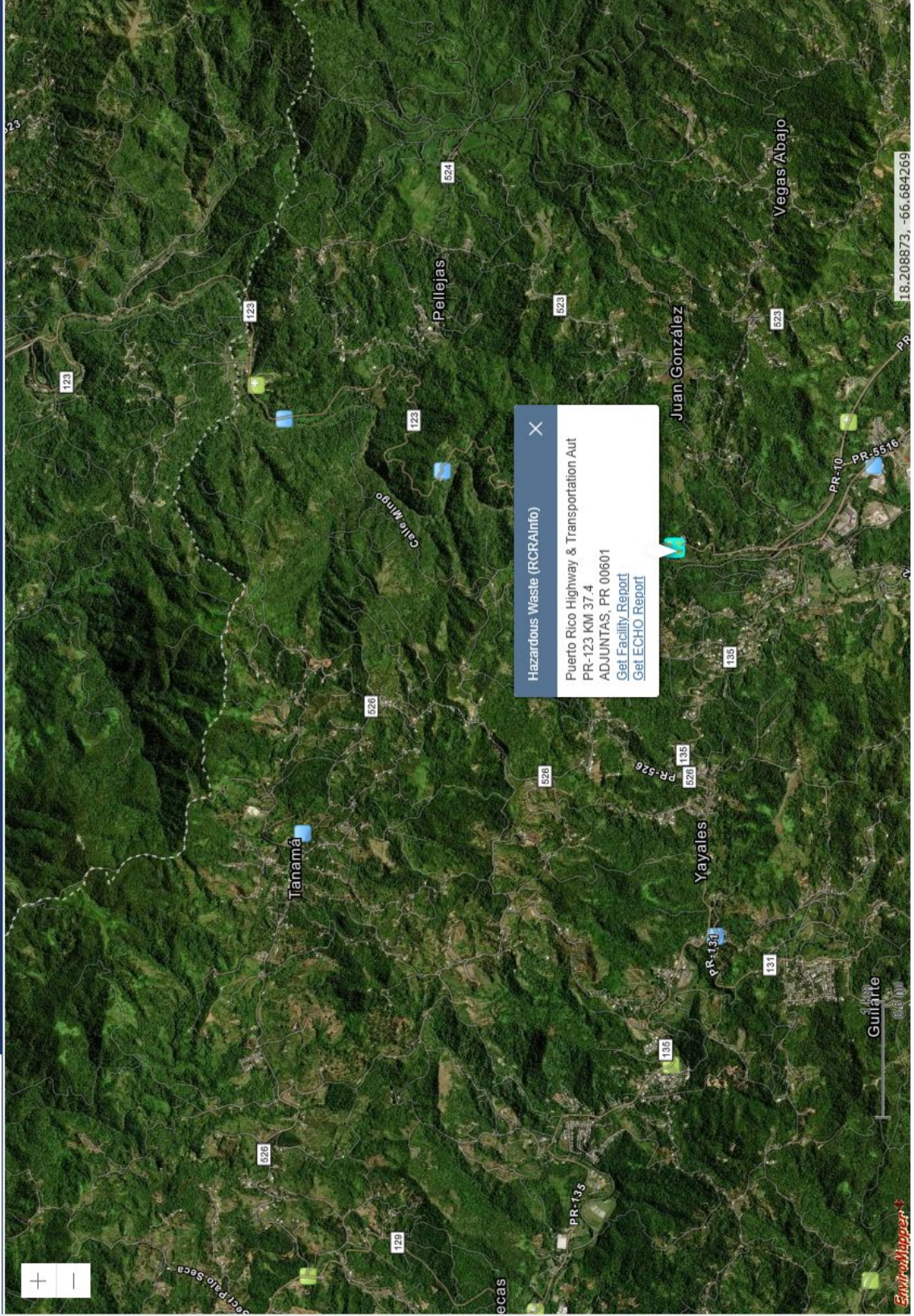
-  Hazardous Waste (RCRAInfo)
-  Water Dischargers (NPDES)
-  Hazardous Waste (RCRAInfo)
-  Water Dischargers (NPDES)



Earthstar Geographics, Esri, HERE, Garmin, Foursquare, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, NPS

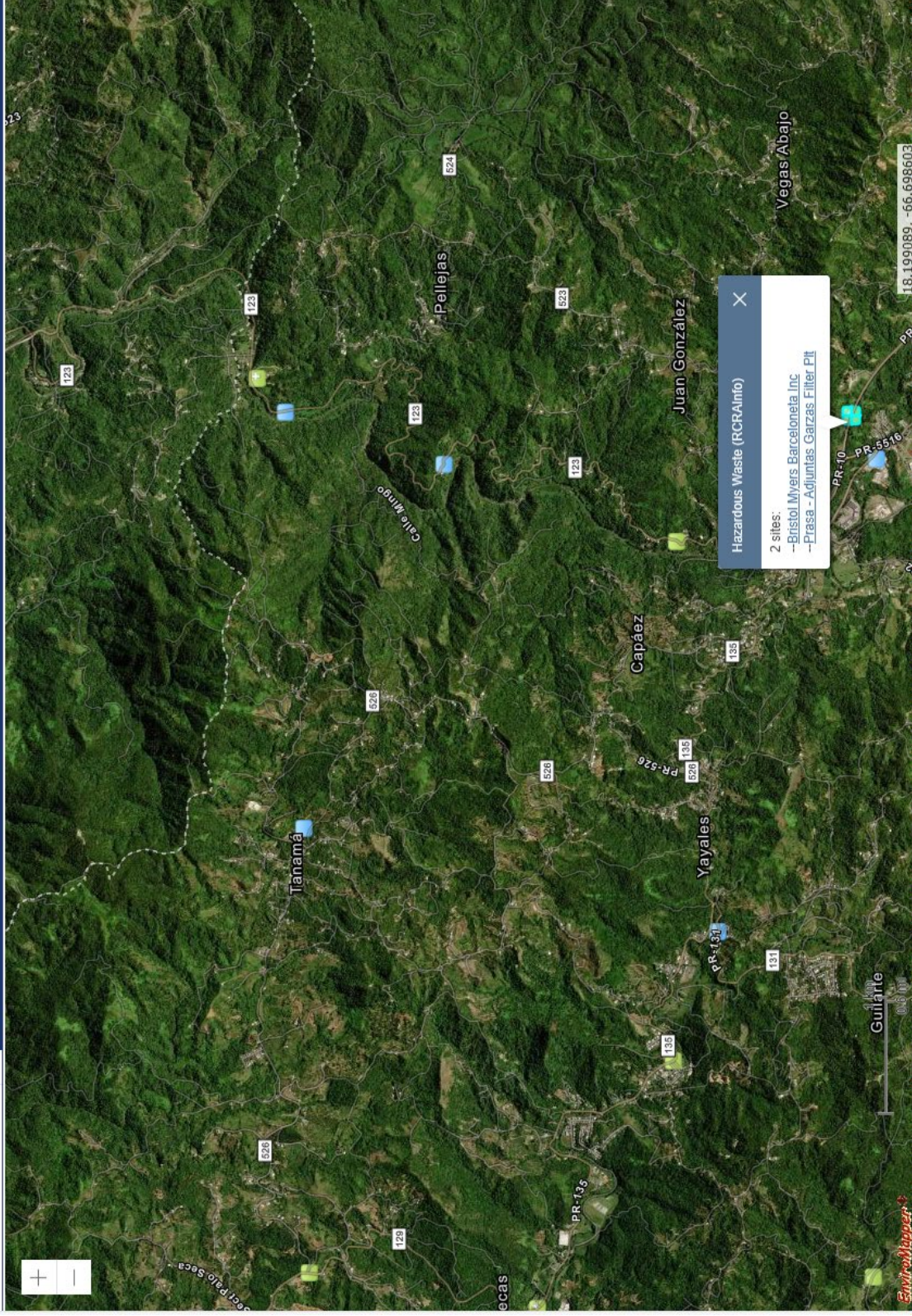






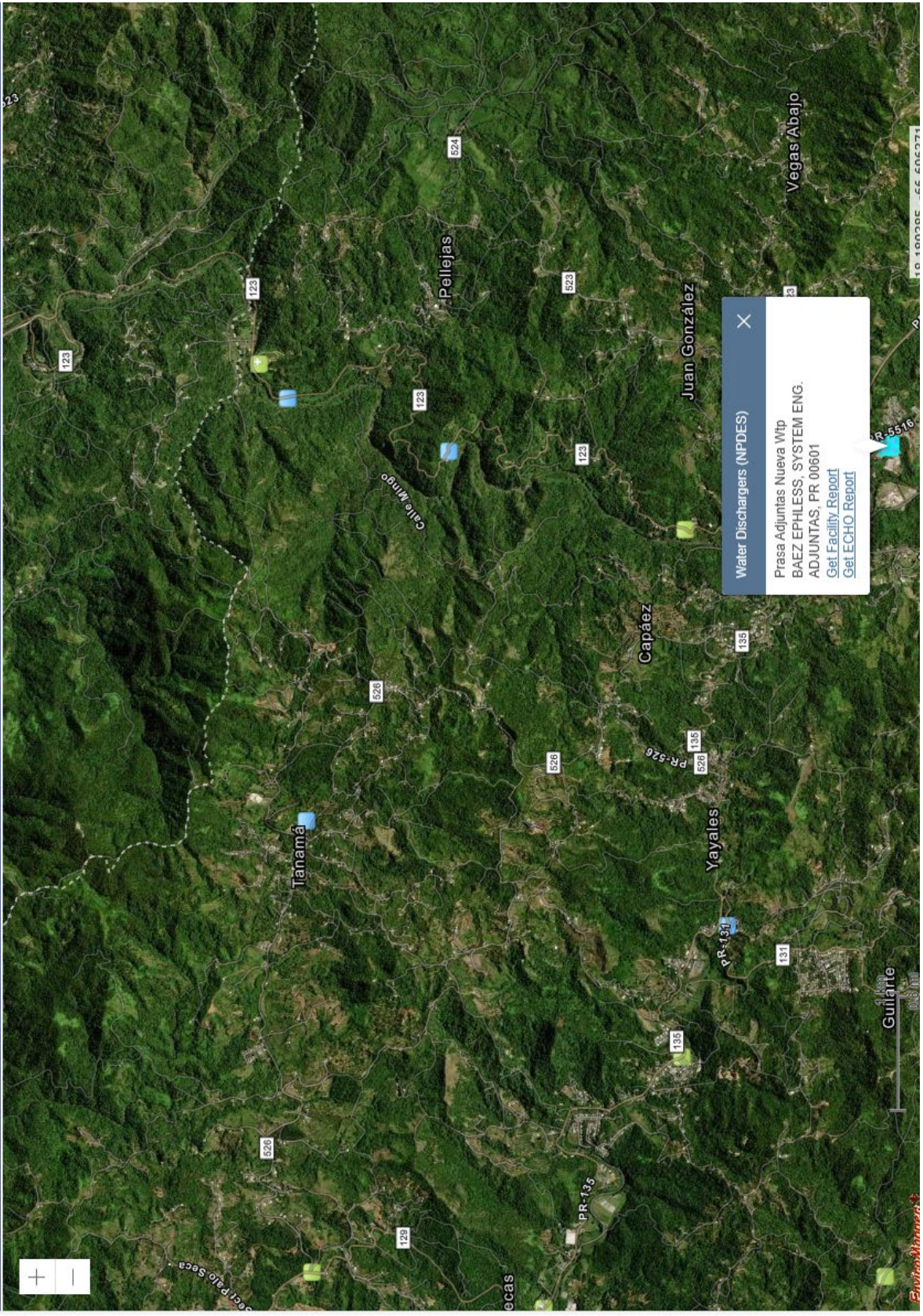
18,208873, -66.684269

Find address or place



Hazardous Waste (RCRAInfo) X

2 sites:
- Bristol Myers Barcelona Inc
- Prasa - Adjuntas Garzas Filter Pit



Water Dischargers (NPDES)

Prasa Adjuntas Nueva Wtp
BAEZ EPHLESS, SYSTEM ENG.
ADJUNTAS, PR 00601
Get Facility Report
Get ECHO Report

Facility Name	Mapped	Street Address	City	State	FRS ID	Reports	Count of Supplemental Indexes At or Above 80th Percentile (US - Block Group)	Compliance Monitoring Activity (5 years)	Significant Violations	Quarters with Noncompliance (3 years)	Formal Enforcement Actions (5 years)
<u>ADJUNTAS LAS CRUCES - INC-LAS CRUCES</u>	📍	CARR. 524 BO.FELLEJAS	ADJUNTAS	PR	110013043679	C	T	0	Yes	9	0
<u>ADJUNTAS URBANO</u>	📍	-	-	PR	110013197897	C	T	0	No	0	0
<u>ADJUNTAS WASTEWATER TREATMENT PLANT</u>	📍	CANAS ST - AT THE END	ADJUNTAS	PR	110013659883	C, I, E, L, X	4	3	No	3	0
<u>ASOCIACION ACUEDUCTO REVENTON-REVENTON</u>	📍	PR-388 KM 3.1 BO SALTILLO	ADJUNTAS	PR	110052483273	C, I, E	6	0	No	12	0
<u>COM. GARZAS CENTRO AEROPUERTO</u>	📍	-	ADJUNTAS	PR	110070772043	C	T	0	Yes	10	0
<u>GARZAS JUNICOS - GARZAS JUNICOS</u>	📍	PR-518 (AL LADO DE ESCUELAS)	ADJUNTAS	PR	110052483111	C	T	0	Yes	12	0
<u>GUILARTE HELECHALES - GUILARTE</u>	📍	PR-131 KM 2.11 INT	ADJUNTAS	PR	11005020540	C	T	0	No	0	0
<u>PALOMO Y CRUCEROS COMMUNITY</u>	📍	PR-131 KM 8.0	ADJUNTAS	PR	110010605489	C, I, E	5	0	Yes	10	0
<u>PR PUBLIC HOUSING - VILLAVALLE VERDE</u>	📍	PR-10 KM 35.72	ADJUNTAS	PR	110007822963	C	6	0	No	0	0
<u>PRASA - GUILARTE WTP</u>	📍	PR-131 KM 2.5	ADJUNTAS	PR	110010711033	C, I, E, L, X	4	1	No	3	0
<u>PRASA ADJUNTAS</u>	📍	END OF CANAS STREET/FIN DE CALLE CANAS	ADJUNTAS	PR	110070002292	C, X, W	T	0	No	0	0
<u>PRASA ADJUNTAS NUEVA WTP</u>	📍	BMEZ EPHELESS. SYSTEM ENG.	ADJUNTAS	PR	110009814442	C, I, E, L, X	6	1	No	7	0
<u>PRASA WTP ADJUNTAS</u>	📍	PR-518 KM 0.1	ADJUNTAS	PR	110009700298	C, I, E, L, X	4	2	No	1	0

[Customize Columns](#)
[Download Data](#)
[Quick CSV Download](#)

[Source Data](#)
[Results Guide](#)
[Reports Legend](#)

Facility Name	Mapped	Street Address	City	State	FRS ID	Reports	Count of Supplemental Indexes At or Above 80th Percentile (US - Block Group)	Compliance Monitoring Activity (5 years)	Significant Violations	Quarters with Noncompliance (3 years)	Formal Enforcement Actions (5 years)
<u>GARZAS JUNICOS - GARZAS JUNICOS</u>		ESCUUELAS	ADJUNTAS	PR	110052483111	C	T	0	Yes	12	0
<u>GUILARTE HELECHALES - GUILARTE</u>		PR-131 KM 2.11 INT	ADJUNTAS	PR	110050320540	C	T	0	No	0	0
<u>PALOHYO CRUCEROS COMMUNITY</u>		PR-131 KM 8.0	ADJUNTAS	PR	110010605489	C I E	5	0	Yes	10	0
<u>PR PUBLIC HOUSING - VILLA VALLE VERDE</u>		PR-10 KM 35.72	ADJUNTAS	PR	110007822963	C	6	0	No	0	0
<u>PRASA - GUILARTE WTP</u>		PR-131 KM 2.5	ADJUNTAS	PR	110010711033	C I E L X	4	1	No	3	0
<u>PRASA ADJUNTAS</u>		END OF CANAS STREET/FIN DE CALLE CANAS	ADJUNTAS	PR	110070002292	C X W	T	0	No	0	0
<u>PRASA ADJUNTAS NUEVA WTP</u>		BAEZ EPHILESS, SYSTEM ENG.	ADJUNTAS	PR	110006814442	C I E L X	6	1	No	7	0
<u>PRASA WTP ADJUNTAS</u>		PR-518 KM 0.1	ADJUNTAS	PR	110009700298	C I E L X	4	2	No	1	0
<u>PRASA VAHUECAS WATER FILTER TREATMENT PLANT</u>		PR-129 INT PR-135 BARRIO	ADJUNTAS	PR	110038453161	C I E L X	5	2	No	2	0
<u>PUERTO RICO HIGHWAY & TRANSPORTATION AUI</u>		PR-123 KM 37.4	ADJUNTAS	PR	110037441391	C	4	0	No	0	0
<u>SANTILLO VIGA</u>		--	--	PR	110013197888	C	T	0	No	2	0
<u>TANAMA COMUNAL - TANAMA COMUNAL</u>		PR-526 KM.6.4	ADJUNTAS	PR	110052482522	C I E	4	1	No	0	0
<u>TOTAL PETROLEUM PUERTO RICO CORP- SERVICE STATION 210156</u>		PR-135 KM 80.9	ADJUNTAS	PR	110042191623	C I	5	0	No	0	0

Detailed Facility Report

Customize Report | Facility Summary | Facility System Characteristics | Enforcement and Compliance | Environmental Conditions | Pollutants | Community

Customize Report

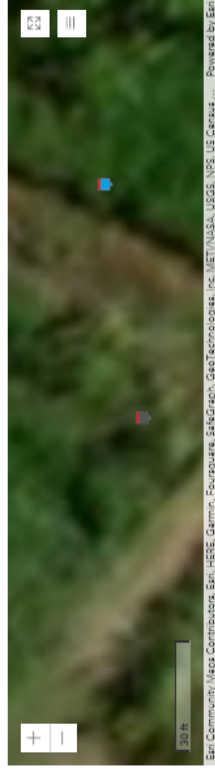
Environmental Media

- Display all statutes (default)
- Air
- Water
- Hazardous Waste
- Drinking Water

Compliance History Timeframe

- Monthly
- Quarterly

Facility Summary



PR PUBLIC HOUSING - VILLA VALLE VERDE

PR-10 KM 35-7z, ADJUNTAS, PR 00601

FRS ID: 110007822963

EPA Region: 02

Latitude: 18.219911

Longitude: -66.728031

Locational Data Source: RCMAINFO

Industries: --

Indian Country: N



Related Reports

[View Enforcement Reports](#)

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000012963)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

[Go To Enforcement Compliance Details](#)

[Known Data Problems](#)

RCRA No Violation Identified

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active V5QG (PRR000012963)
Safe Drinking Water Act (SDWA): No Information

[Go To Enforcement/Compliance Details](#)
[Known Data Problems](#)

Other Regulatory Reports

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		11007822963					N	18.219911	-66.723031
RCRAInfo	RCRA	PRR000012963	V5QG	Active (H)			N	18.219911	-66.723031

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		11007822963	PR PUBLIC HOUSING - VILLA VALLE VERDE	PR-10 KM 35.72, ADJUNTAS, PR 00601	Adjuntas Municipio
RCRAInfo	RCRA	PRR000012963	PR PUBLIC HOUSING - VILLA VALLE VERDE	STATE RD PR 10 KM 35.72, ADJUNTAS, PR 00601	Adjuntas Municipio

Facility SIC Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

Entries in *Italics* are not 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.

Compliance Summary Data

Statute	Source ID	Current SIC/HPY	Current As Of	Qtrs with NC (of 12)	Data Last Refreshed
RCRA	PRR000012963	No	11/12/2023	0	11/11/2023

Three-Year Compliance History by Quarter

[Download Data](#)

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJScreen home page](#).

EJScreen Indexes Shown

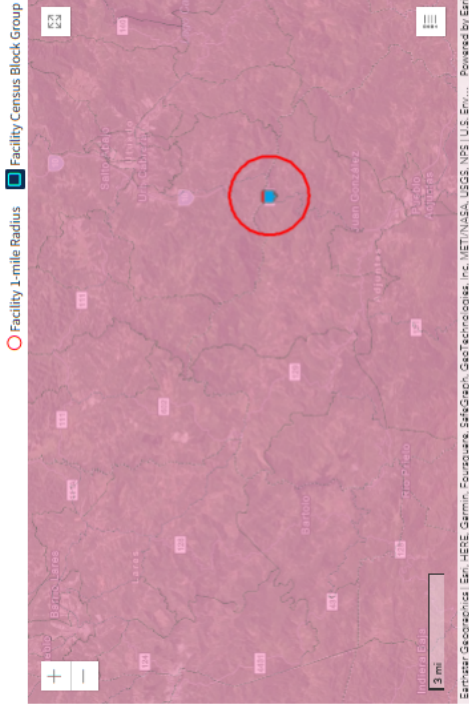
- Compare to US State
 Index Type Environmental Justice Supplemental

Related Reports

[EJScreen Community Report](#)

[Download Data](#)

Census Block Group ID: 720019563002	US (Percentile)
Supplemental Indexes	Facility Census Block Group
Count of Indexes At or Above 80th Percentile	1-mile Max
Particulate Matter 2.5	6
Ozone	--
Diesel Particulate Matter	0
Air Toxics Cancer Risk	56
Air Toxics Respiratory Hazard Index	41
Toxic Releases to Air	88
Traffic Proximity	93
Lead Paint	95
Risk Management Plan (RMP) Facility Proximity	60
Hazardous Waste Proximity	69
Superfund Proximity	99
Underground Storage Tanks (UST)	93
Wastewater Discharge	97



Demographic Profile of Surrounding Area (1-Mile Radius)

Select Demographic Profile Option:

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 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [EJFData Dictionary](#).

General Statistics (U.S. Census)	
Total Persons	699
Population Density	217/sq.mil.
Housing Units in Area	279
General Statistics (ACS)	
Total Persons	574
Percent People of Color	100%

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	38 (5%)
Minors 17 years and younger	188 (28%)
Adults 18 years and older	502 (72%)
Seniors 65 years and older	96 (14%)
Race Breakdown (U.S. Census) - Persons (%)	
White	657 (94%)

You are here: [EPA Home](#) » [Envirofacts](#) » [RCRAInfo](#)

[Home](#) | [Multisystem Search](#) | [Topic Searches](#) | [System Data Searches](#) | [About the Data](#) | [Data Downloads](#) | [Widgets](#) | [Services](#) | [Mobile](#) | [Other Datasets](#)

RCRAInfo Facility

Facility Information

SHELL CO PR LTD SHELL SS 0108
Handler ID: PRR000004903
CARR PR 10 KM 35.7
ADJUNTAS, PR 00601
County Name: ADJUNTAS
Latitude: 18.219883
Latitude: -66.723211
Hazardous Waste Generator:
Owner Name: THE SHELL CO PR LTD



No Biennial Report data is available for the facility listed above.

LIST OF FACILITY CONTACTS

NAME	STREET	CITY	STATE	ZIP CODE	PHONE	TYPE OF CONTACT
	PO BOX 366697	SAN JUAN	PR	00936-6697		Public
	PO BOX 366697	SAN JUAN	PR	00936-6697		Permit

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE

Not in a universe



Home > Detailed Facility Report

Detailed Facility Report

Customize Report Facility Summary Facility/System Characteristics Enforcement and Compliance Environmental Conditions Pollutants Community

Report Violation Report Data Error Data Dictionary Print Help

Customize Report

Environmental Media

- Display all statutes (default)
- Air
- Water
- Hazardous Waste
- Drinking Water

Compliance History Timeframe

- Monthly
- Quarterly

Facility Summary



HOT ASPHALT PAVING COMPANY

PR-123 KM 37.0 TO 53.-2, PONCE, PR 00716

FMS ID: 11002218491

EPA Region: 02

Latitude: 18.211787

Longitude: -66.725877

Locational Data Source: ICLIS

Industries: --

Indian Country: N



Related Reports

- CWA Pollutant Loading Report
- CWA DMR Exceedances Report
- [View Enforcement Reports](#)

Enforcement and Compliance Summary

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

Regulatory Information

- Clean Air Act (CAA):** No Information
- Clean Water Act (CWA):** Non-Major (PRU200760)
- Resource Conservation and Recovery Act (RCRA):** No Information
- Safe Drinking Water Act (SDWA):** No Information

Other Regulatory Reports

- Air Emissions Inventory (ESI):** No Information
- Greenhouse Gas Emissions (eGORT):** No Information
- Toxic Releases (TRI):** No Information
- Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

Go To Enforcement/Compliance Details

Known Data Problems

Go To Enforcement/Compliance Details
Known Data Problems

Facility/System Characteristics

System	Statute	Identifier	Universe	Area	Status	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110022318491					N	18.217787	-66.725877
ICIS		7263127					N		
ICIS-NPDES	CWA	PRU200760	Non-Major: Unpermitted Facility				N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110022318491	HOT ASPHALT PAVING COMPANY	PR-123 KM 37.0 TO 53.2, PONCE, PR 00716	Ponce Municipio
ICIS		7263127	HOT ASPHALT PAVING COMPANY	PR-123 KM 37.0 TO 53.2, PONCE, PR 00716	Ponce Municipio
ICIS-NPDES	CWA	PRU200760	HOT ASPHALT PAVING COMPANY	PR-123 KM 37.0 TO 53.2 IN, PONCE, PR 00000	Ponce Municipio

Facility SIC Codes

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

Facility Industrial Effluent Guidelines

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

Enforcement and Compliance

Compliance Monitoring History

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

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.

Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Current As Of	Qtrs with NC (of 12)	Data Last Refreshed
CWA	PRU200760	No	06/30/2023	0	11/11/2023

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13-
CWA (Source ID: PRU200760)	Facility Level Status	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22	10/01-12/31/22	01/01-03/31/23	04/01-06/30/23	07/01-11/11/23
	Quarterly Noncompliance Report History	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Informal Enforcement Actions

Last 5 Years

Three-Year Compliance History by Quarter

Statute	Program/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13*
CWA (Source ID: PRU200760)	Facility Level Status	07/04-09/30/20 Not Applicable	10/01-12/31/20 Not Applicable	01/01-03/31/21 Not Applicable	04/01-06/30/21 Not Applicable	07/01-09/30/21 Not Applicable	10/01-12/31/21 Not Applicable	01/01-03/31/22 Not Applicable	04/01-06/30/22 Not Applicable	07/01-09/30/22 Not Applicable	10/01-12/31/22 Not Applicable	01/01-03/31/23 Not Applicable	04/01-06/30/23 Not Applicable	07/01-11/11/23 Not Applicable

Informal Enforcement Actions

Statute	System	Source ID	Type of Action	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Value	Comp Action Cost
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

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

Environmental Conditions

Watersheds

12-Digit WBD HUC (RMD)	WBD Subwatershed Name (RMD)	State Water Body Name (ICIS)	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

TRI Facility ID	Year	Air Emissions	Surface Water Discharges	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	Description
No data records returned	

CWA Discharge Monitoring Report (DMR) Pollutant Loadings

NPODES ID	Description
No data records returned	

[DMR and TRI Multi-Year Loading Report](#)

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

No data records returned



Chemical Name

No data records returned



DMR and TRI Multi-Year Loading Report

Description

No data records returned

CWA Discharge Monitoring Report (DMR) Pollutant Loadings

NPDDES ID



No data records returned

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJScreen home page](#).

EJScreen Indexes Shown

Compare to US State

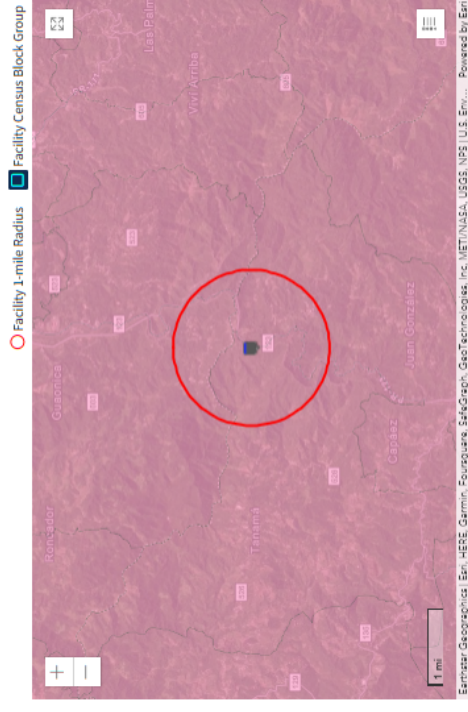
Index Type Environmental Justice Supplemental

Related Reports

[EJScreen Community Report](#)

[Download Data](#)

Census Block Group ID: 720019563001	US (Percentile)	1-mile Max
Supplemental Indexes	Facility Census Block Group	1-mile Max
Count of Indexes At or Above 80th Percentile	4	6
Particulate Matter 2.5	--	--
Ozone	--	--
Diesel Particulate Matter	0	--
Air Toxics Cancer Risk	55	56
Air Toxics Respiratory Hazard Index	39	41
Toxic Releases to Air	87	88
Traffic Proximity	72	93
Lead Paint	95	95
Risk Management Plan (RMP) Facility Proximity	65	65
Hazardous Waste Proximity	57	69
Superfund Proximity	99	99
Underground Storage Tanks (UST)	0	93
Wastewater Discharge	98	99



Demographic Profile of Surrounding Area (1-Mile Radius)

Select Demographic Profile Options:

1-Mile Radius



Detailed Facility Report

Customize Report Facility Summary Facility System Characteristics Enforcement and Compliance Environmental Conditions Pollutants Community

Customize Report

Environmental Media

- Display all statutes (default)
- Air
- Water
- Hazardous Waste
- Drinking Water

Compliance History Timeframe

- Monthly
- Quarterly

Facility Summary



WILDCO CONSTRUCTION - CENTROCOMMERCIAL ADJUNTAS PLAZA (PRR10B400)

PR-123 KM 4.0-4, ADJUNTAS, PR 006601

FRS ID: 110018916191

EPA Region: 02

Latitude: 18.205892

Longitude: -66.730028

Locational Data Source: ICS

Industries: --

Indian Country: N

Related Reports

- CWA Pollutant Loading Report
- CWA DMR Exceedances Report
- [View Envirofacts Reports](#)

Enforcement and Compliance Summary

Statute	Compliance Monitoring Activities (5 years)	Date of Last Compliance Monitoring Activity	Compliance Status	Qtrs with MC (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CWA	--	09/01/2004	Not Applicable	0	0	--	--	--	--

Regulatory Information

- Clean Air Act (CAA):** No information
- Clean Water Act (CWA):** Non-Major, Permit Pending (PRR10B400), Non-Major (PRR1200700)
- Resource Conservation and Recovery Act (RCRA):** No information
- Safe Drinking Water Act (SDWA):** No information

Go To Enforcement/Compliance Details
[Known Data Problems](#)

Other Regulatory Reports

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110018916191					N	18.20582	-66.73028
ICIS		6682510					N	18.20582	-66.73028
ICIS-NPDES	CWA	PRJ08400	Non-Major General Permit Covered Facility	Pending			N	18.20582	-66.73028
ICIS-NPDES	CWA	PRJ200700	Non-Major Unpermitted Facility				N	18.20582	-66.73028

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110018916191	WILCO CONSTRUCTION - CENTROCOMMERCIAL ADJUNTAS PLAZA (PRJ08400)	PR-123 KM 40.4, ADJUNTAS, PR 00601	
ICIS		6682510	WILCO CONSTRUCTION - CENTROCOMMERCIAL ADJUNTAS PLAZA (PRJ08400)	PR-123 KM 40.4, ADJUNTAS, PR 00928	Adjuntas Municipio
ICIS-NPDES	CWA	PRJ08400	WILCO CONSTRUCTION - CENTROCOMMERCIAL ADJUNTAS PLAZA (PRJ08400)	PR-123 KM 40.4, ADJUNTAS, PR 00928	Adjuntas Municipio
ICIS-NPDES	CWA	PRJ200700	WILCO CONSTRUCTION	ROAD 123, KM 40.4 BETWEEN, ADJUNTAS, PR 00000	Adjuntas Municipio

Facility SIC Codes

System	Identifier	SIC Code	SIC Description	NAICS Code	NAICS Description
ICIS-NPDES	PRJ08400	1611	Highway And Street Construction	No data records returned	

Facility Industrial Effluent Guidelines

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

Enforcement and Compliance

Compliance Monitoring History

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

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.

Compliance Summary Data

Statute	Source ID	Current SMC/HPY	Current As Of	Qtrs with NC (of 12)	Date	Data Last Refreshed
CWA	PRJ08400	No	06/30/2023	0		11/11/2023
CWA	PRJ200700	No	06/30/2023	0		11/11/2023

Three-Year Compliance History by Quarter

[Download Data](#)

Three-Year Compliance History by Quarter

State	Program/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13
CWA (Source ID: PR100400)	Program/Violation Type	07/01/09/30/20 Not Applicable	10/01/12/31/20 Not Applicable	01/01/03/31/21 Not Applicable	04/01/06/30/21 Not Applicable	07/01/09/30/21 Not Applicable	10/01/12/31/21 Not Applicable	01/01/03/31/22 Not Applicable	04/01/06/30/22 Not Applicable	07/01/09/30/22 Not Applicable	10/01/12/31/22 Not Applicable	01/01/03/31/23 Not Applicable	04/01/06/30/23 Not Applicable	07/01/11/11/23 Not Applicable
CWA (Source ID: PR1200700)	Facility-Level Status	07/01/09/30/20 Not Applicable	10/01/12/31/20 Not Applicable	01/01/03/31/21 Not Applicable	04/01/06/30/21 Not Applicable	07/01/09/30/21 Not Applicable	10/01/12/31/21 Not Applicable	01/01/03/31/22 Not Applicable	04/01/06/30/22 Not Applicable	07/01/09/30/22 Not Applicable	10/01/12/31/22 Not Applicable	01/01/03/31/23 Not Applicable	04/01/06/30/23 Not Applicable	07/01/11/11/23 Not Applicable
	Quarterly Noncompliance Report History													
	Facility-Level Status	07/01/09/30/20 Not Applicable	10/01/12/31/20 Not Applicable	01/01/03/31/21 Not Applicable	04/01/06/30/21 Not Applicable	07/01/09/30/21 Not Applicable	10/01/12/31/21 Not Applicable	01/01/03/31/22 Not Applicable	04/01/06/30/22 Not Applicable	07/01/09/30/22 Not Applicable	10/01/12/31/22 Not Applicable	01/01/03/31/23 Not Applicable	04/01/06/30/23 Not Applicable	07/01/11/11/23 Not Applicable
	Quarterly Noncompliance Report History													

Download Data

Informal Enforcement Actions

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

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

Environmental Conditions

Watersheds

12-Digit WBD HUC (RAD)	WBD Subwatershed Name (RAD)	State Water Body Name (ICIS)	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA-listed Aquatic Species?
210100020412	Rio Grande de Arrecibo at Lago Dos Bocas Dam	---	No	No	---	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
PR	2020	PR100732	RIO GRANDE DE ARRECIBO	Impaired - 303(j) Listed - With Restoration Plan	METALS (OTHER THAN MERCURY) NUTRIENTS PATHOGENS PESTICIDES TEMPERATURE TURBIDITY	Not Supporting	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

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

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	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	Chemical Name
No data records returned	

CWA Discharge Monitoring Report (DMR) Pollutant Loadings

NPDES ID	Description
	No data records returned

DMR and TRI Multi-Year Loading Report

EJScreen Indexes Shown

Compare to US State
 Index Type Environmental Justice Supplemental

Related Reports

[EJScreen Community Report](#)

[Download Data](#)

Census Block Group ID: 720019563002	US (Percentile)	Facility Census Block Group	1-mile Max
Supplemental Indexes			
Count of Indexes At or Above 80th Percentile	6	6	6
Particulate Matter 2.5	--	--	--
Ozone	--	--	--
Diesel Particulate Matter	0	--	--
Air Toxics Cancer Risk	56	56	56
Air Toxics Respiratory Hazard Index	41	41	41
Toxic Releases to Air	88	88	88
Traffic Proximity	93	93	93
Lead Paint	95	95	95
Risk Management Plan (RMP) Facility Proximity	60	60	65
Hazardous Waste Proximity	69	69	69
Superfund Proximity	99	99	99
Underground Storage Tanks (UST)	93	93	93
Wastewater Discharge	97	97	98



Demographic Profile of Surrounding Area (1-Mile Radius)

Select Demographic Profile Option:

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 2010 U.S. Census and 2017-2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographic) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DEI Data Dictionary](#).

General Statistics (U.S. Census)	
Total Persons	471
Population Density	154/sq.mi.
Housing Units in Area	192
General Statistics (ACS)	
Total Persons	670
Percent People of Color	100%
Households in Area	218
Households on Public Assistance	112
Persons With Low Income	579

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	29 (6%)
Minors 17 years and younger	134 (28%)
Adults 18 years and older	337 (72%)
Seniors 65 years and older	45 (10%)

Race Breakdown (U.S. Census) - Persons (%)	
White	434 (92%)
African-American	28 (6%)
Hispanic-Origin	468 (99%)
Asian/Pacific Islander	0 (0%)



Detailed Facility Report

Customize Report | Facility Summary | Facility System Characteristics | Enforcement and Compliance | Environmental Conditions | Pollutants | Community

[Report Violation](#) | [Report Data Error](#) | [Data Dictionary](#) | [Print](#) | [Help](#)

Customize Report

Environmental Media

- Display all statutes (default)
- Air
- Water
- Hazardous Waste
- Drinking Water

Compliance History Timeframe

- Monthly
- Quarterly

Facility Summary



PUERTO RICO HIGHWAY & TRANSPORTATION AUT

PR-123 KM 37.4, ADJUNTAS, PR 00601

FRS ID: 110037441391

EPA Region: 02

Latitude: 18.188406

Longitude: -66.736106

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N



Related Reports

[View Envirofacts Reports](#)

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQC (PRR000021782)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

[Go To Enforcement Compliance Details](#)
[Known Data Problems](#)

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active VSQS, (PRR000021782)
Safe Drinking Water Act (SDWA): No Information

[Go To Enforcement/Compliance Details](#)
[Known Data Problems](#)

Other Regulatory Reports

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110037441391					N	18.188406	-66.736106
RCRAInfo	RCRA	PRR000021782	VSQG	Active (H)			N	18.188406	-66.736106

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110037441391	PUERTO RICO HIGHWAY & TRANSPORTATION AUT	PR-123 KM 37.4, ADJUNTAS, PR 00601	Adjuntas Municipio
RCRAInfo	RCRA	PRR000021782	PUERTO RICO HIGHWAY & TRANSPORTATION AUT	STATE ROAD PR 123 KM 37.4, ADJUNTAS, PR 00601	Adjuntas Municipio

Facility SIC Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

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

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

Entries in *italics* are not 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.

Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Current As Of	Qtrs with NC (of 12)	Data Last Refreshed
RCRA	PRR000021782	No	11/12/2023	0	11/11/2023

Three-Year Compliance History by Quarter

[Download Data](#)

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RC06 (Source ID: PR00001182)	Agency Violation	01/01-03/31/21 No Violation Identified	04/01-06/30/21 No Violation Identified	07/01-09/30/21 No Violation Identified	10/01-12/31/21 No Violation Identified	01/01-03/31/22 No Violation Identified	04/01-06/30/22 No Violation Identified	07/01-09/30/22 No Violation Identified	10/01-12/31/22 No Violation Identified	01/01-03/31/23 No Violation Identified	04/01-06/30/23 No Violation Identified	07/01-09/30/23 No Violation Identified	10/01-12/31/23 No Violation Identified

Download Data

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

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

Environmental Conditions

Watersheds

12-Digit WBD HUC (RAD)	WBD Subwatershed Name (RAD)	State Water Body Name (ICES)	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA-Listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

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

Air Quality Nonattainment Areas

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

Pollutants

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

TRI Facility ID	Year	Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWS	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	Description
No data records returned	

CWA Discharge Monitoring Report (DMR) Pollutant Loadings

NPDES ID	Description
No data records returned	

[DMR and TRI Multi-Year Loading Report](#)

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJScreen home page](#).

EJScreen Indexes Shown

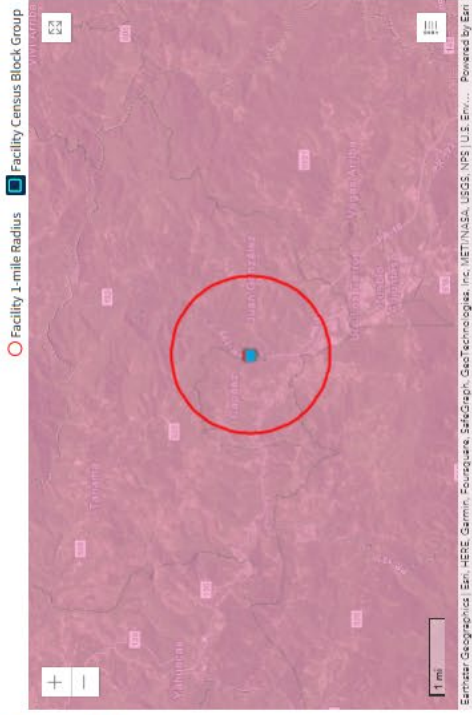
- Compare to US State
 Index Type Environmental Justice Supplemental

Related Reports

[EJScreen Community Report](#)

[Download Data](#)

Census Block Group ID: 720019563001	US (Percentile)	Facility Census Block Group	1-mile Max
Supplemental Indexes			
Count of Indexes At or Above 80th Percentile	4	6	6
Particulate Matter 2.5	--	--	--
Ozone	--	--	--
Diesel Particulate Matter	0	--	--
Air Toxics Cancer Risk	55	56	56
Air Toxics Respiratory Hazard Index	39	42	42
Toxic Releases to Air	87	88	88
Traffic Proximity	72	93	93
Lead Paint	95	96	96
Risk Management Plan (RMP) Facility Proximity	65	72	72
Hazardous Waste Proximity	57	69	69
Superfund Proximity	99	99	99
Underground Storage Tanks (UST)	0	93	93
Wastewater Discharge	98	98	98



Demographic Profile of Surrounding Area (1-Mile Radius)

Select Demographic Profile Option:

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 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics). In determining the demographics surrounding the facility, for more detail about this methodology, see the [EPA Data Dictionary](#).

General Statistics (U.S. Census)	
Total Persons	1,110
Population Density	358/sq. mi.
Housing Units in Area	464
General Statistics (ACS)	
Total Persons	733
Percent People of Color	100%

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	78 (7%)
Minors 17 years and younger	279 (25%)
Adults 18 years and older	831 (75%)
Seniors 65 years and older	138 (12%)
Race Breakdown (U.S. Census) - Persons (%)	
White	1,033 (93%)