Environmental Assessment
Determinations and Compliance Findings for HUD-assisted Projects
24 CFR Part 58

Part A. General Project Information

1. **Project Name:** *Centro de Asistencia y Servicios a los Veteranos (PR-CRP-000681)*

2. **Responsible Entity:** Puerto Rico Department of Housing (PRDOH)

3. **Grant Recipient Name:** *Municipality of Canóvanas*

4. **State/Local Identifier:** Puerto Rico

5. **Preparer:**
Caribe Environmental Services, Inc.
Luis R Colon Morales, P.E., M.E.
Principal Engineer

6. **Certifying Officer Name and Title:**

7. **Consultant** (if applicable):
Caribe Environmental Services, Inc.
Road # 172, Km 25.8, Cañaboncito Ward, Caguas, PR 00725
P.O. Box 5189, Caguas, PR 00726-5184
Tel: (787) 998-7262 / (787) 998-8390

8. **Direct Comments to:** PRDOH at comentariosambiental@vivienda.pr.gov.

9. Project Location:

Address: *Corner of Pepito Albandoz Street and Autonomía Street*
Pueblo Ward,
Canóvanas in Puerto Rico

Coordinates: 18.377241°, -65.901098°

Cadaster(s): 089-086-032-02-002

A site location of the proposed project area is included in ***Attachment 1A****. A site layout of the proposed project area is included in* ***Attachment 1B****.*

10. Description of the Proposed Project [24 CFR 50.12 & 58.32]**:**

The Project consists of the rehabilitation of one Property in vacant conditions and converting it into the Centro de Asistencia y Servicios a los Veteranos (Veterans Assistance and Service Center)*. The Property is located in a strategic area within the municipality. The Property covers an area of approximately 273.4652 square-meters (2,493.5549 square -feet) and is improved with an approximately 90.95 Square-meters -sm (979 square feet-ft²) single-story concrete structure.*

The Project contemplates the comprehensive renovation of the existing structure, transforming it into a space that provides essential services to the veteran community. Its architectural program includes:

1. *Veterans Monument: A central element that honors veterans, promoting respect and reflection.*
2. *Veterans Plaza: A versatile space for community activities and commemorative events.*
3. *Veterans Garden: A garden area that encourages relaxation and contemplation.*
4. *Multipurpose Room: An adaptable space for meetings, workshops, and cultural activities.*
5. *Reception and Office Area: Administrative spaces for managing the center and serving the public.*
6. *Accessible Restrooms: Restroom facilities designed for comfort and accessibility.*

7. *Kitchenette: For the preparation and distribution of food during center activities.*

The Property is owned by the Municipality of Canóvanas, which acquired it by compulsory expropriation from the Sucesión Rafael Albandoz Pescador e Hilda Betancourt Calzada.

The proposed renovation will most likely require small demolition work on the existing structure.

Following is a breakdown of the improvements:

A		Substructure
A1010		**Standard Foundations**
A10101051560		Foundation wall, CIP, 4' wall height, direct chute, .148 CY/LF, 7.2 PLF, 12" thick
A10101103100		Strip footing, concrete, reinforced, load 14.8 KLF, soil bearing capacity 6 KSF, 12" deep x 32" wide
A10102107200		Spread footings, 3000 PSI concrete, load 50K, soil bearing capacity 6 KSF, 3' - 0" square x 12" deep
A1030		**Slab on Grade**
A10301202280		Slab on grade, 4" thick, light industrial, reinforced
A2010		**Basement Excavation**
A20101104560		Excavate and fill, 10,000 SF, 4' deep, sand, gravel, or common earth, on site storage
B		**Shell**
B1010		**Floor Construction**
B10107203000		Fireproofing, concrete, 1" thick, 8" steel column, 1 hour rating, 110 PLF
B1020		**Roof Construction**
B10201082800		Roof, steel joists, beams, 1.5" 22 ga metal deck, on columns and bearing wall, 20'x25' bay, 20" deep, 40 PSF superimposed load, 60 PSF total load
B10201082900		Roof, steel joists, beams, 1.5" 22 ga metal deck, on columns and bearing wall, 20'x25' bay, 20" deep, 40 PSF superimposed load, 60 PSF total load, add for column
B2010		**Exterior Walls**
B20101023150		Exterior wall, precast concrete, flat, 4" thick, 12' x 20', smooth gray, low rise
B2020		**Exterior Windows**
B20201068400		Windows, aluminum, picture unit, insulated glass, 2'-8" x 6'-8"
B2030		**Exterior Doors**
B20302203450		Door, steel 18 gauge, hollow metal, 1 door with frame, no label, 3'-0" x 7'-0" opening
B20302204350		Door, steel 24 gauge, overhead, sectional, manual operation, 8'-0" x 8'-0" opening

B3010	**Roof Coverings**
B30101051400	Roofing, asphalt flood coat, gravel, base sheet, 3 plies 15# asphalt felt, mopped
B30103203090	Insulation, rigid, roof deck, composite with 2" EPS, 1" perlite
B30104201400	Roof edges, aluminum, duranodic, .050" thick, 6" face
B30104300040	Flashing, aluminum, no backing sides, .019"
B30106305100	Gravel stop, aluminum, extruded, 4", mill finish, .050" thick
C	**Interiors**
C1010	**Partitions**
C10102051300	Metal panel partition, load bearing studs, 16 gage, corrugate/ribbed panel, 26 gage
C1020	**Interior Doors**
C10201022600	Door, single leaf, kd steel frame, hollow metal, commercial quality, flush, 3'-0" x 7'-0" x 1-3/8"
D	**Services**
D2010	**Plumbing Fixtures**
D20101102000	Water closet, vitreous china, tank type, 2 piece close coupled
D20103102040	Lavatory w/trim, wall hung, PE on CI, 18" x 15"
D2020	**Domestic Water Distribution**
D20202202260	Gas fired water heater, residential, 100< F rise, 30 gal tank, 32 GPH
D2040	**Rain Water Drainage**
D20402102120	Roof drain, DWV PVC, 5" diam, 10' high
D3050	**Terminal & Package Units**
D30501503760	Rooftop, single zone, air conditioner, offices, 500 SF, 1.58 ton
D5010	**Electrical Service/Distribution**
D50101200280	Overhead service installation, includes breakers, metering, 20' conduit & wire, 3 phase, 4 wire, 120/208 V, 200 A
D50102300280	Feeder installation 600 V, including RGS conduit and XHHW wire, 200 A
D5020	**Lighting and Branch Wiring**
D50201100200	Receptacles incl plate, box, conduit, wire, 2.5 per 1000 SF, .3 watts per SF
D50201300200	Wall switches, 1.0 per 1000 SF
D50201350200	Miscellaneous power, to .5 watts
D50202100500	Fluorescent fixtures recess mounted in ceiling, 0.8 watt per SF, 20 FC, 5 fixtures @32 watt per 1000 SF
D5030	**Communications and Security**
D50309100452	Communication and alarm systems, fire detection, addressable, 25 detectors, includes outlets, boxes, conduit and wire
D50309100460	Fire alarm command center, addressable without voice, excl. wire & conduit
E	**Equipment & Furnishings**
E1090	**Other Equipment**
F	**Special Construction**
G	**Building Sitework**

All ground-disturbing work will remain strictly within the existing property footprints. The estimated water consumption is 320 gallons per day and will include a water cistern on the roof with a capacity of 600 gallons. The estimated wastewater generation is 270 gallons per day. The approximate demolition waste is 850 cubic feet.

The areas to be improved were affected by Hurricanes Irma and María in 2017. Photographs of the actual site conditions are included in ***Attachment 2****.*

11. Statement of Purpose and Need for the Proposal:

The Project is proposed as part of the efforts to revitalize the urban center of the Municipality of Canóvanas. The Project is conceived as a key infrastructure within the urban development plan of the Municipality of Canóvanas. Its purpose is to strengthen community ties and provide a space of support and recognition for the veteran population. Furthermore, this Project responds to a social need by offering a meeting place and specialized care for veterans, and it fosters social cohesion by integrating the community into a space of tribute and service. Also, the proposed Project contributes to the urban revitalization by improving the built environment and promoting local economic activity.

This center will serve as a focal point for the community and will have a positive impact on the development of the municipality by improving the integration of veterans into civic life through support programs and community activities. The center will also help generate increased local activities through meetings and events that attract visitors. The restoration of this building will contribute to providing a quality urban space for its visitors.

12. Existing Conditions and Trends [24 CFR 58.40(a)]:

Under existing conditions, the vacant Property is currently abandoned, deteriorated and without productive use. This Property suffered significant damage after Hurricane María. If the Project is not completed, the conditions throughout the Canóvanas urban center community will continue to deteriorate with time, and the goal of revitalizing the urban center will not be achieved. Thus, resulting in a negative impact on the community. The Project will avoid further deterioration of the community's buildings, improve living conditions, eliminate safety hazards, and provide an attractive environment for our citizens and visitors, as well as meeting spaces for veterans.

13. Funding Information

Grant Number	HUD Program	Funding Amount
B-17-DM-72-0001; B-18-DP-72-0001; B-19-DP-78-0002; B-18-DE-72-0001	Community Development Block Grant – Disaster Recovery (CDBG-DR)	$11,938,162,230
B-18-DP-72-0002	Community Development Block Grant – Disaster Recovery (CDBG-MIT)	$8,285,284,000

14. Estimated Total HUD Funded Amount: $708,225.00

15. Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

HUD: $708,225.00
Non-HUD: $0

16. Part B. Compliance with 24 C.F.R. 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 contact, and page references. Attach additional documentation as appropriate.]

COMPLIANCE FACTORS: Statutes, Executive Orders, and Regulations listed at 24 C.F.R. §58.5 and §58.6		**Compliance Determinations**
Are formal compliance steps or mitigation required?	Yes ☐ No ☐	
***"No"** applies when compliance with the authority is achieved without adverse effects on the protected resource, without necessary mitigation or attenuation AND when no formal consultation, permit or agreement is required to establish compliance. In these situations, enter **"No"** in the STATUTORY WORKSHEET status column. **"Yes"** applies when project*		

compliance with the authority requires formal consultation, a permit or agreement, OR when the proposal may have an adverse effect on the protected resources.

Part B *summarizes what additional steps or formal procedures must be completed prior to submitting a Request for Release of Funds (RROF) to HUD or to the State. Evidence of completion and implementation of the required procedures or mitigation must be retained in the project Environmental Review Record (ERR).*

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
16.1. Airport Hazards 24 CFR Part 51 Subpart D	Yes ☐ No ☒	The nearest civil airport to the project site is the Ribas Domminicci Airport (SIG) located in San Juan Puerto Rico, which is at an approximate distance of 71,500 feet (13.5 miles) to the west of the project site measured from the project boundary to the runway. The nearest military airport, Luis Muñoz Marín (SJU) Joint Military Airfield Muñiz Air National Guard, in Carolina Puerto Rico, is located approximately 37,300 feet (17.1 miles) to the west of the project site measured from the project boundary to the runway (see **Attachment 3**). Since the project site is not located within 15,000 feet of a military airport or 2,500 feet of a civilian airport, the project location is outside of an Accident Potential Zone (APZ) or Runway Protection Zone/Clear Zone (RPZ/CZ). Thus, the proposed action is in compliance with Airport Hazards requirements.
16.2. Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes ☐ No ☒	The proposed Project is not located within a Coastal Barrier Resources Unit. The distance to the nearest Coastal Barrier Resources Unit (PR-87) is approximately 11,900 feet (2.3 miles) to the northwest of the project site (see **Attachment 4**).

		Therefore, this Project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
16.3. 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 zone X, outside the Special Flood Hazard Area (SFHA)/ 100-year floodplain as designated in FIRM Panel number [72000C0395J], effective date: [11/18/2009] (see **Attachment 5**) Therefore, the Project does not require flood insurance in accordance with the Flood Disaster Protection Act of 1973 and the National Flood Insurance Reform Act of 1994. Documentation demonstrating the location outside the SFHA has been included. Therefore, the Project is in compliance with 42 U.S.C. §§ 4001-4128 and 42 U.S.C. § 5154a."
17. STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
17.1. Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes ☐ No ☒	The Project is located within an "attainment" area. Non-attainment areas in Puerto Rico only include the following municipalities: Arecibo, Bayamón, Cataño, Guaynabo, Salinas, San Juan, and Toa Baja. The distance to the nearest Non-attainment areas is approximately 51,500 feet (9.8 miles) to the west of the project site (see **Attachment 6** and **Attachment 7**). The Project proposes construction activities that can produce particulates and conditions in which soil could be exposed to wind erosion and airborne particulates. During construction, the proposed action could generate emissions (particulate material, hydrocarbons, nitrogen oxides,

		sulfur dioxide, among others) in addition to those produced during the operation of the existing roads in the area. For the most part, those emissions would be produced by the operation of the heavy equipment and machinery used during the construction process. Potential air quality impacts are primarily short-term and construction-related. Implementation of construction-related air pollution controls (fugitive dust control and heavy equipment emissions controls) would reduce potential impacts. This temporary effect is not significant and would not have an adverse impact on the residential, institutional, and commercial properties located near the project area. In addition, the corresponding air emissions permit from the La Oficina de Gerencia de Permisos (OGPe)/Department of Natural and Environmental Resources (DNER) will be obtained prior to initiating construction. The Project will not impact air quality and is in compliance with the Clean Air Act
17.2. Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes ☐ No ☒	The Project is not located in the coastal zone. The distance to the nearest coastal zone management area is approximately 8,200 feet (1.6 miles) to the northwest of the project site (see **Attachment 8**). The Project is in compliance with the Coastal Zone Management Act

17.3. Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes ☐ No ☒	A 3,000 ft (0.6 miles) radius map identifying locations of possible contaminated sites, obtained from the Environmental Protection Agency's (EPA) NEPA assist website, is included in **Attachment 9A**. The map identifies the following sites within the 3,000-foot radius: • ESCUELA LUIS HERNAIZ VERONE - RCRA ID PRD987373552 • PILLSBURY PR INC - RCRA ID PRN008012692 • ALUMINUM EXTRUSSION CORP - RCRA ID PRD090000068 / PRN008011124 • ESSO STANDARD OIL 3P-233 - RCRA ID PRR000017293 • BRISAS DE LOIZA STP - RCRA ID PRD000689331 • AMERICAN PROPERTIES CORP - RCRA ID PRD987369675 • TANAMA FARMS - RCRA ID PRN008011173 • CANOVANAS INDIAN LAUNDRY - RCRA ID PRN000021865 • PUBLIC BUILDING POLICE STATION - RCRA ID PRD987380532 • VILLAS DE LOIZA STP - RCRA ID PRR000025205 • WALMART SUPERCENTER 5802 - RCRA ID PRR000009126 • EXPRESS AUTO GULF STATION - RCRA ID PRO007002280

		ECHO reports and Facility reports for the site listed above can be found in **Attachment 9B**. No Violation are Identified for any of the listed facilities. There are no NPL Superfund Sites within a 1-mile (5,280 feet) radius of the project site. The site identified within a 3,000 feet radius does not intervene or affect the proposed development or the intended use of the actions under the Project's scope. Furthermore, the site area has already been developed and is heavily impacted by high-density residential and commercial activity. According to the EPA underground storage tank (UST) Finder Tool, the closest gas stations are located as follows (see **Attachment 10A**): • GULF ABANDONADA PALMER (DNER UST ID-2-86-0210) approximately 1,880 feet (0.34 miles) northeast. This gas station is listed as a LUST. • SHELL (ROBERTO ALVARADO TORRES) (DNER UST ID-2-02-0020) approximately 4,400 feet (0.83 miles) northeast. This gas station is not listed as a LUST. • RIVERA SS (DNER UST ID-2-98-0078) approximately 1,831 feet (0.35 miles) northeast. This gas station is not listed as a LUST. • AGOSTO SERVICE STATION (DNER UST ID-2-87-0013) approximately 750 feet

		(0.14 miles) northeast. This gas station is listed as a Inactive LUST. • CANOVANAS CO (DNER UST ID-2-89-0080) approximately 615 feet (0.12 miles) northeast. This gas station is not listed as a LUST. • AUTO EXPRESO COMERCIO (DNER UST ID-2-89-0199) approximately 1,465 feet (0.28 miles) northeast. This gas station is not listed as a LUST. Phase I ESA prepared for project site is included in **Attachment 10B**. As a result of this Phase I no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps in connection with the Subject Property were identified. An ACM survey conducted by Nortol Env & Occupational Safety Inc. on December 13, 2024, **Attachment 10C**, indicated that the samples collected as part of this survey were reported by the laboratory as "None Detected" or <1%. An LBP survey conducted by Nortol Env & Occupational Safety Inc. on December 13, 2024, **Attachment 10D**, indicated that LBP or lead-glaze was not identified above the regulatory level of greater than or equal to 1.0 mg/cm2 at the subject structure. In addition, lead containing ceramic components were not identified to contain lead above the regulatory level.

		The project scope includes improvements to the vacant Property, which may be occupied for more than four hours a day. However, it was determined that testing the Property's radon levels is infeasible and impractical. A radon memo justifying the infeasibility and impracticality of radon testing as well as correspondence with the EPA, the University of Puerto Rico, the CDC the Puerto Rico Department of Natural Resources, the Puerto Rico Department of Health, and the US Geological Survey can be found in **Attachment 10E.**
17.4. Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes ☐ No ☒	Self-Certification under the Blanket Clearance Letter for federally sponsored projects, Housing and Urban Development to be submitted to the US Fish and Wildlife Service, (see **Attachment 11**) under the following criterion: 6. Reconstruction, or emergency repairs, of existing structures, including but not limited to buildings, facilities and homes, 9. Retrofitting existing buildings, 14. Improvements or renovations to existing structures (exterior and interior renovations) resulting in an exterior increase of less than 20%, and 15. Acquisition of residential and/or commercial properties in urban or developed areas for the relocation of families and/or activities. The project site is not located within a critical habitat area (see **Attachment 12A**). The distance to the nearest critical habitat is approximately 39,450 feet (7.5 miles) to the southeast of the project site. The distance to the nearest proposed critical habitat is

		approximately 32,500 feet (6.2 miles) to the northeast of the project site. Additionally, the project site is located within an urbanized, developed area. According to the IPAC (see **Attachment 12B**), the following Endangered species are listed at the project site: • Puerto Rican Boa (Chilabothrus inornatus) Being at a heavy developed urban area, we believe that it is unlikely that this species would be located within the project site. Therefore, this Project is in compliance with the Endangered Species Act. However, if a Puerto Rican Boa is found in the project action site, work shall cease until the Boa moves off on its own. If the Boa does not move off, the construction contractor shall contact the Puerto Rico Department of Natural and Environmental Resources and ask for them to relocate the Boa. The Project is in compliance with the Endangered Species Act of 1973
17.5. 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 facilities. Planned activities in the project area do not include the installation of storage tanks. Furthermore, the Project does not involve development, construction, rehabilitation that will increase residential density, or conversion. Therefore, the Project

		is following the Explosive and Flammable Hazards requirements.
17.6. Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes ☐ No ☒	The project site does not cover any area classified as prime or unique farmland, or other farmland of statewide or local importance as identified by the U.S. Department of Agriculture Natural Resources Conservation Service NRCS. The project site is completely located on Urban Lands (UI), classified as Not prime farmland, see **Attachment 13**. In addition, according to the definitions at 7 CFR Part 658.2(a), "farmland" does not include land already in urban development (all such land with a density of 30 structures per 40-acre area). The project site is already developed and is situated within an urban setting surrounded by existing residential and commercial buildings, and roads. The Project is in compliance with the Farmland Protection Policy Act.
17.7. Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes ☐ No ☒	Based on the Flood Insurance Rate Map (FIRM) 72000C0395J (effective date 11/18/2009) and the Advisory Base Flood Elevation (ABFE), the project site is located within Zone X (unshaded). Therefore, the Project is not located within a 100-year or 500-year floodplain or a special flood hazard area. Based on this information, the Project is located outside of the floodplain, based on the 0.2 annual chance approach. No PFIRM is available for the project location.

		The Project does not require compliance with 8-step decision-making at 24 CFR Part 55.20 or the 5-step decision-making at 24 CFR 55.12(a). The proposed action does not have an adverse effect on Floodplain Management and does not require mitigation or attenuation, no formal consultation, permit, or agreement is required to establish compliance. The proposed action is in compliance with the Floodplain Management Executive Order 11988 and 24 CFR Part 55. See **Attachments 5** and **14**.
17.8. Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes ☐ No ☒	On 01/21/2026, the Puerto Rico State Historic Preservation Office issued a written communication concurring with a determination of no adverse effect upon the historic properties provided that should the Agency discover other historic properties at any point during project implementation, it should notify the SHPO immediately. The Project is in compliance with National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800." See **Attachment 15**.
17.9. 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 include new construction for residential use or rehabilitation of an existing residential property. The Project does not involve the development of noise sensitive uses.

		Based on the project description, this Project includes no activities that would require further evaluation under HUD's noise regulation. The Project is in compliance with HUD's Noise regulation. The Project is in compliance with HUD's Noise regulations. The noise that will be produced during the construction phase of the Project will be generated by the operation of construction equipment. The noise levels attributable to construction activities will be temporary in nature and it is expected that they will not exceed 65 dBA. The noise to be produced during the period of operation will be that normally produced by motor vehicles passing through the area. The construction activities will be conducted during daily hours. Given the case that the proposed action does not entail an increase in the generation of trips, with the exception of the construction period of the proposed Project, no noise impacts are anticipated and the Project is in compliance with the Noise Control Act of 1972.
17.10. Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes ☐ No ☒	There are no sole-source aquifers in Puerto Rico. Therefore, the proposed project site is not located within a sole source aquifer, nor will it directly or indirectly impact one. The nearest Sole Source Aquifer is located in Cross Key, Florida, approximately 5,544,914 feet (1,050 miles) away from the project site (see **Attachment 16**).

		Therefore, the Project is in compliance with the Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 C.F.R. Part 149.
17.11. Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes ☐ No ☒	A desktop study included a review of the National Wetlands Inventory (NWI) map. The NWI map confirms that no wetlands are located within or adjacent to the project site. The nearest wetlands is located approximately 700 feet (0.13 miles) to the west of the project site (see **Attachment 17**). The project area and surroundings are already developed, and no work is proposed outside of the existing buildings. Photos taken during a site visit in March 2025 (see **Attachment 2)** confirm that the project area is already developed and does not contain any indication of the presence of wetlands. Based on these findings, the Project complies with the Wetlands Protection requirements of Executive Order 11990. Furthermore, no additional mitigation measures or implementation of the 8-Step Process are required. All findings are consistent with the regulatory requirements of 24 CFR § 55.9.
17.12. Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes ☐ No ☒	The Project is not located within one mile of a listed Wild and Scenic River (WSR). The distance to the nearest WSR is approximately 56,120 feet (10.6 miles) to the southeast of the project site (see **Attachment 18**).

		No further consultation or mitigation measures are required. The Project complies with the Wild and Scenic Rivers Act, as outlined in 24 CFR Part 50 and Part 58.

18. ENVIRONMENTAL ASSESSMENT FACTORS [24 CFR 58.40]

[Please use the following link to learn more about Environmental Assessment: https://www.hudexchange.info/programs/environmental-review/environmental-assessment/]

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed, and applicable permits of approval have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

1	**2**	**3**	**4**
Minor beneficial impact	No impact anticipated	Minor Adverse Impact – May require mitigation	Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

19. LAND DEVELOPMENT

Environmental Assessment Factor	Impact Code	Impact Evaluation
19.1. Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The Project consists of the rehabilitation of one Property in vacant conditions and converting it into the Centro de Asistencia y Servicios a los Veteranos (Veterans Assistance and Service Center). The project site will be located in a lot designated as Suelo Urbano (SU) and classified as Dotacional (D) (see **Attachment 19**). According to Section 6.1.10.2 of the Reglamento Conjunto Para La

			Evaluación Y Expedición De Permisos Relacionados Al Desarrollo, Uso De Terrenos Y Operación De Negocios (June 2023), this type of classification allows institutional uses. The project site landform has already been impacted by the existing urban setting. The proposed Project does not contemplate changing the existing landform. The proposed Project will not increase building density, and its design is consistent with the context of the existing community. There is no element of the proposed Project that will be out of character compared with the existing built environment. The proposed action would not change the current land use classification.
19.2.	Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The project site is already graded and developed. There are no adverse effects anticipated due to site slopes. The proposed Project shall comply with Section 5.1.9.4 of the "Reglamento Conjunto" - Manejo de Aguas Pluviales. This section indicates that the runoff discharges from a proposed development must not exceed the runoff discharges from the Property under existing conditions, for all intensities and rainfall durations after the construction According to the Soil Survey of the Humacao Area, Puerto Rico (https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx), the Site soil survey is classified as Urban land. Projects larger than 1 acre must comply with the CWA and develop a SWPPP with the NPDES. The

		expected ground to be disturbed will be less than 1 acre. The project site area is rated "low" for landslide susceptibility, see **Attachment 20**. Therefore, it not anticipate that landslide mitigation measures such as retaining walls or special engineering design will be required. Standard construction BMPs would be used to control erosion and runoff during construction. Therefore, to mitigate potential minor adverse impact related to erosion and sedimentation, as part of the proposed Project the municipality will comply with the Reglamento Conjunto. As part of the proposed construction activities, compliance with the Permiso Unico Incidental and implementation of Standard construction BMPs would be used to control erosion and runoff.
19.3. Hazards and Nuisances including Site Safety and Noise	2	During the construction phase of the Project, construction activities may result in a temporary increase of ambient noise levels in the immediate vicinity of any active construction sites during work hours. The only nearby receptors are the residents of the Canóvanas town center community. Standard best management practices, such as construction fencing and hazard signs, will be used to minimize access to the project areas while under construction and improve safety for the public.
20. SOCIOECONOMIC		
Environmental Assessment Factor	**Impact Code**	**Impact Evaluation**
20.1. Employment and Income Patterns	1	The proposed Project is expected to generate temporary employment of workers related to

		construction activities. The workers are expected to come from the local region. The Project will not negatively impact employment of income patterns. Rehabilitating the deteriorated building will serve as part of the revitalization of the urban center of the Municipality of Canóvanas; this will increase opportunities for employment and will beneficially impact local income patterns.
20.2. Demographic Character Changes, Displacement	2	The proposed Project would not result in demographic character changes or displacement. No relocations or demolition of residential structures or businesses will occur as part of the Project. The Project will comply with any existing design guidelines and will be consistent with the character of the existing built environment within the Canóvanas urban center.

21. COMMUNITY FACILITIES AND SERVICES

Environmental Assessment Factor	Impact Code	Impact Evaluation
21.1. Educational and Cultural Facilities	1	The Project would not result in any changes to local or regional educational facilities. However, as part of the proposed Project, a Veterans Monument, a Veterans Plaza, a garden area, and multipurpose rooms are contemplated. Therefore, it is expected the Project will improve cultural and recreational opportunities in the Canóvanas urban center.
21.2. Commercial Facilities	1	By rehabilitating the deteriorated building, the proposed Project will likely result in a benefit for the neighboring commercial facilities
21.3. Health Care and Social Services	2	Health care and social services would not be impacted by the proposed Project. The Project would not increase demand for health care or social services.

21.4.	Solid Waste Disposal / Recycling	3	Limited amounts of solid waste are expected to be generated as a result of the construction activities and during the operation of the Veterans Assistance and Service Center. This waste will be properly disposed of at an approved DNER landfill through private waste management companies or the Municipality of Canóvanas.
21.5.	Waste Water / Sanitary Sewers	2	Other than rehabilitating the existing bathrooms located in the buildings, the proposed Project would not include any additional bathrooms, wastewater, or sewage facilities. Current Sanitary Sewers would remain unchanged.
21.6.	Water Supply	2	Other than the existing water supply connected to the building, the proposed Project would not include any new water supply needs. The proposed Project will have no impact on water availability in the area.
21.7.	Public Safety - Police, Fire and Emergency Medical	2	The proposed Project would not increase the area population and so demand for police, fire, and emergency medical services in the community would not increase. Services at the project site would be provided by the existing community police, fire, and emergency medical services. In fact the rehabilitation of the Project existing buildings will improve public safety in the area.
21.8.	Parks, Open Space and Recreation	1	The proposed Project includes a Veterans Monument, a Veterans Plaza, a garden area, and multipurpose rooms are contemplated. Therefore, it is expected the Project will improve recreational opportunities in the Canóvanas urban center.
21.9.	Transportation and Accessibility	2	Construction of the proposed Project may result in minor temporary traffic increases and access issues during construction due to material deliveries or use of equipment. Emergency services would be notified of traffic control changes ahead

		of time, and access by emergency vehicles always would be allowed within the work zone. There would be no long-term impacts. Long-term access to the Project would remain the same.
22. NATURAL FEATURES		
Environmental Assessment Factor	**Impact Code**	**Impact Evaluation**
22.1. Unique Natural Features, Water Resources, Surface Water	2	The proposed Project will be situated on previously developed urban land with no expansion of the project footprint. No stream or wetland would be affected by the changes to the proposed activity.
22.2. Vegetation, Wildlife	2	The proposed Project will be situated on previously developed urban land and will not impact vegetation or wildlife. The project activities are cleared under the USFWS Blanket Clearance Letter for federally sponsored projects. Additionally, there is no critical habitat in the project area. The Project would not impact native vegetation.
22.3. Other Factors	N/A	N/A

23. ENERGY

Environmental Assessment Factor	Impact Code	Impact Evaluation
23.1.1. Energy Efficiency	2	The Project would not result in a major change in the area's energy demand. Regional energy use would not significantly change.

24. Additional Studies Performed:

(List here and attach copies of all relevant studies.)

- Phase I Environmental Site Assessment**, Attachment 10B**
- Asbestos-Containing Materials Survey , **Attachment 10C**
- Lead-Based Paint Survey, **Attachment 10D**
- Section 106 of the National Historic Preservation Act, **Attachment 15**

25. Field Inspection (Date and completed by):

(Attach a copy of the field inspection report with photos and environmental observations)

A field inspection was conducted by engineer Luis R. Colón Morales of Caribe Environmental Services on March 17, 2025. Mr. Edwin Gómez, of the Municipality of Canóvanas, accompanied CES personnel during the site inspection. Photographs of the site conditions are included in **Attachment 2**. At the time of the site reconnaissance, Other than a single-pole mounted electrical transformer part of the LUMA/PREPA system located along the Autonomía Street walkway, at the time of our site reconnaissance, no PCBs equipment was observed installed at the Subject Property. No signs of spills or leakages that could have affected the Subject Property was observed in the electrical transformer surroundings. Also, at the time of our site reconnaissance, no solid wastes, no Aboveground Storage Tanks, no Hazardous Wastes, Underground Storage Tanks, no Air Emission Sources, no Underground Injection Control Units, no Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products, no Drums, Totes, and Intermediate Bulk Containers, no Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products, no Areas of Stained Soil, Concrete Floor and/or Pavement, no Stressed Vegetation, no Drains and Sumps, no Pits, Ponds, and Lagoons, Stains or Corrosion on Floors, Walls, or Ceilings, and no wells were observed.

26. List of Sources, Agencies and Persons Consulted:

(List should be comprehensive and include all data sources, in addition to all agencies, contacts and stakeholders consulted.)

- USGS Topographic Maps.
- Google Earth Aerial Imagery
- FAA, National Plan for Integrated Airport Systems: (https://www.faa.gov/air_traffic/flight_info/aeronav/digital_products/dafd/search/advancED)
- Coastal Barrier Resources System, Puerto Rico map (https://www.fws.gov/program/coastal-barrier-resources-act)
- Flood Insurance: (https://msc.fema.gov/portal/home)
- NEPA Assist: (https://nepassisttool.epa.gov/nepassist/nepamap.aspx)
- Puerto Rico GIS (https://gis.jp.pr.gov/mipr/)
- Puerto Rico Advisory Data and Products Post-Hurricanes Irma and Maria (https://gis-r2-fema.hub.arcgis.com/pages/puertorico)
- FWS Critical Habitat (https://fws.maps.arcgis.com/home/index.html)
- FWS Wetlands (https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/)
- National Wild and Scenic Rivers System: (www.rivers.gov/puerto-rico.php)
- Puerto Rico Community Development Block Grant Disaster Recovery Action Plan, July 2018. (www.cdbg-dr.pr.gov/en/action-plan/)
- US Environmental Protection Agency, National Ambient Air Quality Standards, Nonattainment Areas for Criteria Pollutants (Green Book): (www3.epa.gov/airquality/greenbook/anayo_pr.html)
- Puerto Rico Coastal Zone Management Program Plan, September 2009.
- US EPA UST Finder
- US EPA, Sole Source Aquifers. Esri HERE, Garmin, NOAA, USGS, EPA.
- US Geological Survey, Data Release of May Showing Concentration of Landslides
- Caused by Hurricane Maria, (www.sciencebase.gov/catalog/item/59de6459e4b05fe04ccd39d8)
- Telephone interview with Mr. Luis Rivera of the Municipality of Canóvanas, designated owner representative.
- USDA NRCS Web Soil Survey
- Puerto Rico State Historic Preservation Office (SHPO)

27. List of Permits Obtained:

- No permits have been obtained yet.

28. Public Outreach [24 CFR 50.23 & 58.43]**:**

- The Municipality of Canóvanas has worked closely with the urban center community to make sure that the proposed Project satisfies the requirements of the community. In compliance with the National Environmental Policy Act (NEPA) regulations for HUD, the public will be notified of the Project through publication of the combined Finding of No Significant Impact (FONSI) – Notice of Intent to Request Release of Funds (NOI-RROF) notice with a 15-day public comment period.

29. Cumulative Impact Analysis [24 CFR 58.32]**:**

The proposed actions are not anticipated to have a negative impact on environmental resources. None of the environmental assessment factors nor the regulations reviewed in the above checklist resulted in a significant or potentially significant impact. Overall, the proposed Project will have a positive impact by improving the existing conditions Canóvanas urban center and by providing a new sources of employment for the area. No other planned or ongoing projects were identified in the project vicinity that could contribute to the cumulative impacts on environmental resources.

Short-term impacts during construction would be mitigated through the measures detailed in the table below and would not contribute to construction. In accordance with 24 CFR 58.32 (Aggregation), there are no cumulative impacts associated with the proposed Project. The repair and improvements to the existing public spaces/recreation area would not change the land use of the spaces or the adjoining parcels.

30. Alternatives [24 CFR 58.40(e)]:

Other locations and alternate reconstruction designs were considered as alternatives to the current action alternative. However, relocating the proposed Project to an alternate location would not provide the central location desired as a Assistance and Service Center for the Veterans. In addition, an alternate location will not allow to put into productive use the abandoned and deteriorated building presently located at the project site. The action to demolish and construct a new facility within the existing footprint was evaluated to include the renovation of the existing building, but was not considered feasible, due to the elevated costs and potential larger environmental impacts, such as greater earth disturbances, noise pollution, and impact to historical buildings. Alternatives to the design

were evaluated. However, it was decided that the selected project design will meet the needs of the urban center residents, considering best engineering and economic practices.

The Municipality of Canóvanas lacks an adequate space for an Assistance and Service Center for Veterans. Therefore, the idea is to transform the existing abandoned structure into an Assistance and Service Center to strengthen community ties and provide a space of support and recognition for the veteran population. Furthermore, this Project responds to a social need by offering a meeting place and specialized care for veterans, and it fosters social cohesion by integrating the community into a space of tribute and service. This building, currently underutilized and in disrepair, presents a unique opportunity for revitalization. By repurposing this structure, the Municipality of Canóvanas aims to create a functional Assistance and Service Center that will serve as a hub for Veterans and community engagement, cultural expression, and social development.

The project goals include revitalize abandoned spaces and integrate them into the town's urban and cultural fabric, provide a venue for educational workshops, and public forums, foster community pride by creating a safe, inclusive, and accessible gathering space for veterans. This Project will not only provide new life into a neglected structure but also strengthen social cohesion, promote veterans' services, and contribute to the economic and civic revitalization of Canóvanas. It reflects a broader vision of sustainable urban development through community empowerment and cultural investment.

31. No Action Alternative [24 CFR 58.40(e)]:

Under the No Action Alternative, the applicant would not receive federal funding for the Project, the proposed Project will not be implemented, and the site will continue to be unused and not be improved. The Canóvanas urban center would continue to be deprived of a veteran assistance and service center as proposed in this Project. Therefore, the no-action alternative does not meet the purpose and need of the Project.

32. Summary of Findings and Conclusions:

The proposed activity will not have any adverse effects on the environment, nor is there a requirement for further consultation with federal agencies associated with the topics evaluated above. There is no environmental review topics addressed above that result in the need for additional formal compliance steps with federal agencies or the requirement for mitigations other than those listed below. There may be additional approvals or permits from local agencies. Such as, but not limited to, the Office of Permit Management (OGPe), which is responsible for granting permits, licenses, certifications, consultations, construction, and any other procedure necessary for business development and land use in Puerto Rico. In addition, the Project will implement mitigation measures that will include; construction-related air pollution controls, if a Puerto Rican Boa is encountered, the Puerto Rico Department of Natural and Environmental Resources will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines, solid wastes generated during the construction and operation activities will be properly disposed of, traffic control signage and adequate fencing around construction areas while construction activities are undertaken, construction and demolition activities will be conducted in accordance with local noise regulations and proper construction equipment maintenance, all wastewater and sanitary sewer work will be done in coordination with the Puerto Rico Aqueduct and Sewer Authority (PRASA), all work on potable water supply activities will be done in coordination with PRASA, emergency services would be notified of traffic control changes ahead of time, and access by emergency vehicles always would be allowed within the work zone. Overall, the Project is expected to have a positive impact on the Canóvanas urban center by improving living conditions, eliminating safety hazards, and promoting resilience and sustainability.

33. Mitigation Measures and Conditions

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

Law, Authority, or Factor	Mitigation Measure
Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	The project development will implement construction-related air pollution controls, including fugitive dust control and heavy equipment emissions controls. This will be

	incorporated by ensuring the machinery is in good condition and under a preventive maintenance program. Any air emissions permit from OGPe/DNER that applies to the Project will be obtained.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	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 will be notified for safe capture and relocation of the animal, in accordance with the USFW Puerto Rican Boa Conservation Measures guidelines.
Solid Waste Disposal / Recycling	Solid wastes generated during the construction and operation activities will be properly disposed of at an authorized landfill. Recycling materials recovered from construction debris, where possible, would minimize the generation of solid waste. As required by the construction permit, a development and Implementation of a recycling plan shall be prepared by the construction contractor. The approximate demolition waste is 850 cubic feet.
Hazards and Nuisances including Site Safety and Noise	Traffic control signage and adequate fencing around construction areas while construction activities are undertaken would protect the public from hazards and nuisances. Signs will be posted informing the citizens of the construction of the Project, and public access will be restricted by security fences. Noise impacts would be addressed by conducting construction and demolition activities in accordance with local noise regulations and proper construction equipment maintenance. Noise disturbance missions from the

	equipment used would be minimized by restricting the contractor's working hours to daytime hours.
Waste Water / Sanitary Sewers	All wastewater and sanitary sewer work will be done in coordination with the Puerto Rico Aqueduct and Sewer Authority (PRASA). The estimated wastewater generation is 270 gallons per day.
Water Supply	All work on potable water supply activities will be done in coordination with PRASA. The estimated water consumption is 320 gallons per day and will include a water cistern on the roof with a capacity of 600 gallons.
Public Safety - Police, Fire and Emergency Medical	Emergency services would be notified of traffic control changes ahead of time, and access by emergency vehicles always would be allowed within the work zone. During the operation of the site, a SOP shall be developed for employees in order to contact Police, Fire, and Emergency Medical Services as needed.
Local regulatory compliance	The proposed Project will comply with all local permits and regulations. The Puerto Rico Department of Housing (PRDOH) and the Municipality of Canóvanas will ensure that all necessary permits are obtained and all local regulations are adhered to. This includes compliance with environmental, zoning, and construction permits as required by local authorities.

34. Determination:

☒ **Finding of No Significant Impact** [24 CFR 58.40(g)(1)]
(The Project will not result in a significant impact on the quality of the human environment.)

☐ **Findings of Significant Impact** [24 CFR 58.40(g)(2)]
(The Project may significantly affect the quality of the human environment.)

Preparer Signature:	**Date:** 05 /05 /2026
Name/Title/Organization: Luis R Colon Morales, Principal Engineer, Caribe Environmental Services	
Certifying Officer Signature:	**Date:** 05 /08 /2026
Name/Title: Certifying Officer - Director, Planning and Economic Development Office	

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 attachments

1A	Site Location
1B	Site layout
2	Photographs of Site Conditions
3	Airport Hazards
4	Coastal Barrier Resources
5	Flood Insurance
6	Clean Air
7	Current Nonattainment Counties for All Criteria Pollutants
8	Coastal Zone Management
9A	Contamination And Toxic Substances
9B	ECHO reports
10A	USTs and ASTs Facilities
10B	Phase I Environmental Site Assessment
10C	Asbestos-Containing Materials Survey
10D	Lead-Based Paint Survey
10E	Radon Infeasibility and Impracticability of Radon Testing
11	USFWS self-certification
12A	Critical habitat map (NEPA Assist)
12B	IPAC
13	Farmlands Protection
14	Floodplain Management
15	Historic Preservation
16	Sole Source Aquifer
17	Wetlands Protection
18	Wild and Scenic Rivers
19	Soil Classification
20	Soil Suitability

ATTACHMENT 1A
SITE LOCATION

ATTACHMENT 1B
SITE LAYOUT

ATTACHMENT 2
PHOTOGRAPHS OF SITE CONDITIONS

ATTACHMENT 3
AIRPORT HAZARDS

ATTACHMENT 4
COASTAL BARRIER RESOURCES

ATTACHMENT 5
FLOOD INSURANCE

ATTACHMENT 6
CLEAN AIR

ATTACHMENT 7
CURRENT NONATTAINMENT COUNTIES FOR ALL CRITERIA POLLUTANTS

ATTACHMENT 8
COASTAL ZONE MANAGEMENT

ATTACHMENT 9A
CONTAMINATION AND TOXIC SUBSTANCES

ATTACHMENT 9B
ECHO REPORTS REPORTS

ATTACHMENT 10A
USTS AND ASTS FACILITIES

ATTACHMENT 10B
PHASE I ENVIRONMENTAL SITE ASSESSMENT

ATTACHMENT 10C
ASBESTOS-CONTAINING MATERIALS SURVEY

ATTACHMENT 10D
LEAD-BASED PAINT SURVEY

ATTACHMENT 10E
RADON INFEASIBILITY AND IMPRACTICABILITY OF RADON TESTING

ATTACHMENT 11
USFWS SELF-CERTIFICATION

ATTACHMENT 12A
CRITICAL HABITAT MAP (NEPA ASSIST)

ATTACHMENT 12B
IPAC

ATTACHMENT 13
FARMLANDS PROTECTION

ATTACHMENT 14
FLOODPLAIN MANAGEMENT

ATTACHMENT 15
HISTORIC PRESERVATION

ATTACHMENT 16
SOLE SOURCE AQUIFER

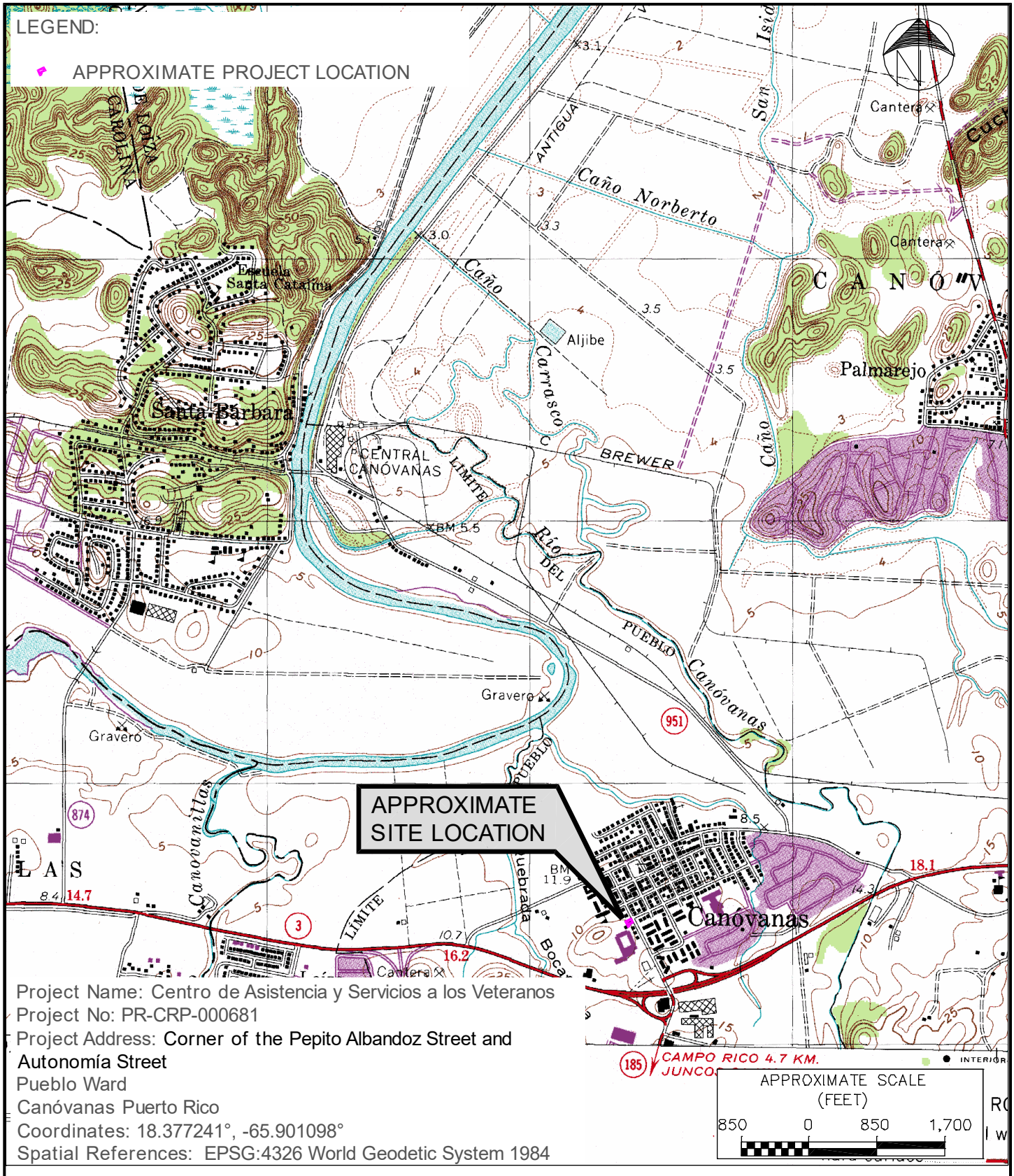
ATTACHMENT 17
WETLANDS PROTECTION

ATTACHMENT 18
WILD AND SCENIC RIVERS

ATTACHMENT 19
SOIL CLASSIFICATION

ATTACHMENT 20
SOIL SUITABILITY

ATTACHMENT 1A
SITE LOCATION



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: USGS 7.5 MIN TOPOGRAPHIC MAP OF CARDLINA QUADRANGLE. 1969 (PHOTOREVISED 1982).
https://ngmdb.usgs.gov/topoview/

SCALE: 1:20,000

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

SITE VICINITY MAP

CES PROJECT NO.
25-0011

ATTACHMENT 1A

ATTACHMENT 1B
SITE LAYOUT



Project Name: Centro de Asistencia y Servicios a los Veteranos
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Pueblo Ward
Canóvanas Puerto Rico
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Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: GOOGLE EARTH AERIAL PHOTOGRAPH APRIL 28, 2018
https://earth.google.com/web/

Caribe Environmental Services

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CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR–CRP–000681

APPROXIMATE PROPOSED PROJECT FOOTPRINT

CES PROJECT NO.25–0011

ATTACHMENT 1B

ATTACHMENT 2
PHOTOGRAPHS OF SITE CONDITIONS

PRIVILEGED AND CONFIDENTIAL



Photograph 1: Partial view of the northern side of the Subject Property.



Photograph 2: Partial view of the eastern side of the Subject Property.

PRIVILEGED AND CONFIDENTIAL



Photograph 3: Partial view of the interior of the building.



Photograph 4: Partial view of a bathroom inside the building.

PRIVILEGED AND CONFIDENTIAL



Photograph 5: Partial view of the western side of the Subject Property. Discarded electrical water heater observed.



Photograph 6: Partial view of the southern side of the Subject Property.

PRIVILEGED AND CONFIDENTIAL



Photograph 7: Partial view of the western side of the Subject Property.



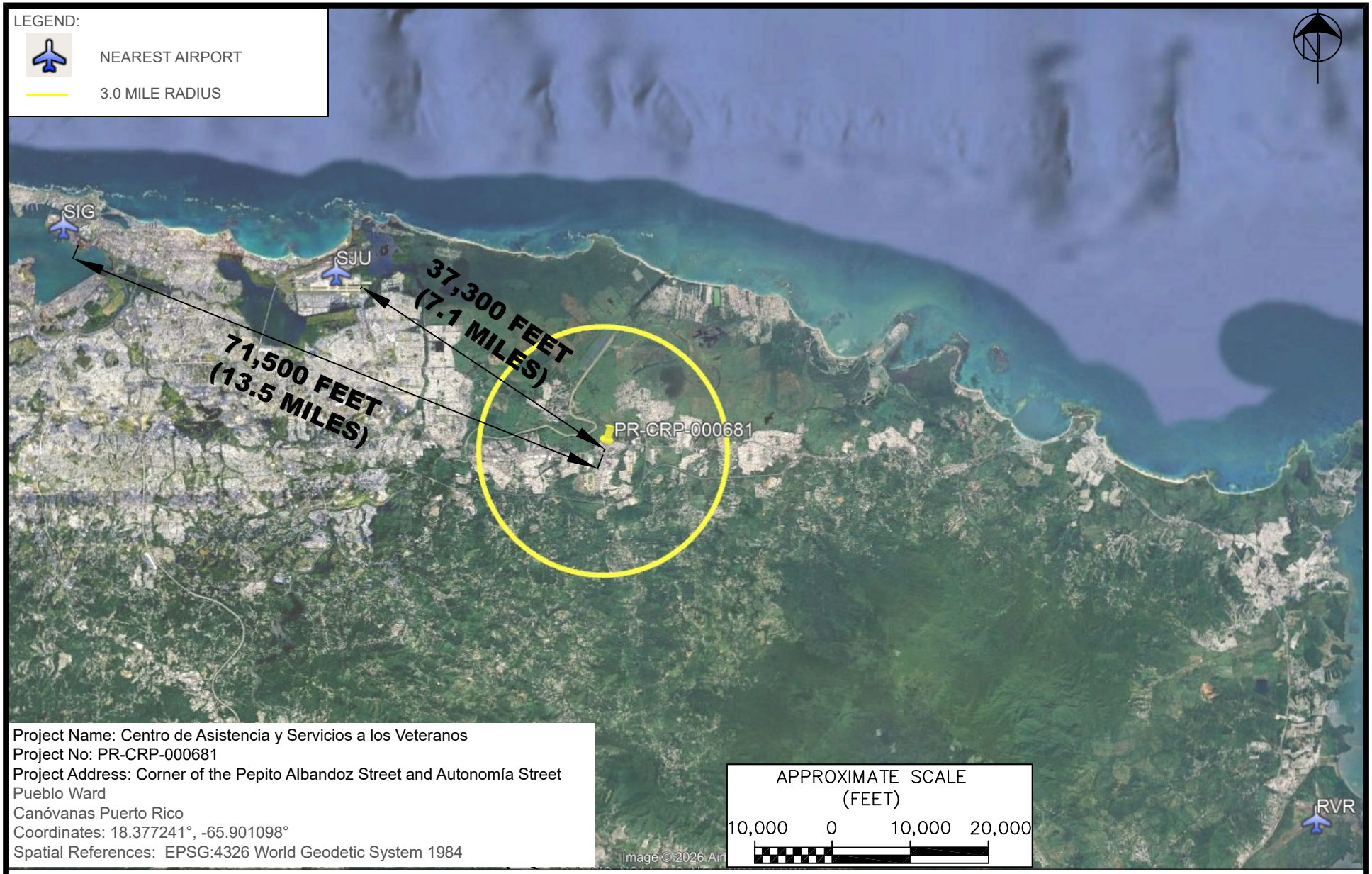
Photograph 8: PRASA sanitary manhole and storm water sewer inlet grate to the east of the Subject Property.

PRIVILEGED AND CONFIDENTIAL



Photograph 9: Pole mounted electrical transformer located to the east of the Subject Property.

ATTACHMENT 3
AIRPORT HAZARDS



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: HTTPS://WWW.FAA.GOV/AIR_TRAFFIC/FLIGHT_INFO/AERONAV/DIGITAL_PRODUCTS/DAFD/SEARCH/ADVANCED/, AERIAL IMAGERY FROM GOOGLE EARTH PRO 03/11/2023

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR–CRP–000681

AIRPORT HAZARDS

CES PROJECT NO. 25–0011

ATTACHMENT 3

ATTACHMENT 4
COASTAL BARRIER RESOURCES

LEGEND:

APPROXIMATE PROJECT LOCATION

CBRS Buffer Zone

CBRS Units

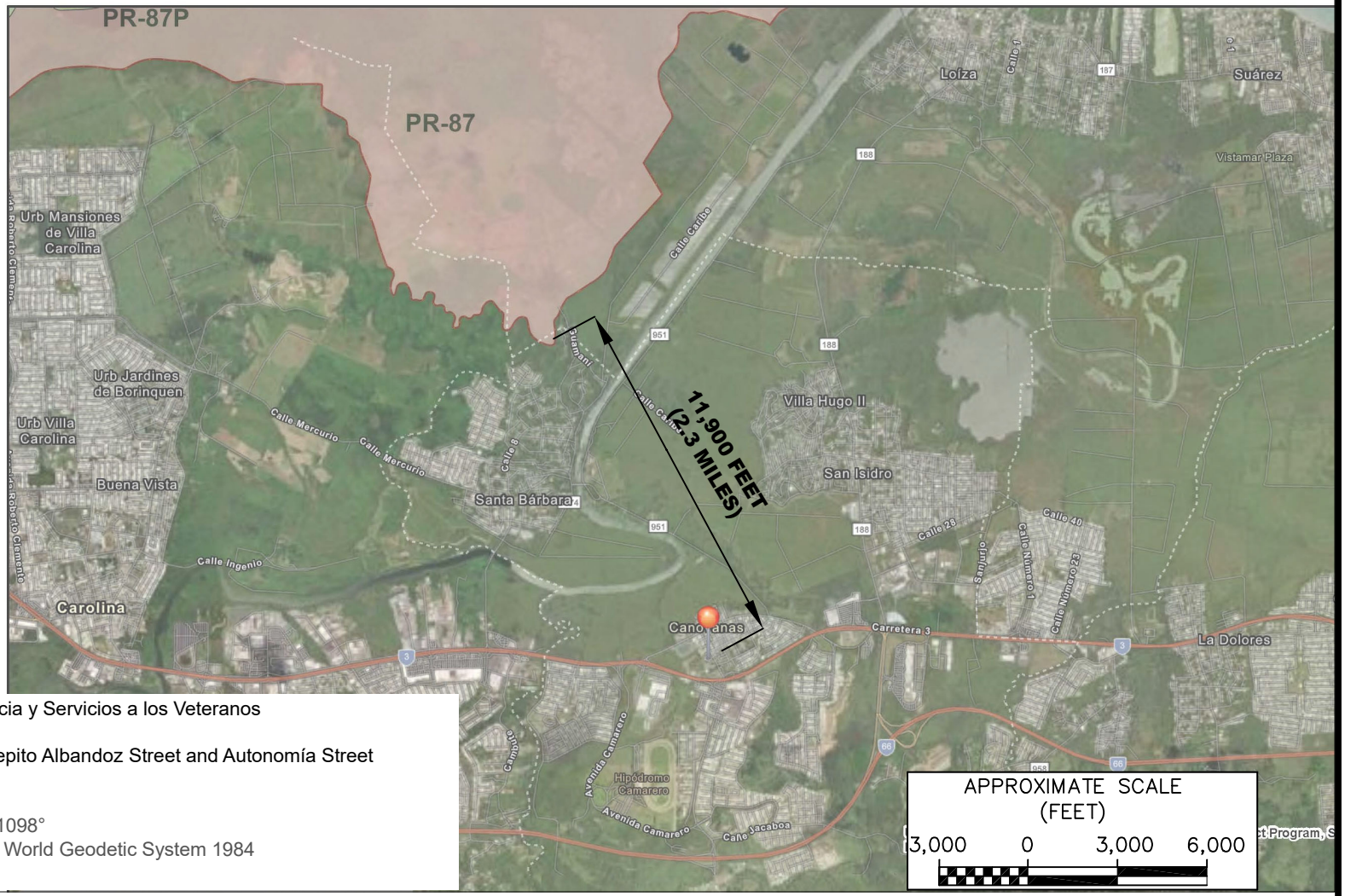
Otherwise Protected Area

System Unit

U.S. Fish and Wildlife Service

Coastal Barrier Resources System

CBRS



Project Name: Centro de Asistencia y Servicios a los Veteranos
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SOURCE: https://www.fws.gov/program/coastal-barrier-resources-act

Caribe Environmental Services

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COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

COASTAL BARRIER RESOURCES

CES PROJECT NO. 25-0011

ATTACHMENT 4

ATTACHMENT 5
FLOOD INSURANCE



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
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Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

Legend

Other Structures

River Mile Markers

Limit of Moderate Wave Action

Flood Hazard Boundaries

Line Type

- Limit Lines
- SFHA / Flood Zone Boundary
- Flowage Easement Boundary

Flood Hazard Zones

Zone Type

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee

Primary Frontal Dunes

APPROXIMATE PROPOSED PROJECT LIMITS

APPROXIMATE SCALE (FEET)

100 0 100 200

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

Caribe Environmental Services

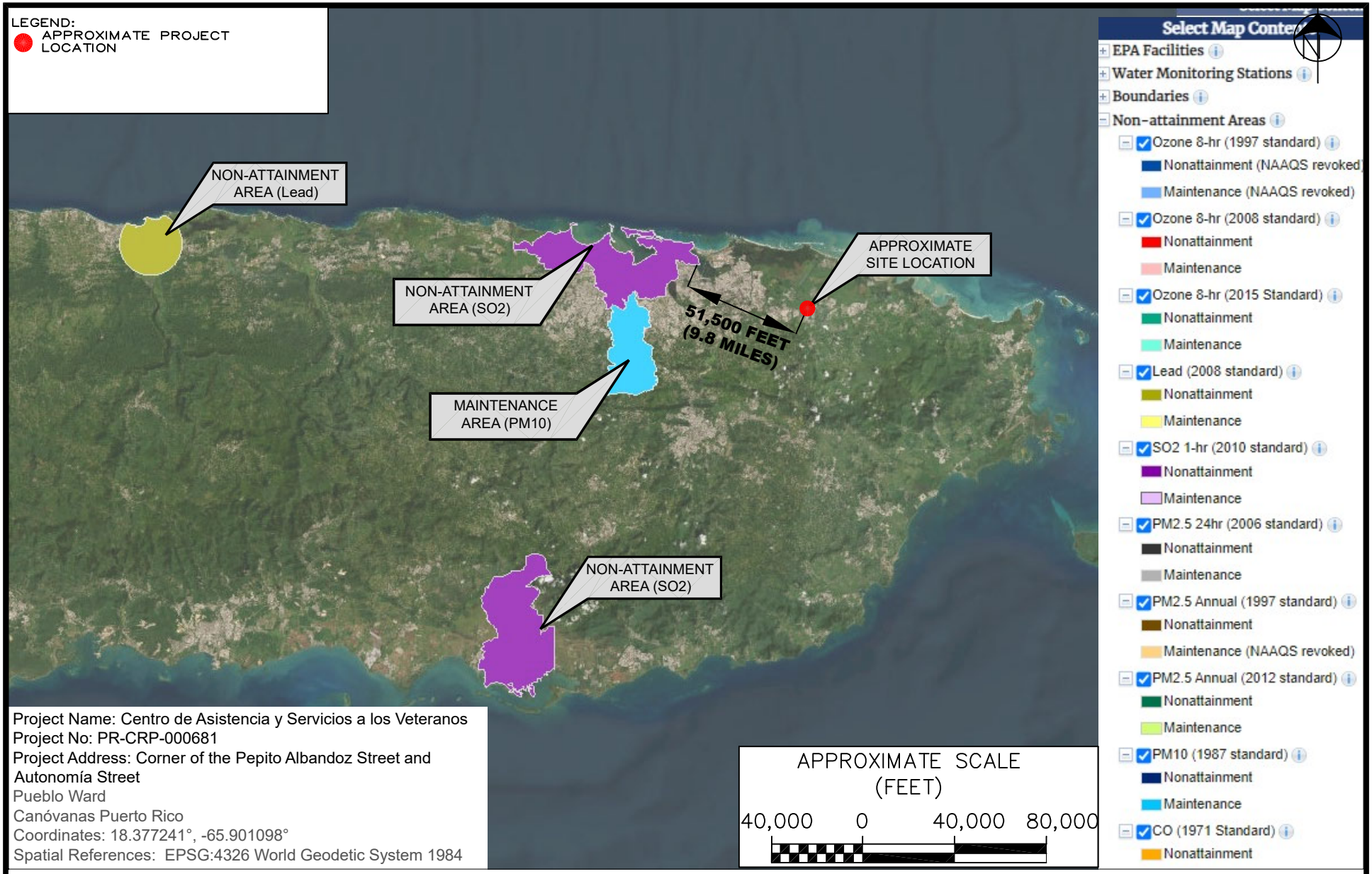
ENVIRONMENTAL REVIEW RECORD
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CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
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FLOOD INSURANCE

CES PROJECT NO. 25–0011

ATTACHMENT 5

ATTACHMENT 6
CLEAN AIR



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Caribe Environmental Services

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ENVIRONMENTAL ASSESSMENT
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COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

CLEAN AIR

CES PROJECT NO. 25-0011

ATTACHMENT 6

ATTACHMENT 7
CURRENT NONATTAINMENT COUNTIES FOR ALL CRITERIA POLLUTANTS

Current Nonattainment Counties for All Criteria Pollutants

Data is current as of February 28, 2026

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 asterisk (*) indicates only a portion of the county is included in the designated nonattainment area (NA).

Download National Dataset of all designated areas (currently nonattainment, maintenance, revoked):
dbf | xls | Data dictionary (PDF)

Listed by State, County, NAAQS * Part County NA NA Area Name (Classification, if applicable)

ALASKA
Fairbanks North Star Borough
PM-2.5 (2006) *Fairbanks, AK - (Serious)
ARIZONA
Cochise County
PM-10 (1987) *Cochise County; Paul Spur/Douglas planning area, AZ - (Moderate)
Gila County
Lead (2008) *Hayden, AZ
PM-10 (1987) *Hayden, AZ - (Moderate)
PM-10 (1987) *Miami, AZ - (Moderate)
Sulfur Dioxide (2010) *Hayden, AZ
Sulfur Dioxide (2010) *Miami, AZ
8-Hour Ozone (2015) *Phoenix-Mesa, AZ - (Moderate)
Maricopa County
PM-10 (1987) *Maricopa and Pinal Counties; Phoenix planning area, AZ - (Serious)
8-Hour Ozone (2008) *Phoenix-Mesa, AZ - (Moderate)
8-Hour Ozone (2015) *Phoenix-Mesa, AZ - (Moderate)
Pima County
PM-10 (1987) *Pima County; Rillito planning area, AZ - (Moderate)
Pinal County
Lead (2008) *Hayden, AZ
PM-10 (1987) *Hayden, AZ - (Moderate)
PM-10 (1987) *Maricopa and Pinal Counties; Phoenix planning area, AZ - (Serious)
PM-10 (1987) *Miami, AZ - (Moderate)
PM-10 (1987) *Pinal County (part); West Pinal, AZ - (Serious)
PM-2.5 (2006) *West Central Pinal, AZ - (Moderate)
Sulfur Dioxide (1971) *Hayden (Pinal County), AZ
Sulfur Dioxide (2010) *Hayden, AZ
8-Hour Ozone (2008) *Phoenix-Mesa, AZ - (Moderate)
8-Hour Ozone (2015) *Phoenix-Mesa, AZ - (Moderate)
Santa Cruz County
PM-10 (1987) *Santa Cruz County; Nogales planning area, AZ - (Moderate)
Yuma County
PM-10 (1987) *Yuma, AZ - (Moderate)
CALIFORNIA
Alameda County

PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Amador County
8-Hour Ozone (2015) Amador County, CA - (Marginal)

Butte County
8-Hour Ozone (2008) Chico (Butte County), CA - (Marginal)
8-Hour Ozone (2015) Butte County, CA - (Marginal)

Calaveras County
8-Hour Ozone (2008) Calaveras County, CA - (Marginal)
8-Hour Ozone (2015) Calaveras County, CA - (Marginal)

Contra Costa County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

El Dorado County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)

Fresno County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Imperial County
PM-2.5 (2006) *Imperial County, CA - (Moderate)
PM-2.5 (2012) *Imperial County, CA - (Moderate)
8-Hour Ozone (2008) Imperial County, CA - (Moderate)
8-Hour Ozone (2015) Imperial County, CA - (Marginal)

Inyo County
PM-10 (1987) *Inyo County; Owens Valley planning area, CA - (Serious)

Kern County
PM-10 (1987) *East Kern County, CA - (Serious)
PM-2.5 (1997) *San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) *San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) *San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) *Kern County (Eastern Kern), CA - (Severe 15)
8-Hour Ozone (2008) *San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) *Kern County (Eastern Kern), CA - (Serious)
8-Hour Ozone (2015) *San Joaquin Valley, CA - (Extreme)

Kings County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Los Angeles County
Lead (2008) *Los Angeles County-South Coast Air Basin, CA
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)

Madera County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)

PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Marin County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Mariposa County
8-Hour Ozone (2008) Mariposa County, CA - (Moderate)
8-Hour Ozone (2015) Mariposa County, CA - (Moderate)

Merced County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Mono County
PM-10 (1987) *Mono Basin, CA - (Moderate)

Napa County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Nevada County
8-Hour Ozone (2008) *Nevada County (Western part), CA - (Serious)
8-Hour Ozone (2015) *Nevada County (Western part), CA - (Serious)

Orange County
PM-2.5 (1997) Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) Los Angeles-South Coast Air Basin, CA - (Extreme)

Placer County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)

Plumas County
PM-2.5 (2012) *Plumas County, CA - (Serious)

Riverside County
PM-10 (1987) *Riverside County; Coachella Valley planning area, CA - (Serious)
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)
PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2008) *Morongo Band of Mission Indians, CA - (Severe 15)
8-Hour Ozone (2008) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2008) *Riverside County (Coachella Valley), CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Morongo Band of Mission Indians, CA - (Serious)
8-Hour Ozone (2015) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2015) *Riverside County (Coachella Valley), CA - (Severe 15)

Sacramento County
PM-2.5 (2006) Sacramento, CA - (Moderate)
8-Hour Ozone (2008) Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) Sacramento Metro, CA - (Serious)

San Bernardino County
PM-10 (1987) *San Bernardino County, CA - (Moderate)
PM-10 (1987) *Trona, CA - (Moderate)
PM-2.5 (1997) *Los Angeles-South Coast Air Basin, CA - (Moderate)
PM-2.5 (2006) *Los Angeles-South Coast Air Basin, CA - (Serious)

PM-2.5 (2012) *Los Angeles-South Coast Air Basin, CA - (Serious)
8-Hour Ozone (2008) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2008) *Los Angeles-South Coast Air Basin, CA - (Extreme)
8-Hour Ozone (2015) *Los Angeles-San Bernardino Counties (West Mojave Desert), CA - (Severe 15)
8-Hour Ozone (2015) *Los Angeles-South Coast Air Basin, CA - (Extreme)

San Diego County
8-Hour Ozone (2008) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2008) *San Diego County, CA - (Severe 15)
8-Hour Ozone (2015) *Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, CA - (Moderate)
8-Hour Ozone (2015) *San Diego County, CA - (Severe 15)

San Francisco County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

San Joaquin County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

San Luis Obispo County
8-Hour Ozone (2008) *San Luis Obispo (Eastern San Luis Obispo), CA - (Marginal)
8-Hour Ozone (2015) *San Luis Obispo (Eastern part), CA - (Marginal)

San Mateo County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Santa Clara County
PM-2.5 (2006) San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) San Francisco Bay Area, CA - (Marginal)

Solano County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
PM-2.5 (2006) *San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2008) *San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
8-Hour Ozone (2015) *San Francisco Bay Area, CA - (Marginal)

Sonoma County
PM-2.5 (2006) *San Francisco Bay Area, CA - (Moderate)
8-Hour Ozone (2008) *San Francisco Bay Area, CA - (Marginal)
8-Hour Ozone (2015) *San Francisco Bay Area, CA - (Marginal)

Stanislaus County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)
PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Sutter County
8-Hour Ozone (2008) *Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) *Sacramento Metro, CA - (Serious)
8-Hour Ozone (2015) *Sutter Buttes, CA - (Marginal)

Tehama County
8-Hour Ozone (2008) *Tuscan Buttes, CA - (Marginal)
8-Hour Ozone (2015) *Tuscan Buttes, CA - (Marginal (Rural Transport))

Tulare County
PM-2.5 (1997) San Joaquin Valley, CA - (Serious)

PM-2.5 (2006) San Joaquin Valley, CA - (Serious)
PM-2.5 (2012) San Joaquin Valley, CA - (Serious)
8-Hour Ozone (2008) San Joaquin Valley, CA - (Extreme)
8-Hour Ozone (2015) San Joaquin Valley, CA - (Extreme)

Tuolumne County
8-Hour Ozone (2015) Tuolumne County, CA - (Marginal)

Ventura County
8-Hour Ozone (2008) *Ventura County, CA - (Serious)
8-Hour Ozone (2015) *Ventura County, CA - (Serious)

Yolo County
PM-2.5 (2006) *Sacramento, CA - (Moderate)
8-Hour Ozone (2008) Sacramento Metro, CA - (Severe 15)
8-Hour Ozone (2015) Sacramento Metro, CA - (Serious)

COLORADO

Adams County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Arapahoe County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Boulder County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Broomfield County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Denver County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Douglas County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Jefferson County
8-Hour Ozone (2008) Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

Larimer County
8-Hour Ozone (2008) *Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) *Denver Metro/North Front Range, CO - (Serious)

Weld County
8-Hour Ozone (2008) *Denver-Boulder-Greeley-Ft. Collins-Loveland, CO - (Severe 15)
8-Hour Ozone (2015) Denver Metro/North Front Range, CO - (Serious)

CONNECTICUT

Fairfield County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Hartford County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Serious)

Litchfield County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Serious)

Middlesex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

New Haven County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

New London County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Serious)

Tolland County

8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Serious)
Windham County
8-Hour Ozone (2008) Greater Connecticut, CT - (Serious)
8-Hour Ozone (2015) Greater Connecticut, CT - (Serious)

DELAWARE
New Castle County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Sussex County
8-Hour Ozone (2008) Seaford, DE - (Marginal)

DISTRICT OF COLUMBIA
District of Columbia
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

GUAM
Guam
*Sulfur Dioxide (1971)**Piti, GU
*Sulfur Dioxide (1971)**Tanguisson, GU
*Sulfur Dioxide (2010)**Piti-Cabras, GU

IDAHO
Bannock County
PM-10 (1987) *Power-Bannock Counties; Fort Hall Indian Reservation, ID - (Moderate)
Power County
PM-10 (1987) *Power-Bannock Counties; Fort Hall Indian Reservation, ID - (Moderate)

ILLINOIS
Cook County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Serious)
DuPage County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Serious)
Grundy County
8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Serious)
Kane County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Serious)
Kendall County
8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Serious)
Lake County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Serious)
Madison County
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)
McHenry County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Serious)
Monroe County
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)
St. Clair County
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)
Will County
8-Hour Ozone (2015) Chicago, IL-IN-WI - (Serious)

INDIANA
Lake County
8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Serious)
Porter County
8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Serious)

KENTUCKY
Bullitt County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Henderson County
*Sulfur Dioxide (2010)**Henderson-Webster Counties, KY
Jefferson County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)
Oldham County
8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)

Webster County
Sulfur Dioxide (2010) *Henderson-Webster Counties, KY

LOUISIANA

Evangeline Parish
Sulfur Dioxide (2010) *Evangeline Parish (Partial), LA
St. Bernard Parish
Sulfur Dioxide (2010) St. Bernard Parish, LA

MARYLAND

Anne Arundel County
Sulfur Dioxide (2010) *Anne Arundel County and Baltimore County, MD
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Serious)
Baltimore County
Sulfur Dioxide (2010) *Anne Arundel County and Baltimore County, MD
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Serious)
Baltimore city
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Serious)
Calvert County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Carroll County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Serious)
Cecil County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Charles County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Frederick County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Harford County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Serious)
Howard County
8-Hour Ozone (2008) Baltimore, MD - (Moderate)
8-Hour Ozone (2015) Baltimore, MD - (Serious)
Montgomery County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)
Prince George's County
8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

MASSACHUSETTS

Dukes County
8-Hour Ozone (2008) Dukes County, MA - (Marginal)

MICHIGAN

Allegan County
8-Hour Ozone (2015) *Allegan County, MI - (Serious)
Berrien County
8-Hour Ozone (2015) Berrien County, MI - (Serious)
Muskegon County
8-Hour Ozone (2015) *Muskegon County, MI - (Serious)
St. Clair County
Sulfur Dioxide (2010) *St. Clair, MI
Wayne County
Sulfur Dioxide (2010) *Detroit, MI

MINNESOTA

Dakota County
Lead (2008) *Eagan, MN

MISSOURI

Dent County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO

Franklin County
8-Hour Ozone (2015) *St. Louis, MO-IL - (Serious)
Iron County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
Jefferson County
Lead (1978) *Jefferson County (part); Herculaneum, MO
Lead (2008) *Jefferson County, MO
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)
New Madrid County
Sulfur Dioxide (2010) *New Madrid County, MO
Reynolds County
Lead (2008) *Iron, Dent, and Reynolds Counties, MO
St. Charles County
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)
St. Louis County
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)
St. Louis city
8-Hour Ozone (2015) St. Louis, MO-IL - (Serious)

MONTANA

Lake County
PM-10 (1987) *Lake County; Polson, MT - (Moderate)
PM-10 (1987) *Lake County; Ronan, MT - (Moderate)
Rosebud County
PM-10 (1987) *Rosebud County; Lame Deer, MT - (Moderate)
Yellowstone County
Sulfur Dioxide (1971) *Laurel Area (Yellowstone County), MT

NEVADA

Clark County
8-Hour Ozone (2015) *Las Vegas, NV - (Serious)

NEW JERSEY

Atlantic County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Bergen County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)
Burlington County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Camden County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Cape May County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Cumberland County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Essex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)
Gloucester County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Hudson County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)
Hunterdon County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)
Mercer County

8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)

Middlesex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Monmouth County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Morris County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Ocean County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)

Passaic County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Salem County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)

Somerset County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Sussex County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Union County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Warren County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

NEW MEXICO

Dona Ana County
PM-10 (1987) *Dona Ana County; Anthony, NM - (Moderate)
8-Hour Ozone (2015) *El Paso-Las Cruces, TX-NM - (Marginal)

NEW YORK

Bronx County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Chautauqua County
8-Hour Ozone (2008) Jamestown, NY - (Marginal)

Kings County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Nassau County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

New York County
PM-10 (1987) New York County, NY - (Moderate)
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Queens County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Richmond County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

Rockland County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

St. Lawrence County
Sulfur Dioxide (2010) *St. Lawrence County, NY
Suffolk County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)
Westchester County
8-Hour Ozone (2008) New York-N. New Jersey-Long Island, NY-NJ-CT - (Severe 15)
8-Hour Ozone (2015) New York-Northern New Jersey-Long Island, NY-NJ-CT - (Serious)

OHIO

Cuyahoga County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Geauga County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Lake County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Lorain County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Medina County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Morgan County
Sulfur Dioxide (2010) *Muskingum River, OH
Portage County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Stark County
Lead (2008) *Canton-Stark County, OH
Summit County
8-Hour Ozone (2015) Cleveland, OH - (Serious)
Washington County
Sulfur Dioxide (2010) *Muskingum River, OH

OREGON

Klamath County
PM-2.5 (2006) *Klamath Falls, OR - (Moderate)

PENNSYLVANIA

Allegheny County
PM-2.5 (2012) Allegheny County, PA - (Moderate)
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Armstrong County
Sulfur Dioxide (1971) *Armstrong County: Madison, Mahoning, Boggs, Washington, Pine, PA
Sulfur Dioxide (2010) *Indiana, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Beaver County
Lead (2008) *Lower Beaver Valley, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Berks County
Lead (2008) *Lyons, PA
Lead (2008) *North Reading, PA
8-Hour Ozone (2008) Reading, PA - (Marginal)
Bucks County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Butler County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Cambria County
Sulfur Dioxide (2010) *Cambria-Westmoreland Area, PA
Carbon County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Chester County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Delaware County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)

8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Fayette County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Indiana County
Sulfur Dioxide (2010) Indiana, PA
Lancaster County
8-Hour Ozone (2008) Lancaster, PA - (Marginal)
Lehigh County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Montgomery County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Northampton County
8-Hour Ozone (2008) Allentown-Bethlehem-Easton, PA - (Marginal)
Philadelphia County
8-Hour Ozone (2008) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Marginal)
8-Hour Ozone (2015) Philadelphia-Wilmington-Atlantic City, PA-NJ-MD-DE - (Serious)
Warren County
*Sulfur Dioxide (2010)**Warren, PA
Washington County
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)
Westmoreland County
*Sulfur Dioxide (2010)**Cambria-Westmoreland Area, PA
8-Hour Ozone (2008) Pittsburgh-Beaver Valley, PA - (Marginal)

PUERTO RICO
Arecibo Municipio
Lead (2008) *Arecibo, PR
Bayamon Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Catano Municipio
Sulfur Dioxide (2010) San Juan, PR
Guaynabo Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Salinas Municipio
*Sulfur Dioxide (2010)**Guayama-Salinas, PR
San Juan Municipio
*Sulfur Dioxide (2010)**San Juan, PR
Toa Baja Municipio
*Sulfur Dioxide (2010)**San Juan, PR

TENNESSEE
Sullivan County
*Sulfur Dioxide (2010)**Sullivan County, TN

TEXAS
Anderson County
*Sulfur Dioxide (2010)**Freestone and Anderson Counties, TX
Bexar County
8-Hour Ozone (2015) San Antonio, TX - (Serious)
Brazoria County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Serious)
Chambers County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Serious)
Collin County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)
Dallas County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)
Denton County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)

8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

El Paso County
PM-10 (1987) *El Paso County, TX - (Moderate)
8-Hour Ozone (2015) El Paso-Las Cruces, TX-NM - (Marginal)

Ellis County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

Fort Bend County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Serious)

Freestone County
*Sulfur Dioxide (2010)**Freestone and Anderson Counties, TX

Galveston County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Serious)

Harris County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Serious)

Howard County
*Sulfur Dioxide (2010)**Howard County, TX

Hutchinson County
*Sulfur Dioxide (2010)**Hutchinson County, TX

Johnson County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

Kaufman County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

Liberty County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)

Montgomery County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Serious)

Navarro County
*Sulfur Dioxide (2010)**Navarro County, TX

Panola County
*Sulfur Dioxide (2010)**Rusk and Panola Counties, TX

Parker County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

Rockwall County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)

Rusk County
*Sulfur Dioxide (2010)**Rusk and Panola Counties, TX

Tarrant County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

Titus County
*Sulfur Dioxide (2010)**Titus County, TX

Waller County
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Severe 15)

Wise County
8-Hour Ozone (2008) Dallas-Fort Worth, TX - (Severe 15)
8-Hour Ozone (2015) Dallas-Fort Worth, TX - (Serious)

UTAH

Davis County
8-Hour Ozone (2015) Northern Wasatch Front, UT - (Serious)

Duchesne County
*8-Hour Ozone (2015)**Uinta Basin, UT - (Moderate)

Salt Lake County
Sulfur Dioxide (1971) Salt Lake County, UT

8-Hour Ozone (2015) Northern Wasatch Front, UT - (Serious)

Tooele County

Sulfur Dioxide (1971) *Tooele County, UT

8-Hour Ozone (2015) *Northern Wasatch Front, UT - (Serious)

Uintah County

8-Hour Ozone (2015) *Uinta Basin, UT - (Moderate)

Utah County

8-Hour Ozone (2015) *Southern Wasatch Front, UT - (Marginal)

Weber County

8-Hour Ozone (2015) *Northern Wasatch Front, UT - (Serious)

VIRGINIA

Alexandria city

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Arlington County

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Fairfax County

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Fairfax city

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Falls Church city

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Giles County

Sulfur Dioxide (2010) *Giles County, VA

Loudoun County

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Manassas Park city

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Manassas city

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

Prince William County

8-Hour Ozone (2015) Washington, DC-MD-VA - (Moderate)

WISCONSIN

Kenosha County

8-Hour Ozone (2015) *Chicago, IL-IN-WI - (Serious)

Milwaukee County

8-Hour Ozone (2015) Milwaukee, WI - (Serious)

Ozaukee County

8-Hour Ozone (2015) Milwaukee, WI - (Serious)

Racine County

8-Hour Ozone (2015) *Milwaukee, WI - (Serious)

Sheboygan County

8-Hour Ozone (2015) *Sheboygan County, WI - (Serious)

Washington County

8-Hour Ozone (2015) *Milwaukee, WI - (Serious)

Waukesha County

8-Hour Ozone (2015) *Milwaukee, WI - (Serious)

WYOMING

Lincoln County

8-Hour Ozone (2008) *Upper Green River Basin Area, WY - (Marginal)

Sublette County

8-Hour Ozone (2008) Upper Green River Basin Area, WY - (Marginal)

Sweetwater County

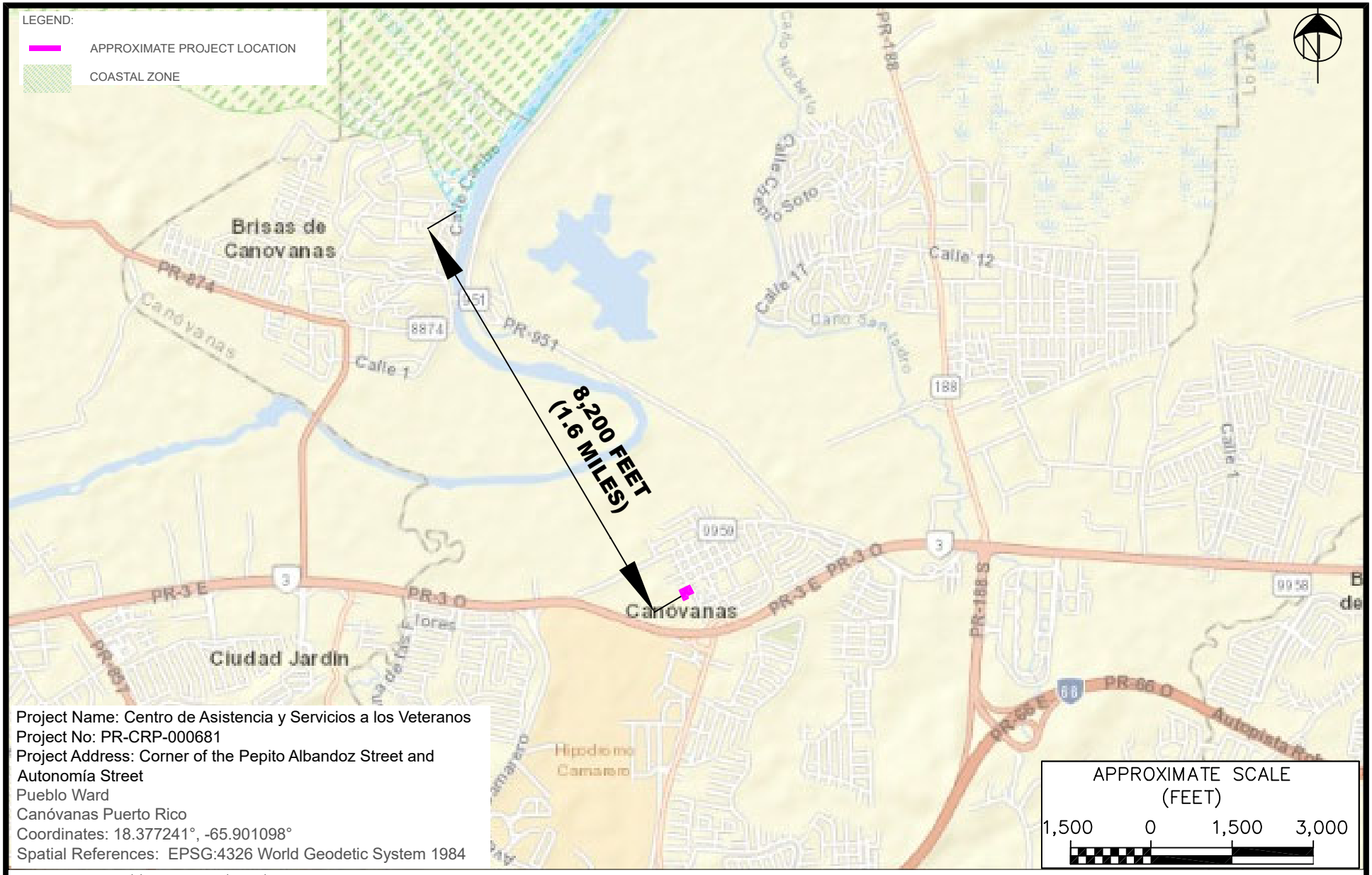
8-Hour Ozone (2008) *Upper Green River Basin Area, WY - (Marginal)

Discover. **Connect.** **Ask.**

Follow.

2026-02-28

ATTACHMENT 8
COASTAL ZONE MANAGEMENT



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://gis.jp.pr.gov/mipr/

Caribe Environmental Services

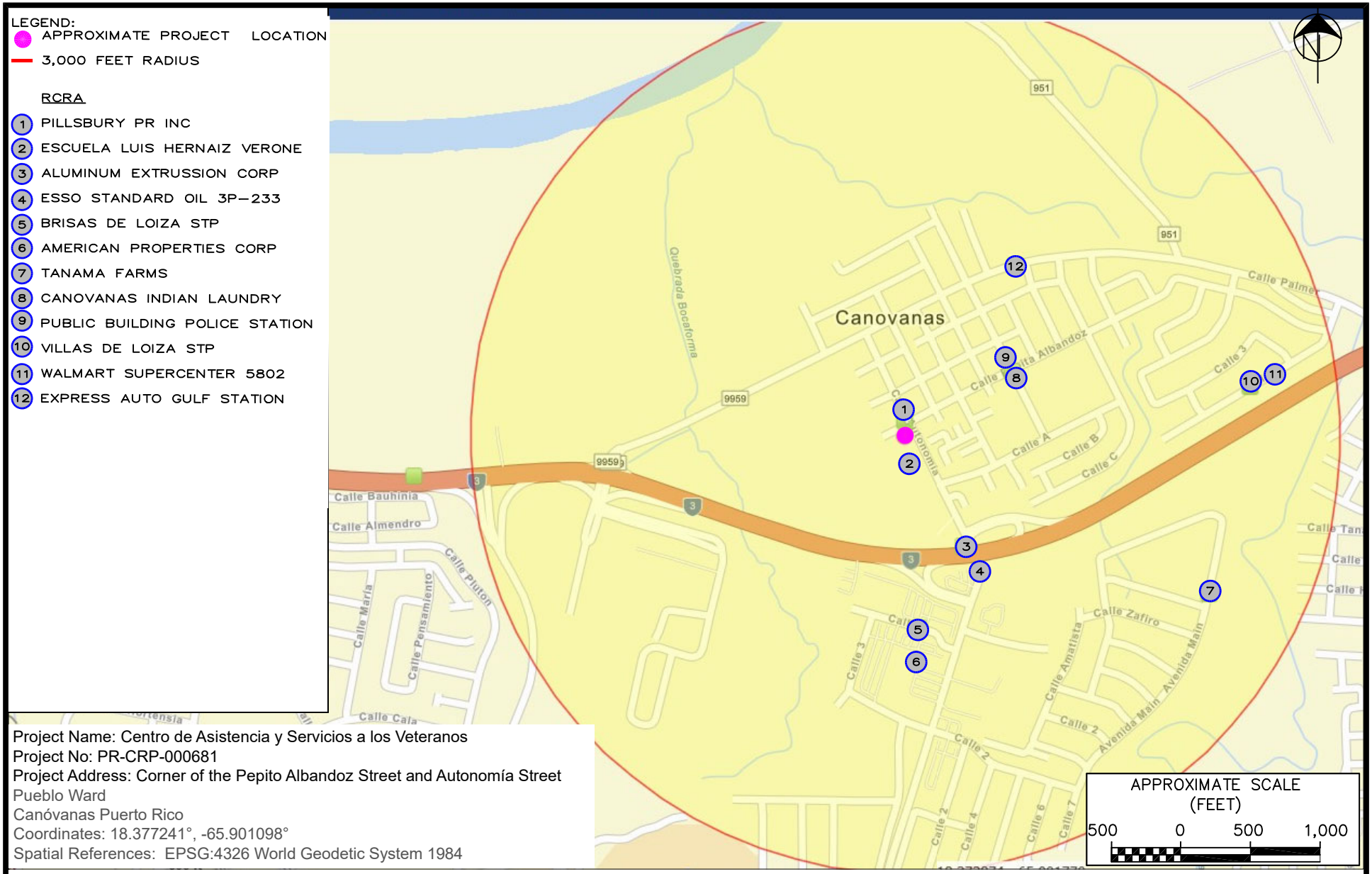
ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR–CRP–000681

COASTAL ZONE MANAGEMENT

CES PROJECT NO. 25–0011

ATTACHMENT 8

ATTACHMENT 9A
CONTAMINATION AND TOXIC SUBSTANCES



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

CONTAMINATION AND TOXIC SUBSTANCES

CES PROJECT NO. 25-0011

ATTACHMENT 9A

ATTACHMENT 9B
ECHO REPORTS REPORTS

Detailed Facility Report

Facility Summary

ESCUELA LUIS HERNAIZ VERONE

CALLE AUTONOMIA, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110007811029

EPA Region: 02

Latitude: 18.377041

Longitude: -65.900862

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)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRD987373552)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007811029					N	18.377041	-65.900862
RCRAInfo	RCRA	PRD987373552	Other	Inactive ( )			N	18.377041	-65.900862

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007811029	ESCUELA LUIS HERNAIZ VERONE	CALLE AUTONOMIA, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRD987373552	ESCUELA LUIS HERNAIZ VERONE	CALLE AUTONOMIA, CANOVANAS, PR 00629	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD987373552	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRD987373552)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	7,710
Population Density	2,496/sq.mi.
Housing Units in Area	3,879
Percent People of Color	99%
Households in Area	3,124
Households on Public Assistance	59
Persons With Low Income	4,326
Percent With Low Income	56%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.377041
Center Longitude	-65.900862
Total Area	3.14 sq.mi.
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	662 (21.19%)
$15,000 - $25,000	521 (16.68%)
$25,000 - $50,000	895 (28.65%)
$50,000 - $75,000	443 (14.18%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	338 (4%)
Minors 17 years and younger	1,379 (18%)
Adults 18 years and older	6,333 (82%)
Seniors 65 years and older	1,885 (24%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,455 (32%)
African-American	1,123 (15%)
Hispanic-Origin	7,582 (98%)
Asian	24 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,234 (29%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	353 (6.26%)
9th through 12th Grade	272 (4.83%)
High School Diploma	1,498 (26.58%)
Some College/2-year	724 (12.85%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,077 (36.85%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	603 (19.3%)

Detailed Facility Report

Facility Summary

PILLSBURY PR INC

PR-185 KM 0.2, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110015588032

EPA Region: 02

Latitude: 18.377392

Longitude: -65.901155

Locational Data Source: RCRAINFO

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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Date of Last Compliance Monitoring Activity	--
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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, (PRN008012692)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110015588032					N	18.377392	-65.901155
RCRAInfo	RCRA	PRN008012692	Other	Inactive ( )			N	18.377392	-65.901155

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110015588032	PILLSBURY PR INC	PR-185 KM 0.2, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRN008012692	PILLSBURY PR INC	RD 185 KM 0 HM 2, CANOVANAS, PR 00729-1661	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRN008012692	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRN008012692)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	7,665
Population Density	2,483/sq.mi.
Housing Units in Area	3,879
Percent People of Color	99%
Households in Area	3,121
Households on Public Assistance	60
Persons With Low Income	4,291
Percent With Low Income	56%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.377392
Center Longitude	-65.901155
Total Area	3.14 sq.mi.
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	646 (20.69%)
$15,000 - $25,000	527 (16.87%)
$25,000 - $50,000	890 (28.5%)
$50,000 - $75,000	453 (14.51%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	324 (4%)
Minors 17 years and younger	1,344 (18%)
Adults 18 years and older	6,315 (82%)
Seniors 65 years and older	1,884 (25%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,451 (32%)
African-American	1,107 (14%)
Hispanic-Origin	7,537 (98%)
Asian	24 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,197 (29%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	358 (6.36%)
9th through 12th Grade	272 (4.84%)
High School Diploma	1,484 (26.38%)
Some College/2-year	728 (12.94%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,086 (37.08%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	607 (19.44%)

Detailed Facility Report

Facility Summary

ALUMINUM EXTRUSSION CORP

PR-185 KM 0.65, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110007805688

EPA Region: 02

Latitude: 18.373702

Longitude: -65.899955

Locational Data Source: TRIS

Industries: Fabricated Metal Product Manufacturing

Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	01/21/2004
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, (PRD090000068), Inactive Other, (PRN008011124)

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): 00629LMNMP185RO

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		110007805688					N	18.373702	-65.899955
TRI	EP313	00629LMNMP185RO	Toxics Release Inventory	Last Reported for 1992			N	18.373702	-65.899955
RCRAInfo	RCRA	PRD090000068	Other	Inactive ( )			N	18.373702	-65.899955
RCRAInfo	RCRA	PRN008011124	Other	Inactive ( )			N	18.373702	-65.899955

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007805688	ALUMINUM EXTRUSSION CORP	PR-185 KM 0.65, CANOVANAS, PR 00729	Canóvanas Municipio
TRI	EP313	00629LMNMP185RO	ALUMINUM PROCESSING CORP	185 STATE RD KM 065, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRD090000068	ALUMINUM EXTRUSSION CORP	RD 185 KM 0.65, CANOVANAS, PR 00629	Canóvanas Municipio
RCRAInfo	RCRA	PRN008011124	PERFILES DE ALUMINIO	STATE RD 185 KM 0.65, CANOVANAS, PR 00729-1622	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	00629LMNMP185RO	3354	Aluminum Extruded Products
TRI	00629LMNMP185RO	3471	Plating And Polishing

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	00629LMNMP185RO	332813	Electroplating, Plating, Polishing, Anodizing, and Coloring
RCRAInfo	PRD090000068	331316	Aluminum Extruded Product Manufacturing

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD090000068	No	03/14/2026	0	03/13/2026
RCRA	PRN008011124	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRD090000068)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											
RCRA (Source ID: PRN008011124)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	8,464
Population Density	2,729/sq.mi.
Housing Units in Area	4,189
Percent People of Color	99%
Households in Area	3,401
Households on Public Assistance	63
Persons With Low Income	4,716
Percent With Low Income	56%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.373702
Center Longitude	-65.899955
Total Area	3.14 sq.mi.
Land Area	99%

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	412 (5%)
Minors 17 years and younger	1,571 (19%)
Adults 18 years and older	6,893 (81%)
Seniors 65 years and older	2,013 (24%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,676 (32%)
African-American	1,283 (15%)
Hispanic-Origin	8,319 (98%)
Asian	21 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,525 (30%)

Geography	
Water Area	1%
Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	743 (21.85%)
$15,000 - $25,000	538 (15.82%)
$25,000 - $50,000	1,001 (29.43%)
$50,000 - $75,000	453 (13.32%)
Greater than $75,000	666 (19.58%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	327 (5.35%)
9th through 12th Grade	284 (4.64%)
High School Diploma	1,611 (26.34%)
Some College/2-year	768 (12.56%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,296 (37.54%)

Detailed Facility Report

Facility Summary

ESSO STANDARD OIL CO PR 3P-233

PR-185 KM 2.6, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110018900670

EPA Region: 02

Latitude: 18.375032

Longitude: -65.899972

Locational Data Source: FRS

Industries: Gasoline Stations

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000017293)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110018900670					N	18.375032	-65.899972
RCRAInfo	RCRA	PRR000017293	VSQG	Active (H)			N	18.375032	-65.899972

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110018900670	ESSO STANDARD OIL CO PR 3P-233	PR-185 KM 2.6, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRR000017293	ESSO STANDARD OIL CO PR 3P-233	CARR 185 KM 2.6, CANOVANAS, PR 00729	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000017293	44711	Gasoline Stations with Convenience Stores
RCRAInfo	PRR000017293	44719	Other Gasoline Stations

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000017293	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRR000017293)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	8,308
Population Density	2,682/sq.mi.
Housing Units in Area	4,114
Percent People of Color	99%
Households in Area	3,337
Households on Public Assistance	65
Persons With Low Income	4,658
Percent With Low Income	56%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.375032
Center Longitude	-65.899972
Total Area	3.14 sq.mi.
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	736 (22.05%)
$15,000 - $25,000	535 (16.03%)
$25,000 - $50,000	985 (29.51%)
$50,000 - $75,000	440 (13.18%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	397 (5%)
Minors 17 years and younger	1,539 (19%)
Adults 18 years and older	6,770 (81%)
Seniors 65 years and older	1,998 (24%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,607 (31%)
African-American	1,254 (15%)
Hispanic-Origin	8,169 (98%)
Asian	22 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,495 (30%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	338 (5.62%)
9th through 12th Grade	283 (4.71%)
High School Diploma	1,602 (26.66%)
Some College/2-year	756 (12.58%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,219 (36.92%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	642 (19.23%)

Detailed Facility Report

Facility Summary

BRISAS DE LOIZA STP

PR-874 KM 7.1, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110007803939

EPA Region: 02

Latitude: 18.373688

Longitude: -65.901655

Locational Data Source: RCRAINFO

Industries: Utilities

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, (PRD000689331)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007803939					N	18.373688	-65.901655
RCRAInfo	RCRA	PRD000689331	Other	Inactive ( )			N	18.373688	-65.901655

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007803939	BRISAS DE LOIZA STP	PR-874 KM 7.1, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRD000689331	BRISAS DE LOIZA STP	STATE RD 874 KM 7.1, CANOVANAS, PR 00629	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRD000689331	22132	Sewage Treatment Facilities

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD000689331	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRD000689331)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	9,028
Population Density	2,913/sq.mi.
Housing Units in Area	4,538
Percent People of Color	99%
Households in Area	3,695
Households on Public Assistance	62
Persons With Low Income	4,800
Percent With Low Income	53%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.373688
Center Longitude	-65.901655
Total Area	3.14 sq.mi.
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	696 (18.83%)
$15,000 - $25,000	590 (15.96%)
$25,000 - $50,000	1,115 (30.16%)
$50,000 - $75,000	530 (14.34%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	385 (4%)
Minors 17 years and younger	1,546 (17%)
Adults 18 years and older	7,478 (83%)
Seniors 65 years and older	2,122 (24%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,878 (32%)
African-American	1,359 (15%)
Hispanic-Origin	8,872 (98%)
Asian	22 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	21 (0%)
Other/Multiracial	2,593 (29%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	359 (5.39%)
9th through 12th Grade	314 (4.71%)
High School Diploma	1,638 (24.57%)
Some College/2-year	842 (12.63%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,603 (39.05%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	766 (20.72%)

Detailed Facility Report

Facility Summary

AMERICAN PROPERTIES CORP

PR-874 KM 1.1, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110007810495

EPA Region: 02

Latitude: 18.373481

Longitude: -65.900869

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	12/22/1998
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, (PRD987369675)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007810495					N	18.373481	-65.900869
RCRAInfo	RCRA	PRD987369675	Other	Inactive ( )			N	18.373481	-65.900869

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007810495	AMERICAN PROPERTIES CORP	PR-874 KM 1.1, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRD987369675	AMERICAN PROPERTIES CORP	STATE RD 874 KM 1.1, CANOVANAS, PR 00629	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD987369675	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRD987369675)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	8,796
Population Density	2,837/sq.mi.
Housing Units in Area	4,398
Percent People of Color	99%
Households in Area	3,573
Households on Public Assistance	63
Persons With Low Income	4,775
Percent With Low Income	54%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.373481
Center Longitude	-65.900869
Total Area	3.14 sq.mi.
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	716 (20.06%)
$15,000 - $25,000	568 (15.91%)
$25,000 - $50,000	1,064 (29.8%)
$50,000 - $75,000	497 (13.92%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	399 (5%)
Minors 17 years and younger	1,558 (18%)
Adults 18 years and older	7,237 (82%)
Seniors 65 years and older	2,083 (24%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,803 (32%)
African-American	1,324 (15%)
Hispanic-Origin	8,643 (98%)
Asian	21 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,558 (29%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	339 (5.27%)
9th through 12th Grade	304 (4.72%)
High School Diploma	1,631 (25.34%)
Some College/2-year	808 (12.55%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,480 (38.53%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	725 (20.31%)

Detailed Facility Report

Facility Summary

TANAMA FARMS

PR-185 KM 0.9 AGATA ST FINAL, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110012565795

EPA Region: 02

Latitude: 18.37413

Longitude: -65.89509

Locational Data Source: FRS

Industries: --

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN008011173)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110012565795					N	18.37413	-65.89509
RCRAInfo	RCRA	PRN008011173	Other	Inactive ( )			N	18.371545	-65.900662

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110012565795	TANAMA FARMS	PR-185 KM 0.9 AGATA ST FINAL, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRN008011173	TANAMA FARMS	RD 185 KM 0.9 AGATA ST FINAL, CANOVANAS, PR 00729	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRN008011173	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRN008011173)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	7,149
Population Density	2,299/sq.mi.
Housing Units in Area	3,316
Percent People of Color	99%
Households in Area	2,741
Households on Public Assistance	64
Persons With Low Income	4,435
Percent With Low Income	62%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.37413
Center Longitude	-65.89509
Total Area	3.14 sq.mi.
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	872 (31.85%)
$15,000 - $25,000	408 (14.9%)
$25,000 - $50,000	766 (27.98%)
$50,000 - $75,000	262 (9.57%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	478 (7%)
Minors 17 years and younger	1,712 (24%)
Adults 18 years and older	5,439 (76%)
Seniors 65 years and older	1,653 (23%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,039 (29%)
African-American	1,124 (16%)
Hispanic-Origin	7,031 (98%)
Asian	24 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,580 (36%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	315 (6.61%)
9th through 12th Grade	199 (4.17%)
High School Diploma	1,452 (30.46%)
Some College/2-year	668 (14.01%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,491 (31.28%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	430 (15.7%)

Detailed Facility Report

Facility Summary

CANOVANAS INDIAN CLEANER

100 CALLE CORCHADO, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110005973642

EPA Region: 02

Latitude: 18.37822

Longitude: -65.89894

Locational Data Source: FRS

Industries: Personal and Laundry Services

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	09/12/2013
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)	--

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): Operating Minor (PR0000007202900015)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRN000021865)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110005973642					N	18.37822	-65.89894
ICIS-Air	CAA	PR0000007202900015	Minor Emissions	Operating	CAAMACT, CAASIP		N	18.37834	-65.899
RCRAInfo	RCRA	PRN000021865	Other	Inactive ( )			N	18.378148	-65.898937

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110005973642	CANOVANAS INDIAN CLEANER	100 CALLE CORCHADO, CANOVANAS, PR 00729	Canóvanas Municipio
ICIS-Air	CAA	PR0000007202900015	CANOVANAS INDIAN CLEANER	CORCHADO STREET #100, CANOVANAS, PR 00929	Canóvanas Municipio
RCRAInfo	RCRA	PRN000021865	CANOVANAS INDIAN LAUNDRY	100 CALLE CORCHADO, CANOVANAS, PR 00756	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	PR0000007202900015	7216	Drycleaning Plants, Except Rug

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	PR0000007202900015	812320	Drycleaning and Laundry Services (except Coin-Operated)

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	PR0000007202900015	No	03/14/2026	0	03/13/2026
RCRA	PRN000021865	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	
CAA (Source ID: PR0000007202900015)		04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/0
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No
	HPV History											
	Violation Type / Agency / Programs / Pollutants											

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRN000021865)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	7,161

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	332 (5%)

General Statistics (ACS (American Community Survey))	
Population Density	2,318/sq.mi.
Housing Units in Area	3,622
Percent People of Color	99%
Households in Area	2,924
Households on Public Assistance	59
Persons With Low Income	4,263
Percent With Low Income	60%
Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.37822
Center Longitude	-65.89894
Total Area	3.14 sq.mi.
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	706 (24.15%)
$15,000 - $25,000	527 (18.03%)
$25,000 - $50,000	808 (27.64%)
$50,000 - $75,000	383 (13.1%)
Greater than $75,000	499 (17.07%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Minors 17 years and younger	1,355 (19%)
Adults 18 years and older	5,805 (81%)
Seniors 65 years and older	1,876 (26%)
Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,199 (31%)
African-American	998 (14%)
Hispanic-Origin	7,044 (98%)
Asian	28 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,227 (31%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	338 (6.57%)
9th through 12th Grade	237 (4.61%)
High School Diploma	1,416 (27.54%)
Some College/2-year	717 (13.95%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,827 (35.54%)

Detailed Facility Report

Facility Summary

PUBLIC BUILDING AUTH - POLICE STATION

CORCHADO ST 104, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110004890191

EPA Region: 02

Latitude: 18.37834

Longitude: -65.899

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	05/19/1997
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRD987380532)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004890191					N	18.37834	-65.899
RCRAInfo	RCRA	PRD987380532	Other	Inactive ( )			N	18.377502	-65.898596

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004890191	PUBLIC BUILDING AUTH - POLICE STATION	CORCHADO ST 104, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRD987380532	PUBLIC BUILDING AUTH - POLICE STATION	CORCHADO ST 104, CANOVANAS, PR 00729	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRD987380532	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRD987380532)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	7,151
Population Density	2,315/sq.mi.
Housing Units in Area	3,624
Percent People of Color	99%
Households in Area	2,927
Households on Public Assistance	59
Persons With Low Income	4,259
Percent With Low Income	60%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.37834
Center Longitude	-65.899
Total Area	3.14 sq.mi.
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	702 (24%)
$15,000 - $25,000	530 (18.12%)
$25,000 - $50,000	808 (27.62%)
$50,000 - $75,000	386 (13.2%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	329 (5%)
Minors 17 years and younger	1,346 (19%)
Adults 18 years and older	5,804 (81%)
Seniors 65 years and older	1,881 (26%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,197 (31%)
African-American	992 (14%)
Hispanic-Origin	7,034 (98%)
Asian	28 (0%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,220 (31%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	340 (6.61%)
9th through 12th Grade	238 (4.63%)
High School Diploma	1,412 (27.47%)
Some College/2-year	720 (14.01%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,833 (35.66%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	499 (17.06%)

Detailed Facility Report

Facility Summary

WALGREENS #13844

17000 CARR 3, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110064658721

EPA Region: 02

Latitude: 18.36834

Longitude: -65.8746

Locational Data Source: FRS

Industries: Health and Personal Care Retailers

Indian Country: N

Enforcement and Compliance Summary

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

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000025205)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110064658721					N	18.36834	-65.8746
RCRAInfo	RCRA	PRR000025205	VSQG	Active (H)			N	18.378455	-65.872631

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110064658721	WALGREENS #13844	17000 CARR 3, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRR000025205	WALGREENS #13844	17000 CARR 3, CANOVANAS, PR 00729	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	PRR000025205	456110	Pharmacies and Drug Retailers

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000025205	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRR000025205)		04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation / Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

e-Manifest Hazardous Waste History (Public)

Hazardous Waste Shipped in Kilograms by Year (Through 12/13/2025)

Source ID	Waste Description	2023	2024	2025	2026
PRR000025205	Hazardous Waste	43 - 43	34	10	--
PRR000025205	Acute Hazardous Waste	0 - 0	0	0	--
PRR000025205	Pharmaceutical Hazardous Waste	0 - 0	0	0	--

“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 2023 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	5,561
Population Density	1,771/sq.mi.
Housing Units in Area	2,800
Percent People of Color	99%
Households in Area	2,081
Households on Public Assistance	61
Persons With Low Income	4,657
Percent With Low Income	84%

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	324 (6%)
Minors 17 years and younger	1,402 (25%)
Adults 18 years and older	4,158 (75%)
Seniors 65 years and older	903 (16%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	928 (17%)
African-American	450 (8%)
Hispanic-Origin	5,499 (99%)
Asian	0 (0%)

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.36834
Center Longitude	-65.8746
Total Area	3.14 sq.mi.
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	997 (47.84%)
$15,000 - $25,000	369 (17.71%)
$25,000 - $50,000	444 (21.31%)
$50,000 - $75,000	141 (6.77%)
Greater than $75,000	133 (6.38%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
Hawaiian/Pacific Islander	0 (0%)
American Indian	0 (0%)
Other/Multiracial	1,393 (25%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	452 (12.71%)
9th through 12th Grade	256 (7.2%)
High School Diploma	1,188 (33.4%)
Some College/2-year	481 (13.52%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	722 (20.3%)

Detailed Facility Report

Facility Summary

ZUCASA MOTORS INC

RD 3 KM 19.3, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110007821170

EPA Region: 02

Latitude: 18.379325

Longitude: -65.885095

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	06/02/2009
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active VSQG, (PRR000009126)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007821170					N	18.379325	-65.885095
RCRAInfo	RCRA	PRR000009126	VSQG	Active (H)			N	18.378928	-65.879181

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110007821170	ZUCASA MOTORS INC	RD 3 KM 19.3, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRR000009126	ZUCASA MOTORS INC	RD 3 KM 19.3, CANOVANAS, PR 00729	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

No data records returned

Facility Tribe Information

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

No data records returned

Enforcement and Compliance

Compliance Monitoring History

Last 5 Years

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

No data records returned

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

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	PRR000009126	No	03/14/2026	0	03/13/2026

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRR000009126)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

No data records returned

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

Formal Enforcement Actions

Last 5 Years

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

No data records returned

Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

No data records returned

Air Quality Nonattainment Areas

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

No data records returned

Pollutants

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

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

No data records returned

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

Chemical Name

No data records returned

Community

Demographic Profile of Surrounding Area (1-Mile Radius)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2023 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	10,606
Population Density	3,393/sq.mi.
Housing Units in Area	6,593
Percent People of Color	98%
Households in Area	4,868
Households on Public Assistance	75
Persons With Low Income	6,635
Percent With Low Income	63%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.379325
Center Longitude	-65.885095
Total Area	3.14 sq.mi.
Land Area	100%
Water Area	0%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	1,265 (26%)
$15,000 - $25,000	917 (18.85%)
$25,000 - $50,000	1,036 (21.29%)
$50,000 - $75,000	551 (11.32%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	395 (4%)
Minors 17 years and younger	1,920 (18%)
Adults 18 years and older	8,687 (82%)
Seniors 65 years and older	2,616 (25%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,959 (28%)
African-American	814 (8%)
Hispanic-Origin	10,267 (97%)
Asian	54 (1%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	6 (0%)
Other/Multiracial	3,530 (33%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	504 (6.57%)
9th through 12th Grade	343 (4.47%)
High School Diploma	1,556 (20.29%)
Some College/2-year	1,032 (13.46%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,281 (42.78%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	1,097 (22.54%)

Detailed Facility Report

Facility Summary

EXPRESS AUTO GULF STATION

106 PALMER ST, CANOVANAS, PR 00729

FRS (Facility Registry Service) ID: 110004891127

EPA Region: 02

Latitude: 18.380333

Longitude: -65.89894

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	05/22/1997
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive Other, (PRO007002280)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

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

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

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004891127					N	18.380333	-65.89894
RCRAInfo	RCRA	PRO007002280	Other	Inactive ( )			N	18.379999	-65.899865

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110004891127	EXPRESS AUTO GULF STATION	106 PALMER ST, CANOVANAS, PR 00729	Canóvanas Municipio
RCRAInfo	RCRA	PRO007002280	EXPRESS AUTO GULF STATION	106 PALMER ST, CANOVANAS, PR 00729	Canóvanas Municipio

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description

No data records returned

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description

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Enforcement and Compliance

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Last 5 Years

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

No data records returned

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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	PRO007002280	No	03/14/2026	0	03/13/2026

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Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11
RCRA (Source ID: PRO007002280)			04/01-06/30/23	07/01-09/30/23	10/01-12/31/23	01/01-03/31/24	04/01-06/30/24	07/01-09/30/24	10/01-12/31/24	01/01-03/31/25	04/01-06/30/25	07/01-09/30/25	10/01-12/31/25
	Facility-Level Status		No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	Violation	Agency											

Informal Enforcement Actions

Last 5 Years

Statute	System	Source ID	Type of Action	Lead Agency	Date

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

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

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Environmental Conditions

Watersheds

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

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

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Air Quality Nonattainment Areas

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

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

Chemical Name

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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 2023 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	7,531
Population Density	2,442/sq.mi.
Housing Units in Area	3,960
Percent People of Color	99%
Households in Area	3,218
Households on Public Assistance	61
Persons With Low Income	4,448
Percent With Low Income	59%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	18.380333
Center Longitude	-65.89894
Total Area	3.14 sq.mi.
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than $15,000	716 (22.26%)
$15,000 - $25,000	615 (19.12%)
$25,000 - $50,000	862 (26.8%)
$50,000 - $75,000	442 (13.74%)

Age Breakdown (ACS (American Community Survey)) - Persons (%)	
Children 5 years and younger	281 (4%)
Minors 17 years and younger	1,303 (17%)
Adults 18 years and older	6,227 (83%)
Seniors 65 years and older	2,151 (29%)

Race Breakdown (ACS (American Community Survey)) - Persons (%)	
White	2,282 (30%)
African-American	923 (12%)
Hispanic-Origin	7,393 (98%)
Asian	39 (1%)
Hawaiian/Pacific Islander	0 (0%)
American Indian	20 (0%)
Other/Multiracial	2,342 (31%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	348 (6.3%)
9th through 12th Grade	251 (4.55%)
High School Diploma	1,385 (25.08%)
Some College/2-year	817 (14.8%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,130 (38.57%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Greater than $75,000	581 (18.07%)

ATTACHMENT 10A
USTS AND ASTS FACILITIES

LEGEND:

APPROXIMATE PROJECT LOCATION

1–MILE RADIUS

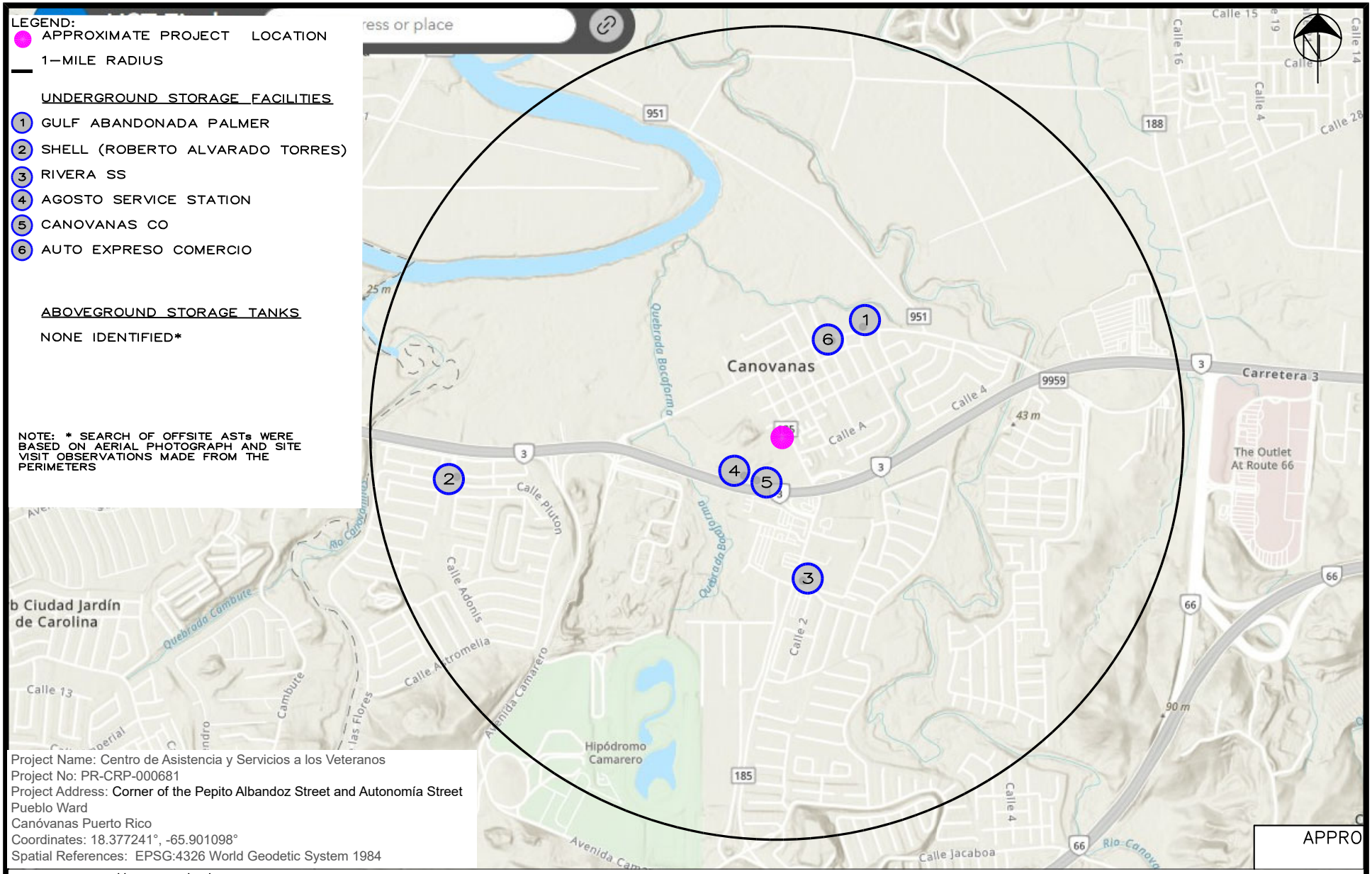
UNDERGROUND STORAGE FACILITIES

1. GULF ABANDONADA PALMER
2. SHELL (ROBERTO ALVARADO TORRES)
3. RIVERA SS
4. AGOSTO SERVICE STATION
5. CANOVANAS CO
6. AUTO EXPRESO COMERCIO

ABOVEGROUND STORAGE TANKS

NONE IDENTIFIED*

NOTE: * SEARCH OF OFFSITE ASTs WERE BASED ON AERIAL PHOTOGRAPH AND SITE VISIT OBSERVATIONS MADE FROM THE PERIMETERS



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://www.epa.gov/ust/ust-finder

APPRO

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT –DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR–CRP–000681

USTs AND ASTs FACILITIES

CES PROJECT NO. 25–0011

ATTACHMENT 10A

ATTACHMENT 10B
PHASE I ENVIRONMENTAL SITE ASSESSMENT

March 26, 2025

Kimberly Cains, Assoc. AIA
ABACUS ARCHITECTURE PSC
1250 Ponce de Leon, Suite 1011
San Jos BLDG.
San Juan, PR 00907

Subject: **PRIVILEGED AND CONFIDENTIAL**
Phase I Environmental Site Assessment Report
Community Development Block Grant – Disaster Recovery
PRDOH/Municipality of Canovanas
Agreement No. CDBG-DR: 000681
Vacant Commercial Property
Corner of Pepito Albandoz Steet and Autonomia Street
Pueblo Ward
Canovanas, Puerto Rico
CES Project No. 25-0011

Dear Architect Cains:

Caribe Environmental Services (CES) respectfully submits to your attention this Phase I Environmental Site Assessment report of the referenced property. One digital version in PDF format of the report are submitted for your use. These services were conducted in accordance with the scope of work described in Revised Proposal No. PR24-0016 dated March 11, 2025.

We appreciate the opportunity to provide our professional services to you and look forward to our continued working relationship. If you have any questions regarding the enclosed report, please do not hesitate to contact us at your convenience.

Respectfully yours,

CARIBE ENVIRONMENTAL SERVICES

Luis R. Colón Morales, P.E., M.E.
Project Manager

Raúl Colón, P.E., P.H.
Principal

2025 Files/Abacus Centro Asistencia Veteranos Canovanas ERR/Phase I/Phase I Transmittal Letter.doc

PRIVILEGED AND CONFIDENTIAL

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
PRDOH/MUNICIPALITY OF CANÓVANAS
AGREEMENT NO. CDBG-DR: 000681
VACANT COMMERCIAL PROPERTY
CORNER OF PEPITO ALBANDOZ STREET AND AUTONOMÍA STREET
PUEBLO WARD
CANÓVANAS, PUERTO RICO

Prepared For:

ABACUS ARCHITECTURE, PSC
SAN JUAN, PUERTO RICO

Prepared By:

CARIBE ENVIRONMENTAL SERVICES
CAGUAS, PUERTO RICO

PROJECT NO. 25-0011

MARCH 2025

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1.0 SUMMARY

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) on behalf of the Municipality of Canóvanas to conduct a Phase I Environmental Site Assessment (Phase I) of the Vacant Commercial Property located at the Corner of Pepito Albandoz Street and Autonomía Street, within the Pueblo Ward of the Canóvanas Municipality in Puerto Rico. The Vacant Commercial Property covers an area of approximately 273.4652 square meters (m^2) (0.0696 "*cuerdas*") and is improved with an approximately 979 square feet (ft^2) vacant single-story structure. It is our understanding that the Vacant Commercial Property is part of a rehabilitation project that will covert this property into a Veterans Assistance and Services Center. From hereon the Vacant Commercial Property will be referenced to as the Subject Property.

CES understands that at the time of the site reconnaissance, the Subject Property was owned by the Municipality of Canóvanas which acquired the Subject Property by compulsory expropriation from the Sucesión Rafael Albandoz Pescador e Hilda Betancourt Calzada. It is also our understanding that as part of the Community Development Block Grant – Disaster Recovery (CDBG-DR) program requirements, a Phase I is required since the Subject Property is involved in a real estate acquisition. ABACUS requested a Phase I assessment of the Subject Property.

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 standard (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). According to the Code of Federal Regulations (CFR), Volume 87, No. 240, dated December 15, 2022, US Environmental Protection Agency (EPA)'s final ruling accepts the new ASTM E1527-21 Standard as compliant with the All Appropriate Inquiry (AAI) Rule as set forth in 40 CFR Part 312. The new rule establishes that the ASTM E1527-21 Standard became effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

The term Recognized Environmental Condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at

the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

The term historical recognized environmental condition (HREC) means a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

This Phase I may have identified *de minimis* condition. These are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Personal interview with Mr. Edwin Gómez and Mrs. Maria Romero Rivas of the Municipality of Canóvanas, designated owner representatives;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Kimberly Cains of ABACUS;

- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;
- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis R. Colón Morales on March 17, 2025. During the site reconnaissance, Mr. Gómez accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure with no specific use.

We note that site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the Site visit. Sampling and analysis of site, water, air or other materials were not performed as part of the Phase I assessment.

This assessment has revealed ***no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps*** in connection with the Subject Property.

Details about the scope, activities, findings and conclusions of this Phase I Environmental Site Assessment are described in the following sections of this Phase I report. This summary is provided for your convenience. It should not be construed as a separate document without reviewing the complete report, including the appendices.

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2.0 INTRODUCTION

2.1 PURPOSE

Caribe Environmental Services (CES) was retained by ABACUS Architecture, PSC (ABACUS) on behalf of the Municipality of Canóvanas, to conduct a Phase I Environmental Site Assessment (Phase I) of the Vacant Commercial Property located at the Corner of Pepito Albandoz Street and Autonomía Street, within the Pueblo Ward of the Canóvanas Municipality in Puerto Rico. The Vacant Commercial Property covers an area of approximately 273.4652 square meters (m²) (0.0696 "*cuerdas*") and is improved with an approximately 979 square feet (ft²) vacant single-story structure. It is our understanding that the Vacant Commercial Property is part of a rehabilitation project that will covert this property into a Veterans Assistance and Services Center. From hereon the Vacant Commercial Property will be referenced to as the Subject Property.

CES understands that at the time of the site reconnaissance, the Subject Property was owned by the Municipality of Canóvanas which acquired the Subject Property by compulsory expropriation from the Sucesión Rafael Albandoz Pescador e Hilda Betancourt Calzada. It is also our understanding that as part of the Community Development Block Grant – Disaster Recovery (CDBG-DR) program requirements, a Phase I is required since the Subject Property is involved in a real estate acquisition. ABACUS requested a Phase I assessment of the Subject Property.

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 standard (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). According to the Code of Federal Regulations (CFR), Volume 87, No. 240, dated December 15, 2022, US Environmental Protection Agency (EPA)'s final ruling accepts the new ASTM E1527-21 Standard as compliant with the All Appropriate Inquiry (AAI) Rule as set forth in 40 CFR Part 312. The new rule establishes that the ASTM E1527-21 Standard became

effective on July 24, 2023, officially recognizing the new standard for Phase I Environmental Site Assessment.

The purpose of the Phase I was to evaluate environmental concerns or issues with respect to the range of contaminants within the scope of the Comprehensive Environmental Response and Liability Act (CERCLA) and petroleum products that maybe associated with the Subject Property, based upon readily available information and site observations. In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a property, the goal of the processes established by this practice is to identify *"Recognized Environmental Conditions (REC)"*, Historic RECs or Controlled RECs associated with the current and historical use of the property.

The term Recognized Environmental Condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The term Controlled Recognized Environmental Condition (CREC) means a Recognized Environmental Condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

The term historical recognized environmental condition (HREC) means a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed

to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

This Phase I may have identified *de minimis* condition. These are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

This Phase I investigation may identify issues of environmental concern not necessarily limited to those environmental issues required to be investigated in the ASTM E1527-21 Standard. Those issues are defined by the Standard as "business environmental risks (BER). BERs are defined by the standard as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM E1527-21 practice.

2.2 DETAILED SCOPE OF SERVICES

The scope of work for this study consisted of:

- A visual reconnaissance of the Subject Property and surroundings;
- Personal interview with Mr. Edwin Gómez and Mrs. Maria Romero Rivas of the Municipality of Canóvanas, designated owner representatives;
- Submittal of User Questionnaire (Appendix X3 of ASTM E1527-21) to Arch. Kimberly Cains of ABACUS;

- Submittal of request of information letter to the Puerto Rico Department of Natural and Environmental Resources (DNER) Office;
- Review of readily available regulatory and technical information, including a review of geological, hydrogeological and hydrological information to establish environmental receptors at the site and in its vicinity;
- A review of available historical information, including historical aerial photographs, to ascertain historical use of the site and its immediate surroundings;
- A review of available information from public databases, local public offices and environment agencies (as reasonably available within timeframe);
- Preparation of a report outlining the findings and conclusion of the assessment.

A site reconnaissance was conducted by engineer Luis R. Colón Morales on March 17, 2025. During the site reconnaissance, Mr. Gómez accompanied CES personnel. At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure with no specific use. The purpose of the field visit was to observe physical conditions of the Site and identify regulated or suspect facilities in the vicinity of the Subject Property.

Copies of historical aerial photographs obtained from the Puerto Rico Highway and Transportation Authority (PRHTA) were reviewed. The purpose of this review was to understand the historical land uses of the Subject Property. Aerial photographs available for the site were obtained for flight dates of January 30, 1937; November 25, 1950; February 21, 1964; June 29, 1971; March 8, 1988; and September 26, 1991. In addition, high-resolution satellite photos were obtained from Google Earth Pro for: June 25, 2002; October 31, 2006; September 6, 2012; October 23, 2017; and June 15, 2023. Aerial photos for the 1940's decades were not available. The following published information (references) was also reviewed to gain an understanding of the site's natural setting:

- *Topographic Map of the Carolina Quadrangle by U.S. Geological Survey (2018)*
- *Topographic Map of the Carolina Quadrangle by U.S. Geological Survey, (1969) Photorevised 1982.*
- *Topographic Map of the Carolina Quadrangle U.S. Geological Survey (1947)*
- *Soil Survey Map of Humacao Area, Puerto Rico Eastern Part, U.S. Department of Agriculture Soil Conservation Survey; Survey Area Data: Version 15, September 10, 2024.*

- *Geologic Map of the Carolina Quadrangle, Watson H. Monroe U.S. Geological Survey (1977)*
- *Flood Insurance Rate Maps, Panel 0395 of 2160 (Map Number 72000C00395J), by the Federal Emergency Management Agency (FEMA). Effective date April 13, 2018.*
- *Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands. 1996. U.S. Geological Survey. Water Resources Investigations Report 94-4198.*
- *Google Earth Pro 7.3.4.8642 (64-bit) Thursday, May 12, 2022, 10:55:31 PM UTC*
- *http://www.jp.gobierno.pr/*
- *http://gis.jp.pr.gov/GeoLocalizador/index.htm?refresh=501*

The following database of standard environmental record sources prepared obtained from the U.S. Environmental Protection Agency (EPA), DNER or the Solid Waste Management Authority (SWMA) were reviewed to determine if the Subject Property was listed as a regulated facility, and if other potential regulated facilities or hazardous waste sites were located near the Subject Property. In addition, the environmental record sources prepared by Environmental Data Resource (EDR) were reviewed.

Database	**Search Radius**
Federal NPL site list (December 19, 2024)	1-mile
Federal Delisted NPL site list (December 19, 2024)	0.5 -mile
Federal CERCLIS list	
SEMS (dated December 19, 2024)	0.5-mile
Federal CERCLIS NFRAP site list	
SEMS Archived (dated December 19, 2024)	0.5-mile
Federal RCRA TSD Facilities list	
CORRACTS (dated February 17, 2025)	1-mile
Non-CORRACTS (dated February 17, 2025)	0.5 miles
Federal RCRA Generators list (dated February 17, 2025)	Property and adjoining properties
Federal Engineering Control Registries (November 4, 2024)	Property only
Federal Institutional Control Registries (November 4, 2024)	Property only
Federal Emergency Response Notification System (ERNS) list (dated December 3, 2024)	Property only
State UST Registration List (dated January 1, 2008)	Property and adjoining properties

State Leaking USTs List (dated 2024) (https://www.drna.pr.gov/public-record-for-lust-sites/)	0.5 miles
State Landfill and/or Solid Waste Disposal Site Lists (as of July 2012) http://www.ads.pr.gov/	0.5 miles
Federal, State, and tribal Brownfield sites (September 9, 2024)	0.5 miles

The following state and tribal environmental database record sources are recommended to be reviewed by the ASTM Practice E1527-21. However, they were not reviewed because Puerto Rico does not maintain a list (i.e. State NPL list) and/or they are not applicable (i.e. no Indian land is designated in Puerto Rico).

State and tribal lists of *hazardous waste* sites identified for investigation or remediation
State and tribal-equivalent NPL
State and tribal-equivalent CERCLIS
State and tribal institutional Control/Engineering Registries
State and tribal voluntary cleanup sites

In addition, the ASTM Standard suggests reviewing fire insurance maps and city directories. However, these sources are not available for Puerto Rico.

Also, the Environmental Protection Agency (EPA) Facility Registry Service (FRS), to verify if the Subject Property was included in the registry. The FRS is a database maintained by the EPA of facilities, sites or places of environmental interest subject to regulation. It provides quality facility data to support EPA's mission of protecting human health and the environment. The FRS includes facilities listed in databases such as: NPL, Delisted NPL, CERCLIS, CERCLIS NFRAP, RCRA TSD, RCRA Generators, Brownfield, etc.

2.3 SIGNIFICANT ASSUMPTIONS

The Phase I was prepared in conformance with the scope and limitations of ASTM Practice E1527-21. No other significant assumptions were made or taken into consideration during the preparation of this Phase I report.

2.4 LIMITATIONS AND EXCEPTIONS

The opinions included in this report are based upon reasonably ascertainable information obtained during the course of the assessment, site observations, and interviews, and our understanding of applicable environmental regulations. No representations or warranties are made concerning the nature or quality of the air, soil, water, building materials or any other substances on the Property, other than the visual observations as stated in this report. Sites not listed on the reviewed regulatory agencies databases or hidden sources of potential liability cannot be detected by the methods used for the Phase I assessment.

The scope of work for this Phase I meets the requirements of the ASTM E1527-21. The ASTM E1527-21 Section 13.1.5 includes Non-Scope considerations such as; Asbestos-Containing Building Materials (ACM), Biological agents, Cultural and historic resources, Ecological resources, Endangered species, Health and safety, Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, Industrial hygiene, Lead-Based Paint (LBP), Lead in Drinking Water, Mold, Regulatory compliance, and Wetlands, that are not part of the required ASTM Standard scope of work. However, as requested by ABACUS, general observations regarding only one or more of the following non-Scope considerations are included in this Phase I report; ACM, LBP, environmental permitting issues associated only with UST, AST, air emissions, UIC, used oil, bio-medical waste if identified by the environmental professional during the site reconnaissance, mold, and included the identification of the potential

presence of wetlands, if during the site reconnaissance, this was observed by the environmental professional. Also, this Phase I does not include specialized studies such as sampling, ACM-LBP survey, or mold survey, among others.

In addition, the likely presence of per-and polyfluoroalkyl substances, also known as "PFAS", at the Subject Property area was assessed. PFAS are described, in the ASTM E1527-21 Standard, as "Substances Not Defined as Hazardous Substances". These and any other "emerging contaminants," where they are not identified as a hazardous substances by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of the ASTM E1527 practice. However, on April 10, 2024, EPA announced the final National Primary Drinking Water Regulation (NPDWR) for six PFAS. With this rule, EPA is establishing legally enforceable levels for six PFAS known to occur individually and/or as mixtures in drinking water. EPA established legally enforceable levels, called Maximum Contaminant Levels (MCLs), for six PFAS in drinking water: perflouorooctanoic acid (PFOA), perfluorooctane sulfonate (PFOS), Perfluorohexanesulfonic acid (PFHxS), Perfluorononanoic acid (PFNA), and Hexafluoropropylene oxide-dimer acid (HFPO-DA) as contaminants with individual MCLs, and PFAS mixtures containing at least two or more of PFHxS, PFNA, HFPO-DA, and Perfluorobutanesulfonic acid (PFBS) using a Hazard Index MCL to account for the combined and co-occurring levels of these PFAS in drinking water. EPA also finalized health-based, non-enforceable Maximum Contaminant Level Goals (MCLGs) for these PFAS. We note that presently Puerto Rico does not have any regulations or guidance related to the impacts of PFAS or assessment requirements for PFAS. However, the Federal EPA PFAS regulations apply to Puerto Rico.

If additional information that might impact our conclusions becomes available, we reserve the right to review the information, reassess the potential concerns, and modify our opinions, if warranted.

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In the preparation of this report, CES has relied upon documents and information provided by ABACUS and the property owner. In addition, CES has relied upon a computer search of government databases provided by EDR and the EPA FRS. Except as discussed in the report, CES did not attempt to independently verify the accuracy or completeness of that data but did not detect inconsistencies or omissions of a nature that might question the validity of the information. We note that the accuracy of the information provided in the databases is not warranted by EDR online services because these are controlled by the regulatory agencies.

CES understands that the data obtained from these databases are the most current data available. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity. CES assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented or otherwise not fully disclosed or available to us.

The Phase I report may include observations and/or comments regarding possible issues of environmental compliance identified at the Subject Property. The inclusion of such information must not be interpreted as representative or indicative of the environmental compliance status of the facility. This Phase I investigation must not be construed as an environmental compliance or environmental audit investigation for the Site.

We note that Site conditions and regulatory requirements may change in the future. Therefore, the information included in this report, our findings, or recommendations presented are based upon information readily available and observations made at the time of the site visit.

We note that any property boundary, feature location, or measurements included in this report are approximate, for illustration purposes only, and other than for the ease of use of this report, these shall not be used. Any property boundary, feature location, or measurement included in this report

must not be assumed to be or interpreted as a certified building covering area, a survey foot-print area, or a certified property limit.

Although this assessment has attempted to identify potential for environmental impairment to the Subject Property, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, (3) the presence of undetected or unreported environmental incidents, (4) inaccessible areas, and/or (5) deliberate concealment of detrimental information. It was not the purpose of this study to determine the actual presence, degree, or extent of contamination, if any, at the Site. This could require additional exploratory work, including sampling and laboratory analysis. Also, other than a general opinion and observation during the site reconnaissance, it was not the purpose of this study to provide asbestos and/or lead-based paint materials services.

For the purposes of this report, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Therefore, this report may include an opinion or assessment of RECs associated to hazardous substances or petroleum products vapor migration issue with respect to the Subject Property. The ASTM E2600 Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions may have been used during this report only as a reference. However, it is not the intent of this study to conduct a Vapor Encroachment Screening study or to identify a Vapor Encroachment Condition, since that study was not part of the Phase I scope of work.

We note that a finding of no recognized environmental condition is not a warranty or guarantee that the property remains free from contamination. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property. Performance of this practice is intended to reduce, but not to

eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the Property.

This assessment has been undertaken and performed in a professional manner, in accordance with generally accepted practices, using the degree of skill and care ordinarily exercised by reputable environmental consultants under similar circumstances. No other warranty, expressed or implied is made.

An environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within *1 year* prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within *180 days* of the date of purchase or the date of the intended transaction: 1) interviews with owners, operators, and occupants; 2) searches for recorded environmental cleanup liens; 3) reviews of federal, tribal, state, and local government records; 4) visual inspections of the property and of adjoining properties; and 5) the declaration by the environmental professional responsible for the assessment or update.

2.5 USER RELIANCE

This report was prepared at the request and for the exclusive use of ABACUS Architecture, PSC, its agents, advisors, and legal representatives. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without the express written consent of CES. It should be emphasized that because conditions at the Subject Property can change over time, the use of this report by unauthorized third parties without written authorization from CES shall be at their own risk.

2.6 REPORT VIABILITY

This Phase I report is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction).

The dates of the components included in this Phase I report are as follows:

Component	Date Conducted	Expiration Date
Interviews with Owner	March 17, 2025	September 13, 2025
Interviews with Occupant	Vacant	Vacant
Review of government records	March 18, 2025	September 14, 2025
Visual inspections	March 17, 2025	September 13, 2025
Environmental Professional Declaration	March 26, 2025	September 22, 2025

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3.0 SITE DESCRIPTION

3.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located at the Corner of Pepito Albandoz Street and Autonomía Street, within the Pueblo Ward of the Canóvanas Municipality in Puerto Rico. A Site Vicinity Map is provided in ***Appendix 1***. A Site Aerial Photograph, showing the Site's features, general settings, and surroundings is provided in ***Appendix 2***. The project site boundaries included in ***Appendix 2*** are approximate based upon the information provided to CES. ***Appendix 3*** presents general photographs of the site as observed during the site reconnaissance. The approximate coordinates of the center portion of the Subject Property are: 18°22'38.07"N; 65°54'03.95"W.

A real estate certification generated by the Registro Inmobiliario Digital Del Estado Libre Asociado De Puerto Rico on March 5, 2025, was provided for our review. The legal description as included in the certification is as follows:

> *"Rústica: BARRIO PUEBLO DE CANÓVANAS de Canóvanas. Solar: Cabida: 0.0726 Cuerdas. Linderos: Norte, con la calle Pepita Albandoz. Sur, con propiedad comercial conocida como ferretería Gaby. Este, con la calle Autonomía PR-185. Oeste, con la Escuela Luis Hernaiz Veronne."*

Please note that the legal description includes a large parcel slightly larger than the survey map provided for our review. For this investigation we are assuming that the data included in the survey map provides the actual project area. A copy of the real estate certification, land survey map, and appraisal report provided to us is included in ***Appendix 4***.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Subject Property consists of a lot improved with a one-story concrete structure with an estimated gross building area of about 979 ft². The structure was observed empty, vacant and in deteriorated conditions. The Subject Property appears to be connected to the electric power utility grid operated by LUMA, and the potable water system and sanitary sewer system owned by PRASA. The Subject Property was not observed to have liquified petroleum gas (LPG) lines within its limits.

The Subject Property's grading is relatively flat. Photographs of the Subject Property and vicinity areas are included in ***Appendix 3***. As appropriate, selected site photographs are illustrated for orientation purposes only in ***Appendix 2.*** General views of the Subject Property and surroundings are shown in ***Photographs 1*** through ***8***.

3.3 CURRENT USE OF THE PROPERTY

The Subject Property is presently vacant and has no specific use.

3.4 DESCRIPTION OF STRUCTURES, ROADS, AND OTHER IMPROVEMENTS ON THE SITE

A summary of the main structures and improvements observed at the Subject Property was included in *Section 3.2* above.

3.5 CURRENT USE OF ADJOINING PROPERTIES

The following are the properties adjoining the Subject Property and their respective uses.

North:	Municipality Multistory Office Building
West:	Luis Hernaiz Veronne School
East:	Medical Offices
South:	Hardware Store

During our site reconnaissance, a visual inspection of the adjoining properties from the Subject Property's property limits was conducted. Based upon our site observations *no* evident accumulations, releases, threat of releases of hazardous or petroleum products were observed at the adjoining properties boundaries that could represent an environmental concern for the Subject Property.

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4.0 USER-PROVIDED INFORMATION

4.1 TITLE RECORDS

A real estate certification generated by the Registro Inmobiliario Digital Del Estado Libre Asociado De Puerto Rico on March 5, 2025 was provided for our review. This certification does not indicate any environmental liens, environmental limitations, or concerns with respect to the Subject Property. A legal description of the Subject Property, as included in the certification, is presented in *Section 3.1* of this report.

4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATION

In Puerto Rico claims against the title of the property and property restrictions including environmental liens and Activity And Use limitations are available from the Property Registrar's office part of the Puerto Rico Department of Justice. As part of the *User's Responsibilities*, ABACUS as the user must inform CES if environmental liens/AULs exists at the Subject Property.

CES does not need to review, assess, or otherwise evaluate the land title records or the user's conclusions as to whether AULs or environmental liens were identified. The environmental professional only needs to identify whether they received land title records from the user and whether the user identified AULs or environmental liens.

ABACUS as the user did not report to us any environmental liens or Activity and Use Limitations (AULs) associated with the Subject Property. In addition, ABACUS in their response to the User Questionnaire indicated that they are *unaware* of any environmental cleanup liens against the Subject Property.

4.3 SPECIALIZED KNOWLEDGE

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS does *not* have specialized knowledge information related to conditions, events, and/or activities at the Subject Property that could constitute environmental concerns or issues to the Subject Property.

4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based upon information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any commonly known or reasonably ascertainable information about the Property that is material to recognized environmental conditions in connection with the Property.

4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

According to information provided by ABACUS in their response to the User Questionnaire, ABACUS is *not* aware of any environmental issues that would affect the present value of the property.

4.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

- Owner of Subject Property — Municipio de Canóvanas
P.O. Box 1612
Canóvanas, P.R. 00729-1612
- Occupant Information: — Vacant
- Property Manager: — Same as owner

4.7 REASON FOR PERFORMING PHASE I

According to information provided to CES, this Phase I was performed as part of the CDBG-DR program environmental requirements.

This practice is intended to permit a user to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bonafide prospective purchaser* limitations on CERCLA liability (*land owner liability protection of LLPs*): that is, the practice constitutes all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice, as defined by 42 U.S.C.§9601(35)(B).

4.8 OTHER INFORMATION

Other than the documents and information discussed in this report, no additional user information was provided to CES by the user during the preparation of this Phase I.

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5.0 RECORDS REVIEW

5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

CES reviewed Federal and Commonwealth environmental regulatory agency lists, prepared by EDR and/or provided by the EPA, DNER, and Solid Waste Management Agency (SWMA). A copy of the EDR report and databases obtained are included in ***Appendix 5*** of this Phase I report. In addition, FRS database reviewed for this report is included in ***Appendix 6.*** These databases include other facilities that are outside the ASTM 1527-21 required database search radius. Therefore, only those facilities that are within the required database search radius are evaluated in this Phase I report.

The information obtained during our site visit, and published information were reviewed and evaluated in relation to principal environmental regulations that may expose site owners and/or operators to potential liabilities. Our regulatory review findings are presented in the following subsections of this report.

5.1.1 Resource Conservation & Recovery Information System (RCRIS)

Hazardous solid wastes are regulated by the Puerto Rico Regulation for the Control of Hazardous Wastes, as well as by the Federal Resource Conservation and Recovery Act (RCRA), Subtitle C. RCRA regulates the management of hazardous wastes including its generation, transportation, and treatment/storage/disposal (T/S/D). The US Environmental Protection Agency (EPA) catalogs and compiles lists of facilities that are regulated under the RCRA Subtitle C and makes these available through the RCRA Information System (RCRIS).

A review of the RCRIS database indicated the following:

- According to the reviewed databases, the Subject Property is *not* listed as a RCRA generator.
- According to the reviewed databases, the following adjoining facility is *listed* as a RCRA generator:

    - ESCUELA LUIS HERNAIZ VERONE with EPA ID. PRD987373552 to the west of the Subject Property. According to the ECHO Database (https://echo.epa.gov/detailed-facility-report?fid=110007811029) this facility is listed as inactive RCRA and No Violation have been identified.

- There are *no* facilities located within a *one-mile radius* of the Subject Property listed as Corrective Action (CORRACT) TSD facilities.
- There are *no* facilities located within *one half-mile radius* of the Subject Property listed as Non-CORRACTS TSD facilities.

5.1.2 Superfund Enterprise Management System (SEMS)

The Superfund Enterprise Management System (SEMS) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

The Superfund Enterprise Management System (SEMS-ARCHIVE) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015.

EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the Federal Facility and SEMS database revealed the following:

- The Subject Property is *not* listed as a FEDERAL FACILITY or SEMS site.
- The following facility is *listed* as a SEMS site *within a one-half mile radius* of the Subject Property:

    - ALUMINUM EXTRUSION CORPORATION with EPA ID. PRD090000068 located at STATE ROAD 185 KM. 0.65 at approximately 0.30 miles to the southeast of the Subject Property. According to the EPA (https://enviro.epa.gov/envirofacts/sems/detail-view?id=PRD090000068::0204145) this facility is listed as NFRAP-Site does not qualify for the NPL based on existing information.

- There are *no* facilities listed as FEDERAL FACILITY sites *within a one-half mile radius* of the Subject Property.
- There are *no* facilities listed as a SEMS-ARCHIVE site located *within a one-half mile radius* of the Subject Property.

5.1.3 National Priorities List (NPL)

CERCLA established the NPL or federal superfund sites list**.** These are contaminated facilities to which the EPA has assigned a high ranking in terms of their potential health effects. The CERCLIS database also includes NPL sites. A review of the CERCLIS database indicated the following:

- The Subject Property is *not* on the NPL.
- There are *no* NPL sites located within a *one-mile radius* of the Subject Property.
- There are *no* delisted NPL sites located within a *one-half-mile radius* of the Subject Property.

5.1.4 Emergency Response Notification System (ERNS)

The ERNS is a list of hazardous material spills reported to various state and federal agencies. Our review of the ERNS report found that the Subject Property is *not* listed in the ERNS.

5.1.5 Petroleum Underground Storage Tanks (USTs) List

Petroleum USTs are subject to regulation under RCRA Subtitle I, which is administered by the DNER. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the DNER USTs/LUSTs inventory, including the Puerto Rico Planning Board webpage (http://gis.jp.pr.gov/itr/http://jcagnet.jp.pr.gov/) which provides spatial coordinates for UST and LUST facilities.

A review of the DNER UST Registration List indicated the following:

- The Subject Property is *not* listed as a UST facility.
- There are *no* UST adjoining facilities listed as a UST facility.

The identification of the USTs facilities was based on the addresses included in the DNER UST List and our understanding of the general site area. USTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.6 Leaking Underground Storage Tanks (LUSTs) List

The DNER LUST list identifies known releases and other information (i.e. closure report submittals, performance of integrity tests, etc.) by facility. CES utilizes EDR as an environmental database. EDR in turn obtains USTs and LUSTs information from the Puerto Rico Department of Natural and Environmental Resources (DNER) UST Program Inventory. CES reviewed the EDR database as well as the latest DNER LUSTs inventory (https://www.drna.pr.gov/public-record-for-lust-sites/) which includes the LUST facilities.

A review of the DNER LUST list revealed that:

- The subject property is *not* listed in the LUST list.
- The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Gulf #192 with DNER ID. 86-0210 located at Calle Palmer Final at approximately 0.32 miles to the northeast of the Subject Property. This facility has not been released by the DNER.

  - Almetco with DNER ID. 86-1960 located at Carr 185 km 0.1 at approximately 0.35 miles to the southeast of the Subject Property. This facility has not been released by the DNER.

  - Shell #3867 with DNER ID. 87-0013 located at Carr. 3 Km. 11.2 at approximately 0.17 miles to the southwest of the Subject Property. This facility was released by the DNER on 12-Mar-04.

  - Mueblería El PX / Canóvanas Medical Group with DNER ID. 98-0038 located at Calle Palmer #61 at approximately 0.16 miles to the north of the Subject Property. This facility was released by the DNER on 12-Dec-22.

The identification of the LUSTs facilities was based on the addresses included in the DNER LUST List and our understanding of the general site area. LUSTs facilities that were listed with an incorrect or incomplete address might have not been able to be properly located.

5.1.7 Solid Waste Landfills

The PRSWMA has compiled a list of known active landfills on the island. Based upon this list and our site visit observations:

- There are *no* registered state landfill and/or solid waste disposal sites located *within a one half-mile radius* of the Site.
- *No* obvious signs of present landfill activity were observed at the Subject Property.

5.1.8 Federal, State, and Tribal Institutional Control/Engineering Control Registries

The Federal, State and Tribal Institutional Control/Engineering Control Registries (ICECR) are registries of sites or facilities listed as having legal or physical restrictions or limitations on the use of, or access to the site or facility: (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous substances* and *petroleum products* in the soil or groundwater on the property.

Our review of the EDR report indicates that at the time of the preparation of this report, the site was *not* listed in the Federal, State, and Tribal Institutional Control/Engineering Control Registries.

5.1.9 Facility Index System

The Facility Index System (FINDS) contains both facility information and '*pointers*' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS

(Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Our review of the FINDS list indicates that the Subject Property *is not* listed in the FINDS.

5.1.10 Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program. However, ICIS is a secure system only available to EPA and state users. The public should use the Enforcement and Compliance History Online (ECHO). ECHO is a Web-based tool that provides public users with compliance monitoring and enforcement data.

Our review of the ICIS/ECHO, indicates that at the time of the preparation of this report, the Subject Property was *not* listed in ECHO database.

5.1.11 Federal, State and Tribal Brownfield Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup

and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions.

Our review of the US Brownfields sites database indicates that:

- The Subject Property is *not* listed in this database.
- The following facilities are *listed* as Brownfield sites located within *one-half mile radius* of the Subject Property:

  - Downtown's Old Dairy (Site 1-H) located at Autonomia Street and Munoz Rivera Street corner, at approximately 0.10 miles to the north of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31::::Y,31,0:P31_ID:239394) this facility is listed as Former Use: The history of the Subject Site occurs parallel to the development of the town around 1917 when cattle rancher Jose Flores Mundo built his dairy and warehouse on the site. Later on, the structure became an apothecary, the municipal's butcher shop, and dwelling of the Mundo Pagan Family. The structure was abandoned in 1972. The facility is listed as Ready for Anticipated Use.

  - ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) located at BETWEEN PALMER STREET (NORTH) AND PEPITA ALBANDOZ STREET (SOUTH), at approximately 0.29 miles to the northeast of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31::::Y,31,0:P31_ID:239408) this facility is listed as Former Use: Historical aerial images demonstrate that the subject site was built between the 1967 and 1977. Prior to 1967 only the western portion of Jardines de Canovanas was built. Currently the Palmer Street has many small business along its alignment, as well as churches and schools making it one of the main streets of the Municipality. The facility is listed as Ready for Anticipated Use.

  - ABANDONED GAS STATION (192) (SITE 1-P) located at PALMER STREET (PR-9959) KM 1.1, at approximately 0.32 miles to the northeast of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31::::Y,31,0:P31_ID:239399) this facility is listed as Former Use: From the historical aerial images is observed that

the Subject Site was developed between the decades of the 1960's and the 1970's; where soil movement is observed during the 1960's, however it is not clear the type of construction. However, the use of the property as a gas station takes place more or less in the late 70's with the Chevron Gasoline Trademark, then during the decade of the 80's with Gulf Gasoline.

- SOLARES 1 y 2 DEL L-367-0-76 (SITE 23), located at PR-185 Km. 0.9, Street No. 3, Industrial Park Pueblo Ward Canovanas, at approximately 0.35 miles to the south of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31:::Y,31,0:P31_ID:149761) this facility is listed as Former Use: The Property has been a vacant lot covered with vegetation at least since 1937 until 2011, except for the mechanical shop operation located at the east of the Property. The property is owned by the Puerto Rico Industrial Development Company (PRIDCO).

5.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

As required by the ASTM E1527-21 Standard if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed. The Subject Property is not listed in the reviewee data resources. To further investigate the potential listing of the Subject Property and adjoining properties, CES reviewed the information included in the EPA FRS.

Our review of this information is presented in the following sections.

5.2.1 EPA Facility Registry Service (FRS)

The EPA Facility Registry Service allows citizens to retrieve a list of facilities registered with EPA, by conducting a database search with user defined search criteria. EPA FRS is part of the EPA EnviroFacts database system, which is a single point of access to select U.S. EPA environmental data. The website provides access to several EPA databases to provide with

information about environmental activities that may affect air, water, and land anywhere in the United States.

Our review of the EPA FRS report found that the Subject Property is *not* listed in the FRS.

5.3 PHYSICAL SETTING SOURCES

Physical setting sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site.

5.3.1 USGS Topographic Map

According to the Topographic Map of the Carolina Quadrangle, the elevation at the Subject Property is approximately 17 meters above mean sea level (MSL). Presently, the Subject Property is developed and the topography is relatively flat. The closest surface water body to the Subject Property is Quebrada Bocaforma located approximately 0.36 miles to the west of the Subject Property.

5.3.2 USGS Geologic Map

According to the Geologic Map of the Carolina Quadrangle, the Subject Property consists entirely of Frailes Formation (Kff). This geology is describes as basaltic to andesitic pillow lava.

5.3.3 USDA NRCS Soil Survey

According to the *Soil Survey of the Humacao Area, Puerto Rico Eastern Part,* the Subject Property soils are classified as Urban land (Ul). Urban land are miscellaneous areas.

5.3.4 USGS Atlas of Ground-Water Resources and Aquifer Systems

According to the Atlas of Ground-Water Resources in Puerto Rico and the US Virgin Islands, regional groundwater flow in the upper and lower aquifers within the Bayamón-Loíza region is northward from superficial exposures of the formations of Tertiary age, where the recharge occurs, to eventually discharge into swamps and lagoons along the coast. Groundwater also moves locally towards the mainstream systems of the Río Bayamón, Río Piedras, and Río Grande de Loíza.

According to "Principal aquifers of Puerto Rico and the U.S. Virgin Islands" by Robert A. Renken, January 11, 1998, U.S. Geological Survey, the Subject Property is not located overlying an aquifer system.

The groundwater depth and flow direction were not measured during this assessment. However, based upon the expected hydrogeological setting of the area the groundwater is inferred to flow towards the north towards the Rio Grande de Loiza.

The depth and gradient of the water table likely vary seasonally with changes in precipitation and may change significantly over time in response to development, including impervious surfaces, storm water controls, and pumping wells (domestic, industrial or irrigation). Based upon our experience during other groundwater investigations conducted at similar areas in Puerto Rico, it is not uncommon to encounter perched or local groundwater conditions in which the groundwater flow direction may be different from the expected and regional groundwater flow direction.

5.3.5 Flooding Conditions

According to the *Flood Insurance Rate Map*, Panel 00395 of 2160 (Map Numbers 72000C00395J) dated April 13, 2018, the Subject Property is located outside the 1% (100-year) and 0.2% (500-year) annual flood chance boundaries.

5.3.6 Wetlands

Section 404 of the Clean Water Act (CWA) establishes a program to regulate the discharge of dredged or fill material into waters of the United States, including wetlands. Activities in waters of the United States regulated under this program include filling for development, water resource projects (such as dams and levees), infrastructure development (such as highways and airports), and mining projects. Section 404 requires a permit before dredged or fill material may be discharged into waters of the United States unless the activity is exempt from Section 404 regulation (e.g. certain farming and forestry activities).

To verify if the proposed project area, may be located within regulated wetlands, CES evaluated the National Wetlands Inventory (NWI) established by the US Fish and Wildlife Service (FWS). The NWI was developed to conduct a nationwide inventory of U.S. wetlands to provide biologists and others with information on the distribution and type of wetlands to aid in conservation efforts. To do this, the NWI developed a wetland classification system (Cowardin et al. 1979) that is now the official FWS wetland classification system and the Federal standard for wetland classification (adopted by the Federal Geographic Data Committee on July 29, 1996: 61 Federal Register 39465).

The NWI also developed techniques for mapping and recording the inventory findings. The NWI relies on trained image analysts to identify and classify wetlands and deep-water habitats from aerial imagery. As computerized mapping and geospatial technology evolved, NWI discontinued

production of paper maps in favor of distributing data via online "mapping tools" where information can be viewed and downloaded. Today, FWS serves its data via an on-line data discovery "Wetlands Mapper". GIS users can access wetlands data through an online wetland mapping service or download data for various applications (maps, data analyses, and reports). According to the US Fish and Wildlife Services national wetland inventory map, no wetlands are identified at the Subject Property. During our site reconnaissance we did not identify any wetland type vegetation in the Subject Property.

5.4 HISTORICAL USE INFORMATION ON THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

This report describes, to the extent possible, all identified uses, and justifies the earliest date identified for the subject property's first developed use, or back to 1940, whichever is earlier (for example, records showed no development of the subject property prior to the specific date).

According to the ASTM Standard, the following standard historical resources shall be reviewed if, based on the judgment of the environmental professional, they are reasonably ascertainable, likely to be useful, and applicable to the subject property: (1) aerial photographs, (2) fire insurance maps, (3) local street directories, and (4) historical topographic maps. In cases in which any of the preceding four standard historical resources are not reviewed, the environmental professional shall indicate in the report why such a review was not conducted.

In addition, the Property Tax Files obtained from Centro de Recaudaciones de Ingresos Municipales (CRIM) database, https://catastro.crimpr.net/cdprpc/, and use permits and Zoning/Land Use Records obtained from the Puerto Rico Planning Board online database (http://gis.jp.pr.gov/itr/), were review (if available).

According to the Sanborn Fire Insurance Maps Online Checklist published by the Sanborn Map Company, the maps are based upon the Library's 1981 publication Fire Insurance Maps in the Library of Congress. The online presentation includes entries from all 50 United States, as well as Canada, Mexico, Cuba sugar warehouses, and U.S. whiskey warehouses. However, Puerto Rico is not included in this database. Therefore, the review of Sanborn fire insurance maps was considered not reasonably ascertainable and was not included as part of this Phase I.

According to the Library of the U.S. Congress (https://www.loc.gov/rr/genealogy/bib_guid/telephon.html), there are no current city directories for many major U.S. cities. It is our experience that there is no local street directories centralized digital record for Puerto Rico. Therefore, the review of city directories was considered not reasonably ascertainable and was not included as part of this Phase I.

5.4.1 Historical Aerial Photographs

The review of the 1937 photograph revealed that the Subject Property and surrounding areas were already developed as part of the Canóvanas town core. A small square shape building is observed located on the Subject Property. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a residential property. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores.

In the *1950 photograph*, the Subject Property and adjoining properties' conditions are similar to those observed in the 1937. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a residential property. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores.

In the *1964 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1950. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a residential property and likely a cafeteria. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores.

In the *1971 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1964. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a residential property and a cafeteria. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

In the *1988 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in the 1971. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a cafeteria. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

In the *1990 photograph,* the Subject Property and adjoining properties' conditions are similar to those observed in 1988. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a cafeteria. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

In the *2002 Google Earth*® aerial photograph, the Subject Property and adjoining properties' conditions are similar to those observed in 1990. Based on the information obtained during this

Phase I, at this time the Subject Property appears to have been used as a beauty salon. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

In the *2006 Google Earth*® aerial photograph, the Subject Property and adjoining properties' conditions are similar to those observed in 2002. Based on the information obtained during this Phase I, at this time the Subject Property appears to have been used as a beauty salon. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

The 2012 *Google Earth*® aerial photograph indicates that site conditions and surroundings are similar to those observed in the 2006 photograph. Based on the information obtained during this Phase I, at this time the Subject Property was already vacant. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

The 2017 *Google Earth*® aerial photograph indicates that site conditions and surroundings are similar to those observed in the 2012 photograph. Based on the information obtained during this Phase I, at this time the Subject Property was already vacant. Adjoining properties appear to have been also used for residential purposes potentially also as small retail and offices business typical of municipality's town cores. Also, the school is observed to the west.

In the *2023 Google Earth*® aerial photograph site and surrounding conditions are similar to those observed at the time of the site visit.

5.4.2 Historical USGS Topographic Maps

In the 1947 *Topographic Map* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area part of the Canóvanas town core.

In the 1969 (rev 1982) *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area part of the Canóvanas town core.

In the 2018 *Topographic Map,* a small structure is shown at the Subject Property. The Subject Property is illustrated as an urban area part of the Canóvanas town core.

5.4.3 Puerto Rico Planning Board Listed Uses and Permits

According to the Puerto Rico Planning Board online database **(**http://gis.jp.pr.gov/itr/), the following uses and permits are listed for the Subject Property and adjoining properties:

Property	Listed Permits Description
Subject Property	• No information Available
Adjoining Property North	• COOPERATIVA AC ROOSEVELT ROADS • Karin & Angels Sweets • PRINCESS ESTHETIC LLC • Edificio multiusos de dos pisos, que alberga varios locales para alquiler y estacionamiento multi piso • Restaurante de desayunos y comida • Institucion Financiera • CLÍNICA DE TERAPIA, DONDE SE BRINDAN DIFERENTES TIPOS DE TERAPIAS (OCUPACIONAL, HABLA, EDUCATIVA
Adjoining Property South	• Gilberto López Echevarría dba Ferretería Gaby - Ferretería liviana.
Adjoining Property East	• OFICINA MEDICA

Property	Listed Permits Description
	• COPIADORAS DIGITALES, DISEÑO GRÁFICO, ENCUADERNACIONES, IMPRESOS DIGITALES Y CORTE DE VINYL • LE PARFUMS / VENTA DE PERFUMES Y GIFT SHOP • VENTA DE CELULARES Y ACCESORIOS RELACIONADOS • VENTA DE EFECTOS ESCOLARES.
Adjoining Property West	• ESCUELA SUPERIOR LUIS HERNÁNDEZ VERONNE

5.4.4 Puerto Rico Property Municipal Tax Files

According to the CRIM database, https://catastro.crimpr.net/cdprpc/, the Subject Property and adjoining properties' cadastral identification numbers are:

Cadastral Identification	Owner	Previous Owner	Transaction Date
089-086-032-02-002 (Subject Property)	ALBANDOZ PESCADOR RAFAEL	No Information Available	No Information Available
089-086-029-04 (North Adjoining Property)	No Information Available	No Information Available	No Information Available
089-086-033-02-001 (East Adjoining Property)	TIRADO PEREZ MIRTA R	No Information Available	No Information Available
089-086-032-03-001 (South Adjoining Property)	CARRASQUILLO VICENTA	No Information Available	No Information Available
089-000-008-02-901 (West Adjoining Property)	MUNICIPIO DE CANÓVANAS	REALTY FINANCE INC	6/4/2013

5.4.5 Land Use

According to the Puerto Rico Planning Board Zone Maps, the Subject Property is classified D (Dotacional Tenencia Pública).

5.4.6 Historic Profile Interview

Interviews with one or more persons knowledgeable about the past use of the Subject Property, Adjoining Properties, or the surrounding area may provide information about the past uses of the subject property and adjoining properties.

During the preparation of this report, Mrs. Maria Ramos Rivas of the Municipality of Canóvanas who has known the project area and surroundings for more than 30 years and Mr. and Mr. Edwin Gómez who has known the Subject Property for more than 4 years were interviewed as the owner's representatives. In addition, Mr. Gilberto López Echevarría of the next-door hardware store, who has known the Subject Property for more than 50 years, was interviewed. According to the information obtained by the interviewed personnel, the Subject Property was previously used as a residence, cafeteria, and beauty salon. However, it has been vacant for more than 20 years.

5.4.7 Historical Uses Summary

In summary, the historical records available to CES indicate that the Subject Property has been used as retail stores and other offices purposes for many years. From the information provided by the owner representatives, no environmental sensitive operations such as gasoline stations, industrial manufacturing, or dry-cleaning activities have been conducted at the Subject Property.

We note that although there are gaps of greater than 5 years in the historical review of the Subject Property, during those gaps the subject property appears unchanged. Therefore, we understand that this gap *should not* represent a significant concern or gap for the Subject Property.

5.5 FIRE DEPARTMENT FILES REVIEW

In Puerto Rico, the DNER is the state agency that holds records regarding fuel tanks, hazardous materials, incidents, spills, violations or petroleum/chemical releases that can represent potential environmental concerns. Other departments, such as the Fire and Police departments, Planning Department and others typically do not contain information that are associated with environmental concerns that could be of use for the preparation of the Phase I report. According to the *Cuerpo de Bomberos de PR* (PR Fire Department) this agency does not maintain a digital record of environmental emergencies for individual facilities. They maintain a record of emergencies and activities that they conduct based on the date of occurrence of the incident. They do not keep records that would make reference to the location of the properties or the geographic area where the properties are located. Therefore, for purpose of the preparation of this Phase I such records are considered not practically reviewable.

PRIVILEGED AND CONFIDENTIAL

6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

A visual reconnaissance of the Subject Property and surrounding areas was performed by engineer Luis R. Colón Morales of CES on March 17, 2025. CES observed accessible areas of the Subject Property to assess obvious visual indications of present or past activities or conditions that have or could have impacted the Subject Property.

The method used to observe the Subject Property consisted of walking along property perimeter boundaries and within the property limits. The site visit included the following visual inspections: the Subject Property by walking transects; the exterior perimeter of the property; the building interior. Site settings and conditions were documented with photographs as appropriate.

Site settings and conditions were documented with photographs as appropriate.

6.2 GENERAL SITE SETTING

At the time of CES visit, the Subject Property was observed to consist of a vacant one-story structure. Additional information and description of the Site's setting, characteristics, uses, and improvements are included in *Section 3.2* of this report. A Site Sketch, showing the Site's features, general settings, and surroundings are provided in ***Appendix 2***.

6.3 EXTERIOR AND INTERIOR OBSERVATIONS

The following sections describe observations made by CES personnel during the Site reconnaissance.

6.3.1 Potable Water, Wastewater, and Stormwater

At the time of the site reconnaissance, the Subject Property was observed to have potable water and wastewater infrastructure installed. Based on our observations and the information provided by the municipality's representatives, the potable water is supplied to the Subject Property by the Puerto Rico Aqueduct and Sewer Authority (PRASA) potable water distribution system.

Based on the information provided by the municipality's representatives, the wastewater previously generated included wastewater from the bathroom inside the building. Reportedly, the wastewater was discharged into the PRASA sanitary sewer system.

No signs of stains or releases were observed along the stormwater flow paths and drains.

6.3.2 Toxic Substances

6.3.2.1 Polychlorinated Biphenyl's

Prior to the 1979, PCBs entered the environment during their manufacture and use in the United States. Today PCBs can still be released into the environment from poorly maintained hazardous waste sites that contain PCBs, illegal or improper dumping of PCB wastes, leaks or releases from electrical transformers and hydraulic equipment containing PCBs and hydraulic equipment, and disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste. PCBs may also be released into the environment by the burning of some wastes in municipal and industrial incinerators.

Other than a single-pole mounted electrical transformer part of the LUMA/PREPA system located along the Autonomía Street walkway ***(Photogrpah 9)***, at the time of our site reconnaissance, no

PCBs equipment was observed installed at the Subject Property. No signs of spills or leakages that could have affected the Subject Property was observed in the electrical transformer surroundings.

6.3.2.2 Asbestos Containing Materials (ACM)

Building construction materials such as vinyl floor tiles (VFTs), acoustic ceiling tiles (ACTs), thermal system insulation (TSI), sprayed-on ceiling material, roofing material and others are known to have been manufactured with asbestos in the past. The scope of work of this Phase I was limited to visual observations of accessible areas and did not include the collection and laboratory analysis of bulk samples of suspect ACMs. Suspect ACMs may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, interior of machinery or equipment, and water or sewer systems.

An ACM survey conducted by Nortol Env & Occupational Safety Inc. on December 13, 2024, ***Appendix 7A***, indicated that the samples collected as part of this survey were reported by the laboratory as “None Detected” or <1%.

6.3.2.3 Lead Based Paint (LBP)

Buildings constructed before 1978, are known to have been painted with lead-based paint. Lead from paint, chips, and dust can pose serious health hazards if not taken care of properly. An LBP survey conducted by Nortol Env & Occupational Safety Inc. on December 13, 2024, ***Appendix 7B***, indicated that LBP or lead-glaze was not identified above the regulatory level of greater than or equal to 1.0 mg/cm2 at the subject structure. In addition, lead containing ceramic components were not identified to contain lead above the regulatory level.

6.3.3 Non-Hazardous Solid Wastes

At the time of our site reconnaissance, no solid wastes were observed generated or accumulated at the Subject Property.

6.3.4 Used Oil

At the time of our site reconnaissance, no used oil generation or storage was observed.

6.3.5 Aboveground Storage Tanks (ASTs)

At the time of our site reconnaissance, no ASTs were observed.

6.3.6 Hazardous Wastes

At the time of our site reconnaissance, no Hazardous Wastes generation or storage was observed. According to the municipality's representatives, they are not aware that hazardous wastes have been generated or stored at the Subject Property.

6.3.7 Underground Storage Tanks (USTs)

At the time of our site reconnaissance, no visual evidence of USTs was identified at the Subject Property. According to the municipality's representative, they are not aware that an UST is located at the Subject Property.

6.3.8 Air Emission Sources

At the time of our site reconnaissance, no Air Emission Sources were observed at the Subject Property.

6.3.9 Underground Injection Control (UIC) Units

At the time of our site reconnaissance, no visual evidence of UICs was identified on the Subject Property. According to the municipality's representatives, they are not aware that an UIC is located at the Subject Property.

6.3.10 Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products

At the time of the site reconnaissance, no Miscellaneous Containers with Chemicals, Petroleum, and Unknown Products were observed at the Subject Property.

6.3.11 Drums, Totes, and Intermediate Bulk Containers

At the time of the site reconnaissance, no drums, totes or bulk containers were observed at the Subject Property.

6.3.12 Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products

At the time of the site reconnaissance, water pools or standing water areas were observed at the Subject Property.

6.3.13 Strong, Pungent, or Noxious Odors and Their Sources

At the time of our site reconnaissance, no suspect or pungent odors were perceived at the Subject Property.

6.3.14 Areas of Stained Soil, Concrete Floor and/or Pavement

At the time of the site reconnaissance, no Areas of Stained Floor, Concrete Floor and/or Pavement were observed at the Subject Property.

6.3.15 Stressed Vegetation

No signs of stressed vegetation were observed at the Subject Property.

6.3.16 Drains and Sumps

No drains or sumps were observed at the Subject Property.

6.3.17 Pits, Ponds, and Lagoons

At the time of the site reconnaissance, CES did not observe any pits, ponds or lagoons at the Subject Property.

6.3.18 Stains or Corrosion on Floors, Walls, or Ceilings

At the time of our site reconnaissance, *no* areas of stained equipment, walls, or suspect corrosion were observed at the Subject Property.

6.3.19 Wells

At the time of the site reconnaissance, CES did not observe any wells at the Subject Property. According to the municipality's representatives, they are not aware of any well located at the Subject Property.

6.3.20 Per- and Polyfluoroalkyl (PFAS)

According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

PFAS chemicals have been widely used, among others, by the following industries:

- Aviation, aerospace & defense
- Household products
- Biocides
- Metal plating

- Cable & wiring
- Oil and mining production
- Construction products (paints and coatings)
- Paper and packaging
- Electronics
- Polymerization
- Fire-fighting
- Textiles, leather and apparel
- Food processing

The manufacture, use, and disposal of items from these industries can contribute to PFAS environmental occurrence. Additional information on potential commercial sources can be found in UNEP (2015), which provides in-depth information on the kinds of articles that might contain PFOS and related chemicals; lists the industries that use and produce the chemicals; describes the supply chain (suppliers, importers and exporters, producers, manufacturers, downstream users); and discusses product end-of-life and recycling relevant to waste, stockpiles, and contaminated sites.

Water resources (i.e., surface water and groundwater) are susceptible to contamination by PFAS release from manufacturing sites, industrial use, aircraft fire and emergency response training areas, and industrial or municipal waste sites where products are disposed of or applied. PFOA and other PFASs have been reported in wastewater and biosolids as a result of manufacturing activities, disposal of coated paper and other consumer products, and from washing stain-repellant fabrics (https://clu-in.org/contaminantfocus/default.focus/sec/Per-_and_Polyfluoroalkyl_Substances_(PFASs)/cat/Occurrence/).

According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

6.3.21 Heating/Cooling

The climate of Puerto Rico falls into the tropical climatic zone. Temperatures are moderate year-round, averaging near 80 °F (27 °C) in lower elevations and 70 °F (21 °C) in the mountains, for this reason no heating of the buildings is required. Cooling is typically provided by electrical cooling systems that do not require fuel (oil/gas) sources that may have been stored in aboveground or underground storage tanks.

6.4 NON-SCOPE CONSIDERATIONS

No considerations outside the scope of the ASTM E1527-21 practice and the AAI Standards were assessed as part of this Phase I except for the general information provided for the following issues:

- Asbestos Containing Building Materials
- Lead-based paint
- Limited Regulatory Compliance Observations
- PFAS
- Wetlands

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7.0 INTERVIEWS

7.1 INTERVIEW WITH OWNER (LAND)

CES conducted a personal interview with Mr. Edwin Gómez and Mrs. Maria Romero Rivas designated as the authorized representatives of the Municipality of Canóvanas. During the interview, Mr. Gómez and Mrs. Romero Rivas were questioned in relation to the following environmental concerns: (1) any pending, threatened or past litigation relevant to hazardous substances or petroleum products in, on or from the property or vicinity; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property or vicinity; and (3) any notices from any governmental entity regarding any possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the subject property or its surroundings.

Mr. Gómez and Mrs. Romero Rivas stated that to the best of their knowledge, there are *no* environmental concerns that they are aware of associated with the Subject Property.

7.2 INTERVIEW WITH SITE OCCUPANTS

The Subject Property was vacant at the time of the site visit.

7.3 INTERVIEW WITH SITE MANAGER

Same as *Section 7.1*.

7.4 INTERVIEW WITH GOVERNMENT OFFICIALS

On March 17, 2025, CES submitted a letter to the DNER's inquiring about spills or environmental emergencies reported for the Sites, or assessments conducted at the Sites or nearby areas. On March 20, 2025, ***Appendix 8***, DNER responded that two incidents are reported at Country Club and NSC Puerto Rico. Neither of these incidents are reported to have impacted the Subject Property.

7.4 INTERVIEW WITH OTHERS

During the site reconnaissance, CES was able to interview Mr. Gilberto López Echevarría of the next-door hardware store, who has known the Subject Property for more than 50 years. According to the information obtained by Mr. Gilberto López Echevarría, the Subject Property was previously used as a residence, cafeteria, and beauty salon.

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8.0 FINDINGS AND OPINIONS

Based on the findings of our Phase I of the subject property, we offer the following comments and opinions relative to potential environmental concerns:

8.1 ON-SITE FINDINGS

- **Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

  Based upon the year the building was constructed; the presence of ACMs and LBP cannot be discarded. An ACM survey conducted by Nortol Env & Occupational Safety Inc. on December 13, 2024, indicated that the samples collected as part of this survey were reported by the laboratory as "None Detected" or <1%. An LBP survey conducted by Nortol Env & Occupational Safety Inc. on December 13, 2024, indicated that LBP or lead-glaze was not identified above the regulatory level of greater than or equal to 1.0 mg/cm2 at the subject structure. In addition, lead containing ceramic components were not identified to contain lead above the regulatory level. Therefore, no ACM-LBP components are expected to be present at the Subject Property.

- **Polychlorinated Biphenyl's**

  Prior to the 1979, PCBs entered the environment during their manufacture and use in the United States. Today PCBs can still be released into the environment from poorly maintained hazardous waste sites that contain PCBs, illegal or improper dumping of PCB wastes, leaks or releases from electrical transformers and hydraulic equipment containing PCBs and hydraulic equipment, and disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste. PCBs may also be released into the environment by the burning of some wastes in municipal and industrial incinerators.

  Other than a single-pole mounted electrical transformer part of the LUMA/PREPA system located along the Autonomía Street walkway, at the time of our site reconnaissance, no PCBs equipment was observed installed at the Subject Property. No signs of spills or leakages that could have affected the Subject Property was observed in the electrical transformer surroundings. Based on upon our observations, this electrical transformer ***does not represent*** a REC for the Subject Property.

- **Per- and Polyfluoroalkyl (PFAS)**

  According to EPA information, PFAS are widely used, long lasting chemicals, components of which break down very slowly over time. These are manufactured chemicals that have been used for more than 50 years. There are thousands of PFAS chemicals, and they are found in many different consumer, commercial, and industrial products (https://www.epa.gov/pfas). However, presently these chemicals are not listed as hazardous substances under CERCLA. We note that presently Puerto Rico does not have any regulations or guidance related to PFAS impacts or assessment requirements.

  PFASs have been used to provide water, oil, and stain repellency to textiles, carpets, and leather; to create grease-proof and water-proof coatings for paper plates and food packaging; and to aid processing in fluoropolymer manufacturing among many other commercial and consumer applications. They also have been used in chrome plating, firefighting foams, liquid carpet and textile care treatments, and floor waxes and sealants (CECBP 2015).

  According to the information available for the Subject Property, the disposal of PFAS within the property appears *unlikely*.

8.2 OFF-SITE FINDINGS

- **Resource Conservation & Recovery Information System (RCRIS)**

  - ESCUELA LUIS HERNAIZ VERONE with EPA ID. PRD987373552 to the west of the Subject Property. According to the ECHO Database (https://echo.epa.gov/detailed-facility-report?fid=110007811029) this facility is listed as inactive RCRA and No Violation have been identified. Based on the regulatory status, this RCRA facility ***does not represent*** a REC for the Subject Property.

- **Superfund Enterprise Management System (SEMS)**

  The following facility is *listed* as a SEMS site *within a one-half mile radius* of the Subject Property:

  - ALUMINUM EXTRUSION CORPORATION with EPA ID. PRD090000068 located at STATE ROAD 185 KM. 0.65 at approximately 0.30 miles to the southeast of the Subject Property. According to the EPA (https://enviro.epa.gov/envirofacts/sems/detail-

view?id=PRD090000068::0204145) this facility is listed as NFRAP-Site does not qualify for the NPL based on existing information. Based on the regulatory status, this SEMS facility ***does not represent*** a REC for the Subject Property.

- **Leaking Underground Storage Tanks (LUSTs) List**

  The following LUST facilities are *listed* within a *one-half mile radius* of the Subject Property:

  - Gulf #192 with DNER ID. 86-0210 located at Calle Palmer Final at approximately 0.32 miles to the northeast of the Subject Property. This facility has not been released by the DNER. Based on the distance from the Subject Property, this LUST ***does not represent*** a REC for the Subject Property.

  - Almetco with DNER ID. 86-1960 located at Carr 185 km 0.1 at approximately 0.35 miles to the southeast of the Subject Property. This facility has not been released by the DNER. Based on the distance from the Subject Property, this LUST ***does not represent*** a REC for the Subject Property.

  - Shell #3867 with DNER ID. 87-0013 located at Carr. 3 Km. 11.2 at approximately 0.17 miles to the southwest of the Subject Property. This facility was released by the DNER on 12-Mar-04. Based on the regulatory status, this LUST facility ***does not represent*** a REC for the Subject Property.

  - Mueblería El PX / Canóvanas Medical Group with DNER ID. 98-0038 located at Calle Palmer #61 at approximately 0.16 miles to the north of the Subject Property. This facility was released by the DNER on 12-Dec-22. Based on the regulatory status, this LUST facility ***does not represent*** a REC for the Subject Property.

- **Federal, State and Tribal Brownfield Sites**

  The following facilities are *listed* as Brownfield sites located within *one-half mile radius* of the Subject Property:

  - Downtown's Old Dairy (Site 1-H) located at Autonomia Street and Munoz Rivera Street corner, at approximately 0.10 miles to the north of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31:::::Y,31,0:P31_ID:239394) this facility is listed as Former Use: The history of the Subject Site occurs parallel to the development of the town around 1917 when cattle rancher Jose Flores Mundo

built his dairy and warehouse on the site. Later on, the structure became an apothecary, the municipal's butcher shop, and dwelling of the Mundo Pagan Family. The structure was abandoned in 1972. The facility is listed as Ready for Anticipated Use. Based on the regulatory status and distance from the Subject Property, this Brownfield facility ***does not represent*** a REC for the Subject Property

- ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) located at BETWEEN PALMER STREET (NORTH) AND PEPITA ALBANDOZ STREET (SOUTH), at approximately 0.29 miles to the northeast of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31:::Y,31,0:P31_ID:239408) this facility is listed as Former Use: Historical aerial images demonstrate that the subject site was built between the 1967 and 1977. Prior to 1967 only the western portion of Jardines de Canovanas was built. Currently the Palmer Street has many small business along its alignment, as well as churches and schools making it one of the main streets of the Municipality. The facility is listed as Ready for Anticipated Use. Based on the regulatory status and distance from the Subject Property, this Brownfield facility ***does not represent*** a REC for the Subject Property

- ABANDONED GAS STATION (192) (SITE 1-P) located at PALMER STREET (PR-9959) KM 1.1, at approximately 0.32 miles to the northeast of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31:::Y,31,0:P31_ID:239399) this facility is listed as Former Use: From the historical aerial images is observed that the Subject Site was developed between the decades of the 1960's and the 1970's; where soil movement is observed during the 1960's, however it is not clear the type of construction. However, the use of the property as a gas station takes place more or less in the late 70's with the Chevron Gasoline Trademark, then during the decade of the 80's with Gulf Gasoline. Based on the distance from the Subject Property, this Brownfield facility ***does not represent*** a REC for the Subject Property

- SOLARES 1 y 2 DEL L-367-0-76 (SITE 23), located at PR-185 Km. 0.9, Street No. 3, Industrial Park Pueblo Ward Canovanas, at approximately 0.35 miles to the south of the Subject Property. According to the EPA (https://cimc.epa.gov/ords/cimc/f?p=121:31:::Y,31,0:P31_ID:149761) this facility is listed as Former Use: The Property has been a vacant lot covered with vegetation at least since 1937 until 2011, except for the mechanical shop operation located at the east of the Property. The property is owned by the Puerto Rico Industrial Development Company (PRIDCO). Based on the distance from the

Subject Property, this Brownfield facility ***does not represent*** a REC for the Subject Property.

Our opinion regarding the potential concern that these off-sites facilities may represent for the Subject Property is based upon the requirements of the ASTM screening process. We note that even if there is the potential that contaminants from the above-mentioned off-sites facilities have reached groundwater or vapors underlying the Subject Property, information contained in EPA's Final Policy Toward Owners of Property Containing Contaminated Aquifers (60 FR 34790, July 3, 1995), provides ways to manage such unlikely scenario. In general, this policy states that the EPA will not take enforcement action against a property owner to require clean up or the payment of clean-up costs where: (1) hazardous substances have come to the property solely as a result of subsurface migration in an aquifer from a source outside the property, (2) the landowner did not cause, contribute to, or aggravate to the source of contamination and (3) the person that caused the release is not an agent or employee of the landowner, and was not in a direct or indirect contractual relationship with the landowner. A complete copy of this EPA policy can be obtained at the EPA web-site such as (https://www.epa.gov/enforcement/guidance-owners-property-containing-contaminated-aquifers).

8.3 VAPOR MIGRATION

CES reviewed reasonably ascertainable information for the Subject Property and nearby properties limited to the standard environmental record sources discussed in Section 5.1 of this report, for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present and could impact the Subject Property.

Based on the review of available resources as documented in this report, CES ***did not*** identify a REC associated with a vapor-phase migration.

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9.0 DATA GAPS

According to the ASTM E1527-21, *a data gap* is defined as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance and interviews.

During the preparation of this Phase I report, no data gaps were identified.

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10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the Vacant Commercial Property located at the Corner of Pepito Albandoz Street and Autonomía Street, within the Pueblo Ward of the Canóvanas Municipality in Puerto Rico. The Vacant Commercial Property covers an area of approximately 273.4652 square meters (m²) (0.0696 "*cuerdas*") and is improved with an approximately 979 square feet (ft²) vacant single-story structure. It is our understanding that the Vacant Commercial Property is part of a rehabilitation project that will covert this property into a Veterans Assistance and Services Center. Any exceptions to, or deletions from, this practice are described in *Section 2.4* of this report.

This assessment has revealed ***no recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps*** in connection with the Subject Property.

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11.0 DEVIATIONS

This Phase I was prepared in conformance with the scope and limitations of ASTM E1527-21 Standard Practice for Environmental Site Assessments. It is CES opinion that no significant deviations have occurred from ASTM E1527-21 Standard. Limitations and exceptions to our scope of services were discussed in *Section 2.4* of this report.

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12.0 ADDITIONAL SERVICES

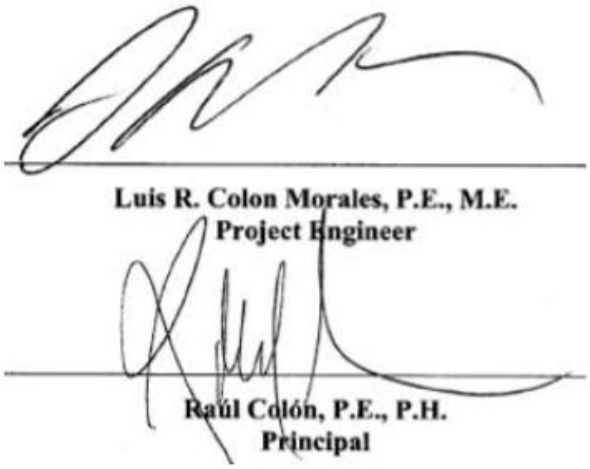
Our scope of services for this Phase I, as well as limitations and exceptions, are included in *Sections 2.2* and *2.4* of this report.

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13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The following personnel have prepared and/or reviewed this report for accuracy, content, and quality of presentation.

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



March 26, 2025

Date

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14.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

The Phase I assessment was performed by CES personnel experienced in these types of services. The site visits, documentation review, personnel interviews, and report preparation were performed by Engineer Luis Raúl Colón Morales. Eng. Colón Morales is a Professional Engineer with more than and 15 years in the environmental field. In accordance with CES quality assurance protocols the Phase I report was revised by Eng. Raúl Colón to comply with CES QA/QC Corporate policies Mr. Colón is a licensed professional engineer with more than 45 years of environmental work experience.

The resumes of Eng. Colón Morales and Eng. Colón are provided in ***Appendix 8*** of this report.

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15.0 REFERENCES

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UNEP (2015)

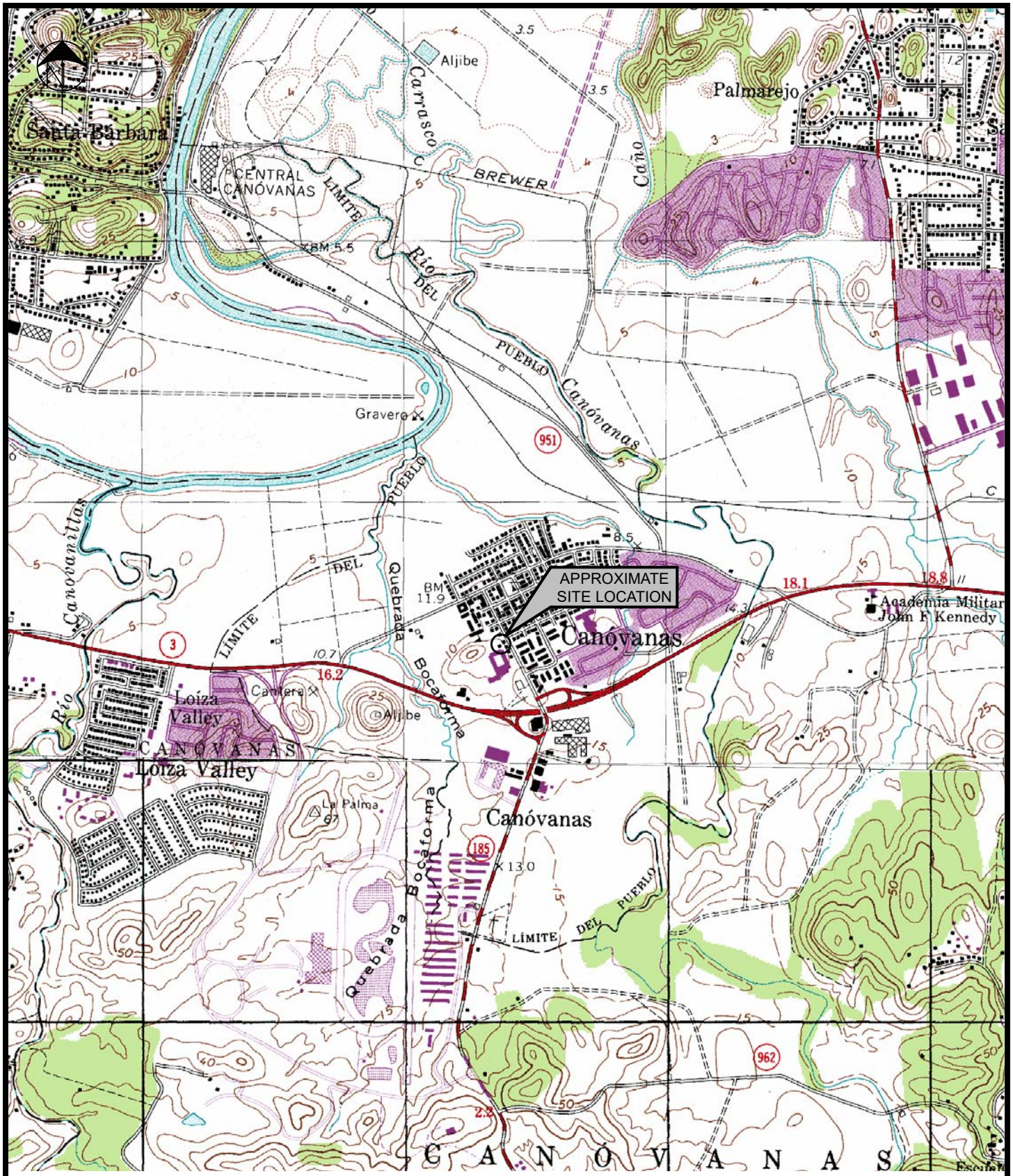
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16.0 APPENDICES

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APPENDIX 1

SITE VICINITY MAP



SOURCE: USGS TOPOGRAPHIC MAPS OF CAROLINA 1969 AND GURABO 1969 QUADRANGLE (PHOTOREVISED 1982)

SCALE: 1:20,000

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT - DISASTER RECOVERY
PRDOH/MUNICIPALITY OF CANOVANAS
AGREEMENT NO. CDBG-DR: 00681
VACANT COMMERCIAL PROPERTY
CORNER OF PEPITO ALBANDOZ STREET AND AUTONOMIA STREET
PUEBLO WARD
CANOVANAS, PUERTO RICO

SITE VICINITY MAP

PROJECT NO. 25-0011

APPENDIX 1

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APPENDIX 2

SITE SKETCH

LEGEND:

APPROXIMATE PROPOSED PROJECT LIMITS

1 PHOTOGRAPH NUMBER AND ORIENTATION

1 ELECTRICAL TRANSFORMER

2 PRASA MANHOLE AND STORM SEWER INLET



SOURCE: GOOGLE EARTH AERIAL PHOTOGRAPH APRIL 28, 2018, CES SITE VISIT ON MARCH 17, 2025
https://earth.google.com/web/

Caribe Environmental Services

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
PRDOH/MUNICIPALITY OF CANÓVANAS
AGREEMENT NO. CDBG-DR: 000681
VACANT COMMERCIAL PROPERTY
CORNER OF PEPITO ALBANDOZ STREET AND AUTONOMÍA STREET
PUEBLO WARD
CANÓVANAS, PUERTO RICO

SITE SKETCH

CES PROJECT NO.25-0011

APPENDIX 2

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APPENDIX 3

SITE PHOTOGRAPHS

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Photograph 1: Partial view of the northern side of the Subject Property.



Photograph 2: Partial view of the eastern side of the Subject Property.



Photograph 3: Partial view of the interior of the building.



Photograph 4: Partial view of a bathroom inside the building.



Photograph 5: Partial view of the western side of the Subject Property. Discarded electrical water heater observed.



Photograph 6: Partial view of the southern side of the Subject Property.



Photograph 7: Partial view of the western side of the Subject Property.



Photograph 8: PRASA sanitary manhole and storm water sewer inlet grate to the east of the Subject Property.



Photograph 9: Pole mounted electrical transformer located to the east of the Subject Property.

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APPENDIX 4

COPY OF THE REAL ESTATE CERTIFICATION, LAND SURVEY MAP AND TITLE STUDY

ESTADO LIBRE ASOCIADO DE PUERTO RICO
DEPARTAMENTO DE JUSTICIA
REGISTRO INMOBILIARIO DIGITAL DEL ESTADO LIBRE ASOCIADO DE PUERTO RICO

Carolina: Sección III
Luis Leon Freire
Registrador de la Propiedad
luleon@justicia.pr.gov

CERTIFICACIÓN DE PROPIEDAD INMUEBLE

TURNO DE CERTIFICACIÓN: 2025-007783-CERT

A solicitud de Maria C Romero Rivas se expide la presente sobre las constancias del Registro Inmobiliario Digital de Puerto Rico, y yo Luis Leon Freire, Registrador **CERTIFICO** la siguiente información de la finca que se relaciona:

Finca número: 20320

Demarcación: Canóvanas

Descripción de la Finca

Número de Catastro: 089-086-032-02-002. Rústica: BARRIO PUEBLO DE CANÓVANAS de Canóvanas. Solar: Cabida: 0.0726 Cuerdas. Linderos: Norte, conla calle Pepita Albandoz. Sur, con propiedad comerccial conocida ocmo ferreteria Gabyt. Este, con la calle Autonomia PR-185. Oeste, con la Escuela Luis Hernaiz Veronne.

Titulares

Inscrita a favor del Municipio de Canóvanas, quien adquirió por Expropiación Forzosa de Finca, con un valor de $39,000.00. Resolución en el caso número CN2020CV00294 sobre Expropiación Forzosa, ante el Departamento de Justicia (DJ), Municipio Autónomo de Canóvanas -demandante v. Sucesión Rafael Albandoz Pescador e Hilda Betancourt Calzada/ compuesta por Federico E Albandoz Betancourt, Rafael J Albandoz Betancourt, Hilda Z Albandoz Betancourt - demandado, a 12 de febrero de 2021, según inscripción 1ª.

Cargas y Gravámenes

Libre de Cargas y Gravámenes

Libros Auxiliares

No existen asientos relacionados a esta finca en los Registros de Embargos a favor del Estado Libre Asociado de Puerto Rico, Gravámenes por Contribuciones a favor de los Estados Unidos de América y Sentencias.

Observaciones: GOBIERNO MUNICIPAL DE CANOVANAS, por conducto de Maria C Romero Rivas, cromero@canovanasgov.com. Se anejo carta acreditativa.

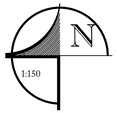
NMPR

Despachado: el 5 de marzo de 2025, 10:10AM.

Expedido la presente, hoy 5 de marzo de 2025, 10:59AM.
Derechos: $15.00, Número de comprobante:

Firmado electrónicamente por el registrador Luis Leon Freire el 5 de marzo de 2025, 10:59AM

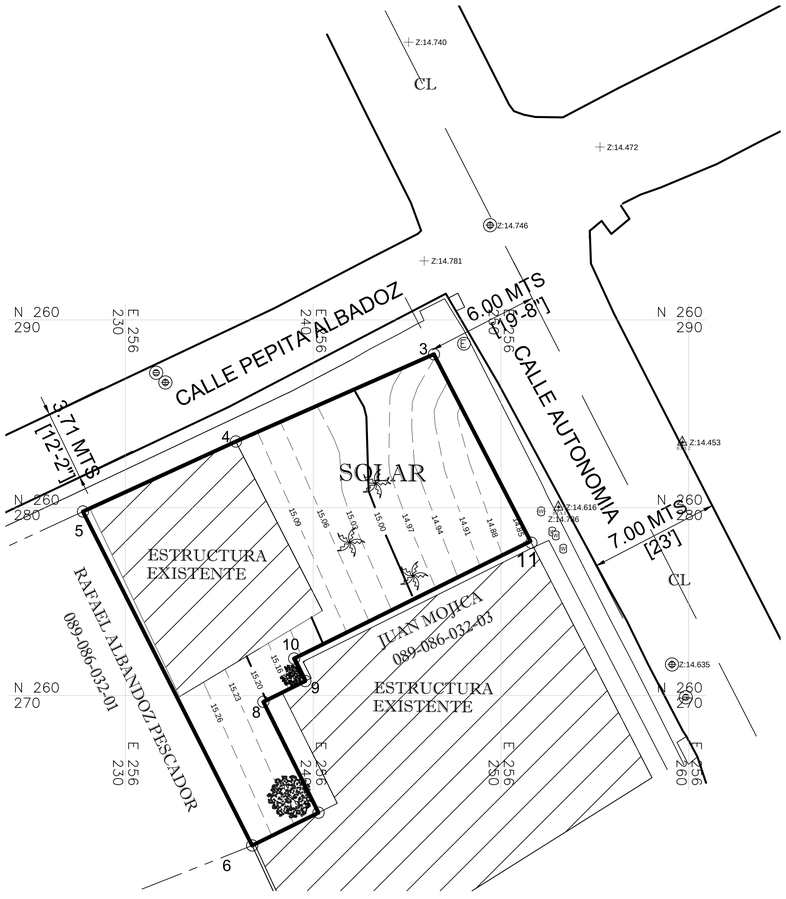
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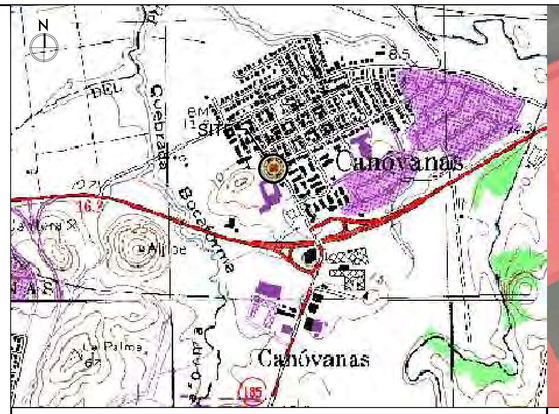
COORDENADAS N.A.D. 1983

X=256,238.8786
Y=260,277.1777



PLANO TOPOGRAFICO

ESCALA METRICA 1:150



MAPA TOPOGRAFICO

ESCALA METRICA 1:20,000



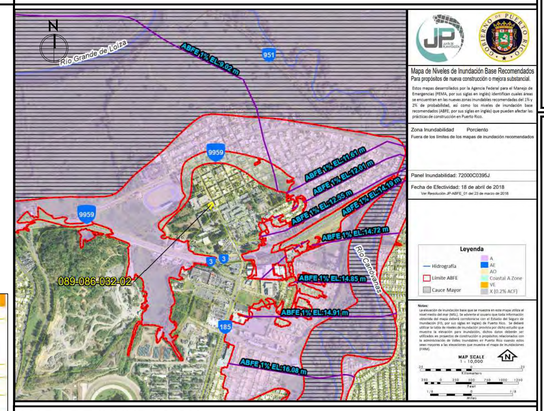
MAPA DE CALIFICACION

NO ESCALA

LEYENDA:

- ESTACION DE CONTROL HORIZONTAL
- LINEA DE COLINDANCIA
- PUNTO DE COLINDANCIA
- PALMA
- POSTE ELECTRICO
- ARBOL
- CL — CENTRO DE CALLE
- M — CONTADOR AAA
- AEE — CONTADOR AEE
- ALCANTARILLA
- +Z: — PUNTOS DE ELEVACIONES
- LINEA INDICE DE CONTORNO 1.0 MT
- LINEA INTERVALO DE CONTORNO 0.03 MT

Ubicación	
Catastro	**089-086-032-02**
Coordenadas Nad83	x: 256238.8786, y: 260277.1777 (Lat: 18.3771978**1**, Lon: -65.90115485) Ver: Google | Google Earth | OpenStreet | Temblores USGS| Vivaze
Area Aprox. (m.c.)	259.4511
Municipio on/off	Canóvanas
Barrio on/off	Barrio Pueblo
Caracteristicas Ambientales	
Zona Inund. Advisory on/off	X
Zona Inundabilidad (firm) on/off	X
Panel Inundabilidad (advisory)	72000C0395J
Floodway	No ubica en floodway
Suelo (NRCS) on/off	**SNS** (Soil not surveyed)
Calificación y Clasificación de Suelo	
Calificación on/off	**D** (Dotacional)
Clasificación PT	**SU** (Suelo Urbano)
Clasificación PUT on/off	SU (97%) , VIAL (3%)
Mapas de Calificación	Canóvanas | Mapa PUT
Distrito Sobrepuesto	
Zona Histórica	
Sitio Histórico	
Reglamento Aplicable	• Plan de Uso de Terrenos • Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos Vigente
Vigencia de Clasificación PUT	30-nov-2015
Vigencia de GeoDato de Calificación	05-JUN-2020
Status PT on/off	Canóvanas: Municipio autónomo (aprobado: 12-jul-2000) - Fase II: Municipios para RIPOT
Usos Permitidos Por Reglamento	



Restricted Appraisal Report

Commercial Property
PR-185 & Pepita Albandoz Street
Canóvanas, Puerto Rico

At the request of

Municipio de Canóvanas
Att: Joel Olmedo Alvarez
Departamento Planificación y Desarrollo
Municipio de Canóvanas

As of

May 18, 2023

Prepared by

José R. Colón Díaz, Esq.
EPA 956 / GC 213
P.O. Box 19355
Fernández Juncos Station
San Juan PR 00910-0355

Prepared on

June 12, 2023

José R. Colón Díaz, Esq.
Real Estate Appraiser & Consultant
P.O. Box 19355
Fernández Juncos Station
San Juan, PR 00927
Tel. (787) 374-8801
Fax. (787) 731-4913
jcolon@colondiaz.com

José R. Colón Díaz, Esq.
Real Estate Appraiser & Consultant
P.O. Box 19355
Fernández Juncos Station
San Juan, PR 00927
Tel. (787) 374-8801
jcolon@colondiaz.com

June 12, 2023

Mr. Joel Olmedo Alvarez
Departamento de Planificación y Desarrollo
Municipio de Canóvanas

Re: Commercial Property
PR-185 & Pepita Albandoz Street
Canóvanas, Puerto Rico

Dear Mr. Olmedo

As per your request, we have made the necessary observations and analyses to provide you with a restricted market value opinion on the above referenced property. Exterior-Interior observation was performed.

The appraised property consists of a commercial property located at the intersection of PR-185 and Pepita Albandoz Street at the entrance of the Canóvanas town core. The intended use of the appraisal is to assist you, the client, on decision-making purposes regarding the acquisition of the subject through expropriation process. The effective date of this report is May 18, 2023, the day of the physical observation.

The values reported are qualified by certain definitions, limiting conditions and certifications which are set forth in the attached report. The document that follows provides essential data and the reasoning employed in concluding our final opinion of value. This appraisal report has been prepared on a restricted format as requested by you. Please contact us if you require further assistance.

Very truly yours,



José R. Colón-Díaz, Esq.
Certified General R. E. Appraiser
Certificate No. 213
State License No. 956

SUBJECT PHOTO



TABLE OF CONTENTS

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Qualification - Data José Colón Díaz
Photographs
Invoice

Summary of Important Facts and Conclusions

Property Type/Type	Commercial Property.
Location	PR-185 and Pepita Albandoz Street, Canóvanas, PR
Date of Report	June 12, 2023
Effective Date of Appraisal	May 18, 2023
Property Rights Appraised	Fee simple interest
Improvements Description	The subject property consists of a commercial property having approximately 979 square feet structure. Improvements were in average physical condition.
Site Area	259.45 square meters.
Zoning	Intermediate Commercial (C-1)
Highest & Best Use	Commercial
Exposure Times	The estimated exposure time of the subject property is approximately two years.
Final Value Conclusion:	
Sales Comparison Approach:	$114,000

Definition of the Appraisal

Introduction	
Client	Mr. Joel Olmedo Alvarez / Municipio de Canóvanas Departamento de Planificación y Desarrollo
Intended User	Mr. Joel Olmedo Alvarez / Municipio de Canóvanas Departamento de Planificación y Desarrollo
Intended Use	Decision making purposes regarding condemnation proceedings
Purpose of the Appraisal	To estimate the market value of the property in fee simple interest.
Definition of Market Value The market value definition was taken from the regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform. Recovery, and Enforcement Act (FIRREA) of 1989.	*The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:* *1. buyer and seller are typically motivated;* *2. both parties are well informed or well advised, and acting in what they consider their own best interests;* *3. a reasonable time is allowed for exposure in the open market;* *4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and* *5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.*
Effective Date	May 18, 2023
Property Rights Appraised	Fee Simple. *Fee simple estate is absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat*[1].
Exposure Time	*The estimated length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of appraisal; a retrospective estimate based upon an analysis of past events assuming a competitive and open market.* An exposure time of approximately two years is estimated for the subject.

[1] The Dictionary of Real Estate Appraisal (7th edition) published by the Appraisal Institute, 2022.

Identification of the Property
The appraised property consists of a commercial of approximately 979 square feet built on a 259.45 square meter site. The property is located at the intersection of PR-185 (Autonomía Street) and Pepita Albandoz Street of the Canóvanas core town, Puerto Rico. The subject's site and gross building areas were obtained from a previous appraisal report provided by the client. We assume no responsibility from any discrepancy on reported areas that may have an impact on the estimated market value.

History of the Property
Standards 1 and 2 of the Uniform Standards of Professional Appraisal Practice (USPAP) promulgate the analysis and disclosure of any sale transaction of the property being appraised if it occurred within a three-year period prior to the effective date of the appraisal. However, no history of the subject property was provided.

Improvements Description
The appraised property, as mentioned before, is a commercial property. The main structure comprises a is a one-story with commercial structure with three bathroom facilities. Exterior facade comprises store front glass panels and glass doors. On the rear, it has aluminum windows with iron grilles. It has a front and rear entrance and the interior comprise the three mentioned bathrooms and the rest is retail store like open areas with adequate fluorescent lighting on acoustic ceiling panels. The subject does not have on-site parking and appears to be in average physical condition.

Scope of Work

The scope of the assignment relates to the extent and manner, in which research is conducted, data is gathered and analysis is applied, all based upon the following problem-identifying factors elsewhere in this report.

- Client
- Intended use
- Intended user
- Type of opinion
- Effective date of opinion
- Relevant characteristics about the subject
- Assignment conditions

This appraisal of the subject has been presented in the form of a Restricted Appraisal Report, which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(c) of USPAP. That is, this report will include listed data that was used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained the appraisers' work file.

The reported value conclusion may not be properly understood without additional information retained in the appraisal's work file, nor by a third party who is not familiar with the property and/or the details of the intended use of the appraisal. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. We are not responsible for unauthorized use of this report. We completed the following steps for this assignment:

Extent to Which the Property is identified
We collected all relevant information about the subject from the client (or representatives), public records, and through an exterior inspection of the subject property. The property was legally identified through its physical address, assessor's records, previous appraisals and/or legal descriptions. Economic characteristic of the subject was estimated on market research.

Extent to Which the Property is inspected
In developing the opinion of the market value presented in this report, we started with an exterior interior observation of the property and its surroundings on May 18, 2023. The interior of the subject could not be accessed: however, the interior could be observed through the glass panels on front. Bathroom areas were not observed and are assumed to be in similar average physical condition. The subject's site and gross building areas were obtained from a previous appraisal report provided by the client. We assume no responsibility from any discrepancy on reported areas that may have an impact on the estimated market value.

Type and Extent of Data Researched

We reviewed the micro and/or macro market environments with respect to the physical and economic factors relevant to the valuation process. This process includes interviews with regional and/or local market participants, available published data, and other available resources. We also conducted regional and/or local research with respect to applicable tax data, zoning requirements, flood zone status, demographics, income and expense data, and comparable listing, sale, and rental information. The property's current physical and legal conditions, background, and histories were researched with all due diligence expected of a professional real estate appraiser in the normal course of performing appraisal services. The legal interests, easements, covenants, restrictions, and other legal aspects were researched using the appropriate sources. The subject market area was examined to determine the demand for and marketability of the property.

Type and Extend of the Analysis Applied

We analyzed the data gathered through the use of the appropriate and accepted appraisal methodology to arrive at a probable value indication via each applicable approach to value. In this assignment only the sales comparison was developed as per client's request. The cost approach was not considered given the age of the improvements and the subjective nature of calculating depreciation on the improvements. The income approach was not developed as accorded with the client. The analysis performed provides strong support for the valuation of the property.

The steps required to complete the approaches utilized is discussed in the methodology section of this report. A reasonable exposure time and market time associated with the value opinion presented has also been concluded.

Extraordinary Assumptions and Hypothetical Conditions

- We made the Extraordinary Assumption to value the subject site as free of any toxic or otherwise environmentally hazardous materials. We caution the client that the existence of any such materials may have a dramatic effect on the value of the subject property. We reserve the right to change the value conclusions stated herein should such negative factors be discovered.

- In developing the value conclusions we relied on information supplied by others. This includes information with regards to price, terms, dates of sale, parties, location, and availability of utilities, time on market, absorption, zoning, and conditions of sale for the comparables used in this report.

  This information has been carefully reviewed and based on upon our experience and judgment, there is no reason to doubt its accuracy, however, we do not warrant the accuracy of the information provided to us or confirmed by others.

- The concluded values presented in this report are based on market conditions as of May 18, 2023, the date of valuation. We cannot be held responsible for unforeseeable events and/or property characteristics that come to light after the date of this appraisal and that may alter market conditions and/or our value conclusion.

- The subject's site and building areas were extracted from a previous appraisal report provided by the client. We assume no responsibility from any discrepancy on reported areas that may have an impact on the estimated market value. We consider this data to be reliable and conduct the appraisal under the extraordinary assumption that said information is correct.

Definition of Extraordinary Assumptions
The foregoing term is defined by USPAP (2022-2023 Edition) as:

"An assumption, directly related to a specific assignment, which if found to be false, could alter the appraiser's opinions or conclusions."

The Valuation Process

Appraisers generally use three approaches when valuing property, known as the sales comparison approach, the cost approach and the income capitalization approach. The usefulness and application of each approach depends on the appraisal assignment and the relevance of information available and gathered for each approach.

The sales comparison approach compares the subject property with sales of other properties sharing similar characteristics and utility. Market derived quantitative or qualitative adjustments are made to the comparable sales to bring them to an equal footing with the subject property. The adjusted sales provide a value range for the subject from which a final value is derived.

The cost approach values the site by comparing it with other sites sharing the same characteristics and utility and adjusted for marketable differences to reach an indication of value. The estimated cost of the improvements, adjusted for depreciation, is then added to the site value to reach an overall value by this approach.

The income capitalization approach estimates the revenue generating potential of the property, based on market derived rents and adjusted for operating expenses to reach a net operating income for the property. This net income is then converted to value through capitalization. A market derived capitalization rate, which takes into consideration risk factors and income expectancy, is used to capitalize the net operating income. In cases where an income projection into the future is deemed more appropriate the projected income stream is discounted to the present to reach a value estimate. In this process, a market derived discount rate, which includes risk and inflation expectancies, is applied to the income stream to arrive at a value for the property.

This restricted appraisal report develops one of the three traditional methods of valuation, the sales comparison approach.

The Sales Comparison Approach

For the property valuation by the sales comparison model, we listed and analyzed competitive comparable sales. The different properties were visited and visual observations were made. The data pertaining to the listed sales was verified with at least one of the parties involved when possible. All transactions listed were cash to the seller. The following table contains the most relevant facts and/or the main characteristics of the transactions.

Summary of Commercial Transactions

Description	Sale 1	Sale 2	Sale 3
Location	#70 Autonomía St. Canóvanas	#76 Corchado St. Canóvanas, PR	#73Corchado St Canóvanas, PR
Date of Sale	August 27, 2019	December 28, 2022	March 12, 2021
GBA	4,292 SF (Approx.)	1,485 SF (Approx.)	1,322 SF (Approx.)
Site Area	487 SM	126 SM	186.38 SM
Phys. Condition	Average	Average	Average
Current Use	Commercial	Commercial use	Commercial use
Zoning	Comm.	Res. / Comm.	Commercial
Parking	None	None	None
Seller	JRS Property Management	Pastora Casiano Torres	Luis Roberto Clemente
Buyer	Baustista REO PR Corp.	José A. Casillas Rodríguez	Giovanni Cirino Torres
Cadfastral Number	089-086-026-09-001	089-086-023-09-001	089-087-011-04-001
Data source	CRIM/Field	PRE/CRIM/Field	Previous Appraisal
Sales Price	**$210,000**	**$96,000**	**$122,000**
Price per SM (Rnd.)	**$431**	**$762**	**$655**

The listed transactions consist of three comparable sales from the Canóvanas town core. Sale 1 is located two blocks from the subject with corner location on PR-185 (Autonomía Street). This sale has a larger lot size. Comparable sales 2 and 3 are located on Corchado Street. These two sales have smaller size lot. The three comparable sales have100% land to building ratios and no parking facilities, which is typical on most town cores on the island and Canóvanas is no exception. Two analysis can be made through the sales comparison approach, one is on a dollars per square foot and the other is on a dollars per square meter. The dollars per square meter analysis assumes all-inclusive, land and structure, as land to building ratio is 100% or 1:1. Under this analysis properties that have larger density, 200% plus land to building ratios, tend to show higher dollars per square meter to account for larger structures and/or density.

As mentioned before, the three comparable sales are from the Canóvanas town core and have 100% land to building ratios. The subject has a lot size of 259.45 square meters and a structure of approximately 979 square feet with land to building ratio of 2.8:1, meaning the site might not improved to its maximum density. On the other side, the subject, might have space for parking facilities on the site. Under this analysis after considering subject location, lot size and existing improvements its most probable market value on a dollar per square meters all-inclusive, land and structure, should be between comparable sales 1 and 3 near comparable sale 1.

Comparable Sale 1	$431
Subject Property	$440
Comparable Sale 3	$655
Comparable Sale 2	$762

Considering subject's average physical condition, size, improvements and location $440 per square meter all-inclusive, land and structure is applied for a most probable rounded market value of $114,000, rounded. (259.45 sf. x $440/SM).

The restricted, market value opinion of the fee simple interest in the subject property as of May 18, 2023 is:

ONE HUNDRED FOURTEEN THOUSAND DOLLARS
($114,000)

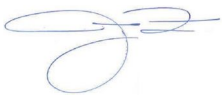
Certification

I certify, that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and my personal, impartial, unbiased professional analyses, opinions and conclusions.
- I have no present or prospective interest in the property that is the subject of this report, and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent directly related to the intended use of this appraisal.
- The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Uniform Standards of Professional Appraisal Practice.
- No one provided significant professional assistance in the preparation of this report.
- I made personal inspection of the subject property.
- The use of this report is subject to the requirements of the Uniform Standards of Professional Appraisal Practice.
- As of the date of this report, I have completed the requirements of the continuing education program of the General Certification and the State License.

The subject property value is estimated as of May 18, 2023 for:

RESTRICTED MARKET VALUE
ONE HUNDRED FOURTEEN THOUSAND DOLLARS
($114,000)



José R. Colón-Díaz, Esq.
Certified General R. E. Appraiser
Certificate No. 213
State License No. 956

General Limiting Conditions

The appraiser will not be required to give testimony or appear in court because of having made this appraisal, with reference to the property in question, unless arrangements have been previously made thereof.

Any cause of action resulting between the appraiser and the client in conjunction with this appraisal, either directly or indirectly, will be limited in damages to the amount of the appraisal fee received for the assignment. Furthermore, it is agreed that you will indemnify José R. Colón Díaz for any damages, costs, expense, and attorney's fees resulting from any cause of action by any interested party, other than the client, concerning the appraisal report.

Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with the proper written qualification and only in its entirety.

In the case where an improvement is considered, the distribution of the total valuation between land and improvements applies only under the reported highest and best use of the property. The allocations of value for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used.

Neither all nor any part of the contents of this report, or copy thereof, shall be conveyed to the public through advertising, public relations, news, sales or any other media, without written consent and approval of the appraiser. Nor shall the appraiser, firm or professional organization of which the appraiser is a member, be identified without prior written consent of the appraiser.

The physical condition of the improvements described herein is based on visual inspection only. No liability is assumed for the soundness of structural members, including roof ∞wear and leakage*f*, foundation ∞settling or leakage*f*, footings, exterior and interior walls, partitions, floors, or any other part of the structure, since no engineering tests were made of same and no termite inspection was conducted. Furthermore, we accept no legal responsibility for the efficiency of the plumbing and electrical systems, air conditioning equipment, or any major appliances. Unless otherwise noted, all of these items appeared adequate and operational.

In this appraisal assignment, the existence of potentially hazardous material used in the construction or maintenance of the building, such as the presence of urea formaldehyde foam insulation or asbestos, and/or existence or toxic waste, which may be or may not be present on the property, has not been considered. The appraiser is not qualified to detect such substances. We urge the client to retain an expert in this field if desired.

General Assumptions

This appraisal report has been made with the following general assumptions:

1. No responsibility is assumed for the legal description or matters including legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.
2. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated. All taxes are assumed to be current. In specific cases, at the request of the client, the appraiser may present data on past due ad valorem taxes. However, this data is not certified and is only a verbal confirmation by the tax authority. This data should not be relied upon by the client and has no affect on the final value estimate.
3. The property is appraised as though under responsible, adequately capitalized ownership and competent property management.
4. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
5. All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
7. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless noncompliance is stated, defined and considered in the appraisal report.
8. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless nonconformity has been stated, defined, and considered in the appraisal report.
9. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.
10. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.
11. The availability of capacity and/or connection rights to any or all public utilities had not been determined by the appraiser. The value estimate reported herein is contingent upon and limited to said capacity and right of connection.

José R. Colón-Díaz, Esq.

Full Name	José R. Colón-Díaz
Postal Address & Contact	**CVI, LLC** P.O. Box 19355 Fernández Juncos Station San Juan, PR 00910-0355 Telephone: 787-374-880 jcolon@colondiaz.com

College Education	Juris Doctor Interamerican University School of Law San Juan, PR Bachelor of Arts University of Puerto Rico Rio Piedras Campus San Juan, PR
Licenses, Commonwealth of Puerto Rico	Licensed Professional Real Estate Appraiser, 956 EPA Certified General Appraiser, 213 CG MGIC Approved Appraiser FHA Approved Appraiser Licensed Attorney for the Commonwealth of Puerto Rico Licensed Public Notary for the Commonwealth of Puerto Rico

Professional Experience

2019 to Present	*Principal* **CVI, LLC**
2016 to 2019	*President & CEO* **Hacienda Santa Ana, LLC.**
2016 to 2019	*President & CEO* **Edmundo B. Fernández, Inc** Bayamón, PR
2009 to 2015	*President* **Citywise Appraisals, PSC** #310 De Diego Avenue Condominio Plaza De Diego Suite 202

San Juan, PR 00909

3/2005 to 2009 *Principal*
Colón-Díaz & Associates, PSC
Real Estate Appraisers & Consultants
P.O. Box 19355
Fernández Juncos Station
San Juan, Puerto Rico 00910-0355

11/2003 to 3/2005 *General Certified Real Estate Appraiser*
Javier Ortiz Del Valle, MAI
1507 Ponce de León Ave.
San Juan, Puerto Rico

12/1999 to 10/2003 *State Licensed Real Estate Appraiser*
Pedro A. Pons, MAI
1517 Ponce de León Avenue, Suite 601
San Juan, Puerto Rico

1989 to 11/1999 *Associate Assistant Appraiser*
Atlantic Appraisal Advisors
Ted Norbert Jr., MAI
McCleary Avenue, Condado
San Juan, PR

Type of Appraisals Performed

Single-Family Residences and Condominium Apartment Units
Single-Family Residential Subdivisions
Condominium Residential Projects (High-Rise, Walk-Up)
Condominium Commercial Projects (Office, Medical Office)
Vacant Parcels (Residential, Commercial, Agricultural)
Low Income Housing Projects
Office and Industrial Buildings
Hotels & Resorts
Shopping Centers
Special Purpose Properties

Major Clients Served Banks

Banco Bilbao Vizcaya
Banco Popular de Puerto Rico
Banco Santander Puerto Rico
Banco Cooperativo de Puerto Rico
Citibank, N.A.
Doral Bank
FirstBank
R-G Premier Bank of Puerto Rico

Oriental Group
Westernbank de Puerto Rico
Doral Mortgage
R&G Mortgage

Private
Desarrollos Urbanos
VRM
Mora Development
Lema Developers & Associates, Inc.
Garage Isla Verde, Inc.
Gutiérrez-Latimer C.S.P.
Ponce Hilton, Inc.
Carraovejas Developers Inc.
AT&T of Puerto Rico
HR Developers, Inc
Foam Cem Caribe

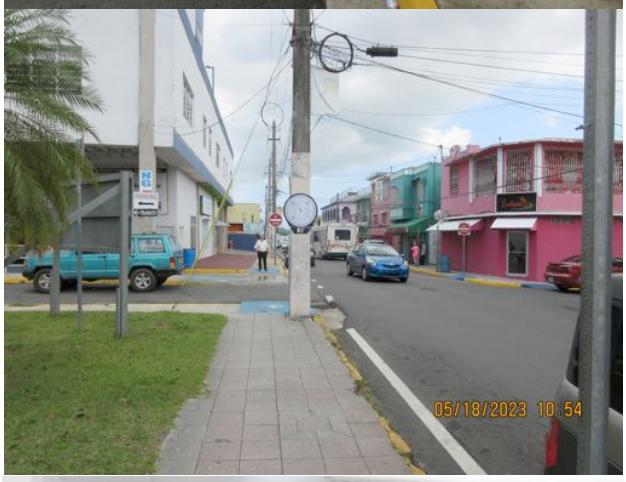
Government
Government Development Bank for Puerto Rico
United States Department of Agriculture
Department of Family, Commonwealth of PR
Puerto Rico Industrial Development Company
Department of Housing, Commonwealth of PR

Subject Photos















Subject Location and Cadastral Identification





Comparable Sale 1



Comparable Sale 2



Comparable Sale 3



FROM
José R. Colón Díaz

PO Box 15355
Fernández Juncos Station
San Juan PR 00915-0355

INVOICE	DATE	REFERENCE
2023-0008C	08/12/2023	2023-0659C

NUM. ORDEN: PO0033326/5 (04/26/2023)
QUOTE COT-10114

TO
Municipio de Canóvanas
Att: José Oliveado Alvarez
Oficina de Desarrollo y Planificación

DESCRIPTION	AMOUNT
Restricted appraisal report of a commercial property located at the intersection of PR-183 and Pedro Albizu Street, Canóvanas PR	2,500.00

Bajo pena de nulidad absoluta certifico que ningún empleado de esta oficina es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados.

Net 15 days

Subtotal	$	2,500.00
Late Fee	$	
TOTAL	$	2,500.00

Thanks for your business

PRIVILEGED AND CONFIDENTIAL

APPENDIX 5

EDR REPORT

Canovanas, PR
Canovanas, PR
Canovanas, PR 00729

Inquiry Number: 7929970.1s
March 18, 2025

EDR ZIP/PLUS™ Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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ZIP CODE FINDINGS SUMMARY

Database	Total Sites
STANDARD ENVIRONMENTAL RECORDS	
Lists of Federal NPL (Superfund) sites	
NPL	0
Proposed NPL	0
NPL LIENS	0
Lists of Federal Delisted NPL sites	
Delisted NPL	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	
FEDERAL FACILITY	0
SEMS	3
Lists of Federal CERCLA sites with NFRAP	
SEMS-ARCHIVE	0
Lists of Federal RCRA facilities undergoing Corrective Action	
CORRACTS	0
Lists of Federal RCRA TSD facilities	
RCRA-TSDF	0
Lists of Federal RCRA generators	
RCRA-LQG	0
RCRA-SQG	4
RCRA-VSQG	10
Federal institutional controls / engineering controls registries	
LUCIS	0
US ENG CONTROLS	0
US INST CONTROLS	0
Federal ERNS list	
ERNS	11
Lists of state- and tribal hazardous waste facilities	
SHWS	0
Lists of state and tribal leaking storage tanks	
LUST	13
INDIAN LUST	0
Lists of state and tribal registered storage tanks	
FEMA UST	0

ZIP CODE FINDINGS SUMMARY

	Database	Total Sites
	UST	31
	INDIAN UST	0
Lists of state and tribal voluntary cleanup sites		
	INDIAN VCP	0
ADDITIONAL ENVIRONMENTAL RECORDS		
Local Brownfield lists		
	US BROWNFIELDS	11
Local Lists of Landfill / Solid Waste Disposal Sites		
	INDIAN ODI	0
	DEBRIS REGION 9	0
	ODI	0
	IHS OPEN DUMPS	0
Local Lists of Hazardous waste / Contaminated Sites		
	US HIST CDL	0
	US CDL	0
Local Land Records		
	LIENS 2	0
Records of Emergency Release Reports		
	HMIRS	0
Other Ascertainable Records		
	RCRA NonGen / NLR	27
	FUDS	0
	DOD	0
	SCRD DRYCLEANERS	0
	US FIN ASSUR	0
	EPA WATCH LIST	0
	2020 COR ACTION	0
	TSCA	0
	TRIS	2
	SSTS	0
	ROD	0
	RMP	3
	RAATS	0
	PRP	1
	PADS	1
	ICIS	28
	FTTS	11
	MLTS	2
	COAL ASH DOE	0
	COAL ASH EPA	0

ZIP CODE FINDINGS SUMMARY

Database	Total Sites
PCB TRANSFORMER	0
RADINFO	0
HIST FTTS	11
DOT OPS	0
CONSENT	0
INDIAN RESERV	0
FUSRAP	0
UMTRA	0
LEAD SMELTERS	0
US AIRS	0
US MINES	1
ABANDONED MINES	0
MINES MRDS	0
FINDS	134
UXO	0
ECHO	106
DOCKET HWC	0
FUELS PROGRAM	0
PFAS NPL	0
PFAS FEDERAL SITES	0
PFAS TRIS	0
PFAS TSCA	0
PFAS RCRA MANIFEST	0
PFAS ATSDR	0
PFAS WQP	0
PFAS NPDES	0
PFAS PROJECT	0
PFAS ECHO	3
PFAS ECHO FIRE TRAIN	0
PFAS PT 139 AIRPORT	0
AQUEOUS FOAM NRC	0
BIOSOLIDS	0
UST FINDER RELEASE	0
UST FINDER	19
E MANIFEST	11

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	38

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

Site	Database(s)	EDR ID Number EPA ID Number

CUBUY-MARINES **FINDS** **1027535411**
ECHO **N/A**

CANOVANAS, PR 00729

FINDS:
Registry ID: 110013066270

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027535411
Registry ID:	110013066270
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013066270
Name:	CUBUY-MARINES
Address:	Not reported
City,State,Zip:	CANOVANAS, PR 00729

CANOVANAS NUEVA WATER FILTRATION PLANT **RMP** **1011817983**
PR # 3 KM. 18.4 **N/A**
CANOVANAS, PR 00729

RMP:

Facility ID:	50727
Name:	CANOVANAS NUEVA WATER FILTRATION PLANT
Address:	PR # 3 KM. 18.4
Address 2:	Not reported
City,State,Zip:	CANOVANAS, PR 00729
LEPC city:	CAROLINA LEPC
Facility decimal latitude:	18.376819
Facility decimal longitude:	-065.881123
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	acueductospr.com
Facility telephone:	7872563462
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	PR Aqueduct and Sewer Authority
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	JosT A. Capeles
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnaci=n
Emergency contact title:	Emergency Director
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	11

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS NUEVA WATER FILTRATION PLANT (Continued) **1011817983**

EPA ID:	PR0022420
Facility ID provided by CEPPO:	100000201382
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2006-06-09 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2008-01-30 00:00:00
Date of error Report:	Not reported
Date RMP received:	2008-01-30 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	True
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2008-01-28 00:00:00
Is RMP complete:	True
Date of de-registration:	2018-02-27 00:00:00
Date de-registration is effective:	2018-01-12 00:00:00
Aniversary date:	2013-01-28 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.8
FRS latitude:	18.376458
FRS longitude:	-65.880342999999996
FRS Description:	Not reported
FRS Method:	INTERPOLATION-PHOTO

Emergency Responses:

ER plan most recent review date:	2007-10-05 00:00:00
ER plan most recent employee training date:	2007-03-13 00:00:00
Local agency coordinating ER plan:	Emergency Management Agency
Telephone of the coordinating local agency:	7877243844
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	73624
Optional facility description:	chlorine injection
Program level:	3
Record contains CBI data:	False

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS NUEVA WATER FILTRATION PLANT (Continued) **1011817983**

Process NAICS:
NAICS code description: Water Supply and Irrigation Systems

Prevention Program 3:
Safety review date: 2007-10-05 00:00:00
Most recent PHA date: 2004-09-29 00:00:00
Process Hazard Analysis: Checklist
Expected PHA changes completion date: Not reported
Major Hazard: Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control: Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Emergency air supply, Emergency power, fusible plug
Mitigation Systems: None
Monitoring/Detection: Process area detector
Changes since the last process hazard analysis: None required
Most recent review of op. procedures: 2007-10-05 00:00:00
Most recent training progs review/update: 2007-10-05 00:00:00
Training: Classroom
Competency testing: Written test, Oral test, Demonstration
Most recent maintenance review date: 2007-10-05 00:00:00
Most recent equipment inspection date: 2007-10-05 00:00:00
Equipment tested: Sensor Alarm
Most recent changes by mgmt: Not reported
Date of most recent review/update: 2007-10-05 00:00:00
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: 2007-10-05 00:00:00
Date of hot work permit review: 2007-10-05 00:00:00
Date of contractor safety review: 2007-10-05 00:00:00
Date of contractor safety eval. review: 2007-10-05 00:00:00
Record has CBI data: False

Process Chemicals:
Chemical name: Chlorine
Process Chemicals qty in lbs: 40000

CANOVANAS NUEVA WATER FILTRATION PLANT **RMP** **1016172252**
PR # 3 KM. 18.4 **N/A**
CANOVANAS, PR 00729

RMP:
Facility ID: 1000031300
Name: CANOVANAS NUEVA WATER FILTRATION PLANT
Address: PR # 3 KM. 18.4
Address 2: Not reported
City,State,Zip: CANOVANAS, PR 00729
LEPC city: CAROLINA LEPC
Facility decimal latitude: 18.376819
Facility decimal longitude: -065.881123
Is facility in county box: T
LatLong method: G6
LatLong description: ST

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS NUEVA WATER FILTRATION PLANT (Continued) **1016172252**

Home page web address:	acueductospr.com
Facility telephone:	7872563462
Facility email:	ciecentral@acueductospr.com
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	PR Aqueduct and Sewer Authority
Operators telephone:	7876202277
Operators address:	PO Box 7066
Operators City,St,Zip:	San Juan, PR 00916 7066
RMP implementation contact:	Irma Lopez
RMP contact title:	Compliance and QC Director
Emergency contact:	Mayra Encarnaci=n
Emergency contact title:	Emergency Director
Emergency contact telephone:	7874064727
24 hour emergency telephone:	7876203844
Emergency contact ext/pin #:	Not reported
Number of full time employees:	16
EPA ID:	PR0022420
Facility ID provided by CEPPO:	100000201382
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2010-03-28 00:00:00
Inspected by:	PROSHA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2012-11-16 00:00:00
Date of error Report:	Not reported
Date RMP received:	2012-11-15 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	True
Was certification letter received:	True
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2012-11-15 00:00:00
Is RMP complete:	True
Date of de-registration:	2018-02-27 00:00:00
Date de-registration is effective:	2018-01-12 00:00:00
Aniversary date:	2017-11-15 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.8
FRS latitude:	18.376458
FRS longitude:	-65.880342999999996
FRS Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS NUEVA WATER FILTRATION PLANT (Continued) **1016172252**

FRS Method: INTERPOLATION-PHOTO

Emergency Responses:
- ER plan most recent review date: 2007-10-05 00:00:00
- ER plan most recent employee training date: 2012-07-17 00:00:00
- Local agency coordinating ER plan: Emergency Management Agency
- Telephone of the coordinating local agency: 7877243844
- Federal regulation: True
- OSHA 1910 120: True
- SPCC: False
- RCRA: False
- OPA 90: False
- EPCRA: False
- Other Regulations: Not reported

Processes:
- Process ID: 1000038217
- Optional facility description: chlorine injection
- Program level: 3
- Record contains CBI data: False

Process NAICS:
- NAICS code description: Water Supply and Irrigation Systems

Prevention Program 3:
- Safety review date: 2007-10-05 00:00:00
- Most recent PHA date: 2012-03-30 00:00:00
- Process Hazard Analysis: Checklist
- Expected PHA changes completion date: Not reported
- Major Hazard: Toxic Release, Corrosion, Equipment failure, Hurricanes
- Process Control: Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Emergency air supply, Emergency power, fusible plug
- Mitigation Systems: None
- Monitoring/Detection: Process area detector
- Changes since the last process hazard analysis: Install process control, Install process detection
- Most recent review of op. procedures: 2012-03-01 00:00:00
- Most recent training progs review/update: 2007-10-05 00:00:00
- Training: Classroom
- Competency testing: Written test, Oral test, Demonstration
- Most recent maintenance review date: 2007-10-05 00:00:00
- Most recent equipment inspection date: 2007-10-05 00:00:00
- Equipment tested: Sensor Alarm
- Most recent changes by mgmt: Not reported
- Date of most recent review/update: 2012-03-30 00:00:00
- Date of pre-start review: Not reported
- Most recent compliance audit date: 2012-04-18 00:00:00
- Expected date of audit completion: Not reported
- Most recent incident investigation: Not reported
- Expected date of investigation changes: Not reported
- Date of participation plan review: 2007-10-05 00:00:00
- Date of hot work permit review: 2007-10-05 00:00:00
- Date of contractor safety review: 2007-10-05 00:00:00
- Date of contractor safety eval. review: 2007-10-05 00:00:00
- Record has CBI data: False

Process Chemicals:
- Chemical name: Chlorine

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS NUEVA WATER FILTRATION PLANT (Continued) **1016172252**

Process Chemicals qty in lbs: 40000

LUZ M. AGOSTO S/S # 235 **UST** **U003430683**
RD. #185 KM. 4.5 CAMPO RICO WARD **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-861692
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861692
Tank Status: Currently in Use
Substance Description: Not reported

PRODUCTOS KIKUET, INC **FTTS** **1004590143**
RD #185, KM 0.3 CANOVANAS IND PK **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 19930819PR004 1
Region: 02
Inspection Date: 08/19/93
Inspector: W. DIAZ CINTRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19930819PR004 1
Region: 02
Inspection Date: Not reported
Inspector: W. DIAZ CINTRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

Site	Database(s)	EDR ID Number EPA ID Number

AGOSTO S/S **UST** **U003430975**
RD. #3 KM. 16.1 **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-870013
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-870013
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-870013
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-870013
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-870013
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-870013
Tank Status:	Currently In Use
Substance Description:	Not reported

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) **US BROWNFIELDS** **1031020377**
#76 & # 78 PEPITA ALBANDOZ STREET **FINDS** **N/A**
CAN VANAS, PR 00729

US BROWNFIELDS:

Name:	TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H)
Address:	#76 &Amp; # 78 Pepita Albandoz Street
City,State,Zip:	CAN VANAS, PR 00729
Property ID:	239395
Property Alias:	SITE 9-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	0.12
Latitude:	18.378073175
Longitude:	-65.899858475
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.12
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1175
Below Poverty Percent:	38.56
Meidan Income:	6825
Meidan Income Number:	2051
Meidan Income Percent:	67.31
Vacant Housing Number:	160
Vacant Housing Percent:	13.49
Unemployed Number:	272
Unemployed Percent:	8.93

Name:	TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H)
Address:	#76 &Amp; # 78 Pepita Albandoz Street
City,State,Zip:	CAN VANAS, PR 00729
Property ID:	239395
Property Alias:	SITE 9-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	0.12
Latitude:	18.378073175
Longitude:	-65.899858475
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.12
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1175
Below Poverty Percent:	38.56
Meidan Income:	6825
Meidan Income Number:	2051
Meidan Income Percent:	67.31
Vacant Housing Number:	160
Vacant Housing Percent:	13.49
Unemployed Number:	272
Unemployed Percent:	8.93

Name:	TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H)
Address:	#76 &Amp; # 78 Pepita Albandoz Street
City,State,Zip:	CAN VANAS, PR 00729
Property ID:	239395
Property Alias:	SITE 9-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

Parcel Size:	0.12
Latitude:	18.378073175
Longitude:	-65.899858475
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	2017-11-21 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-01-31 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.12
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1175
Below Poverty Percent:	38.56
Meidan Income:	6825
Meidan Income Number:	2051
Meidan Income Percent:	67.31
Vacant Housing Number:	160
Vacant Housing Percent:	13.49
Unemployed Number:	272
Unemployed Percent:	8.93

Site	Database(s)	EDR ID Number EPA ID Number

TWO ADJACENT ABANDONED RESIDENCES (SITE 9-H) (Continued) **1031020377**

FINDS:
Registry ID: 110071194781

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ALUMINUM EXTRUSSION CORP. **UST** **U003430648**
RD. 185 KM. 602 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-861652
Tank Status: Permanently Out of Use
Substance Description: Diesel

CAMPO RICO SATELITE **UST** **U003431111**
RD 185 KM 7.5 CAMPO RICO WARD **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-890069
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-890069
Tank Status: Currently In Use
Substance Description: Not reported

EXPRESS AUTO S/S **UST** **U003431236**
RD 185 KM 3.2 CAMPO RICO WARD **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-890204
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-890204
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-890204
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-890204
Tank Status: Currently in Use

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS AUTO S/S (Continued) **U003431236**

Substance Description: Not reported

FOMENTO INDUSTRIAL **UST** **U003431552**
RD. 185 KM 0.6 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-920004
Tank Status: Permanently Out of Use
Substance Description: Not Listed

PROJECT POUCH INC NSC PR INC **RCRA NonGen / NLR** **1006931413**
RD 185 KM 0.6 **PRN008012734**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Project Pouch Inc Nsc Pr Inc
Handler Address:	Rd 185 Km 0.6
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRN008012734
Contact Name:	CARMEN SANTIAGO
Contact Address:	PO BOX 1628
Contact City,State,Zip:	CANOVANAS, PR 00729
Contact Telephone:	787-876-4051
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1628
Mailing City,State,Zip:	CANOVANAS, PR 00729
Owner Name: Not reported	
Owner Type:	Not reported
Operator Name: Not reported	
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Site	Database(s)	EDR ID Number EPA ID Number

PROJECT POUCH INC NSC PR INC (Continued) **1006931413**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20030717
Handler Name:	PROJECT POUCH INC NSC PR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060101
Handler Name:	PROJECT POUCH INC NSC PR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101

Site	Database(s)	EDR ID Number EPA ID Number

PROJECT POUCH INC NSC PR INC (Continued) **1006931413**

Handler Name: PROJECT POUCH INC NSC PR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

TANAMA FARMS **RCRA NonGen / NLR** **1005906001**
RD 185 KM 0.9 AGATA ST FINAL **PRN008011173**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Tanama Farms
Handler Address: Rd 185 Km 0.9 Agata St Final
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRN008011173
Contact Name: Not reported
Contact Address: PO BOX 9021990
Contact City,State,Zip: SAN JUAN, PR 00902-1990
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 9021990
Mailing City,State,Zip: SAN JUAN, PR 00902-1990
Owner Name: Tanama Farms
Owner Type: Private
Operator Name: Tanama Farms
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No

Site	Database(s)	EDR ID Number EPA ID Number

TANAMA FARMS (Continued) **1005906001**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TANAMA FARMS	
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	RD 185 KM 0.9 AGATA ST FINAL
Owner/Operator City,State,Zip:	CANOVANAS, PR 00729
Owner/Operator Telephone:	787-723-5007
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TANAMA FARMS	
Legal Status:	Private
Date Became Current:	17760101

Site	Database(s)	EDR ID Number EPA ID Number

TANAMA FARMS (Continued) **1005906001**

Date Ended Current: Not reported
Owner/Operator Address: RD 185 KM 0.9 AGATA ST FINAL
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-723-5007
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TANAMA FARMS
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: RD 185 KM 0.9 AGATA ST FINAL
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-723-5007
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020730
Handler Name: TANAMA FARMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: TANAMA FARMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: TANAMA FARMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Site	Database(s)	EDR ID Number EPA ID Number

TANAMA FARMS (Continued) **1005906001**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

TOTAL PETROLEUM #2208 **UST** **U003431388**
RD 185 KM 6.3 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-910105
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-910105
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-910105
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-910105
Tank Status: Currently in Use
Substance Description: Not reported

ER-HWY-319, LANDSLIDE AND ROAD DAMAGE REPAIR, PR 1 **ECHO** **1026506982**
PR 186, KM. 8.9 **N/A**
CANOVANAS, PR 00729

ECHO:
Envid: 1026506982
Registry ID: 110070831796
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070831796
Name: ER-HWY-319, LANDSLIDE AND ROAD DAMAGE REPAIR, PR 186, KM.8.9, CANOVANAS PR.
Address: PR 186, KM. 8.9
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

ER-HWY-319, LANDSLIDE AND ROAD DAMAGE REPAIR, PR 1 **FINDS** **1026538958**
PR 186, KM. 8.9 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070831796

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ACCURATE PRINTERS **RCRA NonGen / NLR** **1006811242**
RD 188 KM 0.5 LOT 16 **PRN008010076**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Accurate Printers
Handler Address:		Rd 188 Km 0.5 Lot 16
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRN008010076
Contact Name:		Not reported
Contact Address:		PMB 566 BOX 30000
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PMB 566 BOX 30000
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Accurate Printers	
Owner Type:		Private
Operator Name:	Accurate Printers	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

Site	Database(s)	EDR ID Number EPA ID Number

ACCURATE PRINTERS (Continued) **1006811242**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ACCURATE PRINTERS	
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	RD 188 KM 0.5 LOT 16
Owner/Operator City,State,Zip:	CANOVANAS, PR 00729
Owner/Operator Telephone:	787-782-5488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ACCURATE PRINTERS	
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	RD 188 KM 0.5 LOT 16
Owner/Operator City,State,Zip:	CANOVANAS, PR 00729
Owner/Operator Telephone:	787-782-5488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ACCURATE PRINTERS (Continued) **1006811242**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ACCURATE PRINTERS
Legal Status: Private
Date Became Current: 17760101
Date Ended Current: Not reported
Owner/Operator Address: RD 188 KM 0.5 LOT 16
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-782-5488
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020312
Handler Name: ACCURATE PRINTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: ACCURATE PRINTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ACCURATE PRINTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Site	Database(s)	EDR ID Number EPA ID Number

ACCURATE PRINTERS (Continued) **1006811242**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ACCURATE PRINTERS **FINDS** **1016305938**
RD 188 KM 0.5 LOT 16 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110014361751

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016305938
Registry ID: 110014361751
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014361751
Name: ACCURATE PRINTERS
Address: RD 188 KM 0.5 LOT 16
City,State,Zip: CANOVANAS, PR 00729

ARMSTRONG PAINT OF PURETO RICO INC **HIST FTTS** **1004592231**
RD 188 KM 0.7, URB ISIDRO **N/A**
CANOVANAS, PR 00729

HIST FTTS INSP:
Inspection Number: 19890426A2001 2
Region: 02
Inspection Date: Not reported
Inspector: R. SPANGLER
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Manufacturer

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO MALL CALU SERVICE STATION **RCRA NonGen / NLR** **1004778883**
RD 188 KM 1.5 **PRO007002405**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Centro Mall Calu Service Station
Handler Address:		Rd 188 Km 1.5
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRO007002405
Contact Name:		Not reported
Contact Address:		RD 188 KM 1.5
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		RD 188 KM 1.5
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO MALL CALU SERVICE STATION (Continued) **1004778883**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980401
Handler Name:	CENTRO MALL CALU SERVICE STATION
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO MALL CALU SERVICE STATION (Continued) **1004778883**

Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: CENTRO MALL CALU SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: CENTRO MALL CALU SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number
CG PRINTING **RD 188 KM 0.5 URB** **CANOVANAS, PR 00729**	**FINDS** **ECHO**	**1017392727** **N/A**

FINDS:
Registry ID: 110062917152

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017392727
Registry ID:	110062917152
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110062917152
Name:	CG PRINTING
Address:	RD 188 KM 0.5 URB
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
IPR PHARMACEUTICALS INC **RD 188 LOT 17 SAN ISIDRO INDUSTRIAL PARK** **CANOVANAS, PR 00729**	**RCRA-SQG** **E MANIFEST** **MANIFEST**	**1000243522** **PRD177535168**

RCRA Listings:

Date Form Received by Agency:	20201029
Handler Name:	Ipr Pharmaceuticals Inc
Handler Address:	Rd 188 Lot 17 San Isidro Industrial Park
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRD177535168
Contact Name:	CARMEN E ROMAN
Contact Address:	ROAD 188 LOT 17
Contact City,State,Zip:	PARC SAN ISIDRO, PR 00729
Contact Telephone:	787-957-1400 x4335
Contact Fax:	787-957-1001
Contact Email:	CARMEN.E.ROMAN@ASTRAZENECA.COM
Contact Title:	SHE PROFESSIONAL
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 1624
Mailing City,State,Zip:	CANOVANAS, PR 00729
Owner Name: Ipr Pharmaceuticals, Inc.	
Owner Type:	Private
Operator Name: Ipr Pharmaceuticals, Inc.	
Operator Type:	Private
Short-Term Generator Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2019

Click Here for Biennial Reporting System Data:

Year:	2017

Click Here for Biennial Reporting System Data:

Year:	2015

Click Here for Biennial Reporting System Data:

Year:	2013

Click Here for Biennial Reporting System Data:

Year:	2011

Click Here for Biennial Reporting System Data:

Year:	2009

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D038
Waste Description:	Pyridine
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene,

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: LABP
Waste Description: Lab Pack

Waste Code: P012
Waste Description: Arsenic Oxide As2o3 (Or) Arsenic Trioxide

Waste Code: P030
Waste Description: Cyanides (Soluble Cyanide Salts), Not Otherwise Specified

Waste Code: P119
Waste Description: Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt

Waste Code: U001
Waste Description: Acetaldehyde (I) (Or) Ethanal (I)

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U031
Waste Description: 1-Butanol (I) (Or) N-Butyl Alcohol (I)

Waste Code: U047
Waste Description: Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-

Waste Code: U077
Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U135
Waste Description: Hydrogen Sulfide (Or) Hydrogen Sulfide H2s

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U171
Waste Description: 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)

Waste Code: U187
Waste Description: Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin

Waste Code: U188
Waste Description: Phenol

Waste Code: U196
Waste Description: Pyridine

Waste Code: U197
Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U404
Waste Description: U404

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729-1624
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729-1624
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS INC
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1624
Owner/Operator City,State,Zip: CANOVANS, PR 00729-1624
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1967
Owner/Operator City,State,Zip: CAROLINA, PR 00984
Owner/Operator Telephone: 787-750-5353
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729-1624
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CARMEN.E.ROMAN@ASTRAZENECA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: ROAD 188 LOT 17 SAN ISIDRO INDUSTRIAL PARK
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: 4544
Owner/Operator Fax: 787-957-1001
Owner/Operator Email: CARMEN.E.ROMAN@ASTRAZENECA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: ROAD 188 LOT #17

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-4544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 787-957-1001
Owner/Operator Email: CARMEN.E.ROMAN@ASTRAZENECA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: ROAD 188 LOT #17
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-4544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 787-957-1001
Owner/Operator Email: CARMEN.E.ROMAN@ASTRAZENECA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729-1624
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: ROAD 188 LOT #17
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-4544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 787-957-1001
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: ROAD 188 LOT #17
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-4544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 787-957-1001
Owner/Operator Email: CARMEN.E.ROMAN@ASTRAZENECA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: IPR PHARMACEUTICALS INC
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: ROAD 188 LOT 17 SAN ISIDRO INDUSTRIAL PARK
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-957-1400
Owner/Operator Telephone Ext: 4544
Owner/Operator Fax: 787-957-1001
Owner/Operator Email: CARMEN.E.ROMAN@ASTRAZENECA.COM

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Owner/Operator Indicator: Owner
Owner/Operator Name: IPR PHARMACEUTICALS, INC.
Legal Status: Private
Date Became Current: 19980616
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 1624
Owner/Operator City,State,Zip: CANOVANAS, PR 00729-1624
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100224
Handler Name: IPR PHARMACEUTICALS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120229
Handler Name: IPR PHARMACEUTICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140219
Handler Name: IPR PHARMACEUTICALS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160224
Handler Name: IPR PHARMACEUTICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200207
Handler Name: IPR PHARMACEUTICALS, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180216
Handler Name: IPR PHARMACEUTICALS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20060101
Handler Name: I P R PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080224
Handler Name: IPR PHARMACEUTICALS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980622
Handler Name: I P R PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070604
Handler Name: IPR PHARMACEUTICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200428
Handler Name: IPR PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20201029
Handler Name: IPR PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20080225
Handler Name: IPR PHARMACEUTICALS, INC.

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325412
NAICS Description:	Pharmaceutical Preparation Manufacturing
NAICS Code:	56191
NAICS Description:	Packaging And Labeling Services

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20081029
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20011120
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ESRL

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110830
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2KV
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030523
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940321
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160707
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2RC
Evaluation Responsible Sub-Organization:	CEPD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100329
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EMFD
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110324
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	S
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070508
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EMFD
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRMFD
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000315
Evaluation Responsible Agency:	State

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRBAP
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121219
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940316
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050913
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

NJ MANIFEST:

EPA ID:	PRD177535168
Name:	CHIRON BETA CORP
Address:	SAN ISIDRO IND PARK
City,State,Zip:	CANOVANAS, PR 007291624
County:	Not reported
Mailing Address:	PO BOX 1624
Mailing City,State,Zip:	CANOVANAS 007291624
Telephone:	8098761400
Emergency Telephone:	Not reported
Contact:	Not reported
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPAID:	Not reported
Generator Flag:	X
Transporter Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest Data:

EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: Not reported
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported
Quantity: 4.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D005
Hand Code: Not reported
Quantity: 5.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year:	Not reported
Waste Code:	D001 D038 D002
Hand Code:	Not reported
Quantity:	90.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	8.00
Unit:	Pounds

EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity: 4.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D005
Hand Code: Not reported
Quantity: 5.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001 D038 D002
Hand Code: Not reported
Quantity: 90.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity:	8.00
Unit:	Pounds
EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	3.00
Unit:	Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D005
Hand Code: Not reported
Quantity: 5.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001 D038 D002
Hand Code: Not reported
Quantity: 90.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported
Quantity: 8.00
Unit: Pounds

EPA ID: PRD177535168
Manifest Number: 000350136VES
Date Shipped: 3/26/2013
TSDF EPA ID: NJD980536593
Transporter EPA ID: PR0000939678

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	3.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D005
Hand Code:	Not reported
Quantity:	5.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001 D038 D002
Hand Code: Not reported
Quantity: 90.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported
Quantity: 8.00
Unit: Pounds

EPA ID: PRD177535168
Manifest Number: 000350136VES
Date Shipped: 3/26/2013
TSDF EPA ID: NJD980536593
Transporter EPA ID: PR0000939678
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	3.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D005
Hand Code:	Not reported
Quantity:	5.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	93.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	25.00
Unit:	Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity:	1,161.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	F003 D001
Hand Code:	Not reported
Quantity:	442.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	F003 D001
Hand Code:	Not reported
Quantity:	65.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	F003 D001 U003
Hand Code:	Not reported
Quantity:	21.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D001 D038 D002
Hand Code:	Not reported
Quantity:	90.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	8.00
Unit:	Pounds
EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	3.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D005
Hand Code:	Not reported
Quantity:	5.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	93.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	25.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	31.00
Unit:	Pounds

Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year:	Not reported
Waste Code:	F003 D001
Hand Code:	Not reported
Quantity:	65.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	F003 D001 U003
Hand Code:	Not reported
Quantity:	21.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D001 D038 D002
Hand Code:	Not reported
Quantity:	90.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	8.00
Unit:	Pounds
EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: Not reported
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported
Quantity: 4.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D005
Hand Code: Not reported
Quantity: 5.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity:	21.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D001 D038 D002
Hand Code:	Not reported
Quantity:	90.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	8.00
Unit:	Pounds
EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	3.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D005
Hand Code:	Not reported
Quantity:	5.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	93.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	25.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	31.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	35.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D002
Hand Code:	Not reported
Quantity:	18.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D003
Hand Code:	Not reported
Quantity:	11.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D003 P030

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001 D038 D002
Hand Code: Not reported
Quantity: 90.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	8.00
Unit:	Pounds
EPA ID:	PRD177535168
Manifest Number:	000350136VES
Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D005
Hand Code: Not reported
Quantity: 5.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001 D038 D002
Hand Code: Not reported
Quantity: 90.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported
Quantity: 8.00
Unit: Pounds

EPA ID: PRD177535168
Manifest Number: 000350136VES

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Date Shipped:	3/26/2013
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	PR0000939678
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	Not reported
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported
Quantity:	4.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	Not reported
Quantity:	3.00
Unit:	Pounds
Manifest Year:	Not reported
Waste Code:	D005
Hand Code:	Not reported
Quantity:	5.00
Unit:	Pounds

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 93.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 25.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 31.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 35.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 18.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003
Hand Code: Not reported
Quantity: 11.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D003 P030
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 3.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 9.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D006
Hand Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D009
Hand Code: Not reported
Quantity: 15.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 1,161.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 442.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001
Hand Code: Not reported
Quantity: 65.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: F003 D001 U003
Hand Code: Not reported
Quantity: 21.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001 D038 D002
Hand Code: Not reported
Quantity: 90.00
Unit: Pounds

Manifest Year: Not reported
Waste Code: D001
Hand Code: Not reported
Quantity: 8.00
Unit: Pounds

EPA ID: PRD177535168
Manifest Number: 000349905VES
Date Shipped: 08/16/2010
TSDF EPA ID: NJD980536593
Transporter EPA ID: PRD987381746
Transporter 2 EPA ID: PR0000939678
Transporter 3 EPA ID: PRD090559360
Transporter 4 EPA ID: NJD071629976
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/16/2010
Date Trans2 Transported Waste:	08/17/2010
Date Trans3 Transported Waste:	08/18/2010
Date Trans4 Transported Waste:	08/30/2010
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	08/30/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	N
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	F003
Hand Code:	H141
Quantity:	120
Unit:	P

Manifest Year:	Not reported
Waste Code:	D009
Hand Code:	H141
Quantity:	20
Unit:	P

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	H141
Quantity:	120
Unit:	P

Manifest Year:	Not reported
Waste Code:	F002
Hand Code:	H141
Quantity:	40
Unit:	P

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1000243522**

The NJ MANIFEST: database contains 358 additional records for this site.
Please contact your EDR Account Executive for more information

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LOUBUILDCO, LLC PLANTAIN FARM **FINDS** **1027126099**
PR 188 **N/A**
VEGA BAJA, PR 00729

FINDS:
Registry ID: 110071176337

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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LUIS MEDINA S/S #940 **UST** **U003431447**
RD 188 KM 1.5 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-910195
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-910195
Tank Status: Currently in Use
Substance Description: Not reported

MICROPETTE, INC. **UST** **U003430884**
RD 188 KM 0.5 LOIZA IND. PARK **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-861908
Tank Status: Currently in Use
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRODUCTOS QUIRICO DE PR INC **RCRA NonGen / NLR** **1008892407**
RD 188 KM 0.5 BLD 26-1 **PRN008015117**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Productos Quirico De Pr Inc
Handler Address:		Rd 188 Km 0.5 Bld 26-1
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRN008015117
Contact Name:		RICANTE RIVERA
Contact Address:		PO BOX 810095
Contact City,State,Zip:		CAROLINA, PR 00981
Contact Telephone:		787-642-9999
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 810095
Mailing City,State,Zip:		CAROLINA, PR 00981
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

PRODUCTOS QUIRICO DE PR INC (Continued) **1008892407**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20051110
Handler Name:	PRODUCTOS QUIRICO DE PR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060101
Handler Name:	PRODUCTOS QUIRICO DE PR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name:	PRODUCTOS QUIRICO DE PR INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

Site	Database(s)	EDR ID Number EPA ID Number

PRODUCTOS QUIRICO DE PR INC (Continued) **1008892407**

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PRODUCTOS QUIRICO DE PR INC **FINDS 1008913551**
RD 188 KM 0.5 BLD 26-1 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110024258587

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1008913551
Registry ID:	110024258587
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110024258587
Name:	PRODUCTOS QUIRICO DE PR INC
Address:	RD 188 KM 0.5 BLD 26-1
City,State,Zip:	CANOVANAS, PR 00729

PUERTO RICO INDUSTRIAL DEVELOPMENT CO **RCRA-VSQG 1001091283**
PR 188 INT RD 2 **PRR000002741**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Puerto Rico Industrial Development Co
Handler Address:	Pr 188 Int Rd 2
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000002741
Contact Name:	Not reported
Contact Address:	PO BOX 362350
Contact City,State,Zip:	SAN JUAN, PR 00936
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO INDUSTRIAL DEVELOPMENT CO (Continued) **1001091283**

Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 362350
Mailing City,State,Zip:		SAN JUAN, PR 00936
Owner Name:	Puerto Rico Industrial Development Corp	
Owner Type:		Private
Operator Name:	Puerto Rico Industrial Development Corp	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	D002

PUERTO RICO INDUSTRIAL DEVELOPMENT CO (Continued) **1001091283**

Waste Description: Corrosive Waste

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CORP
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936
Owner/Operator Telephone: 787-758-4747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936
Owner/Operator Telephone: 787-758-4747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CORP
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936
Owner/Operator Telephone: 787-758-4747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970516
Handler Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Federal Waste Generator Description: Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO INDUSTRIAL DEVELOPMENT CO (Continued) **1001091283**

State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960403
Handler Name: PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO INDUSTRIAL DEVELOPMENT CO **FINDS** **1016239315**
PR 188 INT RD 2 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007817194

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239315
Registry ID:	110007817194
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007817194
Name:	PUERTO RICO INDUSTRIAL DEVELOPMENT CO
Address:	PR 188 INT RD 2
City,State,Zip:	CANOVANAS, PR 00729

QUALITY BAG MFG **FINDS** **1016306463**
RD 188 KM 0.5 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110014441924

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016306463
Registry ID:	110014441924
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110014441924
Name:	QUALITY BAG MFG
Address:	RD 188 KM 0.5
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
R & R ELECTRIC **RD 188 KM 0.5** **CANOVANAS, PR 00729**	**RCRA NonGen / NLR**	**1007265002** **PRN008013393**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		R & R Electric
Handler Address:		Rd 188 Km 0.5
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRN008013393
Contact Name:		RAFAEL ROCCA
Contact Address:		PO BOX 1602
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-876-1177
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1602
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

R & R ELECTRIC (Continued) **1007265002**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20040311
Handler Name: R & R ELECTRIC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060101
Handler Name: R & R ELECTRIC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: R & R ELECTRIC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

Site	Database(s)	EDR ID Number EPA ID Number

R & R ELECTRIC (Continued) **1007265002**

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R & R ELECTRIC **FINDS 1007483492**
RD 188 KM 0.5 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110017614134

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1007483492
Registry ID: 110017614134
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110017614134
Name: R & R ELECTRIC
Address: RD 188 KM 0.5
City,State,Zip: CANOVANAS, PR 00729

CHIRON BETA CORP **FTTS 1009512277**
RD 188, LOT 17, PO BOX 1624 **HIST FTTS N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 199308315036 2
Region: 02
Inspection Date: 08/31/93
Inspector: L. SANTOS
Violation occurred: No
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Manufacturer

HIST FTTS INSP:
Inspection Number: 199308315036 2
Region: 02

Site	Database(s)	EDR ID Number EPA ID Number

CHIRON BETA CORP (Continued) **1009512277**

Inspection Date: Not reported
Inspector: L. SANTOS
Violation occurred: No
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Manufacturer

IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC **ICIS 1018300147**
RD 188, LOT 17, PO BOX 1624 **N/A**
CANOVANAS, PR 00729

ICIS:
Enforcement Action ID: 02-2010-3803
FRS ID: 110011751201
Action Name: IPR Pharmaceuticals, Inc.
Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Facility Address: RD 188, LOT 17, PO BOX 1624
CANOVANAS, PR 00729
Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6BE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.38016
Longitude in Decimal Degrees: -65.883708
Permit Type Desc: Not reported
Program System Acronym: 1800045771
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address: CARR 188 IND PARK LOT 17
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address: CARR 188 IND PARK LOT 17
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address: CARR 188 IND PARK LOT 17
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address: CARR 188 IND PARK LOT 17

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC (Continued) **1018300147**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address: CARR 188 IND PARK LOT 17
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address: CARR 188 IND PARK LOT 17
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

KM 19.5 **ERNS** **2000517103**
CANOVANAS, PR 00729 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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MUNICIPAL PUBLIC WORKS OF CANOVANAS **RCRA NonGen / NLR** **1001225286**
RD 195 KM 1.0 **PRO007002074**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Municipal Public Works Of Canovanas
Handler Address:		Rd 195 Km 1.0
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRO007002074
Contact Name:		Not reported
Contact Address:		PO BOX 1612
Contact City,State,Zip:		CANOVANAS, PR 00729-1612
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1612
Mailing City,State,Zip:		CANOVANAS, PR 00729-1612
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPAL PUBLIC WORKS OF CANOVANAS (Continued) **1001225286**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPAL PUBLIC WORKS OF CANOVANAS (Continued) **1001225286**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19971107
Handler Name: MUNICIPAL PUBLIC WORKS OF CANOVANAS
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: MUNICIPAL PUBLIC WORKS OF CANOVANAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPAL PUBLIC WORKS OF CANOVANAS (Continued) **1001225286**

Handler Name: MUNICIPAL PUBLIC WORKS OF CANOVANAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19971107
Handler Name: MUNICIPAL PUBLIC WORKS OF CANOVANAS
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPAL PUBLIC WORKS OF CANOVANAS (Continued) **1001225286**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20060712
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R2MB
Evaluation Responsible Sub-Organization: CEPD

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPAL PUBLIC WORKS OF CANOVANAS (Continued) **1001225286**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970916
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRFJL
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AGOSTO TIRE CENTER & SERVICE STATION **RCRA NonGen / NLR** **1001203482**
RD 3 KM 16.1 **PRO007001597**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Agosto Tire Center & Service Station
Handler Address:		Rd 3 Km 16.1
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRO007001597
Contact Name:		Not reported
Contact Address:		PO BOX 1639
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1639
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

AGOSTO TIRE CENTER & SERVICE STATION (Continued) **1001203482**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	

Site	Database(s)	EDR ID Number EPA ID Number

AGOSTO TIRE CENTER & SERVICE STATION (Continued) **1001203482**

Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970731
Handler Name: AGOSTO TIRE CENTER & SERVICE STATION
Federal Waste Generator Description: Not reported
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: AGOSTO TIRE CENTER & SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: AGOSTO TIRE CENTER & SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

AGOSTO TIRE CENTER & SERVICE STATION (Continued) **1001203482**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19961021
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRMF
Evaluation Responsible Sub-Organization: PRHWCD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AGOSTO TIRE CENTER & SERVICE STATION (Continued) **1001203482**

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

AGOSTO TIRE CENTER & SERVICE STATION **FINDS** **1016239088**
RD 3 KM 16.1 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007814749

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016239088
Registry ID: 110007814749
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007814749
Name: AGOSTO TIRE CENTER & SERVICE STATION
Address: RD 3 KM 16.1
City,State,Zip: CANOVANAS, PR 00729

CANOVANAS C.O. **UST** **U003431121**
RD. 3 KM.16.3 VIADUCTO **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-890080
Tank Status: Currently In Use
Substance Description: Not reported

EL COMANDANTE MANAGEMENT , CO. **UST** **U003429771**
PR 3 KM 15.3 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-860585
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860585
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Site	Database(s)	EDR ID Number EPA ID Number

EL COMANDANTE MANAGEMENT , CO. (Continued) **U003429771**

Facility ID: 2-860585
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860585
Tank Status: Permanently Out of Use
Substance Description: Diesel

SHELL S/S #804878 **UST** **U003429811**
RD. 3 KM. 19.5 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-860630
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860630
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860630
Tank Status: Permanently Out of Use
Substance Description: Diesel

Facility ID: 2-860630
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-860630
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-860630
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860630
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-860630
Tank Status: Currently In Use
Substance Description: Not reported

ZUCASA MOTORS INC **RCRA-VSQG** **1001229730**
RD 3 KM 19.3 **PRR000009126**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Zucasa Motors Inc
Handler Address: Rd 3 Km 19.3
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRR000009126
Contact Name: HECTOR ROSARIO

Site	Database(s)	EDR ID Number EPA ID Number

ZUCASA MOTORS INC (Continued) **1001229730**

Contact Address:		PO BOX 1677
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-876-2625
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1677
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Zucasa Motors Inc	
Owner Type:		Private
Operator Name:	Zucasa Motors Inc	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20091006
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

ZUCASA MOTORS INC (Continued) **1001229730**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ZUCASA MOTORS INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 19.3
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-876-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ZUCASA MOTORS INC
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 19.3
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-876-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ZUCASA MOTORS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: RD 3 KM 19.3
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-876-2625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ZUCASA MOTORS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

ZUCASA MOTORS INC (Continued) **1001229730**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ZUCASA MOTORS INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980629
Handler Name: ZUCASA MOTORS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ZUCASA MOTORS INC (Continued) **1001229730**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ZUCASA MOTORS INC (Continued) **1001229730**

Evaluation Action Summary:

Evaluation Date:	20020509
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090602
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EBAP
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ZUCASA MOTORS INC **FINDS 1016239684**
RD 3 KM 19.3 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007821170

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239684
Registry ID:	110007821170
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007821170
Name:	ZUCASA MOTORS INC
Address:	RD 3 KM 19.3
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS MUFFLER CENTER **RCRA NonGen / NLR** **1001225321**
65TH INFANTRY AVE KM 16.1 **PRO008006009**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Canovanas Muffler Center
Handler Address:		65th Infantry Ave Km 16.1
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRO008006009
Contact Name:		Not reported
Contact Address:		65TH INFANTRY AVE KM 16.1
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		65TH INFANTRY AVE KM 16.1
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS MUFFLER CENTER (Continued) **1001225321**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NON REGULATED	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, PR 99999
Owner/Operator Telephone:	787-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970516
Handler Name: CANOVANAS MUFFLER CENTER	
Federal Waste Generator Description:	Not a generator, verified

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS MUFFLER CENTER (Continued) **1001225321**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: CANOVANAS MUFFLER CENTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: CANOVANAS MUFFLER CENTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CANOVANAS MUFFLER CENTER **FINDS 1016239158**
65TH INFANTRY AVE KM 16.1 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007815490

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS MUFFLER CENTER (Continued) **1016239158**

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239158
Registry ID:	110007815490
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007815490
Name:	CANOVANAS MUFFLER CENTER
Address:	65TH INFANTRY AVE KM 16.1
City,State,Zip:	CANOVANAS, PR 00729

CHALLENGER ELEC EQUIP CORP **RCRA NonGen / NLR** **1000914135**
RD 874 KM 1.1 **PRD987374915**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Challenger Elec Equip Corp
Handler Address:		Rd 874 Km 1.1
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRD987374915
Contact Name:		Not reported
Contact Address:		PO BOX 1669
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1669
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Challenger Elec Equip Corp	
Owner Type:		Private
Operator Name:	Challenger Elec Equip Corp	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

Site	Database(s)	EDR ID Number EPA ID Number

CHALLENGER ELEC EQUIP CORP (Continued) **1000914135**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

CHALLENGER ELEC EQUIP CORP (Continued) **1000914135**

Owner/Operator Indicator: Owner
Owner/Operator Name: CHALLENGER ELEC EQUIP CORP
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 1111 SUPERIOR AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44114
Owner/Operator Telephone: 216-523-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHALLENGER ELEC EQUIP CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1111 SUPERIOR AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44114
Owner/Operator Telephone: 216-523-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHALLENGER ELEC EQUIP CORP
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 1111 SUPERIOR AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44114
Owner/Operator Telephone: 216-523-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: CHALLENGER ELEC EQUIP CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: CHALLENGER ELEC EQUIP CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

CHALLENGER ELEC EQUIP CORP (Continued) **1000914135**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: CHALLENGER ELEC EQUIP CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940617
Handler Name: CHALLENGER ELEC EQUIP CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR AQUEDUCT & SEWER AUTH TORRECILLAS **RCRA NonGen / NLR** **1001233659**
PR 874 INT KM 12 **PRR000009753**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Pr Aqueduct & Sewer Auth Torrecillas
Handler Address: Pr 874 Int Km 12
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRR000009753
Contact Name: RIGOBERTO TORRES
Contact Address: PO BOX 7066
Contact City,State,Zip: SAN JUAN, PR 00916
Contact Telephone: 787-756-2608

Site	Database(s)	EDR ID Number EPA ID Number

PR AQUEDUCT & SEWER AUTH TORRECILLAS (Continued) **1001233659**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7066
Mailing City,State,Zip:		SAN JUAN, PR 00916
Owner Name:	Pr Aqueduct & Sewer Auth	
Owner Type:		Municipal
Operator Name:	Pr Aqueduct & Sewer Auth	
Operator Type:		Municipal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20091006
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Site	Database(s)	EDR ID Number EPA ID Number

PR AQUEDUCT & SEWER AUTH TORRECILLAS (Continued) **1001233659**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PR AQUEDUCT & SEWER AUTH
Legal Status: Municipal
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7066
Owner/Operator City,State,Zip: SAN JUAN, PR 00916
Owner/Operator Telephone: 787-756-2168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR AQUEDUCT & SEWER AUTH
Legal Status: Municipal
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7066
Owner/Operator City,State,Zip: SAN JUAN, PR 00916
Owner/Operator Telephone: 787-756-2168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR AQUEDUCT & SEWER AUTH
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 7066
Owner/Operator City,State,Zip: SAN JUAN, PR 00916
Owner/Operator Telephone: 787-756-2168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR AQUEDUCT & SEWER AUTH TORRECILLAS (Continued) **1001233659**

Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19981103
Handler Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PR AQUEDUCT & SEWER AUTH TORRECILLAS **ICIS 1018293095**
PR 874 INT KM 12 **N/A**
CANOVANAS, PR 00729

ICIS:
Enforcement Action ID: 02-1998-0359
FRS ID: 110007821456
Action Name: PRASA 3
Facility Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Facility Address: PR 874 INT KM 12
CANOVANAS, PR 00729
Enforcement Action Type: Civil Judicial Action
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 4952
Federal Facility ID: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PR AQUEDUCT & SEWER AUTH TORRECILLAS (Continued) **1018293095**

Latitude in Decimal Degrees: 18.431224
Longitude in Decimal Degrees: -65.854202
Permit Type Desc: Not reported
Program System Acronym: 40695
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-1995-0373
FRS ID: 110007821456
Action Name: PRASA - WATER TREATMENT PLANTS
Facility Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Facility Address: PR 874 INT KM 12
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.431224
Longitude in Decimal Degrees: -65.854202
Permit Type Desc: Not reported
Program System Acronym: 40695
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Address: PR-874 INT KM 12
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Address: PR-874 INT KM 12
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Address: PR-874 INT KM 12
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Facility Name: PR AQUEDUCT & SEWER AUTH TORRECILLAS
Address: PR-874 INT KM 12
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4952

Site	Database(s)	EDR ID Number EPA ID Number
SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **PR3 AND PR9959 KM. 15.21 CANOVANILLAS WARD** **CANOVANAS, PR 00729**	**FINDS** **ECHO**	**1024032624** **N/A**

FINDS:
Registry ID: 110070155719

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1024032624
Registry ID:	110070155719
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070155719
Name:	SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER
Address:	PR3 AND PR9959 KM. 15.21 CANOVANILLAS WARD
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
DOWNTOWN'S OLD DAIRY (SITE 1-H) **AUTONOM STREET AND MU OZ RIVERA STREET CORNER** **CANOVANAS, PR 00729**	**US BROWNFIELDS** **FINDS**	**1027140694** **N/A**

US BROWNFIELDS:

Name:	DOWNTOWN'S OLD DAIRY (SITE 1-H)
Address:	Autonom Street And Mu Oz Rivera Street Corner
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239394
Property Alias:	Site 1-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	089-086-017-08-901
Parcel Size:	0.12
Latitude:	18.37868327
Longitude:	-65.90159636
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.12
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1113
Below Poverty Percent:	41.34
Meidan Income:	6825
Meidan Income Number:	1923
Meidan Income Percent:	71.43
Vacant Housing Number:	145
Vacant Housing Percent:	13.61
Unemployed Number:	255
Unemployed Percent:	9.47

Name:	DOWNTOWN'S OLD DAIRY (SITE 1-H)
Address:	Autonom Street And Mu Oz Rivera Street Corner
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239394
Property Alias:	Site 1-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	089-086-017-08-901
Parcel Size:	0.12
Latitude:	18.37868327
Longitude:	-65.90159636
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	2017-11-15 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-01-30 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.12
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1113
Below Poverty Percent:	41.34
Meidan Income:	6825
Meidan Income Number:	1923
Meidan Income Percent:	71.43
Vacant Housing Number:	145
Vacant Housing Percent:	13.61
Unemployed Number:	255
Unemployed Percent:	9.47

Name:	DOWNTOWN'S OLD DAIRY (SITE 1-H)
Address:	Autonom Street And Mu Oz Rivera Street Corner
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239394
Property Alias:	Site 1-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	089-086-017-08-901
Parcel Size:	0.12

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

Latitude:	18.37868327
Longitude:	-65.90159636
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Other Media
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.12
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1113
Below Poverty Percent:	41.34
Meidan Income:	6825
Meidan Income Number:	1923
Meidan Income Percent:	71.43
Vacant Housing Number:	145
Vacant Housing Percent:	13.61
Unemployed Number:	255
Unemployed Percent:	9.47

Site	Database(s)	EDR ID Number EPA ID Number

DOWNTOWN'S OLD DAIRY (SITE 1-H) (Continued) **1027140694**

FINDS:
Registry ID: 110071194780

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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FIFA AUTO BODY **FINDS 1016687547**
AVENIDA 65 INFANTERIA KM 19.3 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110039558813

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016687547
Registry ID:	110039558813
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110039558813
Name:	FIFA AUTO BODY
Address:	AVENIDA 65 INFANTERIA KM 19.3
City,State,Zip:	CANOVANAS, PR 00729

HOUSE USED AS DUMPSITE (SITE 3-P) **US BROWNFIELDS 1031217298**
PR-951 BARRIO PUEBLO **FINDS N/A**
CANOVANAS, PR 00729

US BROWNFIELDS:

Name:	HOUSE USED AS DUMPSITE (SITE 3-P)
Address:	Pr-951 Barrio Pueblo
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239406
Property Alias:	Site 3-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-000-003-01
Parcel Size:	690.69
Latitude:	18.38907483

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

Longitude:	-65.90876554
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	351
Below Poverty Percent:	62.9
Meidan Income:	509
Meidan Income Number:	491
Meidan Income Percent:	87.99
Vacant Housing Number:	29
Vacant Housing Percent:	16.29
Unemployed Number:	30
Unemployed Percent:	5.38

Name: HOUSE USED AS DUMPSITE (SITE 3-P)

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

Address:	Pr-951 Barrio Pueblo
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239406
Property Alias:	Site 3-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-000-003-01
Parcel Size:	690.69
Latitude:	18.38907483
Longitude:	-65.90876554
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	351
Below Poverty Percent:	62.9

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

Meidan Income:	509
Meidan Income Number:	491
Meidan Income Percent:	87.99
Vacant Housing Number:	29
Vacant Housing Percent:	16.29
Unemployed Number:	30
Unemployed Percent:	5.38

Name:	HOUSE USED AS DUMPSITE (SITE 3-P)
Address:	Pr-951 Barrio Pueblo
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239406
Property Alias:	Site 3-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-000-003-01
Parcel Size:	690.69
Latitude:	18.38907483
Longitude:	-65.90876554
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	2018-01-26 00:00:00
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-02-28 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS DUMPSITE (SITE 3-P) (Continued) **1031217298**

Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	351
Below Poverty Percent:	62.9
Meidan Income:	509
Meidan Income Number:	491
Meidan Income Percent:	87.99
Vacant Housing Number:	29
Vacant Housing Percent:	16.29
Unemployed Number:	30
Unemployed Percent:	5.38

FINDS:
Registry ID: 110071716095

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) BETWEEN PALMER STREET (NORTH) AND PEPITA ALBANDOZ STREET (SO CANOVANAS, PR 00729 **US BROWNFIELDS FINDS** **1027140698 N/A**

US BROWNFIELDS:

Name:	ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P)
Address:	Between Palmer Street (North) And Pepita Albandoz Street (South)
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239408
Property Alias:	Site 1-2017-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-077-046-17-001
Parcel Size:	0.11
Latitude:	18.380335
Longitude:	-65.895852
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.11
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1028
Below Poverty Percent:	44.93
Meidan Income:	6324
Meidan Income Number:	1741
Meidan Income Percent:	76.09
Vacant Housing Number:	124
Vacant Housing Percent:	13.56
Unemployed Number:	230
Unemployed Percent:	10.05

Name:	ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P)
Address:	Between Palmer Street (North) And Pepita Albandoz Street (South)
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239408
Property Alias:	Site 1-2017-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-077-046-17-001
Parcel Size:	0.11
Latitude:	18.380335
Longitude:	-65.895852
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.11
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1028
Below Poverty Percent:	44.93
Meidan Income:	6324
Meidan Income Number:	1741
Meidan Income Percent:	76.09
Vacant Housing Number:	124
Vacant Housing Percent:	13.56
Unemployed Number:	230
Unemployed Percent:	10.05

Name:	ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P)
Address:	Between Palmer Street (North) And Pepita Albandoz Street (South)
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239408

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

Property Alias:	Site 1-2017-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-077-046-17-001
Parcel Size:	0.11
Latitude:	18.380335
Longitude:	-65.895852
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	2018-02-02 00:00:00
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-02-28 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.11
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1028
Below Poverty Percent:	44.93
Meidan Income:	6324
Meidan Income Number:	1741
Meidan Income Percent:	76.09

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P) (Continued) **1027140698**

Vacant Housing Number: 124
Vacant Housing Percent: 13.56
Unemployed Number: 230
Unemployed Percent: 10.05

FINDS:
Registry ID: 110071194784

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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A F I FINCA USUBAL **FINDS** **1016681390**
PR-874 BO TORRECILLA **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007822801

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016681390
Registry ID: 110007822801
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007822801
Name: A F I FINCA USUBAL
Address: PR-874 BO TORRECILLA
City,State,Zip: CANOVANAS, PR 00729

A & P PROOFING INSULATION INC **FINDS** **1004592210**
PO BOX 146 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110008053355

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Toxic Release Inventory System (TRIS) is a publicly available EPA

Site	Database(s)	EDR ID Number EPA ID Number

A & P PROOFING INSULATION INC (Continued) **1004592210**

database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1004592210
Registry ID:	110008053355
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008053355
Name:	A & P PROOFING INSULATION INC
Address:	PO BOX 146
City,State,Zip:	CANOVANAS, PR 00729

EL COMANDANTE OPERATING COMPANY **MLTS** **1006331566**
P.O. BOX 1675 **N/A**
CANOVANAS, PR 00729

MLTS:

Contact Name:	BENIGNO DESPIAU
Contact Phone:	787-761-5953
Institution Code:	24893
Dock Number:	3029761
License Number:	52-24893-01
Lic. Expiration Date:	2002-04-30 00:00:00
Licensee:	EL COMANDANTE OPERATING COMPANY
Licensee Line 2:	Not reported
License Contact Street 1:	P.O. BOX 1675
License Contact Street 2:	Not reported
License Contact Street 3:	Not reported
License Contact City:	CANOVANAS
License Contact State:	PR
License Contact Zip:	00729
License Date:	1992-04-15 00:00:00
First License Date:	1987-03-26 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	1997-02-01 00:00:00
Date of Nest Inspection:	2004-02-01 00:00:00
Primary RSO Full Name:	BENIGNO DESPIAU
Inspection Status:	Draft

Site	Database(s)	EDR ID Number EPA ID Number

METROPOLITAN ASPHALT **FINDS** **1016238515**
BOX 778 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007807383

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238515
Registry ID:	110007807383
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007807383
Name:	METROPOLITAN ASPHALT
Address:	BOX 778
City,State,Zip:	CANOVANAS, PR 00729

MUNICIPALITY OF CANOVANAS **FINDS** **1017764238**
PO BOX 1612 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110064622038

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017764238
Registry ID:	110064622038
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064622038
Name:	MUNICIPALITY OF CANOVANAS
Address:	PO BOX 1612
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

ALCIDES FLORES-CANOVANAS MEDICAL GROUP **UST** **U003796803**
CALLE PALMER # 61 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-980038
Tank Status: Permanently Out of Use
Substance Description: Gasoline

ANTIGUA ESCUELA EUGENIO MARIA **E MANIFEST** **1027903383**
CALLE LUIS MUNOZ RIVERA #2010 **N/A**
CANOVANAS, PR 00729

CANOVANAS MUNICIPALITY VIOLATION POTENTIAL WETLAND **FINDS** **1016901440**
CALLE 7 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110060269301

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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CENTRO DE SALUD FAMILIAR-CANOVANAS **UST** **U003796831**
CALLE CORCHADO #105 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-980157
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-980157
Tank Status: Temporarily Out of
Substance Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ESCUELA LUIS HERNAIZ VERONE **FINDS** **1016238784**
CALLE AUTONOMIA **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007811029

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238784
Registry ID:	110007811029
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007811029
Name:	ESCUELA LUIS HERNAIZ VERONE
Address:	CALLE AUTONOMIA
City,State,Zip:	CANOVANAS, PR 00729

FOMENTO INDUSTRIAL DE PUERTO RICO **ECHO** **1031374975**
CALLE #1 PARQUE INDUTRIAL SAN ISIDRO LOTE 15 **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1031374975
Registry ID:	Not reported
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=PRR000028977
Name:	FOMENTO INDUSTRIAL DE PUERTO RICO
Address:	CALLE #1 PARQUE INDUTRIAL SAN ISIDRO LOTE 15
City,State,Zip:	CANOVANAS, PR 00729

FOMENTO INDUSTRIAL DE PUERTO RICO **RCRA NonGen / NLR** **1031489313**
CALLE #1 PARQUE INDUTRIAL SAN ISIDRO LOTE 15 **PRR000028977**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20241023
Handler Name:	Fomento Industrial De Puerto Rico
Handler Address:	Calle #1 Parque Indutrial San Isidro Lote 15
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000028977
Contact Name:	MARYLIN MENDOZA
Contact Address:	PO BOX 362350
Contact City,State,Zip:	SAN JUAN, PR 00936
Contact Telephone:	787-758-4747 x5121
Contact Fax:	Not reported
Contact Email:	MARYLIN.MENDOZA@PRIDCO.PR.GOV
Contact Title:	ENVIRONMENTAL SUPERVISOR
EPA Region:	02
Land Type:	State

Site	Database(s)	EDR ID Number EPA ID Number

FOMENTO INDUSTRIAL DE PUERTO RICO (Continued) **1031489313**

Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 362350
Mailing City,State,Zip:		SAN JUAN, PR 00936
Owner Name:	Fomento Industrial De Puerto Rico	
Owner Type:		State
Operator Name:	Fomento Industrial De Puerto Rico	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241024
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner

Site	Database(s)	EDR ID Number EPA ID Number

FOMENTO INDUSTRIAL DE PUERTO RICO (Continued) **1031489313**

Owner/Operator Name: FOMENTO INDUSTRIAL DE PUERTO RICO
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 355 ROOSVELT AVE
Owner/Operator City,State,Zip: SAN JUAN, PR 00918
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FOMENTO INDUSTRIAL DE PUERTO RICO
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 355 ROOSVELT AVE
Owner/Operator City,State,Zip: SAN JUAN, PR 00918
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20241023
Handler Name: FOMENTO INDUSTRIAL DE PUERTO RICO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 531110
NAICS Description: Lessors Of Residential Buildings And Dwellings

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number
GULF #192 **CALLE PALMER FINAL** **CANOVANAS, PR 00729**	**ICIS** **FINDS** **ECHO**	**1014908283** **N/A**

ICIS:

Enforcement Action ID:	02-2011-7504
FRS ID:	110043721577
Action Name:	Puma Energy Caribe, LLC
Facility Name:	GULF #192
Facility Address:	CALLE PALMER FINAL CANOVANAS, PR 00729
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.380556
Longitude in Decimal Degrees:	-65.898028
Permit Type Desc:	Not reported
Program System Acronym:	2600016062
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	GULF #192
Address:	CALLE PALMER FINAL
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:

Registry ID: 110043721577

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1014908283

Site	Database(s)	EDR ID Number EPA ID Number

GULF #192 (Continued) **1014908283**

Registry ID: 110043721577
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043721577
Name: GULF #192
Address: CALLE PALMER FINAL
City,State,Zip: CANOVANAS, PR 00729

PHOTORECEPTOR SYSTEMS, INC. **ICIS 1016215396**
CALLE 2, ESQ 3 CANOVANAS IND. **FINDS N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:
Enforcement Action ID: 02-1991-0096
FRS ID: 110006433564
Action Name: PHOTORECEPTOR SYSTEMS INC
Facility Name: PHOTORECEPTOR SYSTEMS, INC.
Facility Address: CALLE 2, ESQ 3 CANOVANAS IND.
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.376528
Longitude in Decimal Degrees: -65.899722
Permit Type Desc: Not reported
Program System Acronym: 31952
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PHOTORECEPTOR SYSTEMS, INC.
Address: CALLE 2, ESQ 3 CANOVANAS IND.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: PHOTORECEPTOR SYSTEMS, INC.
Address: CALLE 2, ESQ 3 CANOVANAS IND.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110006433564

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial

Site	Database(s)	EDR ID Number EPA ID Number

PHOTORECEPTOR SYSTEMS, INC. (Continued) **1016215396**

enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016215396
Registry ID:	110006433564
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006433564
Name:	PHOTORECEPTOR SYSTEMS, INC.
Address:	CALLE 2, ESQ 3 CANOVANAS IND.
City,State,Zip:	CANOVANAS, PR 00729

CHIRON BETA CORP **FTTS** **1009512276**
CANOVANA IND PK, RD 188, LOT 17 **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:

Inspection Number:	19931207PR003 1
Region:	02
Inspection Date:	12/07/93
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	19931207PR003 1
Region:	02
Inspection Date:	Not reported
Inspector:	I. TORRES RIVERA
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number

PACO PUERTO RICO INC **FINDS** **1016297693**
CANOVANAS INDUSTRIAL PARK **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110011778969

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SPECIALTY DRY CLEANERS **ICIS** **1016050112**
CANOVANAS MALL RD. 185 KM 0.9 **FINDS** **N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:

Enforcement Action ID:	PR000A0000720290000800005
FRS ID:	110015306658
Action Name:	SPECIALTY DRY CLEANERS 720290000800005
Facility Name:	SPECIALTY DRY CLEANERS
Facility Address:	CANOVANAS MALL RD. 185 KM 0.9 CANOVANAS, PR 00729
Enforcement Action Type:	Notice of Violation
Facility County:	CANOVANAS
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007202900008
Facility NAICS Code:	812320
Tribal Land Code:	Not reported

Enforcement Action ID:	PR000A0000720290000800002
FRS ID:	110015306658
Action Name:	SPECIALTY DRY CLEANERS 720290000800002
Facility Name:	SPECIALTY DRY CLEANERS
Facility Address:	CANOVANAS MALL RD. 185 KM 0.9 CANOVANAS, PR 00729
Enforcement Action Type:	Notice of Violation
Facility County:	CANOVANAS
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	7216
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	PR0000007202900008
Facility NAICS Code:	812320
Tribal Land Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SPECIALTY DRY CLEANERS (Continued) **1016050112**

FINDS:
Registry ID: 110015306658

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016050112
Registry ID:	110015306658
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110015306658
Name:	SPECIALTY DRY CLEANERS
Address:	PR-185 KM 0.9 CANOVANAS MALL
City,State,Zip:	CANOVANAS, PR 00729

CARR 185 KM 0.6 CANOVANAS **ERNS** **2003705788**
CANOVANAS, PR 00729 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CARR 951 **ERNS** **2022339656**
CAN VANAS, PR 00729 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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#339-CANOVANAS **FINDS** **1014908011**
CARR 5 # 3KM19.1 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110043713719

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System

Site	Database(s)	EDR ID Number EPA ID Number

#339-CANOVANAS (Continued) **1014908011**

(PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014908011
Registry ID:	110043713719
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043713719
Name:	#339-CANOVANAS
Address:	CARR 5 # 3KM19.1
City,State,Zip:	CANOVANAS, PR 00729

#339-CANOVANAS **ICIS 1019914641**
CARR 5 # 3KM19.1 **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110043713719
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	#339-CANOVANAS
Facility Address:	CARR 5 # 3KM19.1 CANOVANAS, PR 00729
Enforcement Action Type:	Civil Judicial Action
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.384767
Longitude in Decimal Degrees:	-65.872331
Permit Type Desc:	Not reported
Program System Acronym:	2600013136
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	#339-CANOVANAS
Address:	CARR 5 # 3KM19.1
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

BRISAS DEL CARIBE CORP. **ECHO** **1026119679**
CARR 188 KM 0.7 **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1026119679
Registry ID:	110070692657
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070692657
Name:	BRISAS DEL CARIBE CORP.
Address:	CARR 188 KM 0.7
City,State,Zip:	CANOVANAS, PR 00729

BRISAS DEL CARIBE CORP. **FINDS** **1026393248**
CARR 188 KM 0.7 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070692657

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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CEFERINO PASTOR **ICIS** **1006261427**
CARR 957 KM 3.4 INT BO PALMASOLA SECTOR EL HOYO **FINDS** **N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:

Enforcement Action ID:	02-1996-0022
FRS ID:	110010710935
Action Name:	CEFERINO PASTOR
Facility Name:	CEFERINO PASTOR
Facility Address:	CARR 957 KM 3.4 INT BO PALMASOLA SECTOR EL HOYO CANOVANAS, PR 00729
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.339267

CEFERINO PASTOR (Continued) **1006261427**

Longitude in Decimal Degrees: -65.874073
Permit Type Desc: Not reported
Program System Acronym: 32151
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CEFERINO PASTOR
Address: CARR 957 KM 3.4 INT BO PALMASOLA SECTOR EL HOYO
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110010710935

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006261427
Registry ID: 110010710935
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010710935
Name: CEFERINO PASTOR
Address: CARR 957 KM 3.4 INT BO PALMASOLA SECTOR EL HOYO
City,State,Zip: CANOVANAS, PR 00729

CG PRINTING GROUP **RCRA-SQG 1016976163**
CARR 188, KM 0.5 ZONA INDUSTRI **E MANIFEST PRN008026973**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20140908
Handler Name: Cg Printing
Handler Address: Rd 188 Km 0.5 Urb
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRN008026973
Contact Name: ORLANDO RODRIGUEZ

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Contact Address:		CALL BOX 30000 STE 566
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-256-9090
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		GEN MGR
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		CALL BOX 30000 STE 566
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20140909
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Historic Generators:
Receive Date: 20140908
Handler Name: CG PRINTING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	Not reported
Final Monetary Amount:	2500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20140905
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20141020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	Not reported
Final Monetary Amount:	2500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20141020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	Not reported
Final Monetary Amount:	2500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20141020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	2500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	2500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2500
Paid Amount: Not reported
Final Count: 1
Final Amount: 2500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount: 2500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2500
Paid Amount: Not reported
Final Count: 1
Final Amount: 2500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20140905
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount: Not reported
Final Monetary Amount: 2500
Paid Amount: Not reported
Final Count: 1
Final Amount: 2500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20140905
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount: 2500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2500
Paid Amount: Not reported
Final Count: 1
Final Amount: 2500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	2500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20150401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	IRR
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141020
Actual Return to Compliance Date:	20150401
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20141020
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20141020
Actual Return to Compliance Date: 20150401
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20150401
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: IRR
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Proposed Amount:	Not reported
Final Monetary Amount:	2500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	2500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150401
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140905
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	IRR

Site	Database(s)	EDR ID Number EPA ID Number

CG PRINTING GROUP (Continued) **1016976163**

Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150401
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	IRR
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CG PRINTING GROUP **E MANIFEST** **1028023123**
CARR 188, KM 0.5 ZONA INDUSTRI **N/A**
CANOVANAS, PR 00729

CUBUY MARINE **ICIS** **1005642985**
CARR 9948 KM 4.0 **FINDS** **N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:

Enforcement Action ID:	02-1999-8025
FRS ID:	110010785338
Action Name:	CUBUY MARINE
Facility Name:	CUBUY MARINE
Facility Address:	CARR 9948 KM 4.0 CANOVANAS, PR 00729
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	4941
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.258362
Longitude in Decimal Degrees:	-65.845977
Permit Type Desc:	Not reported
Program System Acronym:	32152
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Facility Name:	CUBUY MARINE
Address:	CARR 9948 KM 4.0
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CUBUY MARINE (Continued) **1005642985**

SIC Code: 4941

FINDS:
Registry ID: 110010785338

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005642985
Registry ID: 110010785338
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010785338
Name: CUBUY MARINE
Address: CARR 9948 KM 4.0
City,State,Zip: CANOVANAS, PR 00729

CUTLER-HAMMER **FTTS 1005653985**
CARR 874, KM 1.1 **HIST FTTS N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 200004240005 2
Region: 02
Inspection Date: 04/24/00
Inspector: M. VARGAS, IC
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 200004240005 2
Region: 02
Inspection Date: Not reported
Inspector: M. VARGAS, IC
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted

Site	Database(s)	EDR ID Number EPA ID Number

CUTLER-HAMMER (Continued) **1005653985**

Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

ESSO STANDARD OIL CO PR 3P-233 **RCRA-VSQG** **1007571702**
CARR 185 KM 2.6 **PRR000017293**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Esso Standard Oil Co Pr 3p-233
Handler Address:		Carr 185 Km 2.6
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRR000017293
Contact Name:		MELIZA PEREZ
Contact Address:		PO BOX 364269
Contact City,State,Zip:		GUAYNABO, PR 00936-4269
Contact Telephone:		787-792-2920 x8947
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 364269
Mailing City,State,Zip:		GUAYNABO, PR 00936-4269
Owner Name:	Gabino Forty-Forty	
Owner Type:		Private
Operator Name:	Diego Carrasquillo	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR 3P-233 (Continued) **1007571702**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GABINO FORTY-FORTY	
Legal Status:	Private
Date Became Current:	19700813
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DIEGO CARRASQUILLO	
Legal Status:	Private
Date Became Current:	20011015
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: GABINO FORTY-FORTY	
Legal Status:	Private

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR 3P-233 (Continued) **1007571702**

Date Became Current: 19700813
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DIEGO CARRASQUILLO
Legal Status: Private
Date Became Current: 20011015
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: ESSO STANDARD OIL CO PR 3P-233
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ESSO STANDARD OIL CO PR 3P-233
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040929
Handler Name: ESSO STANDARD OIL CO PR 3P-233
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR 3P-233 (Continued) **1007571702**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: Gasoline Stations With Convenience Stores

NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO PR DO-725 **RCRA NonGen / NLR** **1001203515**
CARR 3 KM 14.0 **PRR000006833**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Esso Standard Oil Co Pr Do-725
Handler Address: Carr 3 Km 14.0
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRR000006833
Contact Name: Not reported
Contact Address: CARR 3 KM 14.0
Contact City,State,Zip: CANOVANAS, PR 00729
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: CARR 3 KM 14.0
Mailing City,State,Zip: CANOVANAS, PR 00729
Owner Name: Jorge L Sanchez
Owner Type: Private
Operator Name: Jorge L Sanchez
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR DO-725 (Continued) **1001203515**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JORGE L SANCHEZ	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	CARR 3 KM 14.0
Owner/Operator City,State,Zip:	CANOVANAS, PR 00729
Owner/Operator Telephone:	787-752-1936

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR DO-725 (Continued) **1001203515**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JORGE L SANCHEZ
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: CARR 3 KM 14.0
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-752-1936
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JORGE L SANCHEZ
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: CARR 3 KM 14.0
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-752-1936
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: ESSO STANDARD OIL CO PR DO-725
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: ESSO STANDARD OIL CO PR DO-725
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ESSO STANDARD OIL CO PR DO-725

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR DO-725 (Continued) **1001203515**

Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970714
Handler Name: ESSO STANDARD OIL CO PR DO-725
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ESSO STANDARD OIL CO PR DO-725 **FINDS 1016280810**
CARR 3 KM 14.0 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110009437635

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016280810
Registry ID: 110009437635

Site	Database(s)	EDR ID Number EPA ID Number

ESSO STANDARD OIL CO PR DO-725 (Continued) **1016280810**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009437635
Name: ESSO STANDARD OIL CO PR DO-725
Address: CARR 3 KM 14.0
City,State,Zip: CANOVANAS, PR 00729

GULF #338 **ICIS** **1018310464**
CARR # 186 KM 5.7 CUBUY **N/A**
CANOVANAS, PR 00729

ICIS:
Enforcement Action ID: 02-2010-0017
FRS ID: 110043720827
Action Name: Caribbean Petroleum Refining, LP et al.
Facility Name: GULF #338
Facility Address: CARR # 186 KM 5.7 CUBUY
CANOVANAS, PR 00729
Enforcement Action Type: Bankruptcy
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: BNK
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.279717
Longitude in Decimal Degrees: -65.861726
Permit Type Desc: Not reported
Program System Acronym: 2600016998
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: GULF #338
Address: PR-186 KM 5.7 CUBUY
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

LUIS MEDINA SERVICE STATION **RCRA NonGen / NLR** **1004778894**
CARR #188 KM 1.5 BO SAN ISIDRO **PRO007002512**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Luis Medina Service Station
Handler Address: Carr #188 Km 1.5 Bo San Isidro
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRO007002512
Contact Name: JOSE BETANCOURT
Contact Address: PO BOX 71315
Contact City,State,Zip: SAN JUAN, PR 00936-8415
Contact Telephone: 787-783-6110
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1004778894**

Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 71315
Mailing City,State,Zip:		SAN JUAN, PR 00936-8415
Owner Name:	Sucesion Luis Medina	
Owner Type:		Private
Operator Name:	Luis Medina Service Station	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1004778894**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SUCESION LUIS MEDINA
Legal Status: Private
Date Became Current: 20051207
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 71315
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-8415
Owner/Operator Telephone: 787-783-6110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SUCESION LUIS MEDINA
Legal Status: Private
Date Became Current: 20051207
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 71315
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-8415
Owner/Operator Telephone: 787-783-6110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS MEDINA SERVICE STATION
Legal Status: Private
Date Became Current: 20051207
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1004778894**

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS MEDINA SERVICE STATION
Legal Status: Private
Date Became Current: 20051207
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19980519
Handler Name: CENTRO MALL CALV SERVICE STATION
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: LUIS MEDINA SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: LUIS MEDINA SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980519
Handler Name: CENTRO MALL CALV SERVICE STATION
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator

LUIS MEDINA SERVICE STATION (Continued) **1004778894**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20051223
Handler Name: LUIS MEDINA SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUIS MEDINA SERVICE STATION **RCRA NonGen / NLR** **1010331610**
CARR #188 KM 1.5 BO SAN ISIDRO **PRR000018309**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Luis Medina Service Station
Handler Address: Carr #188 Km 1.5 Bo San Isidro
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRR000018309
Contact Name: JOSE BETANCOURT
Contact Address: PO BOX 71315
Contact City,State,Zip: SAN JUAN, PR 00936-8415
Contact Telephone: 787-783-6110
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1010331610**

Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 71315
Mailing City,State,Zip:		SAN JUAN, PR 00936-8415
Owner Name:	Sucesion Luis Medina	
Owner Type:		Private
Operator Name:	Luis Medina Service Station	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1010331610**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SUCESION LUIS MEDINA	
Legal Status:	Private
Date Became Current:	20051223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 71315
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-8415
Owner/Operator Telephone:	787-783-6110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SUCESION LUIS MEDINA	
Legal Status:	Private
Date Became Current:	20051223
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 71315
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-8415
Owner/Operator Telephone:	787-783-6110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS MEDINA SERVICE STATION	
Legal Status:	Private
Date Became Current:	20051223
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS MEDINA SERVICE STATION	
Legal Status:	Private
Date Became Current:	20051223
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060101
Handler Name: LUIS MEDINA SERVICE STATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1010331610**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: LUIS MEDINA SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20051223
Handler Name: LUIS MEDINA SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUMA - CANOVANAS DISTRICT OFFICE L LINES **RCRA-VSQG** **1014401193**
CARR 3 INT PR 188 **E MANIFEST** **PRR000023366**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20210819
Handler Name: Luma - Canovanas District Office L Lines
Handler Address: Carr 3 Int Pr 188
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRR000023366
Contact Name: YOLIMAR SANTIAGO
Contact Address: PO BOX 364267

Site	Database(s)	EDR ID Number EPA ID Number

LUMA - CANOVANAS DISTRICT OFFICE L LINES (Continued) **1014401193**

Contact City,State,Zip:		SAN JUAN, PR 00936-4267
Contact Telephone:		787-307-5132
Contact Fax:		Not reported
Contact Email:		YOLIMAR.SANTIAGOCRUZ@LUMAPR.COM
Contact Title:		ENVIRONMENTAL ANALYST
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 364267
Mailing City,State,Zip:		SAN JUAN, PR 00936-4267
Owner Name:	Puerto Rico Electric Power Auth	
Owner Type:		State
Operator Name:	Luma Servco Llc	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20210820
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

LUMA - CANOVANAS DISTRICT OFFICE L LINES (Continued) **1014401193**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PUERTO RICO ELECTRIC POWER AUTH
Legal Status: State
Date Became Current: 19791201
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364267
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4267
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUMA SERVCO LLC
Legal Status: State
Date Became Current: 20210601
Date Ended Current: Not reported
Owner/Operator Address: PDA 16 1110 AVE PONCE DE LEON
Owner/Operator City,State,Zip: SAN JUAN, PR 00907
Owner/Operator Telephone: 787-307-5746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PERMITS@LUMAPR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PUERTO RICO ELECTRIC POWER AUTH
Legal Status: State
Date Became Current: 19791201
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 364267
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-4267
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PUERTO RICO ELECTRIC POWER AUTH
Legal Status: State
Date Became Current: 19791201

Site	Database(s)	EDR ID Number EPA ID Number

LUMA - CANOVANAS DISTRICT OFFICE L LINES (Continued) **1014401193**

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20101006
Handler Name: PREPA - CANOVANAS TECHNICAL OPERATIONS OFFICE
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210819
Handler Name: LUMA - CANOVANAS DISTRICT OFFICE L LINES
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 2211
NAICS Description: Electric Power Generation, Transmission And Distribution

NAICS Code: 22112
NAICS Description: Electric Power Transmission, Control, And Distribution

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number
MARSHALLS **CARR 3 KM. 17.3** **CANOVANAS, PR 00729**	**E MANIFEST**	**1031540526** **N/A**

PUERTO RICO CORP
T1100 CARR 188 KM 0.7
CANOVANAS, PR 00729

RCRA NonGen / NLR **1027474315**
PRN008030868

RCRA Listings:

Date Form Received by Agency:		20220520
Handler Name:		Puerto Rico Corp
Handler Address:		T1100 Carr 188 Km 0.7
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRN008030868
Contact Name:		PUERTO RICO INDUSTRIAL DEVELOPMENT CO PUERTO RICO I DEVELOPMENT CO
Contact Address:		AVE. PONCE DE LE N SUITE 381
Contact City,State,Zip:		SAN JUAN, PR 00909
Contact Telephone:		787-758-4747
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		OWNER
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		AVE. PONCE DE LE N SUITE 381
Mailing City,State,Zip:		SAN JUAN, PR 00909
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO CORP (Continued) **1027474315**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220901
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20220520
Handler Name: PUERTO RICO CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

PUERTO RICO CORP **ECHO** **1027487301**
T1100 CARR 188 KM 0.7 **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1027487301
Registry ID:	110071307898
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071307898
Name:	PUERTO RICO CORP
Address:	T1100 CARR 188 KM 0.7
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO CORP **FINDS** **1027545274**
T1100 CARR 188 KM 0.7 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110071307898

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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RIVERWOODS-CANOVANAS **ECHO** **1026865883**
CARR PR 9959 INT. BOULEVARD DEL RIO **N/A**
CANOVANAS PR, PR 00729

ECHO:

Envid:	1026865883
Registry ID:	110071069902
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071069902
Name:	RIVERWOODS-CANOVANAS
Address:	CARR PR 9959 INT. BOULEVARD DEL RIO
City,State,Zip:	CANOVANAS PR, PR 00729

RIVERWOODS-CANOVANAS **FINDS** **1027013872**
CARR PR 9959 INT. BOULEVARD DEL RIO **N/A**
CANOVANAS PR, PR 00729

FINDS:
Registry ID: 110071069902

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE COMPANY **UST** **U003888522**
CARR 951 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-020029
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-020029
Tank Status: Temporarily Out of
Substance Description: Not reported

Facility ID: 2-020029
Tank Status: Temporarily Out of
Substance Description: Not reported

TALLER MECANICA AUTOMOTRIZ **UST** **U004069113**
CARR # 3 KM 19 BO. SAN ISIDRO **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-040002
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-040002
Tank Status: Currently In Use
Substance Description: Not reported

WALGREENS **RCRA-VSQG** **1018160070**
17000 CARR 3 **FINDS** **PRR000025205**
CANOVANAS, PR 00729 **ECHO**
E MANIFEST

RCRA Listings:
Date Form Received by Agency: 20221220
Handler Name: Walgreens #13844
Handler Address: Carr 3
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRR000025205
Contact Name: AMBER DURKIN
Contact Address: WILMOT ROAD 5TH FL
Contact City,State,Zip: DEERFIELD, IL 60015
Contact Telephone: 847-964-8816
Contact Fax: Not reported
Contact Email: AMBER.DURKIN@WALGREENS.COM
Contact Title: DIRECTOR, EH&S
EPA Region: 02
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WILMOT ROAD 5TH FL

Site	Database(s)	EDR ID Number EPA ID Number

WALGREENS (Continued) **1018160070**

Mailing City,State,Zip:		DEERFIELD, IL 60015
Owner Name:	Plaza Canovanas Inc	
Owner Type:		Private
Operator Name:	Walgreen Of Puerto Rico Inc.	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20221221
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001

Site	Database(s)	EDR ID Number EPA ID Number

WALGREENS (Continued) **1018160070**

Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	P105
Waste Description:	Sodium Azide
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U044
Waste Description:	Chloroform (Or) Methane, Trichloro-
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U201

Site	Database(s)	EDR ID Number EPA ID Number

WALGREENS (Continued) **1018160070**

Waste Description: 1,3-Benzenediol (Or) Resorcinol

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PLAZA CANOVANAS INC	
Legal Status:	Private
Date Became Current:	20110822
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 362983
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PLAZA CANOVANAS INC	
Legal Status:	Private
Date Became Current:	20110822
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 362983
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936
Owner/Operator Telephone:	787-622-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PLAZA CANOVANAS INC	
Legal Status:	Private
Date Became Current:	20110822
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 362983
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936
Owner/Operator Telephone:	787-622-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN OF PUERTO RICO INC.	
Legal Status:	Private
Date Became Current:	20110822
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMOT DRIVE, MAIL STOP #2273
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	847-315-2812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KIM.DASCOLI@WALGREENS.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: PLAZA CANOVANAS INC	
Legal Status:	Private
Date Became Current:	20110822
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 362983

Site	Database(s)	EDR ID Number EPA ID Number

WALGREENS (Continued) **1018160070**

Owner/Operator City,State,Zip: SAN JUAN, PR 00936
Owner/Operator Telephone: 847-964-8816
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMBER.DURKIN@WALGREENS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN OF PUERTO RICO INC.
Legal Status: Private
Date Became Current: 20110822
Date Ended Current: Not reported
Owner/Operator Address: 200 WILMOT DR MAIL STOP #2273
Owner/Operator City,State,Zip: DEERFIELD, IL 60015
Owner/Operator Telephone: 847-964-8816
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AMBER.DURKIN@WALGREENS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20110822
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO
Legal Status: Private
Date Became Current: 20110822
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160427
Handler Name: WALGREENS #13844
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180403

Site	Database(s)	EDR ID Number EPA ID Number

WALGREENS (Continued) **1018160070**

Handler Name: WALGREENS #13844
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20150701
Handler Name: WALGREEN #13844
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20221220
Handler Name: WALGREENS #13844
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 424210
NAICS Description: Drugs And Druggists' Sundries Merchant Wholesalers

NAICS Code: 44611
NAICS Description: Pharmacies And Drug Stores

NAICS Code: 446110
NAICS Description: Pharmacies And Drug Stores

NAICS Code: 456110
NAICS Description: Pharmacies And Drug Retailers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Site	Database(s)	EDR ID Number EPA ID Number

WALGREENS (Continued) **1018160070**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110064658721

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110070756490

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1018160070
Registry ID: 110064658721
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064658721
Name: WALGREENS #13844
Address: 17000 CARR 3
City,State,Zip: CANOVANAS, PR 00729

WALMART SUPERCENTER #5802 **FINDS 1011923617**
CARR #3 KM 17.8 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110037441364

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011923617**

ECHO:

Envid:	1011923617
Registry ID:	110037441364
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037441364
Name:	WALMART SUPERCENTER #5802
Address:	CARR #3 KM 17.8
City,State,Zip:	CANOVANAS, PR 00729

CAN=VANAS FILTRATION PLANT **RMP** **1031256018**
CARR. 3, KM 17.4 **N/A**
CAN=VANAS, PR 00729

RMP:

Facility ID:	29485
Name:	CAN=VANAS FILTRATION PLANT
Address:	CARR. 3, KM 17.4
Address 2:	Not reported
City,State,Zip:	CAN=VANAS, PR 00729
LEPC city:	Carolina
Facility decimal latitude:	18.376667
Facility decimal longitude:	-65.892222
Is facility in county box:	T
LatLong method:	G6
LatLong description:	ST
Home page web address:	Not reported
Facility telephone:	7872817878
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Puerto Rico Aqueduct and Sewer Authority
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	Compa fa de Aguas de Puerto Rico
Operators telephone:	7877562639
Operators address:	PO Box 7066
Operators address2:	Bo. Obrero Station
Operators City,St,Zip:	Santurce, PR 00916
RMP implementation contact:	Fernando Pina
RMP contact title:	Director of Operations
Emergency contact:	Centro de Informaci=n de Emergencia
Emergency contact title:	Shift Supervisor
Emergency contact telephone:	7877562717
24 hour emergency telephone:	7877562706
Emergency contact ext/pin #:	Not reported
Number of full time employees:	5
EPA ID:	PRD980663116
Facility ID provided by CEPPO:	100000121414
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	Not reported
Inspected by:	Unknown
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CAN=VANAS FILTRATION PLANT (Continued) **1031256018**

Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2004-01-30 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	2007-10-22 00:00:00
Date de-registration is effective:	2007-10-24 00:00:00
Aniversary date:	2004-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	2.0
FRS latitude:	18.379999999999999
FRS longitude:	-65.892778000000007
FRS Description:	Not reported
FRS Method:	Not reported

Emergency Responses:

ER plan most recent review date:	1999-06-16 00:00:00
ER plan most recent employee training date:	1999-09-30 00:00:00
Local agency coordinating ER plan:	Civil Defense - Zone IX Carolina
Telephone of the coordinating local agency:	7877507766
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

Processes:

Process ID:	42715
Optional facility description:	Chlorine injection/stor.
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Water Supply and Irrigation Systems

Prevention Program 3:

Safety review date:	1999-06-16 00:00:00
Most recent PHA date:	1999-06-08 00:00:00
Process Hazard Analysis:	Checklist
Expected PHA changes completion date:	2000-06-21 00:00:00
Major Hazard:	Toxic Release, Corrosion, Equipment failure, Hurricanes
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Fusible Plug

Site	Database(s)	EDR ID Number EPA ID Number

CAN=VANAS FILTRATION PLANT (Continued) **1031256018**

Mitigation Systems:	Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	None required
Most recent review of op. procedures:	1999-06-16 00:00:00
Most recent training progs review/update:	1999-06-16 00:00:00
Training:	Not reported
Competency testing:	Demonstration
Most recent maintenance review date:	1999-06-16 00:00:00
Most recent equipment inspection date:	1999-06-16 00:00:00
Equipment tested:	Chlorine Storage / Chlorinator
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	1999-06-16 00:00:00
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	1999-06-16 00:00:00
Date of hot work permit review:	1999-06-16 00:00:00
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	1999-06-16 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	8000

CANTERA HIPODROMO INC **US MINES** **1024928983**
CARR. 3 KM 16.3 EL COMANDANTE **N/A**
CANOVANAS, PR 00729

CONAVANAS TECH OP OFFICE **PADS** **1005481404**
CARR. 3, KM. 190.0 INT. / INDUSTRIA **PRW100000124**
CANOVANAS, PR 00729

PADS:

Name:	CONAVANAS TECH OP OFFICE
Address:	CARR. 3, KM. 190.0 INT. / INDUSTRIA
Address 2:	Not reported
City,State,Zip:	CANOVANAS, PR 00729
EDR ID:	1005481404
EPAID:	PRW100000124
Region:	02
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 364267
Mailing Address 2:	Not reported
Mailing City:	SAN JUAN
Mailing State:	PR
Mailing Zip:	00936-4267

Site	Database(s)	EDR ID Number EPA ID Number

CONAVANAS TECH OP OFFICE (Continued) **1005481404**

Mailing Country:	US
Owner Name:	PR ELECTRIC POWER AUTHORITRY
Certification Date:	09/30/1999
Contact Name:	SILVINO OROPEZA
Contact Title:	Not reported
Contact Telephone:	787-876-1262
Contact Text:	Not reported
Contact Email:	Not reported

ESSO S/S 2P-725 **UST** **U003430312**
CARR. 3 KM. 14.0 **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-861255
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861255
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861255
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-861255
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861255
Tank Status:	Currently In Use
Substance Description:	Not reported

EXTENSION CANOVANAS PLAZA RIAL II **FINDS** **1025822916**
CARR. PR-185 KM 0.07 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070568020

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

EXTENSION CANOVANAS PLAZA RIAL II **ECHO** **1025901938**
CARR. PR-185 KM 0.07 **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1025901938
Registry ID:	110070568020
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070568020
Name:	EXTENSION CANOVANAS PLAZA RIAL II
Address:	CARR. PR-185 KM 0.07
City,State,Zip:	CANOVANAS, PR 00729

GULF #028 **UST** **U003429588**
CARR. 3 KM. 19.8 **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-860259
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860259
Tank Status:	Currently in Use
Substance Description:	Not reported
Facility ID:	2-860259
Tank Status:	Currently in Use
Substance Description:	Not reported

GULF S/S #606 **UST** **U003796813**
CARR. 185 ESQ. MAIN QUINTAS DE CANOVANAS URB. QINT **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-980078
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-980078
Tank Status:	Currently In Use
Substance Description:	Not reported

LUZ AGOSTO **ICIS** **1018310443**
CARR. 185, KM 4.5 **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110043716146
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	LUZ AGOSTO
Facility Address:	CARR. 185, KM 4.5 CANOVANAS, PR 00729
Enforcement Action Type:	Civil Judicial Action
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial

Site	Database(s)	EDR ID Number EPA ID Number

LUZ AGOSTO (Continued) **1018310443**

EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.395122
Longitude in Decimal Degrees: -65.890472
Permit Type Desc: Not reported
Program System Acronym: 1400018259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LUZ AGOSTO
Address: PR-185 KM 4.5
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

PRASA CUBUY SYS **ICIS 1006297683**
CARR. 186 KM. 2.0 **N/A**
CANOVANAS, PR 00729

ICIS:
Enforcement Action ID: 02-2002-8251
FRS ID: 110009815254
Action Name: PRASA CUBUY SYSTEM
Facility Name: PRASA CUBUY SYS
Facility Address: CARR. 186 KM. 2.0
CANOVANAS, PR 00729
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.279344
Longitude in Decimal Degrees: -65.862652
Permit Type Desc: Not reported
Program System Acronym: 32167
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-8020
FRS ID: 110009815254
Action Name: PRASA CUBUY
Facility Name: PRASA CUBUY SYS
Facility Address: CARR. 186 KM. 2.0
CANOVANAS, PR 00729
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.279344
Longitude in Decimal Degrees: -65.862652

Site	Database(s)	EDR ID Number EPA ID Number

PRASA CUBUY SYS (Continued) **1006297683**

Permit Type Desc: Not reported
Program System Acronym: 32167
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

SHELL S/S CANOVANAS 3867 **UST** **U003761802**
CARR. 874 KM. 2.0 BO. TORRECILLAS ALTA BO. TORRECI **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-990018
Tank Status: Currently In Use
Substance Description: Not reported

Facility ID: 2-990018
Tank Status: Currently In Use
Substance Description: Not reported

PUBLIC BUILDING AUTH - POLICE STATION **RCRA NonGen / NLR** **1000801083**
CORCHADO ST 104 **PRD987380532**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Public Building Auth - Police Station
Handler Address: Corchado St 104
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRD987380532
Contact Name: Not reported
Contact Address: PO BOX 41029 - MINILLAS STA
Contact City,State,Zip: SANTURCE, PR 00940
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: State
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 41029 - MINILLAS STA
Mailing City,State,Zip: SANTURCE, PR 00940
Owner Name: Public Building Auth
Owner Type: State
Operator Name: Public Building Auth
Operator Type: State
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Site	Database(s)	EDR ID Number EPA ID Number

PUBLIC BUILDING AUTH - POLICE STATION (Continued) **1000801083**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PUBLIC BUILDING AUTH
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUBLIC BUILDING AUTH - POLICE STATION (Continued) **1000801083**

Owner/Operator Address: PO BOX 41029 - MINILLAS STA
Owner/Operator City,State,Zip: SANTURCE, PR 00940
Owner/Operator Telephone: 787-721-5615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PUBLIC BUILDING AUTH
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 41029 - MINILLAS STA
Owner/Operator City,State,Zip: SANTURCE, PR 00940
Owner/Operator Telephone: 787-721-5615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PUBLIC BUILDING AUTH
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 41029 - MINILLAS STA
Owner/Operator City,State,Zip: SANTURCE, PR 00940
Owner/Operator Telephone: 787-721-5615
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970908
Handler Name: PUBLIC BUILDING AUTH - POLICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: PUBLIC BUILDING AUTH - POLICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUBLIC BUILDING AUTH - POLICE STATION (Continued) **1000801083**

Receive Date: 20080101
Handler Name: PUBLIC BUILDING AUTH - POLICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920803
Handler Name: PUBLIC BUILDING AUTH - POLICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUBLIC BUILDING AUTH - POLICE STATION (Continued) **1000801083**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19970519
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRBAP
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PUBLIC BUILDING AUTH - POLICE STATION **FINDS 1016202641**
CORCHADO ST 104 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110004890191

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016202641
Registry ID:	110004890191
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004890191
Name:	PUBLIC BUILDING AUTH - POLICE STATION
Address:	CORCHADO ST 104
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM & METAL SERVICES CORP **FTTS** **1007146930**
CRR 185, KM 0.65 **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 200004240003 1
Region: 02
Inspection Date: 04/24/00
Inspector: I. CEPEDA, MV
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 200004240003 1
Region: 02
Inspection Date: Not reported
Inspector: I. CEPEDA, MV
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

ALUMINUM & METAL SERVICES CORP **FINDS** **1016307755**
CRR 185, KM 0.65 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110015973188

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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AAA PLANTA FILTRACION CUBUY **FINDS** **1024404041**
BO. CUBUY CARR #186 KM 8.3 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070319071

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing

Site	Database(s)	EDR ID Number EPA ID Number

AAA PLANTA FILTRACION CUBUY (Continued) **1024404041**

sectors.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SAFETY IMPROVEMENTS HIGHWAY PR-188, KM: 0.0 TO 5.9 **FINDS 1023666007**
PR-188 FROM KM. 0.0 TO 5.9 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070080190

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1023666007
Registry ID: 110070080190
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070080190
Name: SAFETY IMPROVEMENTS HIGHWAY PR-188, KM: 0.0 TO 5.9 CANOVANAS AND LOIZA AC-018809
Address: PR-188 FROM KM. 0.0 TO 5.9
City,State,Zip: CANOVANAS, PR 00729

SOUTHWIRE LOIZA SUGAR CO. **SEMS 1004654348**
PR HIGHWAY 951, KM 2.4 **RCRA-VSQG PRR000010769**
CANOVANAS, PR 00729 **PRP**

SEMS:
Site ID: 0204307
EPA ID: PRR000010769
Name: SOUTHWIRE LOIZA SUGAR CO.
Address: PR HIGHWAY 951, KM 2.4
Address 2: Not reported
City,State,Zip: CANOVANAS, PR 00729
Cong District: Not reported
FIPS Code: 72029
Latitude: +18.393600
Longitude: -065.912000
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 02
Site ID: 0204307
EPA ID: PRR000010769
Site Name: SOUTHWIRE LOIZA SUGAR CO.

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE LOIZA SUGAR CO. (Continued) **1004654348**

NPL: N
FF: N
OU: 00
Action Code: NX
Action Name: COMB PA/SI
SEQ: 1
Start Date: Not reported
Finish Date: 2004-07-12 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 02
Site ID: 0204307
EPA ID: PRR000010769
Site Name: SOUTHWIRE LOIZA SUGAR CO.
NPL: N
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 2000-06-20 04:00:00
Finish Date: 2000-06-20 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 02
Site ID: 0204307
EPA ID: PRR000010769
Site Name: SOUTHWIRE LOIZA SUGAR CO.
NPL: N
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 2002-09-12 04:00:00
Finish Date: 2009-03-09 04:00:00
Qual: C
Current Action Lead: EPA Ovrsght

Region: 02
Site ID: 0204307
EPA ID: PRR000010769
Site Name: SOUTHWIRE LOIZA SUGAR CO.
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2002-03-08 05:00:00
Finish Date: 2002-03-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE LOIZA SUGAR CO. (Continued) **1004654348**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Southwire Loize Sugar Co
Handler Address:		Carr 951 Km 2.4
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRR000010769
Contact Name:		WIN HILL
Contact Address:		SOUTHWIRE DR
Contact City,State,Zip:		CARROLLTON, PR 30119
Contact Telephone:		770-832-4635
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SOUTHWIRE DR
Mailing City,State,Zip:		CARROLLTON, PR 30119
Owner Name:	Southwire Co	
Owner Type:		Private
Operator Name:	Southwire Co	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE LOIZA SUGAR CO. (Continued) **1004654348**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SOUTHWIRE CO	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	1 SOUTHWIRE DR
Owner/Operator City,State,Zip:	CARROLLTON, GA 30119
Owner/Operator Telephone:	770-832-4635
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHWIRE CO	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 SOUTHWIRE DR
Owner/Operator City,State,Zip:	CARROLLTON, GA 30119
Owner/Operator Telephone:	770-832-4635
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHWIRE CO	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	1 SOUTHWIRE DR
Owner/Operator City,State,Zip:	CARROLLTON, GA 30119
Owner/Operator Telephone:	770-832-4635
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE LOIZA SUGAR CO. (Continued) **1004654348**

Historic Generators:

Receive Date:	20060101
Handler Name: SOUTHWIRE LOIZE SUGAR CO	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: SOUTHWIRE LOIZE SUGAR CO	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19990419
Handler Name: SOUTHWIRE LOIZE SUGAR CO	
Federal Waste Generator Description:	Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

PRP:

PRP Name:	HEPTAGON, LTD

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE LOIZA SUGAR CO. (Continued) **1004654348**

SOUTHWIRE COMPANY
SOUTHWIRE INTERNTION INC.

SOUTHWIRE LOIZA SUGAR CO. **FINDS** **1027032606**
PR HIGHWAY 951, KM 2.4 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110071100250

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SOUTHWIRE INTL CORP **ICIS** **1018302901**
HYWAY 951, KM 2.4 **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-2002-2002
FRS ID:	110013797659
Action Name:	SOUTHWIRE INTERNATIONAL INCORPORATED
Facility Name:	SOUTHWIRE INTL CORP
Facility Address:	HYWAY 951, KM 2.4 CANOVANAS, PR 00729
Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.393014
Longitude in Decimal Degrees:	-65.912871
Permit Type Desc:	Not reported
Program System Acronym:	35582
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SOUTHWIRE INTL CORP
Address:	PR-951 KM 2.4
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	SOUTHWIRE INTL CORP
Address:	PR-951 KM 2.4

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE INTL CORP (Continued) **1018302901**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTHWIRE INTL CORP
Address: PR-951 KM 2.4
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC **FINDS 1016459123**
PR-188 IND PARK LOT 17 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110011751201

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC (Continued) **1016459123**

Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016459123
Registry ID:	110011751201
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110011751201
Name:	IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC
Address:	PR-188 IND PARK LOT 17
City,State,Zip:	CANOVANAS, PR 00729

FIFA AUTO BODY **RCRA NonGen / NLR** **1012188149**
65 INFANTERIA AVE KM 19.3 **PRN008021214**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20090709
Handler Name:		Fifa Auto Body
Handler Address:		Infanteria Ave Km 19.3
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRN008021214
Contact Name:		RAFAEL RODRIGUEZ
Contact Address:		INFANTERIA AVE KM 19.3
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-999-4690
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		INFANTERIA AVE KM 19.3
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

Site	Database(s)	EDR ID Number EPA ID Number

FIFA AUTO BODY (Continued) **1012188149**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20090710
Handler Name: FIFA AUTO BODY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20090709
Handler Name: FIFA AUTO BODY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FIFA AUTO BODY (Continued) **1012188149**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20090602
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: EBAP
Evaluation Responsible Sub-Organization: PRHWCD
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FIFA AUTO BODY (Continued) **1012188149**

Former Citation: Not reported

PRASA CANOVANAS FILTER PLANT **RCRA NonGen / NLR** **1004778654**
65 INFANTRY KM 15.3 **PR0000049189**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Prasa Canovanas Filter Plant
Handler Address:		65 Infantry Km 15.3
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PR0000049189
Contact Name:		JEREMIAS BAUZO
Contact Address:		PO BOX 7066 BARRIO OBRERO STA
Contact City,State,Zip:		SANTURCE, PR 00916-7066
Contact Telephone:		787-876-0140
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		State
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7066 BARRIO OBRERO STA
Mailing City,State,Zip:		SANTURCE, PR 00916-7066
Owner Name:	Pr Aqueduct Sewer Auth	
Owner Type:		State
Operator Name:	Pr Aqueduct Sewer Auth	
Operator Type:		State
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

Site	Database(s)	EDR ID Number EPA ID Number

PRASA CANOVANAS FILTER PLANT (Continued) **1004778654**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D009
Waste Description:	Mercury

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PR AQUEDUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUEDUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip:	SANTURCE, PR 00916-7066
Owner/Operator Telephone:	787-756-2525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PR AQUEDUCT SEWER AUTH	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA CANOVANAS FILTER PLANT (Continued) **1004778654**

Owner/Operator Address: PO BOX 7066 BARRIO OBRERO STA
Owner/Operator City,State,Zip: SANTURCE, PR 00916-7066
Owner/Operator Telephone: 787-756-2525
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101
Handler Name: PRASA CANOVANAS FILTER PLANT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: PRASA CANOVANAS FILTER PLANT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19931108
Handler Name: PRASA CANOVANAS FILTER PLANT
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

Site	Database(s)	EDR ID Number EPA ID Number

PRASA CANOVANAS FILTER PLANT (Continued) **1004778654**

Evaluations: No Evaluations Found

PRASA - TORRECILLAS **FINDS 1016681364**
PR-874 INT KM 12 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007821456

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016681364
Registry ID: 110007821456
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007821456
Name: PRASA - TORRECILLAS
Address: PR-874 INT KM 12
City,State,Zip: CANOVANAS, PR 00729

PREPA - CANOVANAS TECHNICAL OPERATIONS OFFICE **FINDS 1022262003**
PR-3 INT PR-188 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110043192229

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the

Site	Database(s)	EDR ID Number EPA ID Number

PREPA - CANOVANAS TECHNICAL OPERATIONS OFFICE (Continued) **1022262003**

Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1022262003
Registry ID:	110043192229
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110043192229
Name:	PREPA - CANOVANAS TECHNICAL OPERATIONS OFFICE
Address:	PR-3 INT PR-188
City,State,Zip:	CANOVANAS, PR 00729

SUPER ASPHALT PAVEMENT, PLANT 2 **FINDS 1016692062**
PR-188 INT PR-3, SAN ISIDRO INDUSTRIAL PARK **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110054256158

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016692062
Registry ID:	110054256158
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110054256158
Name:	SUPER ASPHALT PAVEMENT, PLANT 2
Address:	PR-188 INT PR-3, SAN ISIDRO INDUSTRIAL PARK
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

CENTRO DE DISTRIBUCION - SUPERMERCADOS ECONO, INC. **FINDS** **1027159223**
PR-3, INT. PR-9959, KM 15.21, CANOVANILLAS WARD **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110071222992

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1027159223
Registry ID:	110071222992
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071222992
Name:	CENTRO DE DISTRIBUCION - SUPERMERCADOS ECONO, INC.
Address:	PR-3, INT. PR-9959, KM 15.21, CANOVANILLAS WARD
City,State,Zip:	CANOVANAS, PR 00729

ALCO CORPORATION **FINDS** **1015993469**
PR-185, KM 4.2, CAMPO RICO **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110054277705

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ALMETCO **FINDS** **1016685556**
PR-185 KM 0.65 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110024270796

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016685556
Registry ID: 110024270796
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110024270796
Name: ALMETCO
Address: PR-185 KM 0.65
City,State,Zip: CANOVANAS, PR 00729

ALUMINUM EXTRUSSION CORP **FINDS** **1016681133**
PR-185 KM 0.65 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007805688

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSSION CORP (Continued) **1016681133**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016681133
Registry ID: 110007805688
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007805688
Name: ALUMINUM EXTRUSSION CORP
Address: PR-185 KM 0.65
City,State,Zip: CANOVANAS, PR 00729

AMBROSINI HERMOSIANI **FINDS** **1011906799**
PR-188 KM 2.7 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110037244176

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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AMERICAN PROPERTIES CORP **FINDS** **1016238740**
PR-874 KM 1.1 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007810495

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

AMERICAN PROPERTIES CORP (Continued) **1016238740**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016238740
Registry ID: 110007810495
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007810495
Name: AMERICAN PROPERTIES CORP
Address: PR-874 KM 1.1
City,State,Zip: CANOVANAS, PR 00729

ARMSTRONG PAINT OF PUERTO RICO INC **FINDS 1016682603**
PR-188 KM 0.7 URB ISIDRO LOIZA IND PARK **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110011754654

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016682603
Registry ID: 110011754654
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110011754654
Name: ARMSTRONG PAINT OF PUERTO RICO INC
Address: PR-188 KM 0.7 URB ISIDRO LOIZA IND PARK
City,State,Zip: CANOVANAS, PR 00729

BRISAS DE LOIZA STP **FINDS 1016238283**
PR-874 KM 7.1 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007803939

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

Site	Database(s)	EDR ID Number EPA ID Number

BRISAS DE LOIZA STP (Continued) **1016238283**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238283
Registry ID:	110007803939
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007803939
Name:	BRISAS DE LOIZA STP
Address:	PR-874 KM 7.1
City,State,Zip:	CANOVANAS, PR 00729

CANOVANAS STP **FINDS 1016238287**
PR-951 KM 0.9 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:

Registry ID: 110007803975

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238287
Registry ID:	110007803975
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007803975
Name:	CANOVANAS STP
Address:	PR-951 KM 0.9
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

CANTERA HIPODROMO INC **FINDS** **1016680417**
PR-3 KM 15.3 CANOVANILLAS **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110001991391

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016680417
Registry ID:	110001991391
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001991391
Name:	CANTERA HIPODROMO INC
Address:	PR-3 KM 15.3 CANOVANILLAS
City,State,Zip:	CANOVANAS, PR 00729

CHALLENGER ELEC EQUIP CORP **FINDS** **1016222385**
PR-874 KM 1.1 BO TORRECILLA ALTA **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007440563

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016222385
Registry ID:	110007440563
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007440563
Name:	CHALLENGER ELEC EQUIP CORP
Address:	PR-874 KM 1.1 BO TORRECILLA ALTA
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

CUBUY MARINES COMMUNITY **FINDS** **1016682887**
PR-9948 KM 4.0 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110013696189

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016682887
Registry ID: 110013696189
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013696189
Name: CUBUY MARINES COMMUNITY
Address: PR-9948 KM 4.0
City,State,Zip: CANOVANAS, PR 00729

DESARROLLOS ALTAMIRA INC **FINDS** **1011851320**
PR-957 KM 0.2 BO HATO PUERCO **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110037118945

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1011851320
Registry ID: 110037118945
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037118945

Site	Database(s)	EDR ID Number EPA ID Number

DESARROLLOS ALTAMIRA INC (Continued) **1011851320**

Name: DESARROLLOS ALTAMIRA INC
Address: PR-957 KM 0.2 BO HATO PUERCO
City,State,Zip: CANOVANAS, PR 00729

EATON CORP **ICIS 1016685435**
PR-874 KM 1.1 TORRECILLA ALTA **FINDS N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:
Enforcement Action ID: 02-2006-4301
FRS ID: 110022524810
Action Name: Eaton Electrical de Puerto Rico Inc. - Canovanas plant
Facility Name: EATON CORP
Facility Address: PR-874 KM 1.1 TORRECILLA ALTA
CANOVANAS, PR 00729
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: CANOVANAS
Program System Acronym: TRIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.384341
Longitude in Decimal Degrees: -65.920051
Permit Type Desc: Not reported
Program System Acronym: 00629CHLLNRD874
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: EATON CORP
Address: PR-874 KM 1.1 TORRECILLA ALTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: EATON CORP
Address: PR-874 KM 1.1 TORRECILLA ALTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: EATON CORP
Address: PR-874 KM 1.1 TORRECILLA ALTA
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110022524810

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1016685435**

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1016685435
- Registry ID: 110022524810
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022524810
- Name: EATON CORP
- Address: PR-874 KM 1.1 TORRECILLA ALTA
- City,State,Zip: CANOVANAS, PR 00729

EDUARDO GARCIA CARRILLO PUBLIC SCHOOL WASTEWATER P **FINDS** **1024011443**
PR-185 KM 6.7 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
- Registry ID: 110063611328

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1024011443
- Registry ID: 110063611328
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110063611328
- Name: EDUARDO GARCIA CARRILLO PUBLIC SCHOOL WASTEWATER PUMP STATION
- Address: PR-185 KM 6.7
- City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

EMC CARIBE INC **FINDS** **1016238797**
PR-188 KM 06 SAN ISIDRO IND **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007811181

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238797
Registry ID:	110007811181
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007811181
Name:	EMC CARIBE INC
Address:	PR-188 KM 06 SAN ISIDRO IND
City,State,Zip:	CANOVANAS, PR 00729

ESSO STANDARD OIL CO PR 3P-233 **FINDS** **1007733114**
PR-185 KM 2.6 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110018900670

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007733114
Registry ID:	110018900670
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110018900670
Name:	ESSO STANDARD OIL CO PR 3P-233
Address:	PR-185 KM 2.6
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

FORD MOTOR CO CARIBBEAN INC **FINDS** **1016682235**
PR-3 KM 19.5 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110010637560

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016682235
Registry ID:	110010637560
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010637560
Name:	FORD MOTOR CO CARIBBEAN INC
Address:	PR-3 KM 19.5
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
GULF #28 **PR-3 KM 19.8** **CANOVANAS, PR 00729**	**ICIS** **FINDS** **ECHO**	**1016983559** **N/A**

ICIS:

Enforcement Action ID:	02-2011-7504
FRS ID:	110009437840
Action Name:	Puma Energy Caribe, LLC
Facility Name:	GULF #28
Facility Address:	AVE. 65, KM 19.8 CANOVANAS, PR 00729
Enforcement Action Type:	Prospective Purchaser Agreement
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	PPA
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.37803
Longitude in Decimal Degrees:	-65.869
Permit Type Desc:	Not reported
Program System Acronym:	2600016593
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110009437840

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016983559
Registry ID:	110009437840

Site	Database(s)	EDR ID Number EPA ID Number

GULF #28 (Continued) **1016983559**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009437840
Name: GULF #28
Address: PR-3 KM 19.8
City,State,Zip: CANOVANAS, PR 00729

GULF #338 **FINDS 1016689499**
PR-186 KM 5.7 CUBUY **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110043720827

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016689499
Registry ID: 110043720827
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043720827
Name: GULF #338
Address: PR-186 KM 5.7 CUBUY
City,State,Zip: CANOVANAS, PR 00729

HACIENDA ALTAMIRA I **FINDS 1016686322**
PR-957 KM 0.2 HATO PUERCO WARD **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110030900050

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that

Site	Database(s)	EDR ID Number EPA ID Number

HACIENDA ALTAMIRA I (Continued) **1016686322**

the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016686322
Registry ID:	110030900050
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110030900050
Name:	HACIENDA ALTAMIRA I
Address:	PR-957 KM 0.2 HATO PUERCO WARD
City,State,Zip:	CANOVANAS, PR 00729

HACIENDILLA **FINDS** **1016686325**
PR-185 KM 4.5 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110030900096

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Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016686325
Registry ID:	110030900096
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110030900096
Name:	HACIENDILLA
Address:	PR-185 KM 4.5
City,State,Zip:	CANOVANAS, PR 00729

JUNIOR SERVICE STATION **FINDS** **1016446306**
PR-186 KM 7.5 CUBUY **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110056149920

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Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial

Site	Database(s)	EDR ID Number EPA ID Number

JUNIOR SERVICE STATION (Continued) **1016446306**

enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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LUIS MEDINA SERVICE STATION **FINDS** **1016681254**
PR-188 KM 1.5 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007815203

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Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681254
Registry ID:	110007815203
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007815203
Name:	LUIS MEDINA SERVICE STATION
Address:	PR-188 KM 1.5
City,State,Zip:	CANOVANAS, PR 00729

LUIS MEDINA SERVICE STATION **ICIS** **1019911739**
PR-188 KM 1.5 **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-2009-0011
FRS ID:	110007815203
Action Name:	Chevron Puerto Rico, LLC
Facility Name:	LUIS MEDINA SERVICE STATION
Facility Address:	PR-188 KM 1.5 CANOVANAS, PR 00729
Enforcement Action Type:	Civil Judicial Action
Facility County:	CANOVANAS
Program System Acronym:	RCRAINFO
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LUIS MEDINA SERVICE STATION (Continued) **1019911739**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.380639
Longitude in Decimal Degrees: -65.885305
Permit Type Desc: Not reported
Program System Acronym: PRR000018309
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: LUIS MEDINA SERVICE STATION
Address: PR-188 KM 1.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LUIS MEDINA SERVICE STATION
Address: PR-188 KM 1.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LUIS MEDINA SERVICE STATION
Address: PR-188 KM 1.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: LUIS MEDINA SERVICE STATION
Address: PR-188 KM 1.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

LUZ M AGOSTO SS **FINDS 1016239729**
PR-185 KM 4.5 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007821679

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with

Site	Database(s)	EDR ID Number EPA ID Number

LUZ M AGOSTO SS (Continued) **1016239729**

Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016239729
Registry ID: 110007821679
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007821679
Name: LUZ M AGOSTO SS
Address: PR-185 KM 4.5
City,State,Zip: CANOVANAS, PR 00729

MUNICIPAL PUBLIC WORKS OF CANOVANAS **FINDS 1016239116**
PR-195 KM 1.0 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007815025

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016239116
Registry ID: 110007815025
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007815025
Name: MUNICIPAL PUBLIC WORKS OF CANOVANAS
Address: PR-195 KM 1.0
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
MUNICIPALITY'S PUBLIC WORKS FACILITY **PR-185 KM 2.7** **CANOVANAS, PR 00729**	**US BROWNFIELDS** **FINDS**	**1027140590** **N/A**

US BROWNFIELDS:

Name:	MUNICIPALITY'S PUBLIC WORKS FACILITY
Address:	Pr-185 Km 2.7
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239409
Property Alias:	Site 2.2017
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	117-066-435-01
Parcel Size:	7.23
Latitude:	18.35339535
Longitude:	-65.90035551
Census Tract:	72029100504
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	2018-02-01 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-02-28 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPALITY'S PUBLIC WORKS FACILITY (Continued) **1027140590**

Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPALITY'S PUBLIC WORKS FACILITY (Continued) **1027140590**

Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	13
Below Poverty Percent:	7.56
Meidan Income:	872
Meidan Income Number:	63
Meidan Income Percent:	36.63
Vacant Housing Number:	9
Vacant Housing Percent:	14.64
Unemployed Number:	3
Unemployed Percent:	1.74
Name:	MUNICIPALITY'S PUBLIC WORKS FACILITY
Address:	Pr-185 Km 2.7
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239409
Property Alias:	Site 2.2017
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	117-066-435-01
Parcel Size:	7.23
Latitude:	18.35339535
Longitude:	-65.90035551
Census Tract:	72029100504
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPALITY'S PUBLIC WORKS FACILITY (Continued) **1027140590**

IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPALITY'S PUBLIC WORKS FACILITY (Continued) **1027140590**

Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	13
Below Poverty Percent:	7.56
Meidan Income:	872
Meidan Income Number:	63
Meidan Income Percent:	36.63
Vacant Housing Number:	9
Vacant Housing Percent:	14.64
Unemployed Number:	3
Unemployed Percent:	1.74

Name:	MUNICIPALITY'S PUBLIC WORKS FACILITY
Address:	Pr-185 Km 2.7
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239409
Property Alias:	Site 2.2017
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	117-066-435-01
Parcel Size:	7.23
Latitude:	18.35339535
Longitude:	-65.90035551
Census Tract:	72029100504
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Government

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPALITY'S PUBLIC WORKS FACILITY (Continued) **1027140590**

Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

MUNICIPALITY'S PUBLIC WORKS FACILITY (Continued) **1027140590**

Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	13
Below Poverty Percent:	7.56
Meidan Income:	872
Meidan Income Number:	63
Meidan Income Percent:	36.63
Vacant Housing Number:	9
Vacant Housing Percent:	14.64
Unemployed Number:	3
Unemployed Percent:	1.74

FINDS:
Registry ID: 110071194672

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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NATIONAL LUMBER & HARDWARE **FINDS** **1016300193**
PR-185 KM .05 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110011935068

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

Site	Database(s)	EDR ID Number EPA ID Number

NATIONAL LUMBER & HARDWARE (Continued) **1016300193**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PACO PUERTO RICO INC **FINDS** **1016238843**
PR-188 KM 0.5 LOT 25 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007811788

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238843
Registry ID:	110007811788
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007811788
Name:	PACO PUERTO RICO INC
Address:	PR-188 KM 0.5 LOT 25
City,State,Zip:	CANOVANAS, PR 00729

PILLSBURY PR INC **FINDS** **1016683244**
PR-185 KM 0.2 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110015588032

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016683244
Registry ID:	110015588032
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110015588032
Name:	PILLSBURY PR INC
Address:	PR-185 KM 0.2
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
PRASA CANOVANAS WTP **PR-3 KM 17.3** **CANOVANAS, PR 00729**	**ICIS** **FINDS** **ECHO**	**1006297768** **N/A**

ICIS:

Enforcement Action ID:	02-2008-1214
FRS ID:	110012286560
Action Name:	Puerto Rico Aqueduct and Sewer Authority
Facility Name:	PRASA CANOVANAS WTP
Facility Address:	PR-3 KM 17.3 CANOVANAS, PR 00729
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	CANOVANAS
Program System Acronym:	RMP
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.376667
Longitude in Decimal Degrees:	-65.892222
Permit Type Desc:	Not reported
Program System Acronym:	100000121414
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2007-1023
FRS ID:	110012286560
Action Name:	Puerto Rico Aqueduct and Sewer Authority
Facility Name:	PRASA CANOVANAS WTP
Facility Address:	PR-3 KM 17.3 CANOVANAS, PR 00729
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	CANOVANAS
Program System Acronym:	RMP
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.376667
Longitude in Decimal Degrees:	-65.892222
Permit Type Desc:	Not reported
Program System Acronym:	100000121414
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2002-3007
FRS ID:	110012286560
Action Name:	PRASA CANOVANAS WTP
Facility Name:	PRASA CANOVANAS WTP
Facility Address:	STATE RD NO. 3, KM 17.3 CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.377617

Site	Database(s)	EDR ID Number EPA ID Number

PRASA CANOVANAS WTP (Continued) **1006297768**

Longitude in Decimal Degrees: -65.895038
Permit Type Desc: Not reported
Program System Acronym: 44492
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA CANOVANAS WTP
Address: STATE RD NO. 3, KM 17.3
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110012286560

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Site	Database(s)	EDR ID Number EPA ID Number

PRASA CANOVANAS WTP (Continued) **1006297768**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1006297768
Registry ID:	110012286560
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012286560
Name:	PRASA CANOVANAS WTP
Address:	PR-3 KM 17.3
City,State,Zip:	CANOVANAS, PR 00729

PRODUCTOS KIKUET INC **FINDS** **1016296689**
PR-185 KM 0.3 CANOVANAS IND PK **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110011751112

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PROJECT POUCH INC NSC PR INC **FINDS** **1007081624**
PR-185 KM 0.6 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110015588078

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007081624
Registry ID:	110015588078
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110015588078
Name:	PROJECT POUCH INC NSC PR INC
Address:	PR-185 KM 0.6
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

PRPBA SU JOSE CALZADA SCHOOL **FINDS** **1010509185**
PR-185 KM 5.7 BO CAMPO RICO **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110032607748

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010509185
Registry ID:	110032607748
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110032607748
Name:	PRPBA SU JOSE CALZADA SCHOOL
Address:	PR-185 KM 5.7 BO CAMPO RICO
City,State,Zip:	CANOVANAS, PR 00729

RIVER HILLS SE **FINDS** **1011851205**
PR-962 KM 1.2 BO CANOVANILLAS **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110037117777

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011851205
Registry ID:	110037117777
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037117777
Name:	RIVER HILLS SE
Address:	PR-962 KM 1.2 BO CANOVANILLAS
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

RIVERVIEW RESIDENTIAL DEVELOPMENT **FINDS** **1016685622**
PR-185 KM 4.6 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110024531167

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016685622
Registry ID: 110024531167
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110024531167
Name: RIVERVIEW RESIDENTIAL DEVELOPMENT
Address: PR-185 KM 4.6
City,State,Zip: CANOVANAS, PR 00729

S.U. JOSE CALZADA FERRER **FINDS** **1007736887**
PR-185 KM 5.6 BO CAMPO RICO **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110018944213

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System

Site	Database(s)	EDR ID Number EPA ID Number

S.U. JOSE CALZADA FERRER (Continued) **1007736887**

(PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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SAN JUAN RACING ASSOC INC **FINDS** **1016682238**
PR-3 KM 1513 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110010637971

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016682238
Registry ID:	110010637971
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010637971
Name:	SAN JUAN RACING ASSOC INC
Address:	PR-3 KM 1513
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3867 AGOSTO **FINDS** **1016239557**
PR-3 KM 11.2 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007819799

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239557
Registry ID:	110007819799
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007819799
Name:	SHELL CO PR LTD SS 3867 AGOSTO
Address:	PR-3 KM 11.2
City,State,Zip:	CANOVANAS, PR 00729

SHELL CO PR LTD SS 804878 CARRION **FINDS** **1016239562**
PR-3 KM 19.5 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007819842

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239562
Registry ID:	110007819842
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007819842
Name:	SHELL CO PR LTD SS 804878 CARRION
Address:	PR-3 KM 19.5
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE INTL CORP **FINDS** **1016682903**
PR-951 KM 2.4 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110013797659

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016682903
Registry ID: 110013797659
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013797659
Name: SOUTHWIRE INTL CORP
Address: PR-951 KM 2.4
City,State,Zip: CANOVANAS, PR 00729

TANAMA FARMS **FINDS** **1016302536**
PR-185 KM 0.9 AGATA ST FINAL **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110012565795

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

TANAMA FARMS (Continued) **1016302536**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016302536
Registry ID: 110012565795
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012565795
Name: TANAMA FARMS
Address: PR-185 KM 0.9 AGATA ST FINAL
City,State,Zip: CANOVANAS, PR 00729

TEXACO PR INC CANOVANAS SS **FINDS 1016239727**
PR-3 KM 19.9 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007821651

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016239727
Registry ID: 110007821651
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007821651
Name: TEXACO PR INC CANOVANAS SS
Address: PR-3 KM 19.9
City,State,Zip: CANOVANAS, PR 00729

U-BRAND CORPORATION OF PUERTO RICO **FINDS 1016238330**
PR-185 KM 08 PO BOX D **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007804572

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Site	Database(s)	EDR ID Number EPA ID Number

U-BRAND CORPORATION OF PUERTO RICO (Continued) **1016238330**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016238330
Registry ID:	110007804572
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007804572
Name:	U-BRAND CORPORATION OF PUERTO RICO
Address:	PR-185 KM 08 PO BOX D
City,State,Zip:	CANOVANAS, PR 00729

VILLAS DE LOIZA STP **FINDS 1016681117**
PR-3 KM 19.5 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007804956

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016681117
Registry ID:	110007804956
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007804956
Name:	VILLAS DE LOIZA STP
Address:	PR-3 KM 19.5
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

PRIDCO BUILDING NO. T-1123-0-73 (SITE 61) **FINDS** **1015993351**
PR-188 KM. 0.7 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110046425784

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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PRIDCO BUILDING NO. T-1123-0-73 (SITE 61) **US BROWNFIELDS** **1027609297**
PR-188 KM. 0.7 LOTE NO. 4, SAN ISIDRO INDUSTRIAL PARK **N/A**
CANOVANAS, PR 00729

US BROWNFIELDS:

Name:	PRIDCO BUILDING NO. T-1123-0-73 (SITE 61)
Address:	Pr-188 Km. 0.7 Lote No. 4, San Isidro Industrial Park
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	149781
Property Alias:	Not reported
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	1.54
Latitude:	18.38729
Longitude:	-65.8851
Census Tract:	72029100103
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	2011-07-14 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRIDCO BUILDING NO. T-1123-0-73 (SITE 61) (Continued) **1027609297**

Completion Date:	2011-12-09 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	U
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRIDCO BUILDING NO. T-1123-0-73 (SITE 61) (Continued) **1027609297**

RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	1.54
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2559
Below Poverty Percent:	56.82
Meidan Income:	4031
Meidan Income Number:	3998
Meidan Income Percent:	88.77
Vacant Housing Number:	271
Vacant Housing Percent:	16.79
Unemployed Number:	495
Unemployed Percent:	10.99

SOLARES 1 Y 2 DEL L-367-0-76 (SITE 23) **US BROWNFIELDS 1015993350**
PR-185 KM. 0.9, STREET NO. 3, INDUSTRIAL PARK PUEBLO WARD **FINDS N/A**
CANOVANAS, PR 00729

US BROWNFIELDS:

Name:	SOLARES 1 Y 2 DEL L-367-0-76 (SITE 23)
Address:	Pr-185 Km. 0.9, Street No. 3, Industrial Park Pueblo Ward
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	149761
Property Alias:	Not reported
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	4.35
Latitude:	18.372623
Longitude:	-65.902493
Census Tract:	72029100504
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SOLARES 1 Y 2 DEL L-367-0-76 (SITE 23) (Continued) **1015993350**

Contaminants REC:	Petroleum Products
Contaminants Found at Actionable Level:	Petroleum Products
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	2011-07-14 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2011-12-09 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	N
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	U
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	N
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Soil
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SOLARES 1 Y 2 DEL L-367-0-76 (SITE 23) (Continued) **1015993350**

RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	4.35
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	711
Below Poverty Percent:	27.29
Meidan Income:	2082
Meidan Income Number:	1309
Meidan Income Percent:	50.25
Vacant Housing Number:	127
Vacant Housing Percent:	13.4
Unemployed Number:	183
Unemployed Percent:	7.02

FINDS:
Registry ID: 110046425775

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
SHELL CO PR LTD SS 3263 LOIZA VALLEY **LOIZA VALLEY SHOPPING CTR** **CANOVANAS, PR 00729**	**RCRA NonGen / NLR**	**1001128347** **PRR000006098**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Shell Co Pr Ltd Ss 3263 Loiza Valley
Handler Address:		Loiza Valley Shopping Ctr
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRR000006098
Contact Name:		Not reported
Contact Address:		PO BOX 366697
Contact City,State,Zip:		SAN JUAN, PR 00936-6697
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 366697
Mailing City,State,Zip:		SAN JUAN, PR 00936-6697
Owner Name:	The Shell Co Pr Ltd	
Owner Type:		Private
Operator Name:	The Shell Co Pr Ltd	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3263 LOIZA VALLEY (Continued) **1001128347**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE SHELL CO PR LTD	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 366697
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-6697
Owner/Operator Telephone:	787-729-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: THE SHELL CO PR LTD	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 366697
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-6697
Owner/Operator Telephone:	787-729-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: THE SHELL CO PR LTD	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 366697

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3263 LOIZA VALLEY (Continued) **1001128347**

Owner/Operator City,State,Zip: SAN JUAN, PR 00936-6697
Owner/Operator Telephone: 787-729-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990708
Handler Name: SHELL CO PR LTD SS 3263 LOIZA VALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: SHELL CO PR LTD SS 3263 LOIZA VALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: SHELL CO PR LTD SS 3263 LOIZA VALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970320
Handler Name: SHELL CO PR LTD SS 3263 LOIZA VALLEY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3263 LOIZA VALLEY (Continued) **1001128347**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHELL CO PR LTD SS 3263 LOIZA VALLEY **FINDS** **1016239536**
LOIZA VALLEY SHOPPING CTR **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007819566

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239536
Registry ID:	110007819566
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007819566
Name:	SHELL CO PR LTD SS 3263 LOIZA VALLEY
Address:	LOIZA VALLEY SHOPPING CTR
City,State,Zip:	CANOVANAS, PR 00729

ERNS **2020286877**

LOT 61 ROAD PR 188 **N/A**
CANOVANAS, PR 00729

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

AEE OFICINA DE SERV TECNICOS CANOVANAS **RCRA NonGen / NLR** **1010331596**
LOT 24 SAN ISIDRO **PRN008016837**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Aee Oficina De Serv Tecnicos Canovanas
Handler Address:		Lot 24 San Isidro
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRN008016837
Contact Name:		ALEXANDER HERNANDEZ
Contact Address:		LOT 24 SAN ISIDRO
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-876-0410
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		LOT 24 SAN ISIDRO
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

AEE OFICINA DE SERV TECNICOS CANOVANAS (Continued) **1010331596**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	20070516
Handler Name:	AEE OFICINA DE SERV TECNICOS CANOVANAS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name:	AEE OFICINA DE SERV TECNICOS CANOVANAS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Site	Database(s)	EDR ID Number EPA ID Number

AEE OFICINA DE SERV TECNICOS CANOVANAS **FINDS** **1010452808**
LOT 24 SAN ISIDRO **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110031427711

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010452808
Registry ID:	110031427711
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110031427711
Name:	AEE OFICINA DE SERV TECNICOS CANOVANAS
Address:	LOT 24 SAN ISIDRO
City,State,Zip:	CANOVANAS, PR 00729

PHARMASOL CHEMICAL FACILITY **FINDS** **1009656974**
PR-188 LOT 191-59 T-1002-0-70 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110025318127

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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REMACHES DE PUERTO RICO **RCRA-VSQG** **1004779310**
LOT 1 SECCION 2 IND PK **PRR000014290**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Remaches De Puerto Rico
Handler Address:	Lot 1 Seccion 2 Ind Pk
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000014290
Contact Name:	HECTOR MIRANDA
Contact Address:	PO BOX 1144

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-256-3040
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1144
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Remaches De Puerto Rico	
Owner Type:		Private
Operator Name:	Remaches De Puerto Rico	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20091006
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: REMACHES DE PUERTO RICO
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1144
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-256-3040
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: REMACHES DE PUERTO RICO
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1144
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-256-3040
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: REMACHES DE PUERTO RICO
Legal Status: Private
Date Became Current: 17760101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1144
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-256-3040
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: REMACHES DE PUERTO RICO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: REMACHES DE PUERTO RICO
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20011123
Handler Name: REMACHES DE PUERTO RICO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090616
Actual Return to Compliance Date: 20090630
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20090716
Enforcement Identifier: 001
Date of Enforcement Action: 20090616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EMFD
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020906
Actual Return to Compliance Date: 20021031
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020906
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EJJL
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Violation Short Description:	Generators - General
Date Violation was Determined:	20020906
Actual Return to Compliance Date:	20021031
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020906
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EJJL
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020906
Actual Return to Compliance Date:	20021031
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20020906
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EJJL
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020906
Actual Return to Compliance Date: 20021031
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20020906
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: EJJL
Enforcement Responsible Sub-Organization: PRHWCD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20090504

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EMFD
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20090630
Scheduled Compliance Date:	20090716
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020808
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020808
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020808
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020808
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EJJL
Evaluation Responsible Sub-Organization:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

REMACHES DE PUERTO RICO (Continued) **1004779310**

Actual Return to Compliance Date:	20021031
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

REMACHES DE PUERTO RICO **FINDS 1016301566**
LOT 1 SECCION 2 IND PK **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110012259670

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016301566
Registry ID:	110012259670
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012259670
Name:	REMACHES DE PUERTO RICO
Address:	LOT 1 SECCION 2 IND PK
City,State,Zip:	CANOVANAS, PR 00729

SCHNITZER PUERTO RICO, INC. - CANOVANAS **FINDS 1024015552**
LOT 61, ROAD PR-188, SAN ISIDRO INDUSTRIAL PARK **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070110724

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Site	Database(s)	EDR ID Number EPA ID Number

SCHNITZER PUERTO RICO, INC. - CANOVANAS (Continued) **1024015552**

Envid: 1024015552
Registry ID: 110070110724
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070110724
Name: SCHNITZER PUERTO RICO, INC. - CANOVANAS
Address: LOT 61, ROAD PR-188, SAN ISIDRO INDUSTRIAL PARK
City,State,Zip: CANOVANAS, PR 00729

IPR PHARMACEUTICALS INC. **FINDS** **1024397104**
LOTE #17 SAN ISIDROINDUSTRIAL PARK, CARR. 188 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070310480

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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IPR PV SOLAR INSTALLATION PROJECT - PHASE 2 **FINDS** **1031242544**
LOTE 17 DEL PARQUE INDUSTRIAL EN SAN ISIDRO **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110071782589

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1031242544
Registry ID: 110071782589
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071782589
Name: IPR PV SOLAR INSTALLATION PROJECT - PHASE 2
Address: LOTE 17 DEL PARQUE INDUSTRIAL EN SAN ISIDRO
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
LA TERRAZA SPORT **16036 NICKLAUS DRIVE** **CANOVANAS, PR 00729**	**ICIS** **FINDS** **ECHO**	**1014908361** **N/A**

ICIS:

Enforcement Action ID:	EF-2011-0016
FRS ID:	110044233816
Action Name:	La Terraza Sport
Facility Name:	LA TERRAZA SPORT
Facility Address:	LOS EUCALIPTOS 16036 NICKLAUS DR. CANOVANAS, PR 00729
Enforcement Action Type:	EPA/Customs Import Enforcement Action
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	ECIMP
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.378719
Longitude in Decimal Degrees:	-65.905781
Permit Type Desc:	Not reported
Program System Acronym:	2600028595
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110044233816

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1014908361
Registry ID:	110044233816
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044233816
Name:	LA TERRAZA SPORT
Address:	16036 NICKLAUS DRIVE
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
ABANDONED GAS STATION (192) (SITE 1-P) **PALMER STREET (PR-9959) KM 1.1** **CANOVANAS, PR 00729**	**US BROWNFIELDS** **FINDS**	**1027140697** **N/A**

US BROWNFIELDS:

Name:	ABANDONED GAS STATION (192) (SITE 1-P)
Address:	Palmer Street (Pr-9959) Km 1.1
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239399
Property Alias:	Site 1-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-077-036-03-000
Parcel Size:	0.32
Latitude:	18.380723
Longitude:	-65.897902
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED GAS STATION (192) (SITE 1-P) (Continued) **1027140697**

Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.32
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED GAS STATION (192) (SITE 1-P) (Continued) **1027140697**

Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1053
Below Poverty Percent:	45.92
Meidan Income:	6825
Meidan Income Number:	1803
Meidan Income Percent:	78.63
Vacant Housing Number:	132
Vacant Housing Percent:	14.07
Unemployed Number:	240
Unemployed Percent:	10.47

Name:	ABANDONED GAS STATION (192) (SITE 1-P)
Address:	Palmer Street (Pr-9959) Km 1.1
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239399
Property Alias:	Site 1-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-077-036-03-000
Parcel Size:	0.32
Latitude:	18.380723
Longitude:	-65.897902
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	2017-11-03 00:00:00
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-02-28 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED GAS STATION (192) (SITE 1-P) (Continued) **1027140697**

IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	0.32
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED GAS STATION (192) (SITE 1-P) (Continued) **1027140697**

Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1053
Below Poverty Percent:	45.92
Meidan Income:	6825
Meidan Income Number:	1803
Meidan Income Percent:	78.63
Vacant Housing Number:	132
Vacant Housing Percent:	14.07
Unemployed Number:	240
Unemployed Percent:	10.47

Name:	ABANDONED GAS STATION (192) (SITE 1-P)
Address:	Palmer Street (Pr-9959) Km 1.1
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239399
Property Alias:	Site 1-P
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	089-077-036-03-000
Parcel Size:	0.32
Latitude:	18.380723
Longitude:	-65.897902
Census Tract:	72029100200
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED GAS STATION (192) (SITE 1-P) (Continued) **1027140697**

Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	U
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ABANDONED GAS STATION (192) (SITE 1-P) (Continued) **1027140697**

Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	0.32
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1053
Below Poverty Percent:	45.92
Meidan Income:	6825
Meidan Income Number:	1803
Meidan Income Percent:	78.63
Vacant Housing Number:	132
Vacant Housing Percent:	14.07
Unemployed Number:	240
Unemployed Percent:	10.47

FINDS:
Registry ID: 110071194783

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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EXPRESS AUTO GULF STATION **RCRA NonGen / NLR** **1001225305**
106 PALMER ST **FINDS** **PRO007002280**
CANOVANAS, PR 00729 **ECHO**

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	Express Auto Gulf Station
Handler Address:	Palmer St
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRO007002280
Contact Name:	Not reported
Contact Address:	PO BOX 1670
Contact City,State,Zip:	CANOVANAS, PR 00729
Contact Telephone:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS AUTO GULF STATION (Continued) **1001225305**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1670
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS AUTO GULF STATION (Continued) **1001225305**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19980316
Handler Name: EXPRESS AUTO GULF STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: EXPRESS AUTO GULF STATION

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS AUTO GULF STATION (Continued) **1001225305**

Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: EXPRESS AUTO GULF STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS AUTO GULF STATION (Continued) **1001225305**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19970522
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRMF
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110004891127

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1001225305
Registry ID:	110004891127
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110004891127
Name:	EXPRESS AUTO GULF STATION
Address:	106 PALMER ST
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
PALMER STREET ATHLETIC TRACT **PALMER STREET AND HWY PR-3** **CANOVANAS, PR 00729**	**ICIS** **FINDS**	**1014908360** **N/A**

ICIS:

Enforcement Action ID:	02-2013-3501
FRS ID:	110044233503
Action Name:	Municipality of Canovanas
Facility Name:	PALMER STREET ATHLETIC TRACT
Facility Address:	PALMER STREET AND HWY PR-3 CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	7999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.377066
Longitude in Decimal Degrees:	-65.904102
Permit Type Desc:	Not reported
Program System Acronym:	2600030413
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2012-3601
FRS ID:	110044233503
Action Name:	Municipality of Canovanas
Facility Name:	PALMER STREET ATHLETIC TRACT
Facility Address:	PALMER STREET AND HWY PR-3 CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309G2A AO For Class I Penalties
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2A
Facility SIC Code:	7999
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.377066
Longitude in Decimal Degrees:	-65.904102
Permit Type Desc:	Not reported
Program System Acronym:	2600030413
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PALMER STREET ATHLETIC TRACT
Address:	PALMER STREET AND HWY PR-3
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	7999

Facility Name:	PALMER STREET ATHLETIC TRACT
Address:	PALMER STREET AND HWY PR-3
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	7999

Site	Database(s)	EDR ID Number EPA ID Number

PALMER STREET ATHLETIC TRACT (Continued) **1014908360**

FINDS:
Registry ID: 110044233503

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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PALMER STREET ATHLETIC TRACT **ECHO** **1017525910**
PALMER STREET AND HWY PR-3 **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1017525910
Registry ID:	110044233503
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110044233503
Name:	PALMER STREET ATHLETIC TRACT
Address:	PALMER STREET AND HWY PR-3
City,State,Zip:	CANOVANAS, PR 00729

VACANT LOT NEAR SITE 43-H (SITE 44-H) **US BROWNFIELDS** **1027140696**
PARCEL 419 STREET 13, LA CENTRAL **FINDS** **N/A**
CANOVANAS, PR 00729

US BROWNFIELDS:

Name:	VACANT LOT NEAR SITE 43-H (SITE 44-H)
Address:	Parcel 419 Street 13, La Central
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239396
Property Alias:	SITE 44-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	089-014-014-33
Parcel Size:	0.09
Latitude:	18.39975521
Longitude:	-65.91754226
Census Tract:	72029100400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	2017-11-21 00:00:00
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-01-31 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2272
Below Poverty Percent:	63.96
Meidan Income:	2031
Meidan Income Number:	3267
Meidan Income Percent:	91.98
Vacant Housing Number:	130
Vacant Housing Percent:	10.92
Unemployed Number:	318
Unemployed Percent:	8.95

Name:	VACANT LOT NEAR SITE 43-H (SITE 44-H)
Address:	Parcel 419 Street 13, La Central
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239396
Property Alias:	SITE 44-H
Recipient Name:	Canovanas, Municipality of

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

Grant Type:	Hazardous
Property Number:	089-014-014-33
Parcel Size:	0.09
Latitude:	18.39975521
Longitude:	-65.91754226
Census Tract:	72029100400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2272
Below Poverty Percent:	63.96
Meidan Income:	2031
Meidan Income Number:	3267
Meidan Income Percent:	91.98
Vacant Housing Number:	130
Vacant Housing Percent:	10.92

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

Unemployed Number:	318
Unemployed Percent:	8.95
Name:	VACANT LOT NEAR SITE 43-H (SITE 44-H)
Address:	Parcel 419 Street 13, La Central
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239396
Property Alias:	SITE 44-H
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	089-014-014-33
Parcel Size:	0.09
Latitude:	18.39975521
Longitude:	-65.91754226
Census Tract:	72029100400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Government
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

VACANT LOT NEAR SITE 43-H (SITE 44-H) (Continued) **1027140696**

Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2272
Below Poverty Percent:	63.96
Meidan Income:	2031
Meidan Income Number:	3267
Meidan Income Percent:	91.98
Vacant Housing Number:	130
Vacant Housing Percent:	10.92
Unemployed Number:	318
Unemployed Percent:	8.95

FINDS:
Registry ID: 110071194782

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H) PARCELS 244, 245, 246 AND 246A STREET 17, LA CENTRAL CANOVANAS, PR 00729 **US BROWNFIELDS 1031175653**
FINDS N/A

US BROWNFIELDS:

Name:	SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H)
Address:	Parcels 244, 245, 246 And 246a Street 17, La Central
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239397
Property Alias:	Not reported
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	0.87
Latitude:	18.39993569
Longitude:	-65.91797945
Census Tract:	72029100400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H) (Continued) **1031175653**

Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	Not reported
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H) (Continued) **1031175653**

RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2272
Below Poverty Percent:	63.96
Meidan Income:	2031
Meidan Income Number:	3267
Meidan Income Percent:	91.98
Vacant Housing Number:	130
Vacant Housing Percent:	10.92
Unemployed Number:	318
Unemployed Percent:	8.95

Name:	SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H)
Address:	Parcels 244, 245, 246 And 246a Street 17, La Central
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239397
Property Alias:	Not reported
Recipient Name:	Canovanas, Municipality of
Grant Type:	Hazardous
Property Number:	Not reported
Parcel Size:	0.87
Latitude:	18.39993569
Longitude:	-65.91797945
Census Tract:	72029100400
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H) (Continued) **1031175653**

Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243208
Start Date:	2017-11-21 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-01-31 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H) (Continued) **1031175653**

RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	2272
Below Poverty Percent:	63.96
Meidan Income:	2031
Meidan Income Number:	3267
Meidan Income Percent:	91.98
Vacant Housing Number:	130
Vacant Housing Percent:	10.92
Unemployed Number:	318
Unemployed Percent:	8.95

FINDS:
Registry ID: 110071646475

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as

Site	Database(s)	EDR ID Number EPA ID Number

SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H) (Continued) **1031175653**

well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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WALMART SUPERCENTER #5802 **RCRA-SQG 1011491072**
PLAZA CANOVANAS HWY 3 INT NEW RT 66 **E MANIFEST PRR000021758**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20241029
Handler Name:	Walmart Supercenter #5802
Handler Address:	Plaza Canovanas Hwy 3 Int New Rt 66
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000021758
Contact Name:	ROSE CALDWELL
Contact Address:	PO BOX 8041 MS 0505
Contact City,State,Zip:	BENTONVILLE, AR 72712-8041
Contact Telephone:	479-277-8972
Contact Fax:	479-204-9675
Contact Email:	ROSE.ARNOLD@WALMART.COM
Contact Title:	SENIOR MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 8041 MS 0505
Mailing City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner Name:	Wal-Mart Puerto Rico Inc
Owner Type:	Private
Operator Name:	Wal-Mart Puerto Rico Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241030
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	H

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D030
Waste Description:	2,4-Dinitrotoluene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U035
Waste Description:	Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U089
Waste Description:	Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis, (E)-
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane
Waste Code:	U132
Waste Description:	Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-
Waste Code:	U134
Waste Description:	Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)
Waste Code:	U150
Waste Description:	L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan
Waste Code:	U154
Waste Description:	Methanol (I) (Or) Methyl Alcohol (I)
Waste Code:	U159
Waste Description:	2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U200
Waste Description:	Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-
Waste Code:	U205
Waste Description:	Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U249
Waste Description:	Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less
Waste Code:	U279
Waste Description:	U279

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Waste Code: U409
Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART PUERTO RICO INC
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART PUERTO RICO, INC.
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART PUERTO RICO INC
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-204-3517
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART PUERTO RICO, INC.
Legal Status: Private
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Owner/Operator Indicator: Owner

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Owner/Operator Name: WAL-MART PUERTO RICO, INC.
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
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Owner/Operator Indicator: Owner
Owner/Operator Name: WALMART PUERTO RICO INC
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041 MS 0505
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Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAL-MART PUERTO RICO, INC.
Legal Status: Private
Date Became Current: 20080730
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Owner/Operator Address: PO BOX 8041
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Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

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Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART PUERTO RICO INC
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
Owner/Operator Address: PMB #725 PO BOX 4960
Owner/Operator City,State,Zip: CAGUAS, PR 00726
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAL-MART PUERTO RICO, INC.
Legal Status: Private
Date Became Current: 20080730
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
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Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
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Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
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Legal Status: Private
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Owner/Operator Telephone Ext: Not reported
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Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Owner

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Owner/Operator Name: WAL-MART PUERTO RICO INC
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Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675
Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Historic Generators:

Receive Date: 20080724
Handler Name: WAL-MART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080725
Handler Name: WAL-MART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20141103
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161129
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170810
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180713
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20181211
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20191017
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20191213
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210104
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210409
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240910
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

WALMART SUPERCENTER #5802 (Continued) **1011491072**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20241029
Handler Name: WALMART SUPERCENTER #5802
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 452311
NAICS Description: Warehouse Clubs And Supercenters

NAICS Code: 45291
NAICS Description: Warehouse Clubs And Supercenters

NAICS Code: 452910
NAICS Description: Warehouse Clubs And Supercenters

NAICS Code: 455211
NAICS Description: Warehouse Clubs And Supercenters

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ALMETCO **ICIS 1018306297**
RD. PR 185 KM 0.65 **N/A**
CANOVANAS, PR 00729

ICIS:
Enforcement Action ID: 02-2005-1221
FRS ID: 110024270796
Action Name: Aluminum & Metal Services Corp., d/b/a Almetco
Facility Name: ALMETCO
Facility Address: RD. PR 185 KM 0.65
CANOVANAS, PR 00729
Enforcement Action Type: CAA 113D1 Action For Penalty
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113D1
Facility SIC Code: Not reported
Federal Facility ID: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALMETCO (Continued) **1018306297**

Latitude in Decimal Degrees:	18.315504
Longitude in Decimal Degrees:	-65.901793
Permit Type Desc:	Not reported
Program System Acronym:	7731437
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ALMETCO
Address:	PR-185 KM 0.65
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	3354

SHELL CO PR LTD SS 3867 AGOSTO **RCRA NonGen / NLR** **1001128370**
RD PR 3 KM 11.2 **PRR000006320**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Shell Co Pr Ltd Ss 3867 Agosto
Handler Address:		Rd Pr 3 Km 11.2
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRR000006320
Contact Name:		Not reported
Contact Address:		PO BOX 366697
Contact City,State,Zip:		SAN JUAN, PR 00936-6697
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 366697
Mailing City,State,Zip:		SAN JUAN, PR 00936-6697
Owner Name:	The Shell Co Pr Ltd	
Owner Type:		Private
Operator Name:	The Shell Co Pr Ltd	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3867 AGOSTO (Continued) **1001128370**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE SHELL CO PR LTD	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 366697
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-6697
Owner/Operator Telephone:	787-729-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: THE SHELL CO PR LTD	

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3867 AGOSTO (Continued) **1001128370**

Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 366697
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-6697
Owner/Operator Telephone: 787-729-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHELL CO PR LTD
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 366697
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-6697
Owner/Operator Telephone: 787-729-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990708
Handler Name: SHELL CO PR LTD SS 3867 AGOSTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: SHELL CO PR LTD SS 3867 AGOSTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: SHELL CO PR LTD SS 3867 AGOSTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Site	Database(s)	EDR ID Number EPA ID Number

SHELL CO PR LTD SS 3867 AGOSTO (Continued) **1001128370**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970320
Handler Name: SHELL CO PR LTD SS 3867 AGOSTO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PRASA - TORRECILLAS PUMP STATION FORCE LINE REPLAC **FINDS 1016688153**
PR-8874,TORRECILLA ALTA WARD **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110041247139

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016688153
Registry ID: 110041247139
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110041247139
Name: PRASA - TORRECILLAS PUMP STATION FORCE LINE REPLACEMENT
Address: PR-8874,TORRECILLA ALTA WARD
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
PRASA (CARO - TORRECILLAS) **PR-951** **CANOVANAS, PR 00729**	**ICIS** **FINDS** **ECHO**	**1005650319** **N/A**

ICIS:

Enforcement Action ID:	02-1998-0009
FRS ID:	110010603828
Action Name:	PRASA (CARO-TORRECILLAS)
Facility Name:	PRASA (CARO - TORRECILLAS)
Facility Address:	STATE ROURTE 951 CANOVANAS, PR 00629
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	44564
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	PRASA (CARO - TORRECILLAS)
Address:	STATE ROURTE 951
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:

Registry ID: 110010603828

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid: 1005650319

Site	Database(s)	EDR ID Number EPA ID Number

PRASA (CARO - TORRECILLAS) (Continued) **1005650319**

Registry ID: 110010603828
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010603828
Name: PRASA (CARO - TORRECILLAS)
Address: PR-951
City,State,Zip: CANOVANAS, PR 00729

MULTI PLASTIC INC **FINDS** **1024404137**
PROYECTO UNIVERSAL PR#3 KM 16.7 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070319188

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ESTACION DE BOMBAS TORRECILLAS **UST** **U003431608**
PUEBLO INDIO **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-920074
Tank Status: Permanently Out of Use
Substance Description: Diesel

PRASA - ESTACION DE BOMBAS TORRECILLAS **ICIS** **1005882821**
PUEBLO INDIO **FINDS** **N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:
Enforcement Action ID: 02-1997-0176
FRS ID: 110010603150
Action Name: PRASA
Facility Name: PRASA - ESTACION DE BOMBAS TORRECILLAS
Facility Address: PUEBLO INDIO
CANOVANAS, PR 00729
Enforcement Action Type: RCRA 9006 AO For Comp And/Or Pen (UST)
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 9006
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PRASA - ESTACION DE BOMBAS TORRECILLAS (Continued) **1005882821**

Program System Acronym: 40127
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PRASA - ESTACION DE BOMBAS TORRECILLAS
Address: PUEBLO INDIO
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110010603150

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1005882821
Registry ID: 110010603150
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010603150
Name: PRASA - ESTACION DE BOMBAS TORRECILLAS
Address: PUEBLO INDIO
City,State,Zip: CANOVANAS, PR 00729

HORTENCIO BETANCOURT **UST U003431746**
ST RD #185, KM 4.7 CAMPO RICO WARD **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-940022
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-940022
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Site	Database(s)	EDR ID Number EPA ID Number

HORTENCIO BETANCOURT (Continued) **U003431746**

Facility ID: 2-940022
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-940022
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-940022
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-940022
Tank Status: Currently in Use
Substance Description: Not reported

JOSE CALZADA FERRER **FTTS 1009309428**
PR RD 185 KM 5.5 BO CAMPO RICO **HIST FTTS N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 2004081823953 1
Region: 02
Inspection Date: 08/18/04
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 2004081823953 1
Region: 02
Inspection Date: Not reported
Inspector: C. RIVERA
Violation occurred: No
Investigation Type: AHERA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

LOIZA VALLEY SHELL STATION **RCRA NonGen / NLR 1001225326**
REINA DE LAS FLORES **PRO008006108**
CANOVANAS, PR 00729

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Loiza Valley Shell Station
Handler Address: Reina De Las Flores
Handler City,State,Zip: CANOVANAS, PR 00729
EPA ID: PRO008006108
Contact Name: Not reported
Contact Address: REINA DE LAS FLORES

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY SHELL STATION (Continued) **1001225326**

Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		REINA DE LAS FLORES
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Non Regulated	
Owner Type:		Private
Operator Name:	Non Regulated	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY SHELL STATION (Continued) **1001225326**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NON REGULATED
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, PR 99999
Owner/Operator Telephone: 787-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19970516
Handler Name: LOIZA VALLEY SHELL STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY SHELL STATION (Continued) **1001225326**

Receive Date: 20060101
Handler Name: LOIZA VALLEY SHELL STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: LOIZA VALLEY SHELL STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970711
Actual Return to Compliance Date: 19970811
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19970711
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R2
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2JM
Enforcement Responsible Sub-Organization: RCB
SEP Sequence Number: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY SHELL STATION (Continued) **1001225326**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19970124
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	PRMF
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	19970811
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LOIZA VALLEY SHELL STATION **FINDS 1016239162**
REINA DE LAS FLORES **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110007815533

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016239162
Registry ID:	110007815533
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007815533
Name:	LOIZA VALLEY SHELL STATION
Address:	REINA DE LAS FLORES
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
LOIZA VALLEY STP **REINA DE LAS FLORES ST** **CANOVANAS, PR 00729**	**RCRA NonGen / NLR** **ICIS** **FINDS** **ECHO**	**1000442962** **PRD000689752**

RCRA Listings:

Date Form Received by Agency:		20080101
Handler Name:		Loiza Valley Stp
Handler Address:		Reina De Las Flores St
Handler City,State,Zip:		CANOVANAS, PR 00629
EPA ID:		PRD000689752
Contact Name:		Not reported
Contact Address:		PO BOX 7066 BO OBRERO STATION
Contact City,State,Zip:		SANTURCE, PR 00916
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		02
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 7066 BO OBRERO STATION
Mailing City,State,Zip:		SANTURCE, PR 00916
Owner Name:	Ownername	
Owner Type:		Private
Operator Name:	Ownername	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY STP (Continued) **1000442962**

Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OWNERNAME	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: OWNERNAME	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: OWNERNAME	
Legal Status:	Private
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, WY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY STP (Continued) **1000442962**

Historic Generators:

Receive Date:	19990708
Handler Name: LOIZA VALLEY STP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060101
Handler Name: LOIZA VALLEY STP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Pr
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080101
Handler Name: LOIZA VALLEY STP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800818
Handler Name: LOIZA VALLEY STP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	22132
NAICS Description:	Sewage Treatment Facilities

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY STP (Continued) **1000442962**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ICIS:

Enforcement Action ID:	02-1996-0265
FRS ID:	110007804340
Action Name:	PRASA (LOIZA)
Facility Name:	LOIZA VALLEY STP
Facility Address:	REINA DE LAS FLORES ST CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.360412
Longitude in Decimal Degrees:	-65.915146
Permit Type Desc:	Not reported
Program System Acronym:	40948
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	LOIZA VALLEY STP
Address:	REINA DE LAS FLORES ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	LOIZA VALLEY STP
Address:	REINA DE LAS FLORES ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

FINDS:
Registry ID: 110007804340

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System

Site	Database(s)	EDR ID Number EPA ID Number

LOIZA VALLEY STP (Continued) **1000442962**

(PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1000442962
Registry ID:	110007804340
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007804340
Name:	LOIZA VALLEY STP
Address:	REINA DE LAS FLORES ST
City,State,Zip:	CANOVANAS, PR 00729

ROAD NO3 KM 19.5 **ERNS** **97415473**
CANOVANAS, PR 00729 **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ALUMINUM EXTRUSION CORP **FTTS** **1009509490**
ROAD 185 KM 0.85 **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:

Inspection Number:	199705200002 1
Region:	02
Inspection Date:	05/20/97
Inspector:	E. MEDINA, FC
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	199705200002 1
Region:	02
Inspection Date:	Not reported
Inspector:	E. MEDINA, FC
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORP (Continued) **1009509490**

Legislation Code: TSCA
Facility Function: User

ALUMINUM EXTRUSION CORP **FTTS** **1009509491**
ROAD 1S85 KM 0.65 **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 19941027PR004 2
Region: 02
Inspection Date: 10/27/94
Inspector: W. DIAZ CINTRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19941027PR004 2
Region: 02
Inspection Date: Not reported
Inspector: W. DIAZ CINTRON
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

AMBROSIS HERMOSIANI **RCRA-VSQG** **1011863717**
ROAD 188 KM 2.7 **PRN008020141**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20081007
Handler Name:	Ambrosis Hermosiani
Handler Address:	Road 188 Km 2.7
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRN008020141
Contact Name:	Not reported
Contact Address:	ROAD 188 KM 2.7
Contact City,State,Zip:	CANOVANAS, PR 00729
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Site	Database(s)	EDR ID Number EPA ID Number

AMBROSIS HERMOSIANI (Continued) **1011863717**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ROAD 188 KM 2.7
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20081007
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Historic Generators:

Receive Date:		20081007
Handler Name:	AMBROSIS HERMOSIANI	
Federal Waste Generator Description:		Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No

Site	Database(s)	EDR ID Number EPA ID Number

AMBROSIS HERMOSIANI (Continued) **1011863717**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20081006
Handler Name: AMBROSIS HERMOSIANI
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

AMBROSIS HERMOSIANI (Continued) **1011863717**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20080929
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R2EJG
Evaluation Responsible Sub-Organization:	RCB
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AMBROSIS HERMOSIANI **FINDS 1011924023**
ROAD 188 KM 2.7 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110037441710

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1011924023
Registry ID:	110037441710
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037441710
Name:	AMBROSIS HERMOSIANI
Address:	ROAD 188 KM 2.7
City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number
CAMARERO RACE TRACK CORP. **ROAD 3 KM 15.3** **CANOVANAS, PR 00729**	**RCRA-SQG** **E MANIFEST**	**1010567605** **PRR000021196**

RCRA Listings:

Date Form Received by Agency:		20210830
Handler Name:		Hipodromo Camarero
Handler Address:		State Rd 3 Km 15.3
Handler City,State,Zip:		CANOVANAS, PR 00729
EPA ID:		PRR000021196
Contact Name:		JOSE A HERNANDEZ
Contact Address:		STATE RD 3 KM 15.3
Contact City,State,Zip:		CANOVANAS, PR 00729
Contact Telephone:		787-370-6151 x2141
Contact Fax:		Not reported
Contact Email:		JAHERMANDEZ@CAMARERORACEPR.COM
Contact Title:		OPERATIONS DIRECTOR
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1643
Mailing City,State,Zip:		CANOVANAS, PR 00729
Owner Name:	Camarero Race Track Corp	
Owner Type:		Private
Operator Name:	Camarero Race Track Corp	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Site	Database(s)	EDR ID Number EPA ID Number

CAMARERO RACE TRACK CORP. (Continued) **1010567605**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211115
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene
Waste Code:	D041
Waste Description:	2,4,5-Trichlorophenol
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAMARERO RACE TRACK CORP
Legal Status:	Private
Date Became Current:	20041101
Date Ended Current:	Not reported
Owner/Operator Address:	STATE RD 3 KM 15.3
Owner/Operator City,State,Zip:	CANOVANAS, PR 00729
Owner/Operator Telephone:	787-641-6060
Owner/Operator Telephone Ext:	6055

Site	Database(s)	EDR ID Number EPA ID Number

CAMARERO RACE TRACK CORP. (Continued) **1010567605**

Owner/Operator Fax: Not reported
Owner/Operator Email: ALEXF@CAMARERORACEPR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: HIPODROMO CAMARERO
Legal Status: Private
Date Became Current: 20070105
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1643
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HIPODROMO CAMARERO
Legal Status: Private
Date Became Current: 20070105
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1643
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HIPODROMO CAMARERO
Legal Status: Private
Date Became Current: 20070105
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CAMARERO RACE TRACK CORP
Legal Status: Private
Date Became Current: 20041101
Date Ended Current: Not reported
Owner/Operator Address: STATE RD 3 KM 15.3
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-641-6060
Owner/Operator Telephone Ext: 6055
Owner/Operator Fax: Not reported
Owner/Operator Email: ALEXF@CAMARERORACEPR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: HIPODROMO CAMARERO
Legal Status: Private
Date Became Current: 20070105
Date Ended Current: Not reported
Owner/Operator Address: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CAMARERO RACE TRACK CORP. (Continued) **1010567605**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080101
Handler Name: HIPODROMO CAMARERO
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071210
Handler Name: HIPODROMO CAMARERO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210830
Handler Name: HIPODROMO CAMARERO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 11111
NAICS Description: Soybean Farming

NAICS Code: 711212
NAICS Description: Racetracks

Has the Facility Received Notices of Violations:

Found Violation: Yes

Site	Database(s)	EDR ID Number EPA ID Number

CAMARERO RACE TRACK CORP. (Continued) **1010567605**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20071214
Actual Return to Compliance Date:	20080421
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20071214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	EMFD
Enforcement Responsible Sub-Organization:	PRHWCD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	EMFD
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20080421
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CANOVANAS #339 **UST** **U003430688**
ROAD #3 KM 19.9 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-861697
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861697
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861697
Tank Status: Currently in Use
Substance Description: Not reported

CHALLENGER ELECTRICAL EQUIPMENT CORP **FTTS** **1009512059**
ROAD 874, KM 1.1 TORRECILLA ALTA WARD **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:
Inspection Number: 199607300001 1
Region: 02
Inspection Date: 07/30/96
Inspector: F. CANABAL, EM
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 199607300001 1
Region: 02
Inspection Date: Not reported
Inspector: F. CANABAL, EM
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

EATON CORP **TRIS** **1025786603**
ROAD PR-874 KM 1.1 TORRECILLA ALTA **00629CHLLNRD874**
CANOVANAS, PR 00729

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 00629CHLLNRD874
Form Type: Form R
Reporting year: 2023
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: SENIOR EHS ANALYST MELANIE RIVERA
Certifying officials signature indicator: ELECTRONIC
Date signed: 2024-06-26

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

Name:		Eaton Corp
Address:		ROAD PR-874 KM 1.1 TORRECILLA ALTA
City,State,Zip:		CANOVANAS, PR 00729
BIA code:		Not reported
Tribe name:		Not reported
Mailing name:		Eaton Corp
Mailing street:		PO BOX 1669
Mailing province:		Not reported
Mailing City,State,Zip:		CANOVANAS, PR 00729
Entire facility ind:		YES
Partial facility ind:		NO
Federal facility ind:		NO
Goco facility ind:		NO
Assigned fed facility flag:		NO
Public contact name:		SANDRA MANSILLA
Public contact phone and Ext:		7874869106
Public contact email:		SANDRAMANSILLA@EATON.COM
Primary sic code:		Not reported
Sic code 2:		Not reported
Sic code 3:		Not reported
Sic code 4:		Not reported
Sic code 5:		Not reported
Sic code 6:		Not reported
Naics origin:		Not reported
Primary naics code:		335313
Naics code 2:		Not reported
Naics code 3:		Not reported
Naics code 4:		Not reported
Naics code 5:		Not reported
Naics code 6:		Not reported
Latitude:		18.384341
Longitude:		-65.920051
D and B number A:		173071994
D and B number B:		Not reported
RCRA number A:		Not reported
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		Not reported
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		EATON CORP
Parent company D and B number:		004155818
Standardized parent company name:		EATON CORP
Document control number:		1323221950114
TRI ID:		00629CHLLNRD874
Cas number:		0007440508
Chemical name:	Copper	
Classification:		TRI

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	0
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	4300
Total transferred off site for recycling:	4300
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

Total transferred off site for further waste management:	4300
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110022524810
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7440-50-8
Mixture Name:	NA
Carcinogen Ind:	NO
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	NO
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	0007440508
Document control number:	1323221950114
Chemical name: Copper	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Eaton Corp
Submitted Street:	ROAD PR-874 KM 1.1 TORRECILLA ALTA
Submitted City:	CANOVANAS
Submitted County:	CANOVANAS MUNICIPIO
Submitted State:	PR
Submitted Zip Code:	00729
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	EATON CORP
Submitted Parent Company DB Number:	004155818
Submitted Standardized Parent Company Name:	EATON CORP
Submitted Primary NAICS Code:	335313
Submitted Industry Code:	335
Submitted Industry Name:	Electrical Equipment
Industry Code:	335
Industry Name:	Electrical Equipment
Last year the facility reported:	2023
First year the facility reported:	1989
Number of forms submitted:	1
Total number of forms submitted:	56 20241105

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

Assigned Agency: Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	0007440508
Document control number:	1323221950114
Chemical name: Copper	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	5061
Quantity recycled off site current year:	4300
Quantity recycled off site following year:	4300
Quantity recycled off site 2nd-following year:	4300
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.05
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007440508
Document control number:	1323221950114
Chemical name: Copper	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORP (Continued) **1025786603**

Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007440508
Document control number:	1323221950114
Chemical name: Copper	
Classification:	TRI
Offsite RCRA id nr:	PRN008024085
Offsite transfer sequence number:	1
Offsite name:	Borinquen Metal Corp
Offsite street address:	CARR 1 KM 39.8
Offsite City,State,Zip:	CAGUAS, PR 00725
Offsite county:	CAGUAS MUNICIPIO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite TRF to WST broker for recycl m93 LBS:	4300
Offsite TRF to WST broker for recycl m93 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	4300
Total amount transferred offsite for energy recovery:	0
Offsite solid/stab treatment m40 non-metal BOE:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110043985523
CAS Number:	7440-50-8

Additional Information Miscellaneous and Optional:

Cas number:	0007440508
Document control number:	1323221950114
Chemical name: Copper	
Classification:	TRI
Comment sequence:	822554
Comment type description:	Off-site location reported with a possibly invalid RCRA ID Number - PE
Comment text:	Error Reviewed / No Comment.

Site	Database(s)	EDR ID Number EPA ID Number

EATON CORPORATION **FINDS** **1018357007**
ROAD 874 KM. 1.1 TORECILLA ALTA **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110066913978

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1018357007
Registry ID:	110066913978
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110066913978
Name:	EATON CORPORATION
Address:	ROAD 874 KM. 1.1 TORECILLA ALTA
City,State,Zip:	CANOVANAS, PR 00729

EL COMANDANTE OPERATING CO **FTTS** **1004591667**
ROAD E KM 15.3 **HIST FTTS** **N/A**
CANOVANAS, PR 00729

FTTS INSP:

Inspection Number:	199705200001 1
Region:	02
Inspection Date:	05/20/97
Inspector:	F. CANABAL, EM
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

HIST FTTS INSP:

Inspection Number:	199705200001 1
Region:	02
Inspection Date:	Not reported
Inspector:	F. CANABAL, EM
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

Site	Database(s)	EDR ID Number EPA ID Number

EL COMANDANTE OPERATING CO **FINDS** **1016300199**
ROAD E KM 15.3 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110011935228

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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ESSO S/S 2P-233 **UST** **U003430302**
ROAD 185 KM 2.6 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-861242
Tank Status: Permanently Out of Use
Substance Description: Used Oil

Facility ID: 2-861242
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861242
Tank Status: Currently in Use
Substance Description: Not reported

Facility ID: 2-861242
Tank Status: Currently in Use
Substance Description: Not reported

FORD MOTOR COMPANY **UST** **U003796843**
ROAD #3 KM. 19.5 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-990055
Tank Status: Permanently Out of Use
Substance Description: Other

IPR PHARMACEUTICALS, INC. **FINDS** **1026413806**
ROAD 188 LOT 17 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070724847

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS, INC. (Continued) **1026413806**

Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

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MADIEL CARRASQUILLO S/S # 359 **UST U003430691**
ROAD 185 KM 12.0 CEDRO WARD **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-861701
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861701
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861701
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-861701
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861701
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861701
Tank Status:	Currently In Use
Substance Description:	Not reported
Facility ID:	2-861701
Tank Status:	Currently In Use
Substance Description:	Not reported

OBRAS PUBLICAS **UST U003431037**
ROAD 185 KM 1.7 **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-880104
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-880104
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-880104
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline

Site	Database(s)	EDR ID Number EPA ID Number
PHARMASOL CHEMICAL FACILITY **ROAD 188, LOT191-59 T-1002-0-70** **CANOVANAS, PR 00729**	**SEMS**	**1009526296** **PRN000205904**

SEMS:

Site ID:	0205904
EPA ID:	PRN000205904
Name:	PHARMASOL CHEMICAL FACILITY
Address:	ROAD 188, LOT191-59 T-1002-0-70
Address 2:	PARQUE CANOVANAS INDUSTRIAL PARK
City,State,Zip:	CANOVANAS, PR 00729
Cong District:	Not reported
FIPS Code:	72029
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	02
Site ID:	0205904
EPA ID:	PRN000205904
Site Name:	PHARMASOL CHEMICAL FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2006-05-25 04:00:00
Finish Date:	2006-05-25 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	02
Site ID:	0205904
EPA ID:	PRN000205904
Site Name:	PHARMASOL CHEMICAL FACILITY
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	2
Start Date:	2005-09-29 04:00:00
Finish Date:	2008-03-31 04:00:00
Qual:	C
Current Action Lead:	EPA Ovrsght

Site	Database(s)	EDR ID Number EPA ID Number
SCHNITZER PUERTO RICO INC - CANOVANAS **ROAD PR-188 LOT 61 CANOVANAS** **CANOVANAS, PR 00729**	**RCRA-VSQG** **FINDS** **ECHO**	**1016452314** **PRR000024711**

RCRA Listings:

Date Form Received by Agency:	20140917
Handler Name:	Schnitzer Puerto Rico Inc - Canovanas
Handler Address:	Road Pr-188 Lot 61 Canovanas
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000024711
Contact Name:	ELLSWORTH MINK
Contact Address:	PO BOX 1153
Contact City,State,Zip:	SALINAS, PR 00751
Contact Telephone:	787-824-6133
Contact Fax:	787-824-3503
Contact Email:	EMINK@SCHN.COM
Contact Title:	REGIONAL MANAGER
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1153
Mailing City,State,Zip:	SALINAS, PR 00751
Owner Name:	Pr Industrial Development Company
Owner Type:	State
Operator Name:	Schnitzer Puerto Rico Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Site	Database(s)	EDR ID Number EPA ID Number

SCHNITZER PUERTO RICO INC - CANOVANAS (Continued) **1016452314**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140918
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SCHNITZER PUERTO RICO INC	
Legal Status:	Private
Date Became Current:	20110815
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PR INDUSTRIAL DEVELOPMENT COMPANY	
Legal Status:	State
Date Became Current:	19630426
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 362350
Owner/Operator City,State,Zip:	SAN JUAN, PR 00936-2350
Owner/Operator Telephone:	787-758-4747
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SCHNITZER PUERTO RICO INC	
Legal Status:	Private

Site	Database(s)	EDR ID Number EPA ID Number

SCHNITZER PUERTO RICO INC - CANOVANAS (Continued) **1016452314**

Date Became Current: 20110815
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PR INDUSTRIAL DEVELOPMENT COMPANY
Legal Status: State
Date Became Current: 19630426
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 362350
Owner/Operator City,State,Zip: SAN JUAN, PR 00936-2350
Owner/Operator Telephone: 787-758-4747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20130917
Handler Name: SCHNITZER PUERTO RICO INC - CANOVANAS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140917
Handler Name: SCHNITZER PUERTO RICO INC - CANOVANAS
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State

Site	Database(s)	EDR ID Number EPA ID Number

SCHNITZER PUERTO RICO INC - CANOVANAS (Continued) **1016452314**

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141209
Actual Return to Compliance Date:	20150127
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20140911
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CEV
Evaluation Responsible Sub-Organization:	PRHWCD
Actual Return to Compliance Date:	20150127
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

SCHNITZER PUERTO RICO INC - CANOVANAS (Continued) **1016452314**

FINDS:
Registry ID: 110056334952

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1016452314
Registry ID: 110056334952
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110056334952
Name: SCHNITZER PUERTO RICO INC - CANOVANAS
Address: PR-188 LOT 61 CANOVANAS
City,State,Zip: CANOVANAS, PR 00729

SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **ECHO** **1024123323**
ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WAR **N/A**
CANOVANAS, PR 00729

ECHO:
Envid: 1024123323
Registry ID: 110070215185
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070215185
Name: SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER
Address: ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WAR
City,State,Zip: CANOVANAS, PR 00729

SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **ECHO** **1024123388**
ROAD PR-3 AAND PR-9959, KM 15.21,CANOVANILLAS WARD **N/A**
CANOVANAS, PR 00729

ECHO:
Envid: 1024123388
Registry ID: 110070215251
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070215251
Name: SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER
Address: ROAD PR-3 AAND PR-9959, KM 15.21,CANOVANILLAS WARD
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **ECHO** **1024128888**
ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WARD **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1024128888
Registry ID:	110070220926
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070220926
Name:	SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER
Address:	ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WARD
City,State,Zip:	CANOVANAS, PR 00729

SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **FINDS** **1024220106**
ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WAR **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070215185

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **FINDS** **1024220165**
ROAD PR-3 AAND PR-9959, KM 15.21,CANOVANILLAS WARD **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070215251

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION **FINDS** **1024225282**
ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WARD **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070220926

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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UNION DE CHOFERES CAN A CUBUY **UST** **U003430705**
ROAD 186 KM 7.5 **N/A**
CANOVANAS, PR 00729

UST:
Facility ID: 2-861716
Tank Status: Permanently Out of Use
Substance Description: Gasoline

Facility ID: 2-861716
Tank Status: Permanently Out of Use
Substance Description: Gasoline

RECONSTRUCTION OF HIGHWAYS EAST REGION UNIT 1 CANO **FINDS** **1024603641**
ROADS PR-874, PR-8874 AND PR-951 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110070391043

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1024603641
Registry ID: 110070391043
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070391043
Name: RECONSTRUCTION OF HIGHWAYS EAST REGION UNIT 1 CANOVANAS PR-874, PR-8874, PR-951

Site	Database(s)	EDR ID Number EPA ID Number

RECONSTRUCTION OF HIGHWAYS EAST REGION UNIT 1 CANOVANAS PR-8 (Continued) **1024603641**

Address: ROADS PR-874, PR-8874 AND PR-951
City,State,Zip: CANOVANAS, PR 00729

IPR PHARMACEUTICALS INC **TRIS 1018353805**
SAN ISIDRO INDUSTRIAL PARK **FINDS 0072WSPRSPSANIS**
CANOVANAS, PR 00729 **ECHO**

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	0072WSPRSPSANIS
Form Type:	Form R
Reporting year:	2023
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	ENVIRONMENTAL MANAGER GUILLERMO FULCAR
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2024-02-12
Name:	Super Asphalt Canovanas Plant
Address:	SAN ISIDRO INDUSTRIAL PARK SAN ISIDRO WARD
City,State,Zip:	CANOVANAS, PR 00729
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	Super Asphalt Canovanas Plant
Mailing street:	1700 CARRETERA #1
Mailing province:	Not reported
Mailing City,State,Zip:	SAN JUAN, PR 00926
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	FRANCISCO P ARIAS
Public contact phone and Ext:	7877080670
Public contact email:	FARIAS@SUPERASPHALT.NET
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	324121
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	18.383691
Longitude:	-65.877881
D and B number A:	117036433
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1323221534035
TRI ID:	0072WSPRSPSANIS
Cas number:	N590
Chemical name:	Polycyclic aromatic compounds
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	2211
Stack air emissions - release range code:	Not reported
Total stack air emissions:	2211
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	2211
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	2211
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	Not reported
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	N590
Mixture Name:	NA
Carcinogen Ind:	YES
PFAS Ind:	NO
Foreign Parent Company D and B Number:	Not reported
Foreign Parent Company Name:	Not reported
Hazardous Air Pollutant - HAPS:	YES
Standardized Foreign Parent Company Name:	NA

Chemical Activities and Uses:

Cas number:	N590
Document control number:	1323221534035
Chemical name:	Polycyclic aromatic compounds
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	Yes
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

As a byproduct:	Yes
As a manufactured impurity:	Yes
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Certifying Officials Signature:	ELECTRONIC
Submitted Facility Name:	Super Asphalt Canovanas Plant
Submitted Street:	SAN ISIDRO INDUSTRIAL PARK SAN ISIDRO WARD
Submitted City:	CANOVANAS
Submitted County:	CANOVANAS MUNICIPIO
Submitted State:	PR

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

Submitted Zip Code:	00729
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	324121
Submitted Industry Code:	324
Submitted Industry Name:	Petroleum
Industry Code:	324
Industry Name:	Petroleum
Last year the facility reported:	2023
First year the facility reported:	2020
Number of forms submitted:	1
Total number of forms submitted:	4 20241105
Assigned Agency:	Not reported

Detailed Source Reduction Activities and Methods:

Cas number:	N590
Document control number:	1323221534035
Chemical name:	Polycyclic aromatic compounds
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	3483
Other on-site releases - current year:	2211
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.63
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N590
Document control number:	1323221534035
Chemical name:	Polycyclic aromatic compounds
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

FINDS:

Registry ID: 110070321187

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

Registry ID: 110064859425

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

IPR PHARMACEUTICALS INC (Continued) **1018353805**

ECHO:
- Envid: 1018353805
- Registry ID: 110064859425
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064859425
- Name: SUPER ASPHALT CANOVANAS PLANT
- Address: SAN ISIDRO INDUSTRIAL PARK
- City,State,Zip: CANOVANAS, PR 00729

IPR PHARMACEUTICALS INC **FINDS 1024011518**
PR-188 SAN ISIDRO INDUSTRIAL PARK LOT #17 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
- Registry ID: 110066877348

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
- Envid: 1024011518
- Registry ID: 110066877348
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066877348
- Name: IPR PHARMACEUTICALS INC
- Address: PR-188 SAN ISIDRO INDUSTRIAL PARK LOT #17
- City,State,Zip: CANOVANAS, PR 00729

PREPA (CANOVANAS TECHNICAL OFFICE) **FTTS 1011962188**
SAN ISIDRO INDUSTRIAL PARK **N/A**
CANOVANAS, PR 00729

FTTS INSP:
- Inspection Number: 2007072010497 2
- Region: 02
- Inspection Date: 07/20/07
- Inspector: L. LUGO
- Violation occurred: No
- Investigation Type: Section 6 PCB Federal Conducted
- Investigation Reason: Neutral Scheme, Region
- Legislation Code: TSCA
- Facility Function: User

Site	Database(s)	EDR ID Number EPA ID Number
PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO) **BO SAN ISIDRO** **CANOVANAS, PR 00729**	**ICIS** **FINDS** **ECHO**	**1006297689** **N/A**

ICIS:

Enforcement Action ID:	02-2008-3053
FRS ID:	110012285696
Action Name:	Puerto Rico Land Authority
Facility Name:	PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address:	SAN ISIDRO WARD CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2655259
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2007-3601
FRS ID:	110012285696
Action Name:	Puerto Rico Land Authority
Facility Name:	PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address:	SAN ISIDRO WARD CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	2655259
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-2006-3503
FRS ID:	110012285696
Action Name:	Municipality of Canovanas
Facility Name:	PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address:	SAN ISIDRO WARD CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO) (Continued) **1006297689**

Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-3606
FRS ID: 110012285696
Action Name: Puerto Rico Land Authority
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-3605
FRS ID: 110012285696
Action Name: Puerto Rico Land Authority
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-3604
FRS ID: 110012285696
Action Name: Commonwealth of PR Office of the Coordinator General for Socioeconomic Financing and Self Management
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309G2A AO For Class I Penalties
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO) (Continued) **1006297689**

EA Type Code: 309G2A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-3603
FRS ID: 110012285696
Action Name: Municipality of Canovanas
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309G2B AO For Class II Penalties
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2B
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-3504
FRS ID: 110012285696
Action Name: Commonwealth of PR Office of Coordinator General for Socioeconomic Financing & Self- Management
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2005-3503
FRS ID: 110012285696
Action Name: Municipality of Canovanas
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO) (Continued) **1006297689**

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3603
FRS ID: 110012285696
Action Name: Canovanas, Municipality of, et al
Facility Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309G2A AO For Class I Penalties
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309G2A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 2655259
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2002-3502
FRS ID: 110012285696
Action Name: PUERTO RICO LAND AUTHORITY
Facility Name: PUERTO RICO LAND AUTH
Facility Address: SAN ISIDRO WARD
CANOVANAS, PR 00729
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 9512
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: 43119
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO) (Continued) **1006297689**

Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N

Site	Database(s)	EDR ID Number EPA ID Number

PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO) (Continued) **1006297689**

Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

Facility Name: PUERTO RICO LAND AUTH
Address: SAN ISIDRO WARD
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 9512

FINDS:
Registry ID: 110012285696

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:
Envid: 1006297689
Registry ID: 110012285696
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012285696
Name: PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)
Address: BO SAN ISIDRO
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

SUPER ASPHALT CANOVANAS PLANT **FINDS** **1010496633**
SAN ISIDRO INDUSTRIAL PARK, SAN ISIDRO WARD **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110032615285

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
Registry ID: 110071302244

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The FINDS: database may contain additional details for this site. Please contact your EDR Account Executive for more information

ECHO:

Envid:	1010496633
Registry ID:	110071302244
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071302244
Name:	SUPER ASPHALT CANOVANAS PLANT
Address:	SAN ISIDRO INDUSTRIAL PARK, SAN ISIDRO WARD
City,State,Zip:	CANOVANAS, PR 00729

SOUTHWIRE COMPANY CANOVANAS **FINDS** **1017767361**
SITE **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110064649689

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters

Site	Database(s)	EDR ID Number EPA ID Number

SOUTHWIRE COMPANY CANOVANAS (Continued) **1017767361**

of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1017767361
Registry ID:	110064649689
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064649689
Name:	SOUTHWIRE COMPANY CANOVANAS
Address:	PR-951 TOWN LIMITS
City,State,Zip:	CANOVANAS, PR 00729

ERNS 98456556

STATE ROAD NO. 3 **N/A**
CANOVANAS, PR 00729

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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A F I FINCA USUBAL **RCRA NonGen / NLR 1004779146**
STATE RD 874 TORRECILLA WARD **PRR000012583**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20080101
Handler Name:	A F I Finca Usubal
Handler Address:	State Rd 874 Torrecilla Ward
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000012583
Contact Name:	PERFECTO OCASIO
Contact Address:	ARTERIAL HOSTOS AVE
Contact City,State,Zip:	SAN JUAN, PR 00918-1454
Contact Telephone:	787-763-5757
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	02
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ARTERIAL HOSTOS AVE
Mailing City,State,Zip:	SAN JUAN, PR 00918-1454
Owner Name:	Afi
Owner Type:	State
Operator Name:	Afi
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No

Site	Database(s)	EDR ID Number EPA ID Number

A F I FINCA USUBAL (Continued) **1004779146**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AFI	
Legal Status:	State
Date Became Current:	16000101
Date Ended Current:	Not reported
Owner/Operator Address:	235 ARTERIAL HOSTOS AVE RM 160
Owner/Operator City,State,Zip:	SAN JUAN, PR 00918-1454
Owner/Operator Telephone:	787-763-5757

Site	Database(s)	EDR ID Number EPA ID Number

A F I FINCA USUBAL (Continued) **1004779146**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AFI
Legal Status: State
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: 235 ARTERIAL HOSTOS AVE RM 160
Owner/Operator City,State,Zip: SAN JUAN, PR 00918-1454
Owner/Operator Telephone: 787-763-5757
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AFI
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 235 ARTERIAL HOSTOS AVE RM 160
Owner/Operator City,State,Zip: SAN JUAN, PR 00918-1454
Owner/Operator Telephone: 787-763-5757
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060101
Handler Name: A F I FINCA USUBAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: A F I FINCA USUBAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000605
Handler Name: A F I FINCA USUBAL

Site	Database(s)	EDR ID Number EPA ID Number

A F I FINCA USUBAL (Continued) **1004779146**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ALCO CORPORATION **UST U003430929**
STATE ROAD 185 KM. 4.2 CAMPO RICO WARD **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-861966
Tank Status:	Permanently Out of Use
Substance Description:	Not Listed
Facility ID:	2-861966
Tank Status:	Permanently Out of Use
Substance Description:	Gasoline
Facility ID:	2-861966
Tank Status:	Permanently Out of Use
Substance Description:	Diesel
Facility ID:	2-861966
Tank Status:	Permanently Out of Use
Substance Description:	Diesel

ALMACEN SUPERMERCADOS ECONO INC **RCRA-VSQG 1027222633**
STATE RD PR#3 INT. PR 9959 KM 15.21 **E MANIFEST PRR000027862**
CANOVANAS, PR 00729

RCRA Listings:

Date Form Received by Agency:	20220426
Handler Name:	Almacen Supermercados Econo Inc
Handler Address:	State Rd Pr#3 Int. Pr 9959 Km 15.21
Handler City,State,Zip:	CANOVANAS, PR 00729
EPA ID:	PRR000027862
Contact Name:	LUIS MONTALVO
Contact Address:	STATE RD PR#3 INT. PR 9959 KM 15.21
Contact City,State,Zip:	CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

ALMACEN SUPERMERCADOS ECONO INC (Continued) **1027222633**

Contact Telephone:		787-620-9292 x1004
Contact Fax:		Not reported
Contact Email:		LMONTALVO@SUPERECONO.COM
Contact Title:		FACILITIES MANAGER
EPA Region:		02
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 4819
Mailing City,State,Zip:		CAROLINA, PR 00984
Owner Name:	Supermercados Econo Inc	
Owner Type:		Private
Operator Name:	Supermercados Econo Inc	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20220426
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No

ALMACEN SUPERMERCADOS ECONO INC (Continued) **1027222633**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D005
Waste Description: Barium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SUPERMERCADOS ECONO INC
Legal Status: Private
Date Became Current: 20201012
Date Ended Current: Not reported
Owner/Operator Address: STATE RD PR#3 INT. PR 9959 KM 15.21
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-620-9292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EMARXUACH@SUPERECONO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SUPERMERCADOS ECONO INC
Legal Status: Private
Date Became Current: 20201012

ALMACEN SUPERMERCADOS ECONO INC (Continued) **1027222633**

Date Ended Current: Not reported
Owner/Operator Address: STATE RD PR#3 INT. PR 9959 KM 15.21
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-620-9292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EMARXUACH@SUPERECONO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SUPERMERCADOS ECONO INC
Legal Status: Private
Date Became Current: 20201012
Date Ended Current: Not reported
Owner/Operator Address: STATE RD PR#3 INT. PR 9959 KM 15.21
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-620-9292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EMARXUACH@SUPERECONO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SUPERMERCADOS ECONO INC
Legal Status: Private
Date Became Current: 20201012
Date Ended Current: Not reported
Owner/Operator Address: STATE RD PR#3 INT. PR 9959 KM 15.21
Owner/Operator City,State,Zip: CANOVANAS, PR 00729
Owner/Operator Telephone: 787-620-9292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EMARXUACH@SUPERECONO.COM

Historic Generators:

Receive Date: 20220426
Handler Name: ALMACEN SUPERMERCADOS ECONO INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220629
Handler Name: ALMACEN SUPERMERCADOS ECONO INC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

ALMACEN SUPERMERCADOS ECONO INC (Continued) **1027222633**

Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 42449
NAICS Description: Other Grocery And Related Products Merchant Wholesalers

NAICS Code: 44531
NAICS Description: Beer, Wine, And Liquor Stores

NAICS Code: 54181
NAICS Description: Advertising Agencies

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ALMACEN SUPERMERCADOS ECONO INC **ECHO** **1027240423**
STATE RD PR#3 INT. PR 9959 KM 15.21 **N/A**
CANOVANAS, PR 00729

ECHO:
Envid: 1027240423
Registry ID: 110071261957
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110071261957
Name: ALMACEN SUPERMERCADOS ECONO INC
Address: STATE RD PR#3 INT. PR 9959 KM 15.21
City,State,Zip: CANOVANAS, PR 00729

ALMACEN SUPERMERCADOS ECONO INC **FINDS** **1027280698**
STATE RD PR#3 INT. PR 9959 KM 15.21 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110071261957

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION **SEMS** **1015731846**
STATE ROAD 185 KM. 0.65 **RCRA NonGen / NLR** **PRD090000068**
CANOVANAS MUNICIPALITY, PR 00729

SEMS:

Site ID:	0204145
EPA ID:	PRD090000068
Name:	ALUMINUM EXTRUSION CORPORATION
Address:	STATE ROAD 185 KM. 0.65
Address 2:	Not reported
City,State,Zip:	CANOVANAS MUNICIPALITY, PR 00729
Cong District:	Not reported
FIPS Code:	72029
Latitude:	18.375556
Longitude:	-65.898889
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region:	02
Site ID:	0204145
EPA ID:	PRD090000068
Site Name:	ALUMINUM EXTRUSION CORPORATION
NPL:	N
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	2009-09-29 04:00:00
Finish Date:	2009-09-29 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	02
Site ID:	0204145
EPA ID:	PRD090000068
Site Name:	ALUMINUM EXTRUSION CORPORATION
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1998-09-30 04:00:00
Qual:	H
Current Action Lead:	St Perf

Region:	02
Site ID:	0204145
EPA ID:	PRD090000068
Site Name:	ALUMINUM EXTRUSION CORPORATION
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Start Date: 1998-02-02 05:00:00
Finish Date: 1998-02-02 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 02
Site ID: 0204145
EPA ID: PRD090000068
Site Name: ALUMINUM EXTRUSION CORPORATION
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1999-04-06 04:00:00
Finish Date: 2001-08-14 04:00:00
Qual: L
Current Action Lead: St Perf

Region: 02
Site ID: 0204145
EPA ID: PRD090000068
Site Name: ALUMINUM EXTRUSION CORPORATION
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: Not reported
Finish Date: 2007-07-09 04:00:00
Qual: N
Current Action Lead: St Perf

RCRA Listings:
Date Form Received by Agency: 20080101
Handler Name: Aluminum Extrussion Corp
Handler Address: Rd 185 Km 0.65
Handler City,State,Zip: CANOVANAS, PR 00629
EPA ID: PRD090000068
Contact Name: Not reported
Contact Address: PO BOX W
Contact City,State,Zip: CANOVANAS, PR 00629
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 02
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

State District:		Not reported
Mailing Address:		PO BOX W
Mailing City,State,Zip:		CANOVANAS, PR 00629
Owner Name:	Ownername	
Owner Type:		Private
Operator Name:	Ownername	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20150414
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary:

Waste Code:	NONE
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OWNERNAME

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OWNERNAME
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OWNERNAME
Legal Status: Private
Date Became Current: 16000101
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, WY 99999
Owner/Operator Telephone: 212-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19950606
Handler Name: ALUMINUM EXTRUSSION CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060101
Handler Name: ALUMINUM EXTRUSSION CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Pr
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080101
Handler Name: ALUMINUM EXTRUSSION CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19820105
Handler Name: ALUMINUM EXTRUSSION CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331316
NAICS Description: Aluminum Extruded Product Manufacturing

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20040913
Actual Return to Compliance Date: 20050207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20041230
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R2ERG
Enforcement Responsible Sub-Organization: CEPD
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Violation Short Description:	Generators - General
Date Violation was Determined:	20040913
Actual Return to Compliance Date:	20050207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20041014
Enforcement Identifier:	001
Date of Enforcement Action:	20040913
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R2ERG
Enforcement Responsible Sub-Organization:	CEPD
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20040121
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20050207
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911009
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: PRDMV
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040121
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R2ERG
Evaluation Responsible Sub-Organization: CEPD
Actual Return to Compliance Date: 20050207
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

ALUMINUM EXTRUSION CORPORATION (Continued) **1015731846**

Evaluation Date:	19831027
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ALUMINUM EXTRUSION CORPORATION **FINDS** **1027032451**
STATE ROAD 185 KM. 0.65 **N/A**
CANOVANAS MUNICIPALITY, PR 00729

FINDS:
Registry ID: 110071099921

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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ALUMINUM EXTRUSION CORPORATION ALMETCO **UST** **1000300250**
STATE ROAD 185, KM. 0.65 **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-861960
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene

Facility ID:	2-861960
Tank Status:	Permanently Out of Use
Substance Description:	Kerosene

Site	Database(s)	EDR ID Number EPA ID Number
BURLINGTON **18400 STATE ROAD #3** **CANOVANAS, PR 00729**	**E MANIFEST**	**1027805563** **N/A**

CONVERSE DE PUERTO RICO, INC. — **UST** — **U003429743**
STATE ROAD #185 KM 0.6 — **N/A**
CANOVANAS, PR 00729

UST:

Facility ID:	2-860422
Tank Status:	Permanently Out of Use
Substance Description:	Other
Facility ID:	2-860422
Tank Status:	Permanently Out of Use
Substance Description:	Other
Facility ID:	2-860422
Tank Status:	Permanently Out of Use
Substance Description:	Other

CUBUY MARINES COMMUNITY — **ICIS** — **1018302680**
STATE ROAD 9948 KM 4.0 — **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-2002-8260
FRS ID:	110013696189
Action Name:	Barrio Cubuy Marines, Inc.
Facility Name:	CUBUY MARINES COMMUNITY
Facility Address:	STATE ROAD 9948 KM 4.0 CANOVANAS, PR 00729
Enforcement Action Type:	SDWA 1414G3 AO For Penalties (PWS)
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G3
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.258362
Longitude in Decimal Degrees:	-65.845977
Permit Type Desc:	Not reported
Program System Acronym:	2655949
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	02-2002-8049
FRS ID:	110013696189
Action Name:	Cubuy Marines
Facility Name:	CUBUY MARINES COMMUNITY
Facility Address:	STATE ROAD 9948 KM 4.0 CANOVANAS, PR 00729
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	1414G2
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

CUBUY MARINES COMMUNITY (Continued) **1018302680**

Latitude in Decimal Degrees: 18.258362
Longitude in Decimal Degrees: -65.845977
Permit Type Desc: Not reported
Program System Acronym: 2655949
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CUBUY MARINES COMMUNITY
Address: PR-9948 KM 4.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: CUBUY MARINES COMMUNITY
Address: PR-9948 KM 4.0
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINCA LOS GARCIA **ICIS** **1007675394**
STATE RD 957 KM 3.4 **FINDS** **N/A**
CANOVANAS, PR 00729 **ECHO**

ICIS:
Enforcement Action ID: 02-2013-8300
FRS ID: 110010763398
Action Name: Finca Los Garcia Community
Facility Name: FINCA LOS GARCIA
Facility Address: STATE RD 957 KM 3.4
CANOVANAS, PR 00729
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.378983
Longitude in Decimal Degrees: -65.89425
Permit Type Desc: Not reported
Program System Acronym: 44474
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2010-8300
FRS ID: 110010763398
Action Name: Finca Los Garcia Community
Facility Name: FINCA LOS GARCIA
Facility Address: STATE RD 957 KM 3.4
CANOVANAS, PR 00729
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: CANOVANAS
Program System Acronym: SFDW
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2

Site	Database(s)	EDR ID Number EPA ID Number

FINCA LOS GARCIA (Continued) **1007675394**

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.322656
Longitude in Decimal Degrees: -65.870289
Permit Type Desc: Not reported
Program System Acronym: PR0115031
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-8260
FRS ID: 110010763398
Action Name: Finca Los Garcia
Facility Name: FINCA LOS GARCIA
Facility Address: STATE RD 957 KM 3.4
CANOVANAS, PR 00729
Enforcement Action Type: SDWA 1414G3 AO For Penalties (PWS)
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G3
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.378983
Longitude in Decimal Degrees: -65.89425
Permit Type Desc: Not reported
Program System Acronym: 44474
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2000-8715
FRS ID: 110010763398
Action Name: LOS GARCIA
Facility Name: FINCA LOS GARCIA
Facility Address: STATE RD 957 KM 3.4
CANOVANAS, PR 00729
Enforcement Action Type: SDWA 1414G2 AO For Compliance (PWS)
Facility County: CANOVANAS
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 1414G2
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 18.378983
Longitude in Decimal Degrees: -65.89425
Permit Type Desc: Not reported
Program System Acronym: 44474
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Site	Database(s)	EDR ID Number EPA ID Number

FINCA LOS GARCIA (Continued) **1007675394**

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

Facility Name: FINCA LOS GARCIA
Address: STATE RD 957 KM 3.4
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 4941

FINDS:
Registry ID: 110010763398

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and

Site	Database(s)	EDR ID Number EPA ID Number

FINCA LOS GARCIA (Continued) **1007675394**

compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Safe Drinking Water Information System contains information about public water systems and their violations of EPA's drinking water regulations.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1007675394
Registry ID:	110010763398
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010763398
Name:	FINCA LOS GARCIA
Address:	STATE RD 957 KM 3.4
City,State,Zip:	CANOVANAS, PR 00729

FORD MOTOR CO CARIBBEAN INC **ICIS 1018298200**
STATE RD 3 KM 19.5 **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-1991-0189
FRS ID:	110010637560
Action Name:	FORD MOTOR CO
Facility Name:	FORD MOTOR CO CARIBBEAN INC
Facility Address:	STATE RD 3 KM 19.5 CANOVANAS, PR 00729
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	3568
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.377678
Longitude in Decimal Degrees:	-65.894931
Permit Type Desc:	Not reported
Program System Acronym:	44343
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	FORD MOTOR CO CARIBBEAN INC
Address:	PR-3 KM 19.5
Tribal Indicator:	N
Fed Facility:	No

Site	Database(s)	EDR ID Number EPA ID Number

FORD MOTOR CO CARIBBEAN INC (Continued) **1018298200**

NAIC Code: Not reported
SIC Code: 3496

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3562

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3568

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3496

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3562

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3568

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3496

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3562

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Site	Database(s)	EDR ID Number EPA ID Number

FORD MOTOR CO CARIBBEAN INC (Continued) **1018298200**

SIC Code: 3568

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3496

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3562

Facility Name: FORD MOTOR CO CARIBBEAN INC
Address: PR-3 KM 19.5
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3568

HIPODROMO CAMARERO **FINDS 1010706250**
STATE RD 3 KM 15.3 **ECHO N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110032966645

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:
Envid: 1010706250
Registry ID: 110032966645
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110032966645
Name: HIPODROMO CAMARERO
Address: STATE RD 3 KM 15.3
City,State,Zip: CANOVANAS, PR 00729

Site	Database(s)	EDR ID Number EPA ID Number

M C S PUERTO RICO INC **FINDS** **1016302380**
STATE RD KM 0.65 **ECHO** **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110012555341

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

ECHO:

Envid:	1016302380
Registry ID:	110012555341
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012555341
Name:	M C S PUERTO RICO INC
Address:	STATE RD KM 0.65
City,State,Zip:	CANOVANAS, PR 00729

SAN JUAN RACING ASSOC INC **ICIS** **1018298202**
STATE RD PR-3 KM 1513 **N/A**
CANOVANAS, PR 00729

ICIS:

Enforcement Action ID:	02-1990-0025
FRS ID:	110010637971
Action Name:	SAN JUAN RACING ASSOCIATION
Facility Name:	SAN JUAN RACING ASSOC INC
Facility Address:	STATE RD PR-3 KM 1513 CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309G2B AO For Class II Penalties
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309G2B
Facility SIC Code:	7948
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	44499
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	SAN JUAN RACING ASSOC INC
Address:	PR-3 KM 1513
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	7948

Site	Database(s)	EDR ID Number EPA ID Number
VILLAS DE LOIZA STP **STATE RD 3 KM 19.5** **CANOVANAS, PR 00729**	**ICIS**	**1018293027** **N/A**

ICIS:

Enforcement Action ID:	02-1996-0133
FRS ID:	110007804956
Action Name:	PRASA - VILLA DE LOIZA STP
Facility Name:	VILLAS DE LOIZA STP
Facility Address:	STATE RD 3 KM 19.5 CANOVANAS, PR 00729
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.377678
Longitude in Decimal Degrees:	-65.894931
Permit Type Desc:	Not reported
Program System Acronym:	44532
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	02-1982-0036
FRS ID:	110007804956
Action Name:	PRASA II (PR AQUED & SWR)
Facility Name:	VILLAS DE LOIZA STP
Facility Address:	STATE RD 3 KM 19.5 CANOVANAS, PR 00729
Enforcement Action Type:	Civil Judicial Action
Facility County:	CANOVANAS
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	18.377678
Longitude in Decimal Degrees:	-65.894931
Permit Type Desc:	Not reported
Program System Acronym:	44532
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VILLAS DE LOIZA STP
Address:	PR-3 KM 19.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	VILLAS DE LOIZA STP
Address:	PR-3 KM 19.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Site	Database(s)	EDR ID Number EPA ID Number

VILLAS DE LOIZA STP (Continued) **1018293027**

Facility Name:	VILLAS DE LOIZA STP
Address:	PR-3 KM 19.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

Facility Name:	VILLAS DE LOIZA STP
Address:	PR-3 KM 19.5
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	4952

HOUSE USED AS A CAR REPAIR SHOP **US BROWNFIELDS 1031175666**
STREET NO. 1 WITH STREET NO. 9 CORNER, LAS 400TAS **FINDS N/A**
CANOVANAS, PR 00729

US BROWNFIELDS:

Name:	HOUSE USED AS A CAR REPAIR SHOP
Address:	Street No. 1 With Street No. 9 Corner, Las 400tas
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239404
Property Alias:	Site 16
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	201-045-539-36
Parcel Size:	0.14
Latitude:	18.265953
Longitude:	-65.910969
Census Tract:	72029100700
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.14
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

Cleanup Completion Doc - NFA Letter Received:	Not reported
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	Not reported
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	653
Below Poverty Percent:	44.24
Meidan Income:	1833
Meidan Income Number:	1160
Meidan Income Percent:	78.59
Vacant Housing Number:	86
Vacant Housing Percent:	16.13
Unemployed Number:	158
Unemployed Percent:	10.7

Name:	HOUSE USED AS A CAR REPAIR SHOP
Address:	Street No. 1 With Street No. 9 Corner, Las 400tas
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239404
Property Alias:	Site 16
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	201-045-539-36
Parcel Size:	0.14
Latitude:	18.265953
Longitude:	-65.910969
Census Tract:	72029100700
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Phase I
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	2018-02-02 00:00:00
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	2018-02-28 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.14
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	653
Below Poverty Percent:	44.24
Meidan Income:	1833
Meidan Income Number:	1160
Meidan Income Percent:	78.59
Vacant Housing Number:	86
Vacant Housing Percent:	16.13
Unemployed Number:	158
Unemployed Percent:	10.7

Name:	HOUSE USED AS A CAR REPAIR SHOP
Address:	Street No. 1 With Street No. 9 Corner, Las 400tas
City,State,Zip:	CANOVANAS, PR 00729
Property ID:	239404
Property Alias:	Site 16
Recipient Name:	Canovanas, Municipality of
Grant Type:	Petroleum
Property Number:	201-045-539-36
Parcel Size:	0.14
Latitude:	18.265953
Longitude:	-65.910969
Census Tract:	72029100700
State or Tribal Voluntary Response Program:	Y
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Phase I

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	97243308
Start Date:	Not reported
Ownership Entity:	Private
Additional Institutional Controls Information:	Not reported
Completion Date:	Not reported
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	N
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	Not reported
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	0.14
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	653
Below Poverty Percent:	44.24
Meidan Income:	1833
Meidan Income Number:	1160
Meidan Income Percent:	78.59
Vacant Housing Number:	86
Vacant Housing Percent:	16.13
Unemployed Number:	158
Unemployed Percent:	10.7

FINDS:
Registry ID: 110071646489

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

Site	Database(s)	EDR ID Number EPA ID Number

HOUSE USED AS A CAR REPAIR SHOP (Continued) **1031175666**

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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PROJECT 222 **ECHO** **1026939141**
STREET 4 **N/A**
CANOVANAS, PR 00729

ECHO:

Envid:	1026939141
Registry ID:	110071155811
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071155811
Name:	PROJECT 222
Address:	STREET 4
City,State,Zip:	CANOVANAS, PR 00729

PROJECT 222 **FINDS** **1027120749**
STREET 4 **N/A**
CANOVANAS, PR 00729

FINDS:
Registry ID: 110071155811

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The FINDS: database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
ALUMINUM EXTRUSSION CORP **CANOVANAS, PR**	**PFAS ECHO**	**1027324197** **N/A**
ARMSTRONG PAINT OF PUERTO RICO INC **CANOVANAS, PR**	**PFAS ECHO**	**1027326976** **N/A**
EATON CORP **CANOVANAS, PR**	**PFAS ECHO**	**1031389308** **N/A**
RD #3 & 958 KM. 19.8 **CANOVANAS, PR**	**RGA LUST**	**S116438332** **N/A**

RGA LUST:
1995 RD #3 & 958 KM. 19.8

RD #3, KM 18.1 **CANOVANAS, PR**	**RGA LUST**	**S116438333** **N/A**

RGA LUST:
1995 RD #3, KM 18.1

3, KM 18.6 **CANOVANAS, PR**	**ERNS**	**2017197599** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

RD 186 **CANOVANAS, PR**	**ERNS**	**2023373475** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

480-554 CALLE ADONNIS FINIL **CANOVANAS, PR**	**ERNS**	**2019256064** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number
CALLE 3 **CANOVANAS, PR**	**ERNS**	**2021302277** **N/A**

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

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CALLE PALMER **CANOVANAS, PR**	**RGA LUST**	**S116435901** **N/A**

RGA LUST:

2006	CALLE PALMER
2005	CALLE PALMER

ALCIDES FLORES **CALLE PALMER** **CANOVANAS, PR**	**LUST**	**S103934127** **N/A**

PR LUST:

Name:	ALCIDES FLORES
Address:	CALLE PALMER
City,State,Zip:	CANOVANAS, PR
Facility ID:	98-0038
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	Suspected Release
Date Known:	16-Oct-98
Owner Name:	Alcides Flores

ALCIDES FLORES **CALLE PALMER** **CANOVANAS, PR**	**RGA LUST**	**S116435421** **N/A**

RGA LUST:

2010	ALCIDES FLORES	CALLE PALMER
2003	ALCIDES FLORES	CALLE PALMER
2002	ALCIDES FLORES	CALLE PALMER
2001	ALCIDES FLORES	CALLE PALMER
2000	ALCIDES FLORES	CALLE PALMER

Site	Database(s)	EDR ID Number EPA ID Number
ALCIDES FLORES-CANOVANAS MEDICAL GROUP **CALLE PALMER** **CANOVANAS, PR**	**RGA LUST**	**S116435420** **N/A**

RGA LUST:

2008	ALCIDES FLORES-CANOVANAS MEDICAL GROUP	CALLE PALMER
2007	ALCIDES FLORES-CANOVANAS MEDICAL GROUP	CALLE PALMER

SHELL 3662 **CANOVANAS** **CANOVANAS, PR**	**RGA LUST**	**S116438558** **N/A**

RGA LUST:

2000	SHELL 3662	CANOVANAS

CARR 185 KM 0.1 **CANOVANAS, PR**	**RGA LUST**	**S116436114** **N/A**

RGA LUST:

2006	CARR 185 KM 0.1

CARR 185 KM 3.2 **CANOVANAS, PR**	**RGA LUST**	**S116436115** **N/A**

RGA LUST:

2006	CARR 185 KM 3.2
2005	CARR 185 KM 3.2

CARR 185 KM 4.2 **CANOVANAS, PR**	**RGA LUST**	**S116436116** **N/A**

RGA LUST:

2006	CARR 185 KM 4.2
2005	CARR 185 KM 4.2

CARR 185 KM 4.5 / CAMPO RICO **CANOVANAS, PR**	**RGA LUST**	**S116436117** **N/A**

RGA LUST:

2006	CARR 185 KM 4.5 / CAMPO RICO
2005	CARR 185 KM 4.5 / CAMPO RICO

Site	Database(s)	EDR ID Number EPA ID Number
CARR 188 KM 1.5 **CANOVANAS, PR**	**RGA LUST**	**S116436120** **N/A**

RGA LUST:

2006	CARR 188 KM 1.5
2005	CARR 188 KM 1.5

Site	Database(s)	EDR ID Number EPA ID Number
CARR 3 & 958 KM 9.7 **CANOVANAS, PR**	**RGA LUST**	**S116436191** **N/A**

RGA LUST:

2006	CARR 3 & 958 KM 9.7
2005	CARR 3 & 958 KM 9.7
2000	CARR 3 & 958 KM 9.7

Site	Database(s)	EDR ID Number EPA ID Number
CARR 3 KM 18.1 **CANOVANAS, PR**	**RGA LUST**	**S116436200** **N/A**

RGA LUST:

2006	CARR 3 KM 18.1
2005	CARR 3 KM 18.1
2003	CARR 3 KM 18.1
2002	CARR 3 KM 18.1
2001	CARR 3 KM 18.1
2000	CARR 3 KM 18.1

Site	Database(s)	EDR ID Number EPA ID Number
CARR 3 KM 19.5 **CANOVANAS, PR**	**RGA LUST**	**S116436201** **N/A**

RGA LUST:

2006	CARR 3 KM 19.5
2005	CARR 3 KM 19.5

Site	Database(s)	EDR ID Number EPA ID Number
AEE CENTRO DE SERVICIO **CARR 3KM 19 SAN ISIDRO** **CANOVANAS, PR**	**UST FINDER**	**1028683572** **N/A**
AGOSTO S/S **CARR 3 KM.11.2** **CANOVANAS, PR**	**RGA LUST**	**S116435414** **N/A**

RGA LUST:

2008	AGOSTO S/S	CARR 3 KM.11.2

Site	Database(s)	EDR ID Number EPA ID Number
AGOSTO SERVICE STATION **CARR 3 KM 16.1** **CANOVANAS, PR**	**UST FINDER**	**1028683553** **N/A**
ALCO CORPORATION **CARR 185 KM 4.2** **CANOVANAS, PR**	**RGA LUST**	**S116435422** **N/A**

RGA LUST:

2008	ALCO CORPORATION	CARR 185 KM 4.2
2007	ALCO CORPORATION	CARR 185 KM 4.2

Site	Database(s)	EDR ID Number EPA ID Number
ALMETCO **CARR 185 KM 0.1** **CANOVANAS, PR**	**LUST**	**S107517979** **N/A**

PR LUST:

Name:	ALMETCO
Address:	CARR 185 KM 0.1
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-1960
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	Free Product
Date Known:	17-Apr-04
Owner Name:	Almetco

Site	Database(s)	EDR ID Number EPA ID Number
ALMETCO **CARR 185 KM 0.1** **CANOVANAS, PR**	**RGA LUST**	**S116435432** **N/A**

RGA LUST:

2010	ALMETCO	CARR 185 KM 0.1

Site	Database(s)	EDR ID Number EPA ID Number
ALUMINUM EXTRUSION CORPORATION ALMETCO **CARR 185 KM 0.1** **CANOVANAS, PR**	**RGA LUST**	**S116435436** **N/A**

RGA LUST:

2008	ALUMINUM EXTRUSION CORPORATION ALMETCO	CARR 185 KM 0.1
2007	ALUMINUM EXTRUSION CORPORATION ALMETCO	CARR 185 KM 0.1

Site	Database(s)	EDR ID Number EPA ID Number
BETANCOURT SERVICE STATION **CARR 185 KM 4.7 CAMPO RICO** **CANOVANAS, PR**	**UST FINDER**	**1028683562** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CAMPO RICO SATELITE **CARR 185 KM 7.5** **CANOVANAS, PR**	**UST FINDER**	**1028683563** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
CANOVANAS CO **CARR 3 KM 16.3 VIADUCTO** **CANOVANAS, PR**	**UST FINDER**	**1028683554** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
EX ESSO 2P-725 **CARR 3 KM 14** **CANOVANAS, PR**	**RGA LUST**	**S116437153** **N/A**

RGA LUST:

2010	EX ESSO 2P-725	CARR 3 KM 14

Site	Database(s)	EDR ID Number EPA ID Number
EXPRESS AUTO **CARR 185 KM 3.2** **CANOVANAS, PR**	**RGA LUST**	**S116437182** **N/A**

RGA LUST:

2010	EXPRESS AUTO	CARR 185 KM 3.2
2003	EXPRESS AUTO	CARR 185 KM 3.2
2002	EXPRESS AUTO	CARR 185 KM 3.2
2001	EXPRESS AUTO	CARR 185 KM 3.2
2000	EXPRESS AUTO	CARR 185 KM 3.2

Site	Database(s)	EDR ID Number EPA ID Number
EXPRESS AUTO S/S **CARR 185 KM 3.2** **CANOVANAS, PR**	**RGA LUST**	**S116437181** **N/A**

RGA LUST:

2008	EXPRESS AUTO S/S	CARR 185 KM 3.2
2007	EXPRESS AUTO S/S	CARR 185 KM 3.2

Site	Database(s)	EDR ID Number EPA ID Number

GULF
CARR 3 KM 19.8 CIENAGA BAJA
CANOVANAS, PR

UST FINDER **1028683586**
N/A

GULF #028
CARR 3 & 958 KM 9.7
CANOVANAS, PR

RGA LUST **S116437385**
N/A

RGA LUST:

2007	GULF #028	CARR 3 & 958 KM 9.7

GULF #028
CARR 3 & 958 KM 9.7
CANOVANAS, PR

LUST **S103553783**
N/A

PR LUST:

Name:	GULF #028
Address:	CARR 3 & 958 KM 9.7
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-0259
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	31-Aug-98
Owner Name:	Caribbean Petroleum Corp.

GULF #028
CARR 3 & 958 KM 9.7
CANOVANAS, PR

RGA LUST **S116437439**
N/A

RGA LUST:

2010	GULF #028	CARR 3 & 958 KM 9.7
2008	GULF #028	CARR 3 & 958 KM 9.7
2003	GULF #028	CARR 3 & 958 KM 9.7
2002	GULF #028	CARR 3 & 958 KM 9.7
2001	GULF #028	CARR 3 & 958 KM 9.7

GULF #192
CARR 3 KM 18.1
CANOVANAS, PR

RGA LUST **S116437531**
N/A

RGA LUST:

2010	GULF #192	CARR 3 KM 18.1

Site	Database(s)	EDR ID Number EPA ID Number
GULF S/S #192 **CARR 3 KM 18.1** **CANOVANAS, PR**	**RGA LUST**	**S116437682** **N/A**

RGA LUST:

2008	GULF S/S #192	CARR 3 KM 18.1
2007	GULF S/S #192	CARR 3 KM 18.1

Site	Database(s)	EDR ID Number EPA ID Number
JUNIOR SERVICE STATION **CARR 186 KM 7.5** **CANOVANAS, PR**	**UST FINDER**	**1028683579** **N/A**

Site	Database(s)	EDR ID Number EPA ID Number
LUIS MEDINA S/S #940 **CARR 188 KM 1.5** **CANOVANAS, PR**	**RGA LUST**	**S116437975** **N/A**

RGA LUST:

2008	LUIS MEDINA S/S #940	CARR 188 KM 1.5
2007	LUIS MEDINA S/S #940	CARR 188 KM 1.5

Site	Database(s)	EDR ID Number EPA ID Number
LUIS MEDINA S/S 940 **CARR 188 KM 1.5** **CANOVANAS, PR**	**RGA LUST**	**S116437976** **N/A**

RGA LUST:

2010	LUIS MEDINA S/S 940	CARR 188 KM 1.5
2003	LUIS MEDINA S/S 940	CARR 188 KM 1.5
2002	LUIS MEDINA S/S 940	CARR 188 KM 1.5
2001	LUIS MEDINA S/S 940	CARR 188 KM 1.5
2000	LUIS MEDINA S/S 940	CARR 188 KM 1.5

Site	Database(s)	EDR ID Number EPA ID Number
LUZ M. AGOSTO S/S # 235 **CARR 185 KM 4.5 / CAMPO RICO** **CANOVANAS, PR**	**RGA LUST**	**S116437984** **N/A**

RGA LUST:

2007	LUZ M. AGOSTO S/S # 235	CARR 185 KM 4.5 / CAMPO RICO

Site	Database(s)	EDR ID Number EPA ID Number
LUZ M. AGOSTO S/S # 235 **CARR 185 KM 4.5/CAMPO RICO** **CANOVANAS, PR**	**RGA LUST**	**S116437985** **N/A**

RGA LUST:

2008	LUZ M. AGOSTO S/S # 235	CARR 185 KM 4.5/CAMPO RICO

Site	Database(s)	EDR ID Number EPA ID Number

LUZ M.AGOSTO S/S #235 **LUST** **S103553998**
CARR 185 KM 4.5 /BO. CAMPO RICO **N/A**
CANOVANAS, PR

PR LUST:

Name:	LUZ M.AGOSTO S/S #235
Address:	CARR 185 KM 4.5 /BO. CAMPO RICO
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-1692
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	Product in Well
Date Known:	14-May-99
Owner Name:	Texaco Puerto Rico

LUZ M.AGOSTO S/S 235 **RGA LUST** **S116437986**
CARR 185 KM 4.5 / CAMPO RICO **N/A**
CANOVANAS, PR

RGA LUST:

2010	LUZ M.AGOSTO S/S 235	CARR 185 KM 4.5 / CAMPO RICO
2003	LUZ M.AGOSTO S/S 235	CARR 185 KM 4.5 / CAMPO RICO
2002	LUZ M.AGOSTO S/S 235	CARR 185 KM 4.5 / CAMPO RICO
2001	LUZ M.AGOSTO S/S 235	CARR 185 KM 4.5 / CAMPO RICO
2000	LUZ M.AGOSTO S/S 235	CARR 185 KM 4.5 / CAMPO RICO

MARQUEZ SERVICE STATION **UST FINDER** **1028683558**
CARR 185 KM 3.2 CAMPO RICO **N/A**
CANOVANAS, PR

RIVERA SS **UST FINDER** **1028683557**
CARR 185 QUINTAS DE CANOVANAS **N/A**
CANOVANAS, PR

SHELL **UST FINDER** **1028683536**
CARR 874 KM 2.0 TORRECILLA ALTA **N/A**
CANOVANAS, PR

SHELL **UST FINDER** **1028683578**
CARR 3KM 19.5 **N/A**
CANOVANAS, PR

Site	Database(s)	EDR ID Number EPA ID Number

SHELL 804878
CARR 3 KM 19.5
CANOVANAS, PR

Database(s): **LUST**
EDR ID Number: **S103553836**
EPA ID Number: **N/A**

PR LUST:

Name:	SHELL 804878
Address:	CARR 3 KM 19.5
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-0630
Status:	ACTIVE
Released:	No
Released Date:	Not reported
How Known:	UST Removal
Date Known:	9-Jan-97
Owner Name:	Shell Company (P.R.) Limited

SHELL 804878
CARR 3 KM 19.5
CANOVANAS, PR

Database(s): **RGA LUST**
EDR ID Number: **S116438589**
EPA ID Number: **N/A**

RGA LUST:

2010	SHELL 804878	CARR 3 KM 19.5
2003	SHELL 804878	CARR 3 KM 19.5
2002	SHELL 804878	CARR 3 KM 19.5
2001	SHELL 804878	CARR 3 KM 19.5
2000	SHELL 804878	CARR 3 KM 19.5

SHELL S/S #804878
CARR 3 KM 19.5
CANOVANAS, PR

Database(s): **RGA LUST**
EDR ID Number: **S116438706**
EPA ID Number: **N/A**

RGA LUST:

2008	SHELL S/S #804878	CARR 3 KM 19.5
2007	SHELL S/S #804878	CARR 3 KM 19.5

SHELL-ALCO
CARR 185 KM 4.2
CANOVANAS, PR

Database(s): **RGA LUST**
EDR ID Number: **S116438739**
EPA ID Number: **N/A**

RGA LUST:

2010	SHELL-ALCO	CARR 185 KM 4.2
2003	SHELL-ALCO	CARR 185 KM 4.2
2002	SHELL-ALCO	CARR 185 KM 4.2
2001	SHELL-ALCO	CARR 185 KM 4.2
2000	SHELL-ALCO	CARR 185 KM 4.2

Site	Database(s)	EDR ID Number EPA ID Number
TEXACO **CARR 188 KM 1.5** **CANOVANAS, PR**	**UST FINDER**	**1028683567** **N/A**
TEXACO **CARR 3 KM 19.9 MARGINAL VILLA DE LOIZA** **CANOVANAS, PR**	**UST FINDER**	**1028683576** **N/A**
TEXACO (M AGOSTO SS) **CARR 185 KM 4.5 CAMPO RICO** **CANOVANAS, PR**	**UST FINDER**	**1028683561** **N/A**
TOTAL **CARR 185 KM 2.6** **CANOVANAS, PR**	**UST FINDER**	**1028683556** **N/A**
TOTAL **CARR 185 KM 6.3** **CANOVANAS, PR**	**UST FINDER**	**1028683564** **N/A**
EL COMANDANTE **CARR. 3 KM. 15.3** **CANOVANAS, PR**	**LUST**	**S106917649** **N/A**

PR LUST:

Name:	EL COMANDANTE
Address:	CARR. 3 KM. 15.3
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-0585
Status:	INACTIVE
Released:	Yes
Released Date:	30-Sep-05
How Known:	Spill Notification
Date Known:	5-Jun-97
Owner Name:	El Comandante

			Site	Database(s)	EDR ID Number EPA ID Number
EL COMANDANTE MANAGEMENT , CO. **CARR. 3 KM. 15.3** **CANOVANAS, PR**				**RGA LUST**	**S116436738** **N/A**

RGA LUST:

2008	EL COMANDANTE MANAGEMENT , CO.	CARR. 3 KM. 15.3

Site	Database(s)	EDR ID Number EPA ID Number
EXPRESS AUTO **CARR. 185 KM 3.2, CAMPO RICO** **CANOVANAS, PR**	**LUST**	**S104228786** **N/A**

PR LUST:

Name:	EXPRESS AUTO
Address:	CARR. 185 KM 3.2, CAMPO RICO
City,State,Zip:	CANOVANAS, PR
Facility ID:	89-0204
Status:	INACTIVE

Site	Database(s)	EDR ID Number EPA ID Number

EXPRESS AUTO (Continued) **S104228786**

Released: Yes
Released Date: Unknown
How Known: Product in Soil
Date Known: 8-ct-99
Owner Name: Cecilia Lancara

GULF #192 **LUST** **S101442755**
CARR. 3 KM. 18.1 **N/A**
CANOVANAS, PR

PR LUST:
Name: GULF #192
Address: CARR. 3 KM. 18.1
City,State,Zip: CANOVANAS, PR
Facility ID: 86-0210
Status: ACTIVE
Released: Yes
Released Date: Not reported
How Known: UST Removal
Date Known: 26-Jun-00
Owner Name: Caribbean Petroleum Corp.

GULF #338 **LUST** **S106917827**
CARR. #186, KM. 5.7 **N/A**
CANOVANAS, PR

PR LUST:
Name: GULF #338
Address: CARR. #186, KM. 5.7
City,State,Zip: CANOVANAS, PR
Facility ID: 93-0085
Status: ACTIVE
Released: No
Released Date: Not reported
How Known: UST Removal
Date Known: 30-Apr-01
Owner Name: Caribbean Petroleum Corp.

LUIS MEDINA S/#S 940 **LUST** **S103554098**
CARR. 188 KM. 1.5, BO. SAN ISIDRO **N/A**
CANOVANAS, PR

PR LUST:
Name: LUIS MEDINA S/#S 940
Address: CARR. 188 KM. 1.5, BO. SAN ISIDRO
City,State,Zip: CANOVANAS, PR
Facility ID: 91-0195
Status: INACTIVE
Released: Yes
Released Date: 18-Sep-07
How Known: Product in MW
Date Known: 16-Sep-96
Owner Name: Chevron Texaco PR

Site	Database(s)	EDR ID Number EPA ID Number

SHELL #3867 **LUST** **S106917774**
CARR. 3 KM. 11.2 **N/A**
CANOVANAS, PR

PR LUST:

Name:	SHELL #3867
Address:	CARR. 3 KM. 11.2
City,State,Zip:	CANOVANAS, PR
Facility ID:	87-0013
Status:	INACTIVE
Released:	Yes
Released Date:	12-Mar-04
How Known:	Spill Suspect
Date Known:	11-Jun-99
Owner Name:	Shell Company (P.R.) Limited

SHELL-ALCO **LUST** **S104228781**
CARR. 185, KM. 4.2 **N/A**
CANOVANAS, PR

PR LUST:

Name:	SHELL-ALCO
Address:	CARR. 185, KM. 4.2
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-1966
Status:	INACTIVE
Released:	No
Released Date:	30-Mar-09
How Known:	UST Removal
Date Known:	3-Sep-99
Owner Name:	Shell Company (P.R.) Limited

GULF S/S #192 **RGA LUST** **S116437684**
CARR.3 KM 18.1 **N/A**
CANOVANAS, PR

RGA LUST:

2008	GULF S/S #192	CARR.3 KM 18.1

RGA LUST **S116436588**
CENTRO COMERCIAL LOIZA VALLEY **N/A**
CANOVANAS, PR

RGA LUST:

2006	CENTRO COMERCIAL LOIZA VALLEY
2005	CENTRO COMERCIAL LOIZA VALLEY

Site	Database(s)	EDR ID Number EPA ID Number

SHELL (ROBERTO ALVARADO TORRES) **UST FINDER** **1028683547**
CENTRO COMERCIAL LOIZA VALLEY **N/A**
CANOVANAS, PR

SHELL 3662 **LUST** **S105073578**
CENTRO COMERCIAL LOIZA VALLEY **N/A**
CANOVANAS, PR

PR LUST:

Name:	SHELL 3662
Address:	CENTRO COMERCIAL LOIZA VALLEY
City,State,Zip:	CANOVANAS, PR
Facility ID:	86-1029
Status:	INACTIVE
Released:	Yes
Released Date:	15-May-01
How Known:	Product in MW
Date Known:	Unknown
Owner Name:	Shell Company (P.R.) Limited

SHELL 3662 **RGA LUST** **S116438559**
CENTRO COMERCIAL LOIZA VALLEY **N/A**
CANOVANAS, PR

RGA LUST:

2010	SHELL 3662	CENTRO COMERCIAL LOIZA VALLEY
2003	SHELL 3662	CENTRO COMERCIAL LOIZA VALLEY
2002	SHELL 3662	CENTRO COMERCIAL LOIZA VALLEY
2001	SHELL 3662	CENTRO COMERCIAL LOIZA VALLEY

SHELL S/S #003263 **RGA LUST** **S116438684**
CENTRO COMERCIAL LOIZA VALLEY **N/A**
CANOVANAS, PR

RGA LUST:

2008	SHELL S/S #003263	CENTRO COMERCIAL LOIZA VALLEY
2007	SHELL S/S #003263	CENTRO COMERCIAL LOIZA VALLEY

ALCO CORP. **MLTS** **1025426914**
405 ESMERALDA AVE., SUITE 7(F) **N/A**
CANOVANAS, PR

MLTS:

Contact Name:	JAIME RODRIQUEZ-GARCIA
Contact Phone:	787-380-2889
Institution Code:	24843
Dock Number:	3029205
License Number:	52-24843-01
Lic. Expiration Date:	2012-06-30 00:00:00
Licensee:	ALCO CORP.
Licensee Line 2:	Not reported
License Contact Street 1:	405 ESMERALDA AVE., SUITE 7(F)

Site	Database(s)	EDR ID Number EPA ID Number

ALCO CORP. (Continued) **1025426914**

License Contact Street 2:	PMB 135
License Contact Street 3:	Not reported
License Contact City:	CANOVANAS
License Contact State:	PR
License Contact Zip:	Not reported
License Date:	2015-04-01 00:00:00
First License Date:	1986-07-30 00:00:00
Status:	Retired
Agency Code:	NRC
Authorized States:	Not reported
Authorized for Burial:	N
Approved for Storage Flag:	N
Approved for Redistrib Flag:	N
Approved for Incineration:	N
Last Inspection Date:	2010-11-02 00:00:00
Date of Nest Inspection:	2015-07-02 00:00:00
Primary RSO Full Name:	JOSE RODRIGUEZ JUST
Inspection Status:	Closed

AUTO EXPRESO COMERCIO **UST FINDER** **1028683559**
PALMER # 106 **N/A**
CANOVANAS, PR

GULF ABABANDONADA PALMER **UST FINDER** **1028683560**
PALMER AL FINAL **N/A**
CANOVANAS, PR

ERNS **2011994836**

ROAD 188 **N/A**
CANOVANAS, PR

The ERNS database may contain additional details for this site.
Please contact your EDR Account Executive for more information

Site	Database(s)	EDR ID Number EPA ID Number

NO SITES FOUND

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/18/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/11/2024
Date Data Arrived at EDR: 11/25/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 85

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: Environmental Quality Board
Telephone: 787-767-8181
Last EDR Contact: 08/22/2005
Next Scheduled EDR Contact: 11/21/2005
Data Release Frequency: N/A

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/24/2020
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: Environmental Quality Board
Telephone: 787-767-8056
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 76

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Underground Storage Tank Facilities
Underground storage tank site locations.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 03/26/2008
Date Made Active in Reports: 04/23/2008
Number of Days to Update: 28

Source: Environmental Quality Board
Telephone: 787-767-8056
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 12/09/2024
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 78

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 11/12/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/10/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/29/2025
Date Data Arrived at EDR: 02/03/2025
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 33
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/17/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/04/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 93

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 02/12/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 15

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/01/2024
Date Data Arrived at EDR: 11/18/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/11/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 90

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/13/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 03/06/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 7
Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database
EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106
Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database
US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79
Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System
EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/14/2025
Number of Days to Update: 23
Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Environmental Quality Board in Puerto Rico.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 187

Source: Environmental Quality Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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APPENDIX 6

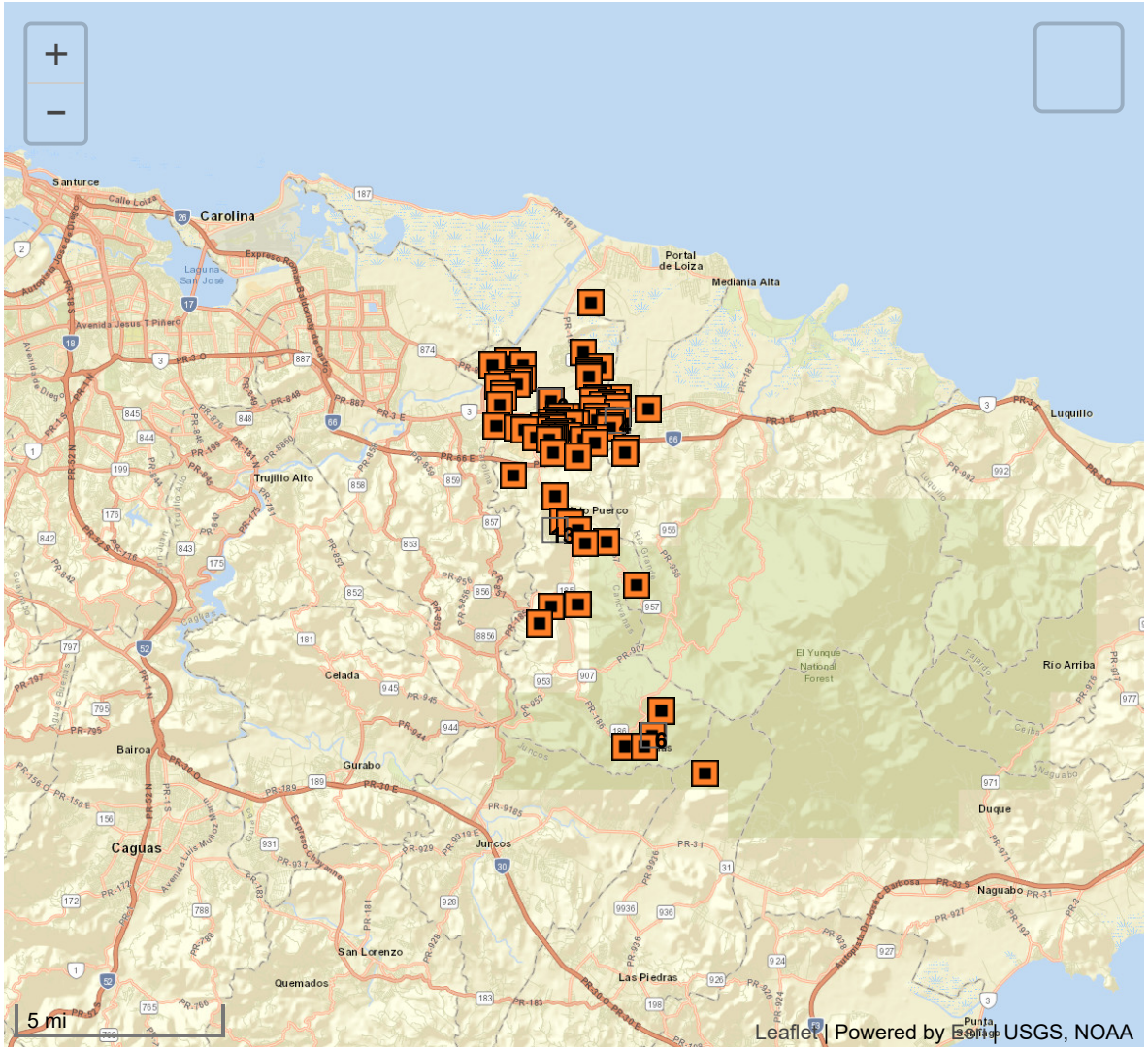
FRS FACILITY QUERY RESULTS

Related Topics: Envirofacts

FRS

FRS Facility Query Results

Your selection returned 138 facilities which are listed below.
Results are sorted by State, City Name, and Facility Name



Facility Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

Report an Error

Map Legend

- Denotes a facility/site location
- Denotes a facility/site location that has been selected by clicking on the 'Magnifying Glass' in the tabular list of facilities/sites displayed below the map.
- Denotes a "Cluster" of facility/site locations. Double clicking on the cluster will automatically zoom the map in at that location. It may take muliple "Double Clicks" to expand all clusters at a particular location. Or just use the "Turn Clustering Off" button to expand the clusters into individual facility/site locations.
- In the tabular list of facilities/sites displayed below the map, a single click on the magnifying class will center and zoom the map to that facility.

Go To The Facility/Site Table

Restore Original Map

County Name: canovanas
State Abbreviation: PR

Download KML File
Turn Clustering Off
Turn Clustering On
New Query

Note: Click on the underlined FACILITY NAME to view a detailed facility information report for the Facility Site.
Go To Bottom Of The Page

List of National System Records

FACILITY NAME	Mapped	LOCATION ADDRESS	CITY NAME	COUNTY NAME	STATE	ZIP CODE	Reports
#339-CANOVANAS		CARR 5 # 3KM19.1	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
A & P PROOFING INSULATION INC		PO BOX 146	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
A F I FINCA USUBAL	Not Mapped	PR-874 BO TORRECILLA	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
ABANDONED GAS STATION (192) (SITE 1-P)		PALMER STREET (PR-9959) KM 1.1	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
ABANDONED MACHINE SHOP, TIRE CENTER(SITE 1.2017-P)		BETWEEN PALMER STREET (NORTH) AND PEPITA ALBANDOZ STREET (SOUTH)	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
ACCURATE PRINTERS		RD 188 KM 0.5 LOT 16	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
AEE OFICINA DE SERV TECNICOS CANOVANAS		LOT 24 SAN ISIDRO	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

AGOSTO TIRE CENTER & SERVICE STATION		RD 3 KM 16.1	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ALCO ASPHALT PLT 1 CANOVANAS	Not Mapped	PR-185 KM 4.2 BO.CAMPO RICO	CANOVANAS	CANOVANAS	PR	00629	Detailed Facility Report , Enforcement and Compliance
ALCO CORPORATION		PR-185, KM 4.2, CAMPO RICO	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ALMACEN SUPERMERCADOS ECONO INC	Not Mapped	STATE RD PR#3 INT. PR 9959 KM 15.21	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
ALMETCO		PR-185 KM 0.65	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ALUMINUM & METAL SERVICES CORP		CRR 185, KM 0.65	CANOVANAS	CANOVANAS	PR	00729-	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
ALUMINUM EXTRUSSION CORP		PR-185 KM 0.65	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
AMBROSINI HERMOSIANI	Not Mapped	PR-188 KM 2.7	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report
AMBROSIS HERMOSIANI		ROAD 188 KM 2.7	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
AMERICAN PROPERTIES CORP		PR-874 KM 1.1	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ARMSTRONG PAINT OF PUERTO RICO INC		PR-188 KM 0.7 URB ISIDRO LOIZA IND PARK	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

BRISAS DE LOIZA STP		PR-874 KM 7.1	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
BRISAS DEL CARIBE CORP.		CARR 188 KM 0.7	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CANOVANAS INDIAN CLEANER		100 CALLE CORCHADO	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CANOVANAS MUFFLER CENTER	Not Mapped	65TH INFANTRY AVE KM 16.1	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
CANOVANAS MUNICIPALITY VIOLATION POTENTIAL WETLANDS MITIGATION SITE		CALLE 7	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CANOVANAS NUEVA WATER FILTRATION PLANT		PR-3 KM 18.4	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CANOVANAS STP		PR-951 KM 0.9	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CANTERA HIPODROMO INC		PR-3 KM 15.3 CANOVANILLAS	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CEFERINO PASTOR		CARR 957 KM 3.4 INT BO PALMASOLA SECTOR EL HOYO	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CENTRO DE DISTRIBUCION - SUPERMERCADOS ECONO, INC.		PR-3, INT. PR-9959, KM 15.21, CANOVANILLAS WARD	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

CG PRINTING		RD 188 KM 0.5 URB	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CHALLENGER ELEC EQUIP CORP		PR-874 KM 1.1 BO TORRECILLA ALTA	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
CUBUY MARINE		CARR 9948 KM 4.0	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CUBUY MARINES COMMUNITY		PR-9948 KM 4.0	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CUBUY-MARINES	Not Mapped		CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report
DESARROLLOS ALTAMIRA INC	Not Mapped	PR-957 KM 0.2 BO HATO PUERCO	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , Enforcement and Compliance
DOWNTOWN'S OLD DAIRY (SITE 1-H)		AUTONOMÍA STREET AND MUÑOZ RIVERA STREET CORNER	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
EATON CORP		PR-874 KM 1.1 TORRECILLA ALTA	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EATON CORPORATION		ROAD 874 KM. 1.1 TORECILLA ALTA	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EDUARDO GARCIA CARRILLO PUBLIC SCHOOL WASTEWATER PUMP STATION		PR-185 KM 6.7	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EL COMANDANTE OPERATING CO	Not Mapped	ROAD E KM 15.3	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report

EMC CARIBE INC		PR-188 KM 06 SAN ISIDRO IND	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ER-HWY-319, LANDSLIDE AND ROAD DAMAGE REPAIR, PR 186, KM.8.9, CANOVANAS PR.		PR 186, KM. 8.9	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESCUELA LUIS HERNAIZ VERONE		CALLE AUTONOMIA	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO PR 3P-233		PR-185 KM 2.6	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ESSO STANDARD OIL CO PR DO-725		CARR 3 KM 14.0	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EXPRESS AUTO GULF STATION		106 PALMER ST	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
EXTENSION CANOVANAS PLAZA RIAL II		CARR. PR-185 KM 0.07	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
FABERCO DESIGNS INC		RD 857 KM 0.1	CANOVANAS	CANOVANAS	PR	00985	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
FIFA AUTO BODY	Not Mapped	AVENIDA 65 INFANTERIA KM 19.3	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance

FINCA LOS GARCIA		STATE RD 957 KM 3.4	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
FORD MOTOR CO CARIBBEAN INC		PR-3 KM 19.5	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
GULF #192		CALLE PALMER FINAL	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
GULF #28		PR-3 KM 19.8	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
GULF #338		PR-186 KM 5.7 CUBUY	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
HACIENDA ALTAMIRA I		PR-957 KM 0.2 HATO PUERCO WARD	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HACIENDILLA		PR-185 KM 4.5	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HIPODROMO CAMARERO		STATE RD 3 KM 15.3	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
HOUSE USED AS A CAR REPAIR SHOP	Not Mapped	STREET NO. 1 WITH STREET NO. 9 CORNER, LAS 400TAS	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Cleanups in My Community
HOUSE USED AS DUMPSITE (SITE 3-P)	Not Mapped	PR-951 BARRIO PUEBLO	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Cleanups in My Community

IPR PHARMACEUTICALS INC		PR-188 SAN ISIDRO INDUSTRIAL PARK LOT #17	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
IPR PHARMACEUTICALS, INC.	Not Mapped	ROAD 188 LOT 17	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report
IPR PHARMACEUTICALS, INC./ASTRAZENECA PLC		PR-188 IND PARK LOT 17	CANOVANAS	CANOVANAS	PR	00729-162	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
JUNIOR SERVICE STATION		PR-186 KM 7.5 CUBUY	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
LA TERRAZA SPORT		16036 NICKLAUS DRIVE	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
LOIZA VALLEY SHELL STATION		REINA DE LAS FLORES	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LOIZA VALLEY STP		REINA DE LAS FLORES ST	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LUIS MEDINA SERVICE STATION		PR-188 KM 1.5	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LUZ M AGOSTO SS		PR-185 KM 4.5	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
M C S PUERTO RICO INC	Not Mapped	STATE RD KM 0.65	CANOVANAS	CANOVANAS	PR	00729-1622	Detailed Facility Report , Enforcement and Compliance

METROPOLITAN ASPHALT	Not Mapped	BOX 778	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , Enforcement and Compliance
MUNICIPAL PUBLIC WORKS OF CANOVANAS	Not Mapped	PR-195 KM 1.0	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
MUNICIPALITY OF CANOVANAS	Not Mapped	PO BOX 1612	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , Enforcement and Compliance
MUNICIPALITY'S PUBLIC WORKS FACILITY		PR-185 KM 2.7	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
NATIONAL LUMBER & HARDWARE		PR-185 KM .05	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PACO PUERTO RICO INC		PR-188 KM 0.5 LOT 25	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PACO PUERTO RICO INC	Not Mapped	CANOVANAS INDUSTRIAL PARK	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report
PALMER STREET ATHLETIC TRACT		PALMER STREET AND HWY PR-3	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PHARMASOL CHEMICAL FACILITY	Not Mapped	PR-188 LOT 191-59 T-1002-0-70	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report
PHOTORECEPTOR SYSTEMS, INC.		CALLE 2, ESQ 3 CANOVANAS IND.	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PILLSBURY PR INC		PR-185 KM 0.2	CANOVANAS	CANOVANAS	PR	007291661	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA (CARO - TORRECILLAS)	Not Mapped	PR-951	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report
PRASA - ESTACION DE BOMBAS TORRECILLAS	Not Mapped	PUEBLO INDIO	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report

PRASA - TORRECILLAS		PR-874 INT KM 12	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA - TORRECILLAS PUMP STATION FORCE LINE REPLACEMENT	Not Mapped	PR-8874,TORRECILLA ALTA WARD	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
PRASA CANOVANAS WTP		PR-3 KM 17.3	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRASA WTP CUBUY		PR-186 KM 8.5	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PREPA - CANOVANAS TECHNICAL OPERATIONS OFFICE		PR-3 INT PR-188	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PREPA CAVOVANAS TECHNICAL OFFICE	Not Mapped	SAN ISIDRO INDUSTRIAL PARK, SAN ISIDRO WARD	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report
PRIDCO BUILDING NO. T-1123-0-73 (SITE 61)		PR-188 KM. 0.7	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
PRODUCTOS KIKUET INC		PR-185 KM 0.3 CANOVANAS IND PK	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
PRODUCTOS QUIRICO DE PR INC	Not Mapped	RD 188 KM 0.5 BLD 26-1	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
PROJECT 222		STREET 4	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

PROJECT POUCH INC NSC PR INC		PR-185 KM 0.6	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PRPBA SU JOSE CALZADA SCHOOL	Not Mapped	PR-185 KM 5.7 BO CAMPO RICO	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , Enforcement and Compliance
PUBLIC BUILDING AUTH - POLICE STATION		CORCHADO ST 104	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
PUERTO RICO INDUSTRIAL DEVELOPMENT CO	Not Mapped	PR 188 INT RD 2	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
PUERTO RICO LAND AUTHORITY (FINCA PALMAREJO)	Not Mapped	BO SAN ISIDRO	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report
QUALITY BAG MFG		RD 188 KM 0.5	CANOVANAS	CANOVANAS	PR	00729-0585	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
R & R ELECTRIC		RD 188 KM 0.5	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
RECONSTRUCTION OF HIGHWAYS EAST REGION UNIT 1 CANOVANAS PR-874, PR-8874, PR-951		ROADS PR-874, PR-8874 AND PR-951	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
REMACHES DE PUERTO RICO		LOT 1 SECCION 2 IND PK	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
RIVER HILLS SE		PR-962 KM 1.2 BO CANOVANILLAS	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

RIVERVIEW RESIDENTIAL DEVELOPMENT	Not Mapped	PR-185 KM 4.6	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
S.U. JOSE CALZADA FERRER		PR-185 KM 5.6 BO CAMPO RICO	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
SAFETY IMPROVEMENTS HIGHWAY PR-188, KM: 0.0 TO 5.9 CANOVANAS AND LOIZA AC-018809		PR-188 FROM KM. 0.0 TO 5.9	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SAN JUAN RACING ASSOC INC	Not Mapped	PR-3 KM 1513	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report
SCHNITZER PUERTO RICO INC - CANOVANAS		PR-188 LOT 61 CANOVANAS	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SCHNITZER PUERTO RICO, INC. - CANOVANAS		LOT 61, ROAD PR-188, SAN ISIDRO INDUSTRIAL PARK	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SENORIO DE GONZAGA		PR-962 KM 2.0	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SEVERAL PARCEL AT THE ENTRACE OF USUBAL(SITE 43-H)	Not Mapped	PARCELS 244, 245, 246 AND 246A STREET 17, LA CENTRAL	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Cleanups in My Community
SHELL CO PR LTD SS 3263 LOIZA VALLEY	Not Mapped	LOIZA VALLEY SHOPPING CTR	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
SHELL CO PR LTD SS 3867 AGOSTO	Not Mapped	PR-3 KM 11.2	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , Enforcement and Compliance
SHELL CO PR LTD SS 804878 CARRION		PR-3 KM 19.5	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

SOLARES 1 Y 2 DEL L-367-0-76 (SITE 23)		PR-185 KM. 0.9, STREET NO. 3, INDUSTRIAL PARK	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
SOUTHWIRE COMPANY CANOVANAS		PR-951 TOWN LIMITS	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SOUTHWIRE INTL CORP		PR-951 KM 2.4	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SOUTHWIRE LOIZA SUGAR CO.		PR HIGHWAY 951, KM 2.4	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
SPECIALTY DRY CLEANERS	Not Mapped	PR-185 KM 0.9 CANOVANAS MALL	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , Enforcement and Compliance
SUPER ASPHALT CANOVANAS PLANT		SAN ISIDRO INDUSTRIAL PARK	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SUPER ASPHALT CANOVANAS PLANT		SAN ISIDRO INDUSTRIAL PARK, SAN ISIDRO WARD	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SUPER ASPHALT PAVEMENT, PLANT 2		PR-188 INT PR-3, SAN ISIDRO INDUSTRIAL PARK	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER		PR3 AND PR9959 KM. 15.21 CANOVANILLAS WARD	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER		ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WAR	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER		ROAD PR-3 AAND PR-9959, KM 15.21,CANOVANILLAS WARD	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
SUPERMERCADOS ECONO NEW WAREHOUSE AND DISTRIBUTION CENTER		ROAD PR-3 AND PR-9959, KM 15.21, CANOVANILLAS WARD	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
TANAMA FARMS		PR-185 KM 0.9 AGATA ST FINAL	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
TEXACO PR INC CANOVANAS SS		PR-3 KM 19.9	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
U-BRAND CORPORATION OF PUERTO RICO		PR-185 KM 08 PO BOX D	CANOVANAS	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
VACANT LOT NEAR SITE 43-H (SITE 44-H)		PARCEL 419 STREET 13, LA CENTRAL	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Cleanups in My Community
VILLAS DE LOIZA STP		PR-3 KM 19.5	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
WALGREENS #13844		17000 CARR 3	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance

WALGREENS #13844	Not Mapped	17000 CARR 3	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report
WALMART SUPERCENTER #5802		CARR #3 KM 17.8	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ZUCASA MOTORS INC		RD 3 KM 19.3	CANOVANAS	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
ALUMINUM EXTRUSION CORPORATION		STATE ROAD 185 KM. 0.65	CANOVANAS MUNICIPALITY	CANOVANAS	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
RIVERWOODS-CANOVANAS		CARR PR 9959 INT. BOULEVARD DEL RIO	CANOVANAS PR	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates , Enforcement and Compliance
LOUBUILDCO, LLC PLANTAIN FARM		PR 188	VEGA BAJA	CANOVANAS MUNICIPIO	PR	00729	Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
CANOVANAS FILTRATION PLANT				CANOVANAS	PR		Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates
SAN FERMIN SOLAR FARM HYBRID				CANOVANAS	PR		Detailed Facility Report , MyEnvironment , Site Demographics , Facility Coordinates

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PRIVILEGED AND CONFIDENTIAL

APPENDIX 7A

ACM SURVEY DATED DECEMBER 13, 2024

ASBESTOS-CONTAINING MATERIALS SURVEY

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681

Calle Autonomía, Canóvanas Puerto Rico



Inspection Date: December 13, 2024

Prepared for: Abacus Architecture, PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Asbestos Inspector
ASB-1024-0484-SI

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

NORTOL *has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.*

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Attachment 2 – Table Asbestos Summary Findings

Attachment 3 – Representative Pictures\Photograph Log

Attachment 4 – Asbestos Laboratory Report and Chain of Custody

Attachment 5 – Laboratory Certificates

Attachment 6 – Diagram: Bulk Sample Approximated Location

Attachment 7- Certification Non-Presence of Asbestos (PGC-009)

Acronyms

A/C	=	Air Conditioning
ACM	=	Asbestos-containing Material
ACBM	=	Asbestos-containing Building Material
AHERA	=	Asbestos Hazard Emergency Response Act
ASHARA	=	Asbestos School Hazard Abatement and Reauthorization Act
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LF	=	Linear Feet
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PLM	=	Polarized Light Microscopy
PRDOH	=	Puerto Rico Department of Housing
PRDNER	=	Puerto Rico Department of Natural and Environmental Resources
SACM	=	Suspect ACM
SOW	=	Scope of Work
TEM	=	Transmission Electron Microscopy
TSI	=	Thermal System Insulation
VFT	=	Vinyl floor tiles

I. INTRODUCTION

As part of the environmental due diligence, this survey is intended to assess the general presence, quantity, and location of suspected asbestos-containing materials (SACM) at *Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681* property located at *Calle Autonomía, Canóvanas, P.R*.

The SACM survey was conducted on December 13, 2024, by Mr. Sixto Suárez (ACM inspector num. ASB-1024-0484-SI) from Nortol. Inspector's credential is included in **Attachment 1.** Nortol's survey areas and report are limited to the details provided in Section II part D.

Nortol identified SACM and bulk samples were collected and submitted for laboratory analysis. The bulk sample's results were reported by the laboratory as "None Detected" or <1%. Table of asbestos summary findings is included as **Attachment 2.**

There is concrete, metal, and wood structural components. The floors have terrazzo. Also, ceramic tiles are present on some walls.

II. ASBESTOS SURVEY REPORT

A. Survey Protocol:

This activity was conducted following the latest protocol for assessing materials suspected of containing asbestos as defined by the U.S. Environmental Protection Agency (EPA). It involved a visual walk-through inspection of the accessible areas of the building to develop an inventory of suspect ACM homogeneous materials. During the sampling activities, suspected ACM (if any) was touched and observed by the inspector to determine its friability and physical condition. A friable material is defined as a material that when dry, can be crumbled, or reduced to powder by hand pressure. The friability of a material causally relates to the potential of the asbestos fibers to be released. The inspector assessed the suspect ACM according to their physical condition and potential damage.

B. Sampling Procedure:

The technique used for sampling the suspected accessible materials was designed to minimize possible fiber release and in turn possible contamination of surrounding areas. Representative suspected material samples were collected in accordance with the EPA's AHERA/ASHARA guidelines and procedures presented in the *Guide for Controlling Asbestos Containing Materials in Building (EPA 560-6-85-024, June 1985)* and characterized following the *National Emission Standard for Hazardous Air Pollution (NESHAP)*, subpart M-Asbestos, 40 CFR Part 61-Standard for Demolition and Renovation. Samples of the homogeneous accessible materials were collected in

quantities enough to determine asbestos content, and then placed in airtight bags. The bagged samples were properly collected, labeled, and identified. A Chain of Custody form was completed for collected bulk samples which were analyzed by an independent laboratory using PLM method. The laboratory utilizes dispersion staining techniques according to US EPA method 600/M4-82-020 incorporating visual estimates of identified material percentages.

C. Regulatory Review:

According to NESHAP's standards (40 CFR 61.141), Asbestos Containing Building Materials are classified into three categories: Category I - Nonfriable asbestos-containing material (ACM), Category II – other Nonfriable ACM, and Regulated asbestos-containing material (RACM). ACMs are classified into three categories according to EPA-AHERA/ASHARA's standards (40 CFR Part 763): Surfacing material, Thermal System Insulation (TSI) and Miscellaneous material.

Once the inspector has identified the ACM in a building, he or she must perform a physical assessment of TSI and friable material. Under § 763.88 of the AHERA Rule, the physical assessment of ACBM involve classifying the material into one of the following seven Categories: Damaged or significantly damaged TSI ACM; Damaged friable surfacing ACM; Significantly damaged friable surfacing ACM; Damaged or significantly damaged friable miscellaneous ACM; ACBM with potential for damage; ACBM with potential for significant damage; and Any remaining friable ACBM or friable suspected ACBM.

The PRDNER- former Environmental Quality Board (Regulation for the Control of Atmospheric Pollution-Rule 422) enacted in 1995, required all commercial and public building, including industries to identify asbestos containing building materials in their structures and take appropriate actions to control the release of asbestos fiber. Asbestos inspection is part of the permitting application process for any future project in the buildings which may include renovation or demolition activities regulated by the PR State/Municipal Offices. To obtain demolition permits in Puerto Rico is necessary to include a certification (OGP-PGC-009 or equivalent) stating that there is no asbestos containing material in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of potential ACMs present. The survey was thorough in the interior or exterior accessible functional spaces, and bulk samples were taken of suspect materials observed. The presence of asbestos in suspect materials was assumed or presumed in some cases without bulk samples being collected or analyzed (when applicable). This was necessary for locations where materials were inaccessible or areas that were unsafe to access (e.g., elevated heights, energized equipment, confined spaces, etc.). For those areas that were

not safely accessible, suspect materials observed or presumed to be present were documented and assumed as ACMs. The survey did not include intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with accepted methods and practices. Any energized utilities/services, including electricity, water and heat were assumed to be active. Materials associated with these items were determined to not be safely accessible and were not sampled. Suspect ACMs associated with these items should be assumed ACM until the systems can be de-energized and safely sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

E. Findings

Nortol identified a total of **1** HA, of which **2** suspect ACM bulk samples were collected and submitted for laboratory analysis. The bulk samples collected as part of this survey were reported by the laboratory as "None Detected" or <1%. The client has always the alternative to request alternative analysis methods (i.e., TEM or Point counting) to get a more precise result. Furthermore, no additional suspect material was observed during the visual assessment that needed to be assumed as ACM. Table of asbestos summary findings is included as **Attachment 2.**

Attachment 3 includes Representative Pictures\Photograph Log, while the laboratory results, and field chain of custody are included as **Attachment 4**. Laboratory Certificates are included in **Attachment 5**. A basic diagram with the approximated sampling locations is included as **Attachment 6.** Certification of Non-Presence of Asbestos (PGC-009) is included as **Attachment 7.**

III. CONCLUSION

ACM survey was conducted for the project identified with the header ID. Nortol identified SACMs and bulk samples were collected and submitted for laboratory analysis. Findings are described in Section II part E. Table of asbestos summary is also included as **Attachment 2.**

Any conditions or materials that could not be visually identified or were out-of-the SOW, were not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that similar materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating ACM. Under no circumstances is the report to be utilized solely as a bidding document or as a project specification document.

Attachment 1

Inspector's Credential

SIXTO SUAREZ
Puerto Rico
Asbestos Inspector



TARJETA DE REGISTRO
PARA LA REMOCION DE ASBESTO

Esta tarjeta autoriza a:

Sixto Suárez Cintrón

Inspector

A trabajar en la remoción de asbesto en Puerto Rico. Esta persona **NO** es un empleado del DRNA.

ASB-1024-0484-SI

Número de Registro

22-oct-2025

Fecha de vencimiento

Firma Autorizada - Departamento Recursos Naturales y Ambientales

Attachment 2
Table Asbestos Summary Findings

Table Asbestos Summary Findings

Bulk Sample Results for Asbestos
Project: **CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681**
Address: *Calle Autonomía, Canóvanas Puerto Rico*

Project ID	Municipality	HA No.	Material Type	Material Primary Color	Material Texture	Asbestos Results	Floor Designation	Material Location	Location	Condition	Approx Quantity *	Units	Sample ID	Sample Location	Sample Content	Asbestos Type	Friable	Sample Date	Consultant	Method	Lab
Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681 , Canóvanas PR	Canovanas	1	M - Roof - Rubber Membrane	White	Rough	NAD (Non-Asbestos Detected)	Roof	Roof	Roof	Damaged	1,200 SF Approx.		CASV-HA1-SS-01	Roof	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	12/13/24	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Canovanas	1	M - Roof - Rubber Membrane	White	Rough	NAD (Non-Asbestos Detected)	Roof	Roof	Roof	Damaged			CASV-HA1-SS-02	Roof	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	12/13/24	NORTOL	PLM	Eurofins EPK Built Environment Testing

*** abatement contractors are responsible to confirm this estimate on site.**

Attachment 3

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681 - **ACM SURVEY PHOTO LOG**

Built circa: Not available at the moment of the inspection

Friday, December 13, 2024

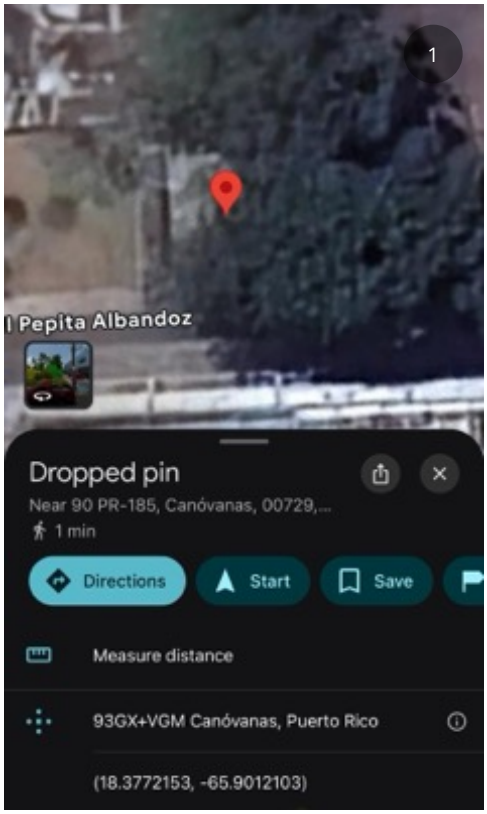
Prepared For Abacus Architecture, PSC

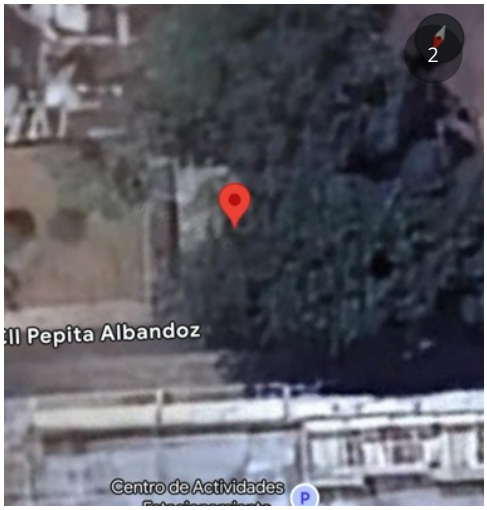
Calle Autonomía, PR, Canovanas

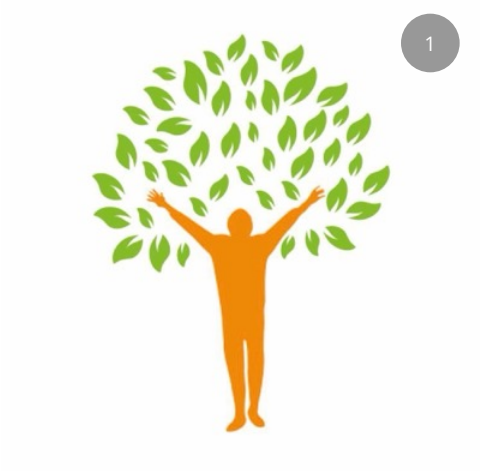


FRONT VIEW:
(18.3772153, -65.9012103)

LOCATION:
(18.3772153, -65.9012103)







SCOPE OF WORK:

Full inspection A/L.

Job Id: 2024-580-ASB/LBP

EXTERIOR GENERAL VIEWS SIDE A:





EXTERIOR GENERAL VIEWS SIDE B:





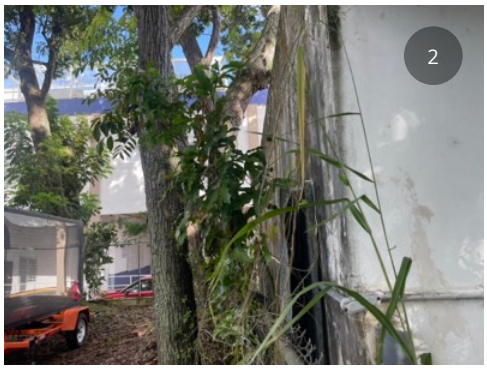
EXTERIOR GENERAL VIEWS SIDE C:





EXTERIOR GENERAL VIEWS SIDE D:





GENERAL VIEWS: ROOF

SACM roof membrane was found visible at the moment of the inspection.



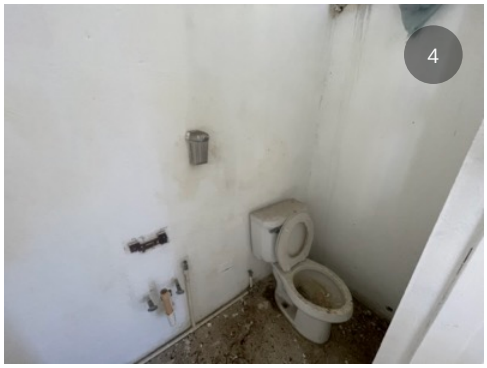


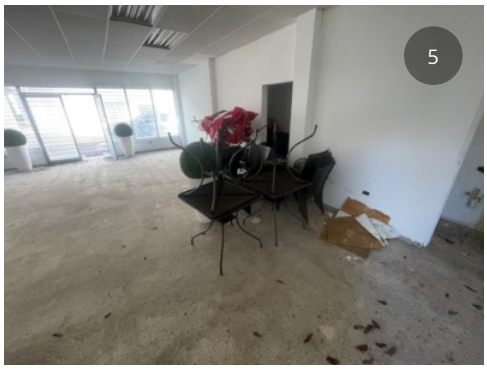
INTERIOR GENERAL VIEWS:

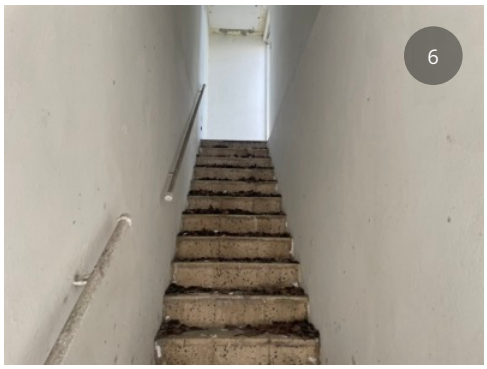






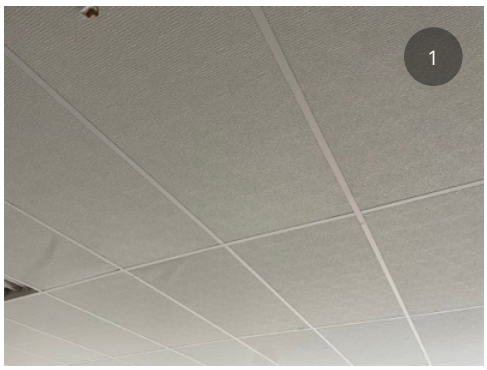


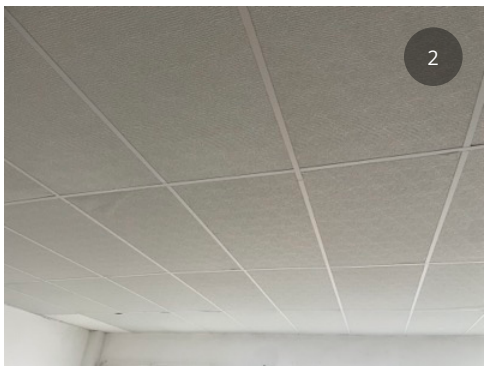


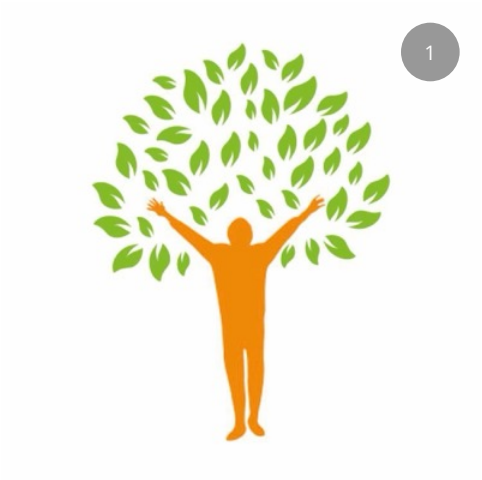


CEILING TILES:

Ceilings tiles are non-suspect to asbestos containing and samples were not taken.







IS THERE ANY AREA WITHOUT ACCESS?

No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

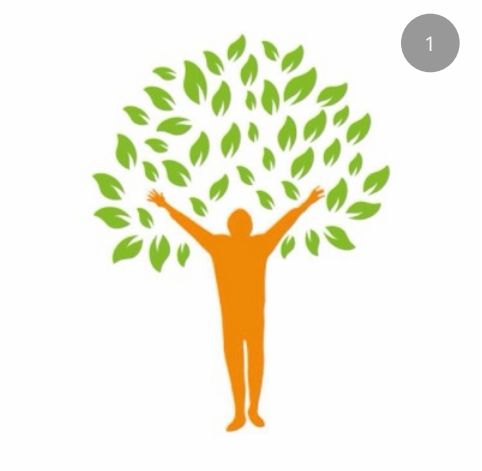






ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Not found at the moment of the inspection.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection..

WINDOW/DOOR CAULKING:

SACM caulking was not found visible at the moment of the inspection.





SACM VISIBLE? ROOF

2 SACM samples were taken from white roof membrane. (Qty. 1,200 SF Approx.)

Condition: Damaged

CASV-HA1-SS-01 & 02 Asbestos was not detected in the analyses





Attachment 4

Asbestos Laboratory Report and Chain of Custody

eurofins | Built Environment Testing

Report for:

Norma Torres
Nortol Env & Occupational Safety Inc
PO BOX 366457
San Juan, PR 00936-6457

Regarding: Eurofins EPK Built Environment Testing, LLC
Project: Centro de Asistencia y Servicios a los Veteranos
EML ID: 3883983

Approved by:



Approved Signatory
Orestes Mendez

Dates of Analysis:
Asbestos PLM: 12-16-2024

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267)
NVLAP Lab Code 200738-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

Eurofins EPK Built Environment Testing, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins EPK Built Environment Testing, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro de Asistencia y Servicios a los Veteranos

Date of Sampling: 12-13-2024
Date of Receipt: 12-16-2024
Date of Report: 12-17-2024

ASBESTOS PLM REPORT

Total Samples Submitted:	2
Total Samples Analyzed:	2
Total Samples with Layer Asbestos Content > 1%:	0

Location: CASU-01, White Roof Membrane Lab ID-Version‡: 19237346-1

Sample Layers	Asbestos Content
White Roofing Material	ND
Gray Cementitious Material	ND
Sample Composite Homogeneity:	Good

Location: CASU-02, White Roof Membrane Lab ID-Version‡: 19237347-1

Sample Layers	Asbestos Content
White Roofing Material	ND
Gray Cementitious Material	ND
Sample Composite Homogeneity:	Good

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

All components not quantified as asbestos content and non-asbestos content are considered to be non-fibrous matrix components. Matrix components may include, but are not limited to, gypsum, paint, silicate minerals, vinyl, binder, calcium carbonate, tar, and foam.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EPK Built Environment Testing, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro de Asistencia y Servicios a los Veteranos

Date of Sampling: 12-13-2024
Date of Receipt: 12-16-2024
Date of Report: 12-17-2024

ASBESTOS PLM REPORT

PROJECT ANALYST AND SIGNATORY REPORT

Project Analyst



Analyst: Orestes Mendez

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

CHAIN OF CUSTODY

www.EMLabPK.com

EMLab P&K
A TestAmerica Company

New Jersey: 3000 Lincoln Drive East, Suite A, Marlton, NJ 08053 * **(866) 871-1984**
Phoenix, AZ: 1501 West Knudsen drive, Phoenix, AZ 85027 * **(800) 651-4802**
SSF, CA: 6000 Shoreline Court, Suite 205, South San Francisco, CA 94080 * **(866) 888-6653**

Weather		Fog	Rain	Snow	Wind	Clear
Level	None	☐	☐	☐	☐	☐
	Light	☐	☐	☐	☐	
	Moderate	☐	☐	☐	☐	
	Heavy	☐	☐	☐	☐	

003883983

CONTACT INFORMATION

Company:	Nortol Env. & Occup. Sfty, Inc.	Address:	PO Box 366457, San Juan, PR 00936-6457
Contact:	Norma Torres	Special Instructions:	
Phone:	787-420-0220		

PROJECT INFORMATION

Project ID:	Centro de Asistencia y Servicios a los Veteranos		
Project Description:	—		
Project Zip Code:	Carolina, PR	Sampling Date & Time:	12/13/24 09:00 AM
PO Number:	—	Sampled By:	S. Suarez

TURN AROUND TIME CODES (TAT)

STD – Standard (DEFAULT)
ND – Next Business Day
SD – Same Business Day Rush
WH – Weekend / Holiday

Rushes received after 2 pm or on weekends, will be considered received the next business day. Please alert us in advance of weekend analysis needs.

Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume / Area (as applicable)	Notes (Time of day, Temp, RH, etc.)
CASV-01	White Roof Membrane	B	ND	1	HAI - Roof
CASV-02	White Roof Membrane	B	ND		HAI - Roof

Non-Cultura	Spore Trap	Ta Sw Bu	Other Requests
Fungi – Spore Trap Analysis			
Spore Trap Analysis – Other particles			
Direct Microscopic Exam (Qualitative)			
Quantitative Spore Count Direct Exam			
1-Media Surface Fungi (Genus ID + Asp. spp.)			
2-Media Surface Fungi (Genus ID + Asp. spp.)			
3-Media Surface Fungi (Genus ID + Asp. spp.)			
Culturable Air Fungi (Genus ID + Asp. spp.)			
Gram Stain & Counts (Culturable Air & Surface Bacteria)			
Legionella culture			
Total Coliform, *E. coli* (Presence/Absence)			
Membrane Filtration (specify organism):			
MPN Bacteria (specify organism):			
QuantiTray – Sewage Screen			
Asbestos Analysis – PCM Airborne Fiber Count (NIOSH 7400)			
Asbestos Analysis – PLM (EPA method 600/R-93-116)			X
PCR (specify test):			X

SAMPLE TYPE CODES

BC – BioCassette ™	**ST** – Spore Trap: Zefon, Allergenco, Burkard …	**T** – Tape	**D** – Dust
A1S – Anderson		**SW** – Swab	**SO** – Soil
SAS – Surface Air Sampler	**P** – Potable Water	**B** – Bulk	
CP – Contact Plate	**NP** – Non-Potable Water	**O** – Other:	

RELINQUISHED BY	DATE & TIME	RECEIVED BY	DATE & TIME
S. Suarez	12/13/24 09:00 AM	JJ	12/16/24 10:15

By submitting this Chain of Custody, you agree to be bound by the terms and conditions set forth at http://www.emlab.com/s/main/serviceterms.html

Copyright © 2015 EMLab P&K

Attachment 5
Laboratory Certificates

United States Department of Commerce
National Institute of Standards and Technology

Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200738-0

Eurofins EMLab P&K

Fort Lauderdale, FL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2024-01-01 through 2024-12-31

Effective Dates

For the National Voluntary Laboratory Accreditation Program

National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Eurofins EMLab P&K
6301 NW 5th Way, Suite 1410
Fort Lauderdale, FL 33309
Mrs. Tracy Garcia
Phone: 770-368-2171
Email: tracy.garcia@et.eurofinsus.com
http://www.emlab.com

ASBESTOS FIBER ANALYSIS — NVLAP LAB CODE 200738-0

Bulk Asbestos Analysis

Code	*Description*
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

For the National Voluntary Laboratory Accreditation Program

Attachment 6
Diagram
Bulk Sample's Approximated Location

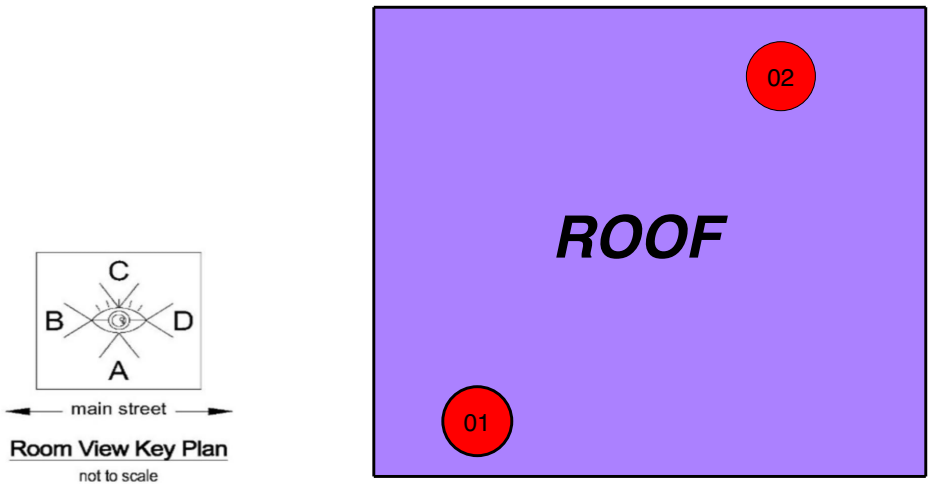
Asbestos and Lead-based Paint Assessment for Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681

SACM DIAGRAM

Asbestos was not detected in the analyses

AREA WHERE SAMPLES WERE TAKEN

HOMOGENEOUS AREA 1, WHITE ROOF MEMBRANE



Room View Key Plan
not to scale



Calle Autonomía, PR, Canovanas

Attachment 7

Certification Non-Presence of Asbestos (PGC-009)

CERTIFICACION DE NO PRESENCIA DE ASBESTO EN ESTRUCTURAS A DEMOLERSE

(Deberá completarse en letra de molde o impresa)

SUBMITTED AS SEPARATE DOCUMENT

20+ ANNIVERSARY

nortol.

Environmental & Occupational Safety Est. 2002

www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457

PRIVILEGED AND CONFIDENTIAL

APPENDIX 7B

LBP SURVEY DATED DECEMBER 13, 2024

LEAD-BASED PAINT SURVEY

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681

Calle Autonomía, Canóvanas Puerto Rico



Inspection Date: December 13, 2024

Prepared for: Abacus Architecture, PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Lead Inspector
LBP I.D. # LBPI-33923-399

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

NORTOL *has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.*

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Acronyms 3

Introduction 4

Lead Based Paint Survey Report 4

- Lead Based Paint Findings
- Survey Protocol and Sampling Procedures
- LBP Background and Regulatory review

Conclusion 7

Attachment 1 – Company Credentials

Attachment 2 – Inspector's Credentials

Attachment 3 – LBP XRF Tabulated Readings

Attachment 4 – Representative Pictures\Photograph Log

Attachment 5 – Certification for Non-Presence LBP (PGC-010)

Attachment 6 – XRF Performance Characteristic Sheet

Acronyms

A/C	=	Air Conditioning
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm2	=	milligrams per square centimeter
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PRDOH	=	Puerto Rico Department of Housing
PRDRNER	=	Puerto Rico Department of Natural and Environmental Resources
SOW	=	Scope of Work
XRF	=	X-Ray Fluorescent

I. INTRODUCTION

As part of the environmental due diligence, this survey is intended to assess the general presence, quantity, and location of LBP and lead-glazed ceramic components above allowable levels at *Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681* property located at *Calle Autonomía, Canóvanas, P.R.*

The LBP survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on December 13, 2024, by Mr. Sixto Suárez (Lead inspector number: LBPI-33923-399) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in **Attachment 1**. Inspector's credential(s) is included in **Attachment 2.** Nortol's survey areas and report are limited to the details provided in Section II part D.

Based on the results of the survey, 70 XRF readings were performed using an XRF analyzer on identified and accessible surfaces in the interior and/or exterior of the subject structure. LBP was not identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 in the SOW.

There is concrete, metal, and wood structural components. The floors have terrazzo. Also, ceramic tiles are present on some walls.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was not found in the project accessed components. Data from XRF analyzer testing is included in **Attachment 3**. **Attachment 4** includes Representative Pictures\Photograph Log of the structure. Certification for non-presence of lead-based paints or lead-glazes is provided in **Attachment 5.**

B. Survey Protocol and Sampling Procedure:

The survey was conducted following the *HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (as Revised, Chapter 7)*. The technique used for assessing the painted components was the XRF instrument. The following guidelines were used to perform LBP testing:

1. Achieve inventory of painted surfaces.
2. Select areas to be assessed.
3. Perform XRF testing.
4. Review and evaluate the data.

5. Report findings

The XRF instrument was set at Standard Paint Mode showing reading "Positive" or "Negative" with a 95% confident reading. The result is reported in mg/cm^2. **Attachment 6** includes the XRF Performance Characteristic Sheet (PCS) of the analyzer.

The **letters A, B, C**, and **D** used in the survey refers to:

A ⇒ Main entrance side orientation (to street)
B ⇒ Left side orientation
C ⇒ Rear side orientation
D ⇒ Right side orientation

C. Lead Based Paint Background and Regulatory Review:

Overexposure to lead is one of the most common situations found in industry. It is also a major potential public health risk. Lead poisoning is the leading environmentally induced illness in children. At greatest risk are children under the age of six because they are undergoing rapid neurological and physical development. In general population, lead may be present at hazardous concentrations in food, water, and air. Sources include LBP, urban soil, dust, and drinking water.

Lead is commonly added to industrial paints because of its characteristic to resist corrosion. Industries with particularly high potential exposures include construction work involving welding, cutting, brazing, blasting, etc., on lead paint surfaces; most smelter operations either as a trace contaminant or as a major product; secondary lead smelters where lead is recovered from batteries; radiator repair shops; and firing ranges. Oral ingestion may represent a major route of exposure in contaminated workplaces. Once in the blood, lead is distributed primarily among three routes - blood, soft tissue (kidney, bone marrow, liver, and brain) and mineralizing tissue (bones and teeth).

Hazard of lead in paint has been defined by the Department of Housing and Urban Development as 1.0 mg/cm^2 as measured by an XRF instrument, or Atomic Absorption Spectroscopy (AAS); or 0.5% by weight (or 5,000 ppm) as measured by AAS, or Inductive Coupled Plasma (ICP). The same level was adopted by EPA regulations published in 1992, under Title X.

Although OSHA regulations for occupational lead exposure have been in effect since 1971 for the construction and general industries, the agency recognized the need to provide better protection and revised the regulations for general industry in 1978. The 1978 lead standard, however,

excluded the construction industry from coverage because of insufficient information regarding lead use in construction.

In 1990, NIOSH set a national goal to eliminate worker exposures resulting in blood lead concentrations greater than 25 micrograms per deciliter (25 µg/dl) of whole blood. Consequently, OSHA began developing a proposal for a comprehensive standard regulating occupational exposure to lead in construction. In October 1992, the Congress passed Section 1031 of Title X of the Housing and Community Development Act of 1992 (P. L. 102-550) requiring OSHA to issue an interim final lead standard for the construction industry, effective until OSHA issues a final standard. The interim final rule, published on May 4, 1993, amends the OSHA standards for occupational health and environmental controls in Subpart D of Title 29 CFR 1926 by adding a new section 1926.62, containing employee protection requirements for construction workers exposed to lead.

On July 1998, the PRDNER - former PR Environmental Quality Board regulations regarding to LBP was created to issue activity permits, accredit institutions, and certificate persons involved in LBP activities in Puerto Rico. Local regulations require all lead to be managed as a special waste. On July 2019 this regulation was replaced by the new *Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo*. To obtain a demolition permit in Puerto Rico is necessary to include a certification (OGP-PGC-010 or equivalent) stating that there is no LBP in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of LBP and LBP ceramic components. The LBP survey was performed to ready accessible components and surfaces. If any suspect coated surface or ceramic components, that could contain lead, are encountered underneath current installed tiles or other construction material during demolition and/or renovation activities, which differ from materials tested during the LBP survey, these should be assumed to be Lead containing until testing/analysis confirmed otherwise. The survey was unobtrusive as samples were not taken where doing so would have resulted in objectionable damage to surfaces. Therefore, the survey did not include destructive, intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with accepted methods and practices. Any energized utilities/services, including electricity, water and heat were assumed to

be active. Materials associated with these items were determined to not be safely accessible and were not sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

III. CONCLUSION

LBP survey was conducted for the project identified with the header ID. LBP or lead-glaze was not identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 at the subject structure. In addition, lead containing ceramic components were not identified to contain lead above the regulatory level.

Data from XRF analyzer testing results is included in **Attachment 3**. **Attachment 4** includes Representative Pictures\Photograph Log of the structure. Certification for non-presence of lead-based paints or lead-glazes is provided in **Attachment 5.**

Any conditions or materials that could not be visually identified or were out-of-the SOW, were not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that similar materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating LBP or lead-glaze. Under no circumstances is the report to be utilized solely as a bidding document or as a project specification document.

Attachment 1

Company Credentials



nortol.
Environmental & Occupational Safety, Inc. Est. 2002



GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

Nortol Environmental & Occupational Safety

Por haber cumplido con los requisitos establecidos en el Capítulo VI, Regla 127 del Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo. Se le otorga esta certificación como **Firma** para llevar a cabo actividades relacionadas a Mitigación de Pintura con base de plomo en la jurisdicción de Puerto Rico.

Número de Certificado

LBPF-05224-006

Fecha de emisión: Marzo 5, 2024

Fecha de Expiración: Marzo 4, 2025

DRNA

José Roque Juliá
Jefe
División Desperdicios Tóxicos

LEAD-SAFE
EPA
CERTIFIED FIRM

NAT-F121771-3

www.nortolpr.com
info@nortolpr.com | 787.420.0220 | 787.640-8228
PO Box 366457, San Juan, PR 00936-6457

20 ANNIVERSARY
nortol.
Environmental & Occupational Safety Est. 2002

Attachment 2
Inspector's Credentials

SIXTO SUAREZ

Puerto Rico

Lead-based Paint Inspector



www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457

Attachment 3

LBP XRF Tabulated Readings

Asbestos and Lead-based Paint Assessment for Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681 - XRF SHEET

Company	**Heuresis Corp.**
Model	P800I
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	P800I-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	1	1.1	mg/cm2	Positive	1	12/13/2024	8:38:59	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	2	1.1	mg/cm2	Positive	1	12/13/2024	8:40:12	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	3	1.2	mg/cm2	Positive	1	12/13/2024	8:40:28	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Centro de Asistencia y Servicios a los Veteranos	4	0	mg/cm2	Negative	1	12/13/2024	8:41:42	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	5	0	mg/cm2	Negative	1	12/13/2024	8:42:00	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	6	0.1	mg/cm2	Negative	1	12/13/2024	8:42:39	S. SUAREZ	984	Exterior	Building	Door	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	7	0	mg/cm2	Negative	1	12/13/2024	8:42:51	S. SUAREZ	984	Exterior	Building	Door Frame	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	8	0.1	mg/cm2	Negative	1	12/13/2024	8:43:04	S. SUAREZ	984	Exterior	Building	Window	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	9	0	mg/cm2	Negative	1	12/13/2024	8:43:15	S. SUAREZ	984	Exterior	Building	Window Frame	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	10	0.1	mg/cm2	Negative	1	12/13/2024	8:43:45	S. SUAREZ	984	Exterior	Building	Gate	Metal	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	11	0.2	mg/cm2	Negative	1	12/13/2024	8:44:04	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	12	0.3	mg/cm2	Negative	1	12/13/2024	8:44:17	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	13	0	mg/cm2	Negative	1	12/13/2024	8:44:37	S. SUAREZ	984	Exterior	Building	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	14	0	mg/cm2	Negative	1	12/13/2024	8:44:45	S. SUAREZ	984	Exterior	Building	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	15	0	mg/cm2	Negative	1	12/13/2024	8:45:05	S. SUAREZ	984	Exterior	Building	Door	Wood	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	16	0	mg/cm2	Negative	1	12/13/2024	8:45:17	S. SUAREZ	984	Exterior	Building	Door Frame	Wood	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	17	0	mg/cm2	Negative	1	12/13/2024	8:45:32	S. SUAREZ	984	Exterior	Building	Window	Metal	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	18	0.1	mg/cm2	Negative	1	12/13/2024	8:45:43	S. SUAREZ	984	Exterior	Building	Window Frame	Metal	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	19	0	mg/cm2	Negative	1	12/13/2024	8:46:04	S. SUAREZ	984	Exterior	Building	Gate	Metal	C	Black	Intact	-
Centro de Asistencia y Servicios a los Veteranos	20	0.1	mg/cm2	Negative	1	12/13/2024	8:46:28	S. SUAREZ	984	Exterior	Building	Wall	Concrete	D	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	21	0.2	mg/cm2	Negative	1	12/13/2024	8:46:41	S. SUAREZ	984	Exterior	Building	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	22	0.2	mg/cm2	Negative	1	12/13/2024	8:47:35	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	23	0.1	mg/cm2	Negative	1	12/13/2024	8:47:46	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	24	0.2	mg/cm2	Negative	1	12/13/2024	8:47:59	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	25	0	mg/cm2	Negative	1	12/13/2024	8:48:10	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	26	0.1	mg/cm2	Negative	1	12/13/2024	8:48:33	S. SUAREZ	984	Interior	Open Space	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	27	0	mg/cm2	Negative	1	12/13/2024	8:48:57	S. SUAREZ	984	Interior	Open Space	Fence	Metal	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	28	0	mg/cm2	Negative	1	12/13/2024	8:49:10	S. SUAREZ	984	Interior	Open Space	Fence	Metal	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	29	0	mg/cm2	Negative	1	12/13/2024	8:49:31	S. SUAREZ	984	Interior	Open Space	Column	Metal	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	30	0.1	mg/cm2	Negative	1	12/13/2024	8:49:38	S. SUAREZ	984	Interior	Open Space	Column	Metal	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	31	0.1	mg/cm2	Negative	1	12/13/2024	8:49:51	S. SUAREZ	984	Interior	Open Space	Column	Metal	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	32	0.2	mg/cm2	Negative	1	12/13/2024	8:49:57	S. SUAREZ	984	Interior	Open Space	Column	Metal	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	33	0.2	mg/cm2	Negative	1	12/13/2024	8:50:28	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	A	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	34	0.3	mg/cm2	Negative	1	12/13/2024	8:50:40	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	B	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	35	0	mg/cm2	Negative	1	12/13/2024	8:50:52	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	C	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	36	0	mg/cm2	Negative	1	12/13/2024	8:51:05	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	D	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	37	0.1	mg/cm2	Negative	1	12/13/2024	8:51:20	S. SUAREZ	984	Interior	Bathroom 1	Curb	Ceramic	-	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	38	0.1	mg/cm2	Negative	1	12/13/2024	8:51:45	S. SUAREZ	984	Interior	Bathroom 1	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	39	0	mg/cm2	Negative	1	12/13/2024	8:52:07	S. SUAREZ	984	Interior	Bathroom 1	Sink	Porcelain	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	40	0.4	mg/cm2	Negative	1	12/13/2024	8:52:19	S. SUAREZ	984	Interior	Bathroom 1	Toilet	Porcelain	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	41	0	mg/cm2	Negative	1	12/13/2024	8:52:40	S. SUAREZ	984	Interior	Bathroom 2	Toilet	Porcelain	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	42	0.1	mg/cm2	Negative	1	12/13/2024	8:52:59	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	43	0.1	mg/cm2	Negative	1	12/13/2024	8:53:11	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	44	0.2	mg/cm2	Negative	1	12/13/2024	8:53:27	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	45	0	mg/cm2	Negative	1	12/13/2024	8:53:39	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	46	0	mg/cm2	Negative	1	12/13/2024	8:54:00	S. SUAREZ	984	Interior	Bathroom 2	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	47	0.1	mg/cm2	Negative	1	12/13/2024	8:54:19	S. SUAREZ	984	Interior	Bathroom 2	Door	Wood	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	48	0.2	mg/cm2	Negative	1	12/13/2024	8:54:30	S. SUAREZ	984	Interior	Bathroom 2	Door Frame	Wood	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	49	0	mg/cm2	Negative	1	12/13/2024	8:56:32	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	50	0.3	mg/cm2	Negative	1	12/13/2024	8:56:48	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	51	0.2	mg/cm2	Negative	1	12/13/2024	8:58:08	S. SUAREZ	984	Interior	Stairs	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	52	0.3	mg/cm2	Negative	1	12/13/2024	8:58:34	S. SUAREZ	984	Interior	Stairs	Railing	Metal	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	53	0.2	mg/cm2	Negative	1	12/13/2024	8:58:55	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	54	0.2	mg/cm2	Negative	1	12/13/2024	8:59:02	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	55	0.3	mg/cm2	Negative	1	12/13/2024	8:59:17	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	56	0.2	mg/cm2	Negative	1	12/13/2024	8:59:24	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	-

Asbestos and Lead-based Paint Assessment for Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681 - XRF SHEET

Company	**Heuresis Corp.**
Model	PBOOI
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PBOOI-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Centro de Asistencia y Servicios a los Veteranos	57	0.1	mg/cm2	Negative	1	12/13/2024	9:00:06	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	58	0.2	mg/cm2	Negative	1	12/13/2024	9:05:46	S. SUAREZ	984	Interior	Bathroom 2	Door Frame	Wood	D	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	59	0.1	mg/cm2	Negative	1	12/13/2024	9:05:53	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	B	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	60	0.1	mg/cm2	Negative	1	12/13/2024	9:05:59	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	D	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	61	0	mg/cm2	Negative	1	12/13/2024	9:06:06	S. SUAREZ	984	Interior	Stairs	Floor	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	62	0	mg/cm2	Negative	1	12/13/2024	9:06:12	S. SUAREZ	984	Interior	Stairs	Railing	Metal	B	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	63	0.1	mg/cm2	Negative	1	12/13/2024	9:06:18	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	64	0	mg/cm2	Negative	1	12/13/2024	9:06:24	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	65	0.1	mg/cm2	Negative	1	12/13/2024	9:06:31	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	66	0	mg/cm2	Negative	1	12/13/2024	9:06:37	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	67	0.1	mg/cm2	Negative	1	12/13/2024	9:06:43	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	C	White	Intact	RETEST
-	68	1	mg/cm2	Positive	1	12/13/2024	9:06:58	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	69	1.1	mg/cm2	Positive	1	12/13/2024	9:07:11	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	70	1	mg/cm2	Positive	1	12/13/2024	9:07:24	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

Attachment 4

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681 - **LBP SURVEY PHOTO LOG**

Built circa: Not available at the moment of the inspection

Friday, December 13, 2024

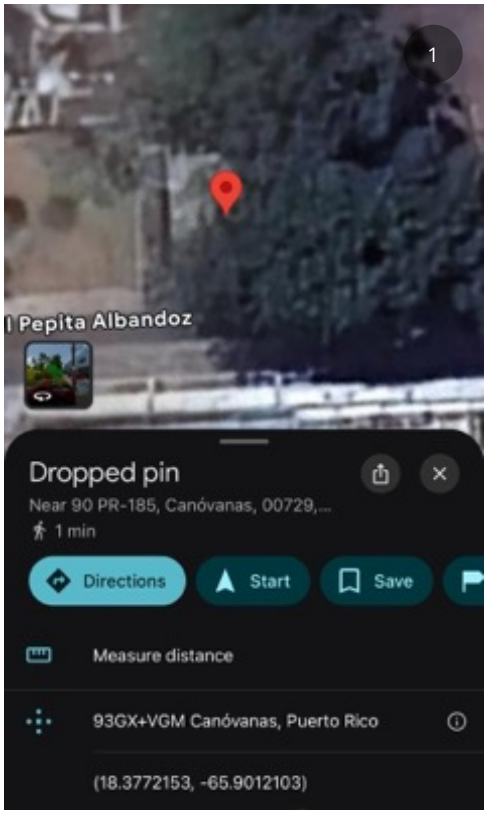
Prepared For Abacus Architecture, PSC

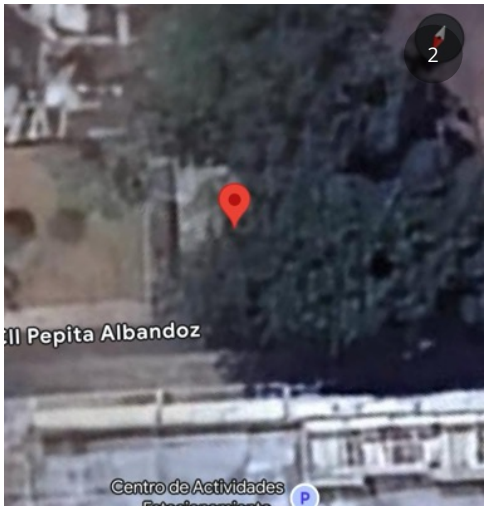
Calle Autonomía, PR, Canovanas

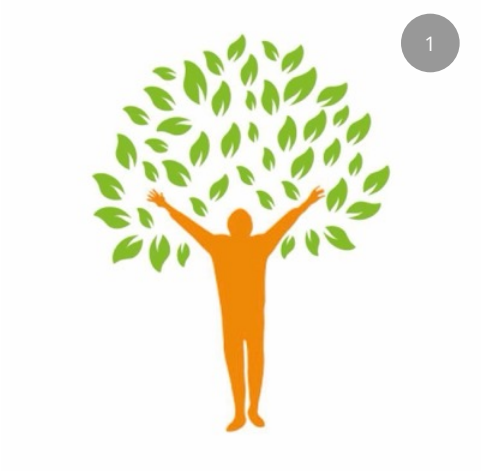


FRONT VIEW:
(18.3772153, -65.9012103)

LOCATION:
(18.3772153, -65.9012103)







SCOPE OF WORK:

Full inspection A/L.

Job Id: 2024-580-ASB/LBP

EXTERIOR GENERAL VIEWS SIDE A:





EXTERIOR GENERAL VIEWS SIDE B:





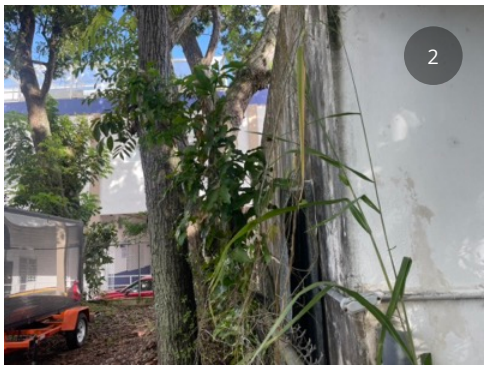
EXTERIOR GENERAL VIEWS SIDE C:





EXTERIOR GENERAL VIEWS SIDE D:





GENERAL VIEWS: ROOF



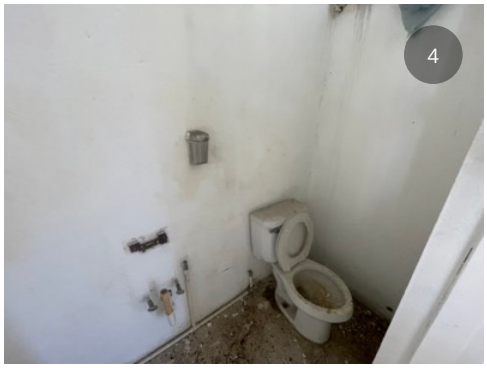


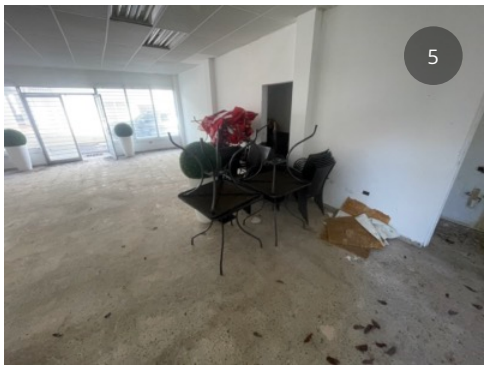
INTERIOR GENERAL VIEWS:

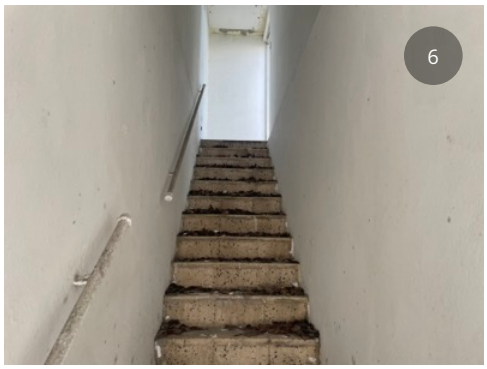














IS THERE ANY AREA WITHOUT ACCESS?

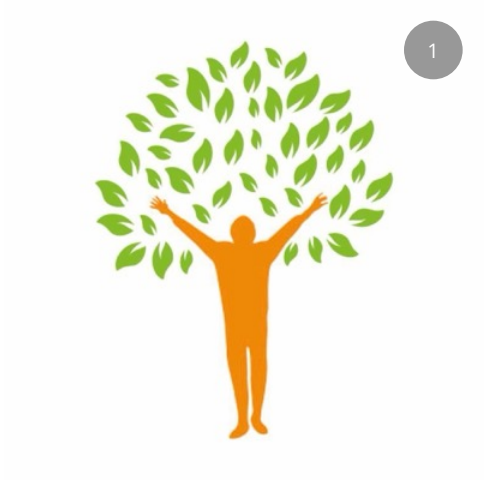
No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.







ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Not found at the moment of the inspection.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection..



1

LBP DETECTED?

No LBP detected at the moment of the inspection.

Attachment 5
Certification for Non-Presence LBP

GOBIERNO DE PUERTO RICO
OFICINA DEL GOBERNADOR
JUNTA DE CALIDAD AMBIENTAL

Área de Calidad de Agua

OGPe
Oficina de Gerencia de Permisos

Forma PGC-010

CERTIFICACION DE NO PRESENCIA DE PINTURA CON BASE DE PLOMO EN ESTRUCTURAS A DEMOLERSE

(Deberá completarse en letra de molde o impresa)

PGC-_____
PARA USO OFICIAL

SUBMITTED AS SEPARATE DOCUMENT

Attachment 6

XRF Performance Characteristic Sheet

Performance Characteristic Sheet

EFFECTIVE DATE: **September 1, 2022**

MANUFACTURER AND MODEL:

Make: ***Heuresis***
Models: ***Model Pb200i, Pb200e***
Source: ***^{57}Co, 5 mCi (nominal – new source)***

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level 1.0 mg/cm^2

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm^2 (inclusive)

SUBSTRATE CORRECTION:

Not applicable

INCONCLUSIVE RANGE OR THRESHOLD:

ACTION LEVEL MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm^2)
Results not corrected for substrate bias on any substrate	Brick Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 1.0 1.0 1.0

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated using test results on building components in the HUD archive. Testing was conducted on 146 test samples in November 2015, with two separate instruments running software version 2.1-2 in Action Level test mode. The actual source strength of each instrument on the day of testing was approximately 2.0 mCi; source ages were approximately one year.

OPERATING PARAMETERS

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm^2 in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm^2 film).

If the average (rounded to 1 decimal place) of three readings is outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instrument into control before XRF testing proceeds.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias. Supplemental guidance for using the paint film nearest 1.0 mg/cm^2 for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.0 mg/cm^2 at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

> Using the same XRF instrument, take three readings on a bare substrate area covered with the NIST SRM paint film nearest 1 mg/cm^2. Repeat this procedure by taking three more readings on a second bare substrate area of the same substrate covered with the NIST SRM.
>
> Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.
>
> <u>For each substrate type</u> (the 1.02 mg/cm^2 NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):
>
> Correction value = (1st + 2nd + 3rd + 4th + 5th + 6th *Reading*)/6 - 1.02 mg/cm^2
>
> Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing.

Conduct XRF re-testing at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below. Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate bias. In single-family and multi-family housing, a result is defined as a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and the retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF readings.

Compute the average of all ten re-test XRF readings.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

TESTING TIMES:

In the Action Level paint test mode, the instrument takes the longest time to complete readings close to the Federal standard of 1.0 mg/cm^2. The table below shows the mean and standard deviation of actual reading times by reading level for paint samples during the November 2015 archive testing. The tested instruments reported readings to one decimal place. No significant differences in reading times by substrate were observed. These times apply only to instruments with the same source strength as those tested (2.0 mCi). Instruments with stronger sources will have shorter reading times and those with weaker sources, longer reading times, than those in the table.

Mean and Standard Deviation of Reading Times in Action Level Mode by Reading Level		
Reading (mg/cm^2)	**Mean Reading Time (seconds)**	**Standard Deviation (seconds)**
< 0.7	3.48	0.47
0.7	7.29	1.92
0.8	13.95	1.78
0.9 – 1.2	15.25	0.66
1.3 – 1.4	6.08	2.50
≥ 1.5	3.32	0.05

CLASSIFICATION OF RESULTS:

XRF results are classified as **positive** if they are **greater than or equal** to the stated threshold for the instrument (1.0 mg/cm^2), and *negative* if they are *less than* the threshold.

DOCUMENTATION:

A report titled *Methodology for XRF Performance Characteristic Sheets* (EPA 747-R-95-008) provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. The report may be downloaded at http://www2.epa.gov/lead/methodology-xrf-performance-characteristic-sheets-epa-747-r-95-008-september-1997.

This XRF Performance Characteristic Sheet (PCS) was developed by QuanTech, Inc., under a contract with the XRF manufacturer.



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APPENDIX 8

EQB LETTER RESPONSE DATED MARCH 20, 2025

DEPARTAMENTO DE
RECURSOS NATURALES
Y AMBIENTALES

DRNA

GOBIERNO DE PUERTO RICO

20 de marzo de 2025

VÍA CORREO ELECTRÓNICO: rcolon@caribeenvironmental.com

Ing. Raúl Colón, P.E., P.H.
Principal
Caribe Environmental Services
PO Box 5189
Caguas, PR, 00726-5189

Estimado ingeniero Colón:

El 17 de marzo de 2025 se recibió una carta Fase 1 en la cual usted solicita información sobre los incidentes ambientales que hubiesen ocurrido en o cerca del lugar que se menciona a continuación:

Propiedad: Centro de Asistencia y Servicios a los Veteranos
Esquina Calle Pepito Albandoz y Calle Autonomía, Barrio Pueblo, Canóvanas

En respuesta a su solicitud, el Área de Respuesta a Emergencias Ambientales y Superfondo ha revisado los expedientes encontrados en nuestro archivo físico y en nuestro sistema mecanizado de datos. De la revisión realizada, debo informarle que ocurrió la siguiente emergencia ambiental:

Fecha	Emergencia Ambiental	Lugar
14 de septiembre 2003	Derrame de aceite de transformador AEE	Urb. Country View, Canóvanas
19 de noviembre de 2003	Derrame de diésel	NSC Puerto Rico, Inc. Parque Industrial, Canóvanas

Sin embargo, no existe un lugar Superfondo registrado o propuesto dentro del radio de una milla del lugar concerniente.

Esperamos que esta información le sea de utilidad. De tener alguna duda o pregunta se puede comunicar con Yma Escalona Meléndez, Especialista en Emergencias Ambientales, Área de Respuesta a Emergencias Ambientales y Superfondo, por vía de correo electrónico a: yma.escalona@drna.pr.gov .

Cordialmente,

Ing. Amarilys Rosario Ortiz, EIT, MEPM
Jefe, División de Respuesta a Emergencias Ambientales
Área de Respuesta a Emergencias Ambientales y Superfondo

YEM

PRIVILEGED AND CONFIDENTIAL

APPENDIX 9

RESUMES OF ENVIRONMENTAL PROFESSIONALS

RESUME OF
RAÚL COLÓN VICENTY
PRINCIPAL ENGINEER

EDUCATION

University of Puerto Rico
Mayaguez Campus - B. S., Civil Engineering, 1975
Mayaguez Campus - M. S., Civil Engineering, 1977

PROFESSIONAL AFFILIATIONS

College of Engineers and Surveyors of Puerto Rico
American Institute of Hydrology
American Society of Civil Engineers
Environmental Assessment Association
National Groundwater Association

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer in Puerto Rico, License 8119
Professional Hydrologist, AIH, Certification No. 674
Certified Environmental Specialist, Environmental Assessment Association, Certification No. 13969
Certified Environmental Consultant, Environmental Assessment Association, Certification No.13969

CAREER SUMMARY

Mr. Colón has more than 40 years of experience in Water Resources and Environmental Engineering. Mr. Colon is a registered Engineer with the College of Engineers and Surveyors of Puerto Rico and a certified Professional Hydrologist with the American Institute of Hydrology. Mr. Colón has been involved in a variety of water resources and environmental projects including surface and ground water hydrologic investigations as well as soil and groundwater contamination assessments and remediation projects. Mr. Colón has also conducted several groundwater/soil pollution investigations associated with hydrocarbon products and Dense Non-Aqueous Phase Liquids (DNAPLs). He has conducted dam safety investigations, hydrologic/hydraulic studies for a variety of projects, bridge scouring evaluations, sediment transport studies, real time flood forecasting projects in Puerto Rico and the United States, due diligence site evaluations, environmental site assessments, environmental compliance audits, environmental permitting projects and hazardous waste characterizations. Mr. Colón is very familiar with the Federal Emergency Management (FEMA) Flood Insurance Program, since its beginnings in the late 1970's. He conducted several Flood Insurance Studies in Puerto Rico and the United States. These studies included the hydrologic and hydraulic evaluations as well as the preparation of the base maps used by FEMA for the development of the flood maps and flood insurance rate maps published in the Flood Insurance Studies. Eng. Colón has participated in several expert witness cases and has been named as the Court Special Commissioner in three court cases in the Mayaguez, Carolina and Aguadilla Courts.

CONTINUING EDUCATION SEMINARS

"Planes de Control Temporero de Tráfico para Carreteras", UPR Mayaguez Centro de Transferencia de Tecnología en Transportación, August 1-2, 2018

"ASTM 1527-13 Standard for Environmental Site Assessments for Commercial Real Estate", ASTM Technical Training and E- Learning, October 7-8, 2014

"EPA's 2012 Construction General Permit (CGP)", US EPA Stormwater Program's Webcast Series, March 15, 2012

"Two Experts Share Data on Vapor Intrusion in the Real World", Environmental Data Resources, Inc., February 7, 2012

"The Remediation Course, 38 hour continuing education course", Princeton Groundwater, Inc., October 24-28, 2011

"Debida Diligencia Ambiental y Efectos en la Compraventa y Ocupación de Propiedades en Puerto Rico", CIAPR and AIDIS, August 11, 2011

"Nuevo Sistema de Permisos: Reglamento Conjunto de Permisos para Obras de Construcción y Usos de Terrenos", CIAPR, March 18, 2011.

"Cambios Recientes a Leyes y Reglamentos Ambientales y Propuestas Inmediatas de Energia Verde", CIAPR and AIDIS, October 29, 2009.

"Plan para Agilizar los Permisos en Puerto Rico", CIAPR and AIDIS, June 25, 2009.

2008 Final NPDES General Permit for Storm Water Discharges from Industrial Activities, CIAPR and AIDIS, November 20, 2008.

Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions, ASTM International, April 29, 2008

HEC-RAS for Unsteady Flow Applications, American Society of Civil Engineers, Atlanta, GA, September 12-14, 2007.

Streambank Stabilization for Restoration and Flood Control Projects, July 25-27, 2007, American Society of Civil Engineers, Charlotte North Carolina.

"Implantación del Nuevo Permiso General Consolidado de la Junta de Calidad Ambiental de Puerto Rico", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 30, 2007.

Fundamentals of Spray Polyurethane Foam and Covering Systems for the Independent Inspector, Spray Polyurethane Foam Alliance, Tampa, Florida, February 22, 2007.

Environmental Site Assessments for Commercial Real Estate, ASTM Standard E-1527-05 and EPA All Appropriate Inquiry Rule, ASTM Training Course, Orlando, Florida, April 25-26, 2006.

Storm Water Management and Site Solution Workshop, College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 6, 2006.

Design and Implementation of Effective Soil Gas Monitoring and Sampling Programs, The Nielsen Environmental Field School, Columbus, Ohio, November 29, 2005.

"Como queda el Ambiente con la Nueva Ley Núm. 416 sobre Política Pública Ambiental", Collage of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, April 28, 2005.

Hydrologic Modeling Using HEC-HMS Computer Model, American Society of Civil Engineers, San Diego, California, February 24-25, 2005

Micropurge Low-Flow Purging and Groundwater Sampling, The Nielsen Environmental Field School, Tampa Florida, March 12, 2004

Risk-Based Corrective Action at Petroleum Release Sites, ASTM Standard E1739, Sponsored by the ASTM, Lansing, Michigan, May 13-14, 2003.

Hydrogeology of Fracture Rock: Characterization, Monitoring, Assessment and Remediation, Niagara Falls, NY, December 2-5, 2002.

"Reglamentación Actual para el Tratamiento de las Aguas de Escorrentías", College of Engineers and Surveyors of Puerto Rico, San Juan, Puerto Rico, November 26, 2002.

National Pollutant Discharge Elimination System – Storm Water Regulations and NPDES Permit Seminar, Sponsored by the Environmental Protection Agency (EPA), San Juan, Puerto Rico, November 8, 2002.

Improving Hydrogeologic Analysis of Fracture Bedrock Systems, 2002 Workshop, University of Massachusetts (UMASS), Amherst, Massachusetts, June 18 and 19, 2002.

Highway Traffic Noise Workshop, Sponsored by The Federal Highway Administration and the P.R. Highway and Transportation Authority, San Juan Puerto Rico, June 12-14, 2001

EPA Storm Water Management Model (SWMM) Training Course, Sponsored by Camp Dresser & McKee, Edison New Jersey, May 3-5, 2001

"Seminario sobre Nuevo Permiso Federal para Descargas de Aguas de Escorrentia y Desarrollos Recientes en Reglamentación Ambiental", AIDIS/CIAPR, San Juan, Puerto Rico, May 2, 2000.

Phase II Environmental Site Assessment Process - ASTM E 1903 Standard Guide, ASTM Technical & Professional Training, New York, NY, September 14-15, 1999

Environmental Site Characterization, ASTM Technical and Professional Training in the Performance, Use and Application of ASTM Standards, Orlando Florida, August 13-14, 1998

Field Based Site Characterization Technologies - Short Course, U.S. Environmental Protection Agency's Technology Innovation Office, Westborough, MA, March 30, 1998

HEC-RAS for Experienced HEC-2 Users, Center for Research in Water Resources, The University of Texas at Austin, March 23-25, 1998.

EPA Brownfields Workshop, Sponsored by PRIDCO, San Juan, Puerto Rico, January 29, 1998.

Brownfields 97 Conference, Sponsored by the EPA, Kansas City, Mo., September 3-5, 1997.

Sedimentation in Stream Networks Training Seminar Using the HEC-6 Computer Model, by William A. Thomas, Mobile Boundary hydraulics, May 3 - 5, 1995

Fundamentals of Puerto Rico Environmental Law Compliance, Government Institutes Inc., April 1992.

Project Management, Law Environmental, Inc., Kennesaw, Georgia, May 1989.

Liability and Loss Prevention, Law Environmental Inc.; December 1988.

OSHA Health and Safety 40 Hrs. Training and OSHA Refresher Courses on a yearly basis, April 1988.

Mitigation of Hazard Due to Extreme Natural Events in America; University of Puerto Rico - Mayaguez Campus; January 20-22, 1987.

Unsteady Flow Modeling Using DAMBRK and DWOPER Computer Models - University of Texas at Austin; October 6-10, 1986.

Computer Applications in Water Resources; Sponsored by the ASCE; Buffalo, New York; June 1985.

Dam Safety Seminar, Application of DAMBRK and HEC-1 Models in the Analysis of Flood Waves Produced by Dam Failure; Sponsored by the Federal Emergency Management Agency (FEMA); Atlanta, Georgia; May 1984.

Project Management for Architectural and Engineering Firms; Sponsored by the Institute of Chemical Engineers, College of Engineers and Surveyors of P. R. - April 1981.

Pumps and Piping Systems; Design and Maintenance, Sponsored by the Institute of Mechanical Engineers, College of Engineers and Surveyors of P.R.; March 1981

Flood Plain Hydraulics by Application of HEC-2 Model; University of Texas at Austin; April 1979.

Small Wastewater Treatment Systems and Sludge Treatment and Disposal; Sponsored by the Environmental Protection Agency (EPA); San Juan, Puerto Rico; February 1978.

LIST OF PROFESSIONAL PUBLICATIONS

Colón R., Wallace J.R., Olson R.W. and Massey K. L.,"Flood Forecasting - An Alternate Response for PMF at the Saluda Dam, Proceedings of the American Power Conference, Chicago, Illinois, April 1989.

Editor for the Puerto Rico Water Resources Association Bulletin, 1988.

Raúl Colón and George F. McMahon, "BRASS Model: Application to Savannah River Reservoir System", ASCE - Journal of Water Resources Planning and Management, Vol. 113, No. 2 March 1987.

Raúl Colón; Robert Olson and James R. Wallace; "Increasing Revenues of Existing Hydro Power Reservoirs", A Law Environmental professional publication, September 1987.

Bras, R. L. and Colon R., "Time Average Areal Mean of Precipitation: Estimation and Network Design, Water Resources Research, Volume 14 - No. 5, October 1978.

LIST OF TECHNICAL PRESENTATIONS

Seminario Ambiental (Legal y Técnico) "Debida Diligencia Ambiental y Efectos en la Compraventa y Ocupación de Propiedades en Puerto Rico", CIAPR and AIDIS, August 2011 and July 2012.

Site Assessment Techniques and Technologies for Brownfields, Brownfields Pilot Program, Technical Session, Sponsored by PR Industrial Development Company, February 3, 1999

Flood Forecasting - An Alternate Response for PMF at the Saluda Dam";5lth Power Conference, Chicago, Illinois; April 25, 1989.

Dam Safety Studies - A General Overview; Presentation given at the College of Engineers and Surveyor s of Puerto Rico; Sponsored by APRA; February 3, 1989

Flood Forecasting- Basic Elements; Presentation given at the Puerto Rico' s Fourth Hurricane Conference; Sponsored by the Department of Natural Resources; Caribe Hilton Hotel; June 15, 1988.

Moderator for the APRA Seminar; "Hazardous Wastes in Puerto Rico: Impact in Water Resources, College of Engineers and Surveyors of Puerto Rico; April 15, 1988.

Bolivia's Rio Mamore and Rio Parapeti: Flood Forecasting and Sedimentation Control Projects presentation given to the Puerto Rico' s Speleology Society, March 4, 1988, San Juan, Puerto Rico.

Dynamics of Ground Water Contamination - A typical case study for Puerto Rico, presentation given to the P. R. Industrial Development Company as part of a Real Estate Transactions Seminar, February 1988.

Dynamics and Control of Aquifer Contamination - APRA Symposium June 1987, San Juan, Puerto Rico.

Brass Model Applications - presentation given as part of the Seminar: Unsteady Flow Modeling Using DAMBRK and DWOPER Computer Models, October 6-10, 1986, Austin, Texas.

Basin Runoff and Stream flow Simulation Model Workshop; presentation given to the Army Corps of Engineers Savannah District, October 16, 1984, Savannah, Georgia.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Colón's professional work experience throughout his professional career.

EXPERT WITNESS PROJECTS

- Expert Witness consultation - Papelera Puertorriqueña Superfund Site, Utuado Puerto Rico, ongoing.
- Expert Witness consultation – San German Superfund Site, San German Puerto Rico, ongoing.
- Expert Witness consultation – Cabo Rojo Superfund Site, Cabo Rojo Puerto Rico, ongoing.
- Expert Witness - CIVIL CASE NO. 07-CIV-10470 MTBE PRODUCTS LIABILITY LITIGATION COMMONWEALTH OF PUERTO RICO, ET.AL V. SHELL OIL CO., ET.AL – on going
- Expert Witness consultation – Cidra Superfund Site, Cidra Puerto Rico, 2015.
- Expert Witness – Court Special Commissioner Aguadilla Court– Anel Guzman Urbina V. Victor Bellaflores Hernandez, Aguadilla – July 2012
- Expert Witness – Court Special Commissioner Carolina Court - Blasina Lagoon Contamination, Municipio de Carolina V. Autoridad de Acueductos y Alcantarillados, Carolina – June 2010.
- Expert Witness – Court Special Commissioner Mayaguez Court – PCB Horizon Hazardous Wastes Site, San German Puerto Rico, PRIDCO v. PCB Horizon, July 2008.
- Expert Consultation Groundwater Contamination with Dense Non-Aqueous Phase Liquids (DNAPLs), Puerto Rico Industrial Development Company GE Palmer, Rio Grande, Puerto Rico, 2010.
- Expert Witness – MAPFRE PRAICO Insurance Company V. Sucesion de Jesus Guzman, et. al., Bayamon (McV/Shell/Sol).
- Expert Witness - Supermercados Econo Facundo V. Esso, Site Contamination Assessment in Carolina, 2007.
- Expert Witness Court Case - Loco Dam 1987 Flood Impact on Agricultural Properties Downstream, Guanica, Puerto Rico, March 2007.
- Expert Witness – Eloina Colon v Shell Company Puerto Rico, Mayaguez, January 2007.
- Expert Witness Court Case - Palmas Doradas Developers V. Treasury Point, Dorado, Groundwater Impact by Sanitary Waste Waters, October 2006.
- Expert Witness Court Case – Rio Guamani Guayama Flood, Villa Monte Río y la Academia Regional Adventista del Sur V. Municipio de Guayama, Guayama, June 2006.
- Expert Witness Court Case - Isla del Rio Corco Tallaboa site, Peñuelas, Puerto Rico, December 2005.
- Expert Witness - Hydrologic and Hydraulic Study, Undeveloped lot, Proposed Toyota Facility, Cataño, Puerto Rico, November 2004.
- Expert Witness Court Case - Iglesia Defensores de la Fe, Bayamón Puerto Rico, Surface Hydrology/Hydraulics, October 2004.
- Expert Witness – Felix Albert hydrologic/hydraulic impacts of construction activities adjacent to his residence, Guaynabo, Puerto Rico, November 2003.
- Expert Witness, WORA TV Hacienda Igualdad, Guanica, Puerto Rico, March 2003

- Expert Witness - Alta Vista Development Court Case V. Orchid Paradise, Mayaguez, Surface Hydrology/Hydraulics, March 2003.
- Expert Witness - Hydrogeologic Impacts of Proposed Regional Landfill in Salinas, Puerto Rico, 2002.

HYDROLOGY AND HYDRAULICS

Surface Hydrology/Hydraulics

- Hydrologic Assessments for bridges in Puerto Rico impacted by the Irma and Maria Hurricanes, Project PR ST FEMA PR Contract C3, On-going
- Hydrologic/Hydraulic Study for the proposed Flamboyán Village Residential project, Caguas, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for the proposed Rio Village Residential project, Trujillo Alto, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for locations in Isabela, Las Marias, and Barranquitas, Puerto Rico for the Landslides and Road Damage PRHTA Emergency Relief Program, On-going
- Hydrologic/Hydraulic Study for the AES Guayama facility, Guayama, Puerto Rico, On-going
- Hydrologic/Hydraulic Study for the Bacardi facility, Guaynabo, Puerto Rico, 2017
- Hydrologic/Hydraulic Study for the Cayey Municipal Landfill, Cayey, Puerto Rico, January 2017
- Hydrologic/Hydraulic Study for the proposed One Planet Solar Farm, Vega Baja, UNIPRO, 2015.
- Hydrologic/Hydraulic Study for the Cooper Vision industrial facility, Juana Diaz, Puerto Rico, December 2015
- Hydrologic/Hydraulic Study for the proposed commercial development to be located in Caguas, Puerto Rico, July 2014
- Hydrologic/Hydraulic Study for the Quebrada Prieta and Pueblo Indio Sectors as requested by FEMA, Canovanas, Puerto Rico, June 2013
- Preliminary Hydrologic/Hydraulic Evaluation for the Solar PV Generating Plant Project, San German, Puerto Rico, July 2013
- Hydrologic/Hydraulic Study for the Alternate Temporary Channel/Rio La Plata Flood Control Project, Dorado, Puerto Rico, Construcciones Jose Carro, S.E., October 2011
- Hydrologic/Hydraulic Study for the Turabo River, Caguas, Puerto Rico, as requested by the Puerto Rico Highway and Transportation Authority, September 2012.
- Hydrologic/Hydraulic Study for the AD Bayamon site owned by Mendez & Co., Bayamon, Puerto Rico, 2008.
- Hydrologic/Hydraulic Study for a proposed Mixed-Uses Development Complex, LAIF LLC, Guaynabo, Puerto Rico, 2009
- Hydrologic/Hydraulic Study for a proposed Universal Insurance facility as requested by Sierra Cardona Ferrer, Hatillo, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study, Villa Franca Residential Development, Palmas del Mar, Humacao, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Las Americas Technology Industrial Park, Moca, Puerto Rico, January 2007.

- Hydrologic/Hydraulic Study for a Camaseyes parcel of land, Aguadilla, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study for La Vereda Residential Development, Chupacallos Ward, Ceiba, Puerto Rico, 2007.
- Hydrologic/Hydraulic Study for the proposed Redemptorists Fathers Notre Dame School, Caguas, Puerto Rico, 2007.
- Hydrologic and Hydraulic Study for the Degetau Avenue to the Turabo River and FEMA Conditional Letter of Map Revision Request, Caguas, Puerto Rico, June 2005.
- Hydrologic/Hydraulic Study Betteroads Cupey Facility, San Juan, Puerto Rico, April 2006.
- Hydrologic/Hydraulic Study Jardin Central Residential Development, Humacao, Puerto Rico, June 2005.
- Hydrologic/Hydraulic Study La Hacienda Residential Development, Caguas Puerto Rico, October 2004.
- Hydrologic/Hydraulic Study Villa Franca Residential Development, Palmas del Mar, Humacao, Puerto Rico, January 2004.
- Hydrologic and Hydraulic Study for the IPR Pharmaceuticals new facilities, Canovanas, Puerto Rico, July 2004.
- Hydrologic and Hydraulic Study, Ariel Rivera Supermarket, Jayuya, Puerto Rico, June 2002
- Hydrologic and Hydraulic Study, Sun Bay Recreational Complex, Vieques, Puerto Rico, March 2003
- Hydrologic and Hydraulic Study, Villas de Montecielo Residential Development, Guaynabo, Puerto Rico, September 2009.
- Hydrologic and Hydraulic Study, Blasina Estates Residential Development, Carolina, Puerto Rico, October 2001.
- Hydrologic and Hydraulic Study, Aventura Residential Development, Gurabo, Puerto Rico, December 2003
- Sinkhole Hydrologic and Hydraulic Study, School Development, Florida, Puerto Rico, November 1999
- Sinkhole Hydrologic and Hydraulic Study, Residential Development, Barceloneta, Puerto Rico, November 1999
- Sinkhole Hydraulic Capacity Study, School Development, Isabela, Puerto Rico, December 1999
- Hydrologic and Hydraulic Study, School Development, Culebra, Puerto Rico, October 1999
- Hydrologic and Hydraulic Study, Paseo del Prado Residential Development, Barceloneta, Puerto Rico, January 1999
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- Phase II Environmental Site Assessments at the Las Americas and Gregorio Luperon Airports Facilities, Dominican Republic, November 2014.
- Phase I Environmental Site Assessment for the Former Westernbank Plaza Building, Hato Rey, San Juan, Ferraiuoli LLC, 2012.
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- Environmental Audit at the Hertz Facility, Carolina, Puerto Rico, 2008.
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- Environmental Impact Statement, Los Machos Beach Improvements, Ceiba, Puerto Rico, 2002.
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- Phase I Environmental Site Assessment ACERVO Transportation and Maintenance Facility, Hato Rey, Puerto Rico, October 1995.
- Phase I Environmental Site Assessment and Limited Regulatory Compliance Audit - OSI Facility, Santa Isabel, Puerto Rico, February 1995.
- Regulatory Compliance Audit - Basic Industries Facility, Caguas, Puerto Rico, March 1995.
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- Environmental Assessment, Sheering Industrial Development Corporation, Building Expansion (Beta IV) - Manati, Puerto Rico; August 1981.
- Environmental Evaluation State Road PR-102 - Mayaguez, Puerto Rico; August 1981.
- Infiltration/Inflow Study of the Sanitary and Storm Sewer Systems of the City of Rio Piedras - San Juan, Puerto Rico; June 1981.
- Water Quality Management Plan for the Island of Puerto Rico - Mining Pollution Control Study; August 1979.
- Preliminary Environmental Impact Statement - State Rd. PR-187 Boca de Cangrejos Avenue - San Juan, Puerto Rico; June 1987.

RESUME OF
LUIS RAUL COLON MORALES

Project Engineer/Project Manager

EDUCATION

University of Puerto Rico
Mayaguez Campus - B. S., Civil Engineering, 2005, Magna Cum Laude, GPA 3.85

University of Florida
Gainesville – Master in Civil Engineering, Water Resources, 2007, Summa Cum Laude GPA 4.00

PROFESSIONAL AFFILIATIONS

College of Engineers and Surveyors of Puerto Rico (CIAPR)
American Society of Civil Engineers (ASCE)
National Groundwater Association

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer (PE), License 21864, Puerto Rico

CAREER SUMMARY

Mr. Colón is a Project Engineer with the environmental consulting firm of Caribe Environmental Services since 2007. Mr. Colón is a registered Professional Engineer with the College of Engineers and Surveyors of Puerto Rico. Mr. Colón has been involved in a variety of water resources and environmental projects including surface and ground water hydrologic modeling and investigations as well as soil and groundwater contamination assessments. Mr. Colón is also continuously developing potentiometric and contaminant concentration surface maps as well as GIS Inventory databases. Also Mr. Colón has participated in the preparation of multiple environmental site assessments, environmental compliance audits and environmental permitting projects.

LIST OF PROJECTS

The following list shows a representative sample of Mr. Colón's professional work experience throughout his professional career.

ENVIRONMENTAL ENGINEERING

- Expert Witness – Blasina Lagoon Contamination, Municipio de Carolina V. Autoridad de Acueductos y Alcantarillados, Carolina, Puerto Rico – on-going.
- Soil Investigation, Baxter Healthcare Facility, Aibonito, Puerto Rico, on-going.

- Sampling activities, former Caguas Uniform facility, Caguas, Puerto Rico, on-going
- Environmental assessment, EFA Investment for Paseo Samaritano residential development, on-going
- Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
- Phase I for Salichs Pou and Associates of former gas station at Toa Baja, Puerto Rico; October 2010
- Phase I Environmental assessment at Bacardi, Palo Seco facility; February 2011
- Phase I Environmental assessments of two sites (Arecibo and Carolina) for Battery Recycling; on-going
- Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010.
- Environmental Assessment for soil contamination, Becton Dickinson Affirm Expansion, Cayey, Puerto Rico, March 2010.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Canovanas, Canovanas, Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Toa Baja, Toa Baja Puerto Rico, on-going.
- Site Inventories and Environmental Assessments for Brownfields Petroleum and Hazardous Sites for the Municipality of Aguadilla, Aguadilla, Puerto Rico, on-going.
- Phase I ESA for the San Jorge Children's Hospital for First Bank, Santurce, Puerto Rico, June 2010.
- Environmental Audits and Permitting Compliance for the LANCO Group Facilities located in San Lorenzo, Cidra and Rio Piedras, on-going.
- Phase I ESA for a parcel of land owned by Doral Bank, Rincon, Puerto Rico, July 2010.
- Phase I ESA for a parcel of land owned by Doral Bank, Loiza, Puerto Rico, July 2010.
- Phase I ESA for former gasoline station owned by Banco Popular de PR, Corozal, July 2010
- Phase I ESA for former gasoline station owned by Banco Cooperativo de Puerto Rico, Ciales, on-going.
- Phase I Environmental Site Assessment, Groundwater Sampling and Environmental Audit, Patheon Facility for EDIC College, Caguas, February 2011
- Soil Sampling Investigation, PCB Horizon Facility, Puerto Rico Industrial Development Company (PRIDCO), San German, Puerto Rico, 2009.
- Soil Investigation According to an Administrative Order of Consent Issued by the EPA PRIDCO, San Germán, Puerto Rico, On-going
- Phase I ESA for the Dollar Rent a Car facility, owned by Empresas Alberic Colon, Ponce, Puerto Rico, 2009
- Phase I ESA for the former Gulf Gasoline Station as requested by First Bank, Camuy, Puerto Rico, 2009.
- Phase I ESA for the Hospital Episcopal San Lucas and Torre Media, as requested by First Bank, Ponce, Puerto Rico, 2009.
- Phase I and Phase II ESA for former Union Carbide Caribe Facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico, 2009.
- Environmental Audit and Permitting Compliance, Papelera Puertorriqueña, Utuado, Puerto Rico, on-going

- Phase I ESA for the proposed Sun Microsystems facility, as requested by McConnell Valdez, Ponce, Puerto Rico, 2009
- Phase I and Limited Phase II ESA for the Biovail Laboratories facilities, Dorado, Puerto Rico, 2009.
- Phase I Environmental Site Assessment & Phase II Site Characterization First Bank, Cataño, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Borinquen Memorial, Caguas, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Leaseway, Cataño, Puerto Rico, 2008.
- Phase I ESA of former Empresas Santana facilities at the Luis Muñoz Marin International Airport and Base Muñiz, Carolina, Puerto Rico, 2008.
- Phase I and Phase II ESA for the Aguas Puras project at the PRASA Treatment Plant, First Bank, Bayamon, Puerto Rico, 2008.
- Phase I Environmental Site Assessment (4 SITES) Alberic Colon, San Juan, Puerto Rico, 2008.
- Phase I Environmental Site Assessment Banco Gubernamental de Fomento, San Juan, Guaynabo & Ponce, Puerto Rico, 2008.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico.
- Assessment of Dense Non-Aqueous Phase Liquids (DNAPLs) in Groundwater, Confidential Client, Carolina, Puerto Rico.
- NPDES Storm Water Management Plan, Peerless Oil and Chemical, Peñuelas & Guayanilla, Puerto Rico,
  Ongoing
- NPDES Storm Water Management Plan, Quality Electroplating, Caguas, Puerto Rico, January 2009.
- NPDES Storm Water Management Plan, University of Puerto Rico, Aguadilla Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Humacao Campus.
- NPDES Storm Water Management Plan, University of Puerto Rico, Carolina Campus.
- Consumption of Energy Analysis, Ext. Degetau Improvements, Caguas, Puerto Rico, 2007
- Erosion and Sedimentation Control Plan UPR Bayamón, Bayamón, Puerto Rico, 2007

HYDROLOGY AND HYDRAULICS

Surface Hydrology/Hydraulics

- Hydrologic/Hydraulic Study for the Turabo River, Caguas, Puerto Rico, as requested by the Puerto Rico Highway and Transportation Authority, on-going.
- Hydrologic/Hydraulic Study for the AD Bayamon site owned by Mendez & Co., Bayamon, Puerto Rico, on-going.
- Hydrologic/Hydraulic Study for a proposed Mixed-Uses Development Complex, LAIF LLC, Guaynabo, Puerto Rico, 2009
- Hydrologic Study Degetau Avenue Extension, Caguas, Puerto Rico, On-going
- Hydrologic/Hydraulic Study La Vereda Residential Development, Ceiba, Puerto Rico, 2008

- Hydrologic/Hydraulic Study Notre Dame Elementary School, Caguas, Puerto Rico, 2008
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Las Americas Technology Industrial Park, Moca, Puerto Rico, January 2007
- Hydrologic/Hydraulic Study Betteroads Cupey Facility, San Juan, Puerto Rico, 2007.
- Hydrologic and Hydraulic Study, Villas de Montecielo Residential Development, Guaynabo, Puerto Rico.
- Hydrologic and Hydraulic Study for the Degetau Avenue to the Turabo River and FEMA Conditional Letter of Map Revision Request, Caguas, Puerto Rico, June 2005.

Groundwater Hydrology/Hydrogeology

- Aquifer Investigation at the former Hanes Facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico, on-going
- DNER Permitting of monitoring wells, former Patheon facility, Caguas, Puerto Rico, on-going.
- Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico, on-going
- Site Characterization of Soil and Groundwater, former Hospital Dr. Pila owned by Metro Pavia, Ponce, Puerto Rico, on-going.
- Site Characterization of Soil and Groundwater, Dense Non-Aqueous Phase Liquids (DNAPLs), Confidential Client, Carolina, Puerto Rico, July 2009
- Subsurface-Groundwater Contamination Assessment – PRHTA Site 36, Puerto Rico, On-Going
- Hydrologic/Hydraulic Study and Sinkholes Hydraulic Evaluation, Camaseyes Residential Area, Aguadilla, Puerto Rico, 2007
- Groundwater and deep well sampling Monitoring Event, IPR Pharmaceuticals, Canovanas, Puerto Rico, 2007.
- Hydrogeologic Characterization Assessment, Villas del Faro Punta Tuna Beach Resort, Maunabo, Puerto Rico, November 2001 (during summer part-time job)

GIS INVENTORY DATABASE

- Brownfield Inventory Database for Municipality of Aguadilla; on-going
- Brownfield Inventory Database for Municipality of Toa Baja; on-going
- Brownfield Inventory Database for Municipality of Canóvanas; on-going
- Location Inventory of sampling points for:
  - Soil Investigation, Baxter Healthcare facility, Aibonito, Puerto Rico; on-going
  - Phase I and Groundwater sampling at Hospital Dr Pila, Ponce, Puerto Rico; on-going
  - Environmental Site Investigation, Shellfoam Facility, Puerto Rico Industrial Development Company (PRIDCO), Cidra, Puerto Rico, June 2010
  - Phase I and Phase II ESA for former Union Carbide Caribe facility, as requested by Peerless Oil and Chemicals, Peñuelas/Guayanilla, Puerto Rico; 2009
  - Aquifer Investigation at the former Hanes facility for the proposed Cervezas del Sur project, Ponce, Puerto Rico; on-going

  - Groundwater study and slug/chemical testing, IPR Pharmaceuticals, Canóvanas, Puerto Rico; on-going
- Storm & Sanitary Water Sewers Location and/or Characteristics Identification, Expert Witness Contamination Assessment Municipio de Carolina vs. Autoridad de Acueductos y Alcantarillados, Carolina, On-Going.
- Location and Characteristics Identification of Water Wells, Groundwater Investigation, Cervezas del Sur, Ponce, Puerto Rico, 2009

CONTINUING EDUCATION SEMINARS

"ASTM 1527-13 Standard for Environmental Site Assessments for Commercial Real Estate", ASTM Technical Training and E- Learning, September 23-24, 2014

"EPA's 2012 Construction General Permit (CGP)", US EPA Stormwater Program's Webcast Series, March 15, 2012

"Two Experts Share Intell on Vapor Intrusion in the Real World", Environmental Data Resources, Inc., February 7, 2012

"The Remediation Course, 38 hour continuing education course", Princeton Groundwater, Inc., October 24-28, 2011

"Reglamentos y Permisos Ambientales ante el Cuerpo de Ingenieros de Estados Unidos", Universidad Puerto Rico, Div Educación Continua, December 13, 2010

"Reglamentos y Permisos Ambientales Parte II", Universidad Puerto Rico, Div Educación Continua, December 3, 2010

"Cambios Recientes a Leyes y Reglamentos Ambientales y Propuestas Inmediatas de Energia Verde", CIAPR and AIDIS, October 29, 2009.

Seminar about "2008 Final NPDES General Permit For Stormwater Discharges From Industrial Activities", Asociacion Interamericana De Ingenieria Sanitaria Y Ciencias Del Ambiente, November 20, 2008

Hydrologic Modeling Using HEC-HMS Computer Model, American Society of Civil Engineers, Orlando, Florida, January, 2008

"Taller sobre Sistema de Información Geográfica: Puerto Rico Interactivo y el Expediente Digital", Puerto Rico Planning Board and College of Engineers and Surveyors of Puerto Rico, Hato Rey, Puerto Rico, May 11, 2007.

SKILLS

Proficient with the following softwares:

- Microsoft's computer software, such as: Power Point, Excel and Word.
- Hydrologic and Hydraulic software, such as: HMS, HEC-RAS, Hydraflow Storm Sewer, HY-8
- Software that can be applied to groundwater modeling, such as: Rockworks 2006, Surfer, AQTESOLV and Modflow Packages.
- AutoCad
- Arc GIS.
- Virtual Basic Programming.

LANGUAGE CAPABILITY:

Language	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Spanish	Excellent	Excellent	Excellent

ATTACHMENT 10C
ASBESTOS-CONTAINING MATERIALS SURVEY

ASBESTOS-CONTAINING MATERIALS SURVEY

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681

Calle Autonomía, Canóvanas Puerto Rico



Inspection Date: December 13, 2024

Prepared for: Abacus Architecture, PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Asbestos Inspector
ASB-1024-0484-SI

nortol.
Environmental & Occupational Safety, Inc. Est. 2002

NORTOL *has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.*

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- Regulatory Review
- Survey Areas – Extent of Survey Coverage
- Findings

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Attachment 2 – Table Asbestos Summary Findings

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Attachment 6 – Diagram: Bulk Sample Approximated Location

Attachment 7- Certification Non-Presence of Asbestos (PGC-009)

Acronyms

A/C	=	Air Conditioning
ACM	=	Asbestos-containing Material
ACBM	=	Asbestos-containing Building Material
AHERA	=	Asbestos Hazard Emergency Response Act
ASHARA	=	Asbestos School Hazard Abatement and Reauthorization Act
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LF	=	Linear Feet
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PLM	=	Polarized Light Microscopy
PRDOH	=	Puerto Rico Department of Housing
PRDNER	=	Puerto Rico Department of Natural and Environmental Resources
SACM	=	Suspect ACM
SOW	=	Scope of Work
TEM	=	Transmission Electron Microscopy
TSI	=	Thermal System Insulation
VFT	=	Vinyl floor tiles

I. INTRODUCTION

As part of the environmental due diligence, this survey is intended to assess the general presence, quantity, and location of suspected asbestos-containing materials (SACM) at *Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681* property located at *Calle Autonomía, Canóvanas, P.R*.

The SACM survey was conducted on December 13, 2024, by Mr. Sixto Suárez (ACM inspector num. ASB-1024-0484-SI) from Nortol. Inspector's credential is included in **Attachment 1.** Nortol's survey areas and report are limited to the details provided in Section II part D.

Nortol identified SACM and bulk samples were collected and submitted for laboratory analysis. The bulk sample's results were reported by the laboratory as "None Detected" or <1%. Table of asbestos summary findings is included as **Attachment 2.**

There is concrete, metal, and wood structural components. The floors have terrazzo. Also, ceramic tiles are present on some walls.

II. ASBESTOS SURVEY REPORT

A. Survey Protocol:

This activity was conducted following the latest protocol for assessing materials suspected of containing asbestos as defined by the U.S. Environmental Protection Agency (EPA). It involved a visual walk-through inspection of the accessible areas of the building to develop an inventory of suspect ACM homogeneous materials. During the sampling activities, suspected ACM (if any) was touched and observed by the inspector to determine its friability and physical condition. A friable material is defined as a material that when dry, can be crumbled, or reduced to powder by hand pressure. The friability of a material causally relates to the potential of the asbestos fibers to be released. The inspector assessed the suspect ACM according to their physical condition and potential damage.

B. Sampling Procedure:

The technique used for sampling the suspected accessible materials was designed to minimize possible fiber release and in turn possible contamination of surrounding areas. Representative suspected material samples were collected in accordance with the EPA's AHERA/ASHARA guidelines and procedures presented in the *Guide for Controlling Asbestos Containing Materials in Building (EPA 560-6-85-024, June 1985)* and characterized following the *National Emission Standard for Hazardous Air Pollution (NESHAP)*, subpart M-Asbestos, 40 CFR Part 61-Standard for Demolition and Renovation. Samples of the homogeneous accessible materials were collected in

quantities enough to determine asbestos content, and then placed in airtight bags. The bagged samples were properly collected, labeled, and identified. A Chain of Custody form was completed for collected bulk samples which were analyzed by an independent laboratory using PLM method. The laboratory utilizes dispersion staining techniques according to US EPA method 600/M4-82-020 incorporating visual estimates of identified material percentages.

C. Regulatory Review:

According to NESHAP's standards (40 CFR 61.141), Asbestos Containing Building Materials are classified into three categories: Category I - Nonfriable asbestos-containing material (ACM), Category II – other Nonfriable ACM, and Regulated asbestos-containing material (RACM). ACMs are classified into three categories according to EPA-AHERA/ASHARA's standards (40 CFR Part 763): Surfacing material, Thermal System Insulation (TSI) and Miscellaneous material.

Once the inspector has identified the ACM in a building, he or she must perform a physical assessment of TSI and friable material. Under § 763.88 of the AHERA Rule, the physical assessment of ACBM involve classifying the material into one of the following seven Categories: Damaged or significantly damaged TSI ACM; Damaged friable surfacing ACM; Significantly damaged friable surfacing ACM; Damaged or significantly damaged friable miscellaneous ACM; ACBM with potential for damage; ACBM with potential for significant damage; and Any remaining friable ACBM or friable suspected ACBM.

The PRDNER- former Environmental Quality Board (Regulation for the Control of Atmospheric Pollution-Rule 422) enacted in 1995, required all commercial and public building, including industries to identify asbestos containing building materials in their structures and take appropriate actions to control the release of asbestos fiber. Asbestos inspection is part of the permitting application process for any future project in the buildings which may include renovation or demolition activities regulated by the PR State/Municipal Offices. To obtain demolition permits in Puerto Rico is necessary to include a certification (OGP-PGC-009 or equivalent) stating that there is no asbestos containing material in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of potential ACMs present. The survey was thorough in the interior or exterior accessible functional spaces, and bulk samples were taken of suspect materials observed. The presence of asbestos in suspect materials was assumed or presumed in some cases without bulk samples being collected or analyzed (when applicable). This was necessary for locations where materials were inaccessible or areas that were unsafe to access (e.g., elevated heights, energized equipment, confined spaces, etc.). For those areas that were

not safely accessible, suspect materials observed or presumed to be present were documented and assumed as ACMs. The survey did not include intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with accepted methods and practices. Any energized utilities/services, including electricity, water and heat were assumed to be active. Materials associated with these items were determined to not be safely accessible and were not sampled. Suspect ACMs associated with these items should be assumed ACM until the systems can be de-energized and safely sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

E. Findings

Nortol identified a total of **1** HA, of which **2** suspect ACM bulk samples were collected and submitted for laboratory analysis. The bulk samples collected as part of this survey were reported by the laboratory as "None Detected" or <1%. The client has always the alternative to request alternative analysis methods (i.e., TEM or Point counting) to get a more precise result. Furthermore, no additional suspect material was observed during the visual assessment that needed to be assumed as ACM. Table of asbestos summary findings is included as **Attachment 2.**

Attachment 3 includes Representative Pictures\Photograph Log, while the laboratory results, and field chain of custody are included as **Attachment 4**. Laboratory Certificates are included in **Attachment 5**. A basic diagram with the approximated sampling locations is included as **Attachment 6.** Certification of Non-Presence of Asbestos (PGC-009) is included as **Attachment 7.**

III. CONCLUSION

ACM survey was conducted for the project identified with the header ID. Nortol identified SACMs and bulk samples were collected and submitted for laboratory analysis. Findings are described in Section II part E. Table of asbestos summary is also included as **Attachment 2.**

Any conditions or materials that could not be visually identified or were out-of-the SOW, were not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that similar materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating ACM. Under no circumstances is the report to be utilized solely as a bidding document or as a project specification document.

Attachment 1

Inspector's Credential

SIXTO SUAREZ
Puerto Rico
Asbestos Inspector



TARJETA DE REGISTRO
PARA LA REMOCION DE ASBESTO

Esta tarjeta autoriza a:

Sixto Suárez Cintrón

Inspector

A trabajar en la remoción de asbesto en Puerto Rico. Esta persona **NO** es un empleado del DRNA.

ASB-1024-0484-SI

Número de Registro

22-oct-2025

Fecha de vencimiento

Firma Autorizada - Departamento Recursos Naturales y Ambientales

Attachment 2
Table Asbestos Summary Findings

Table Asbestos Summary Findings

Bulk Sample Results for Asbestos
Project: **CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681**
Address: *Calle Autonomía, Canóvanas Puerto Rico*

Project ID	Municipality	HA No.	Material Type	Material Primary Color	Material Texture	Asbestos Results	Floor Designation	Material Location	Location	Condition	Approx Quantity *	Units	Sample ID	Sample Location	Sample Content	Asbestos Type	Friable	Sample Date	Consultant	Method	Lab
Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681 , Canóvanas PR	Canovanas	1	M - Roof - Rubber Membrane	White	Rough	NAD (Non-Asbestos Detected)	Roof	Roof	Roof	Damaged	1,200 SF Approx.		CASV-HA1-SS-01	Roof	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	12/13/24	NORTOL	PLM	Eurofins EPK Built Environment Testing
	Canovanas	1	M - Roof - Rubber Membrane	White	Rough	NAD (Non-Asbestos Detected)	Roof	Roof	Roof	Damaged			CASV-HA1-SS-02	Roof	NAD (Non-Asbestos Detected)	NAD (Non-Asbestos Detected)	No	12/13/24	NORTOL	PLM	Eurofins EPK Built Environment Testing

*** abatement contractors are responsible to confirm this estimate on site.**

Attachment 3

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681 - **ACM SURVEY PHOTO LOG**

Built circa: Not available at the moment of the inspection

Friday, December 13, 2024

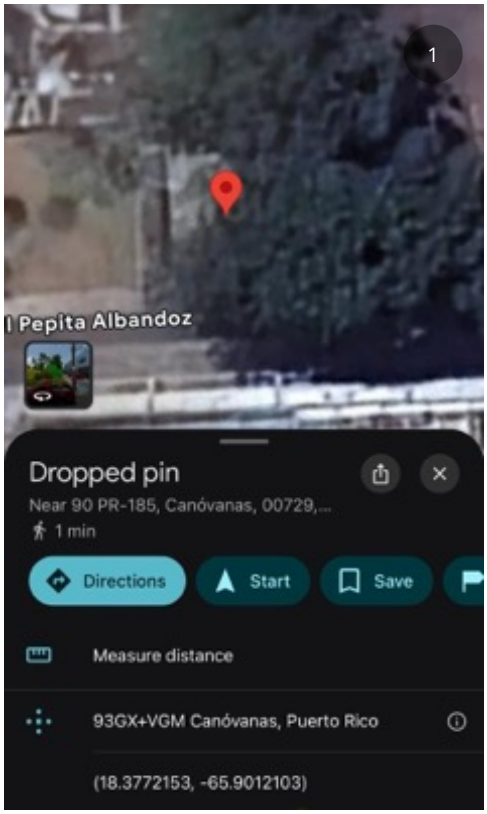
Prepared For Abacus Architecture, PSC

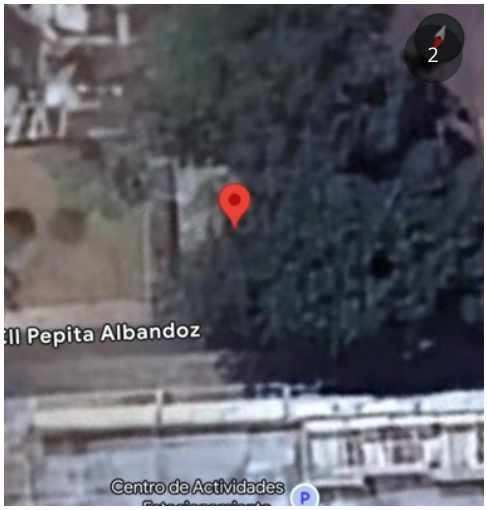
Calle Autonomía, PR, Canovanas

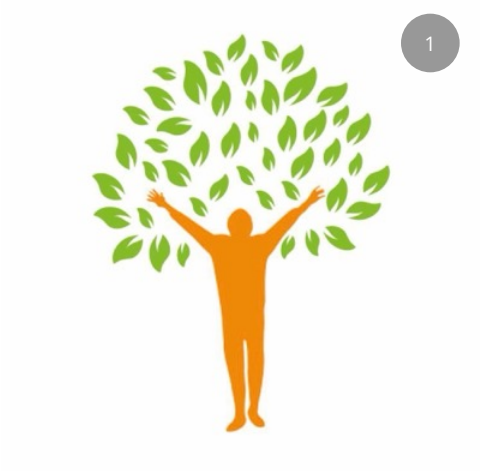


FRONT VIEW:
(18.3772153, -65.9012103)

LOCATION:
(18.3772153, -65.9012103)







SCOPE OF WORK:

Full inspection A/L.

Job Id: 2024-580-ASB/LBP

EXTERIOR GENERAL VIEWS SIDE A:





EXTERIOR GENERAL VIEWS SIDE B:





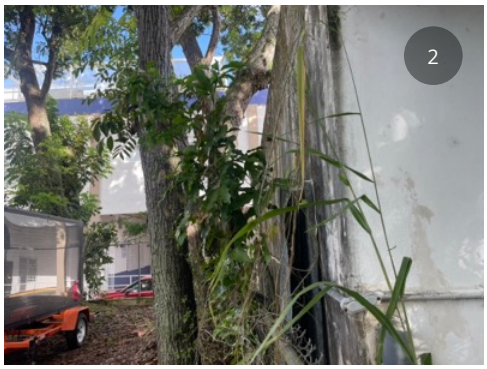
EXTERIOR GENERAL VIEWS SIDE C:





EXTERIOR GENERAL VIEWS SIDE D:





GENERAL VIEWS: ROOF

SACM roof membrane was found visible at the moment of the inspection.



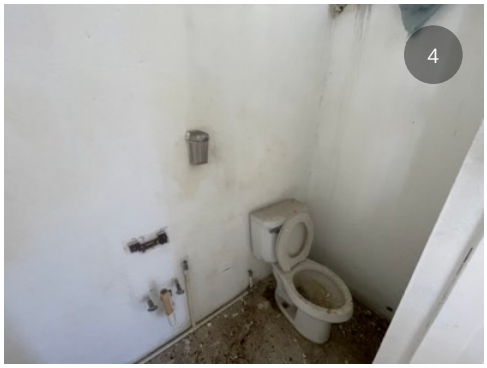


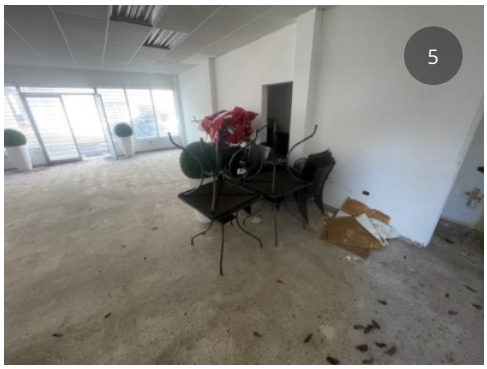
INTERIOR GENERAL VIEWS:

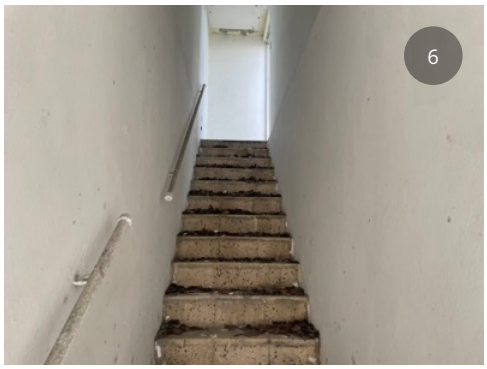






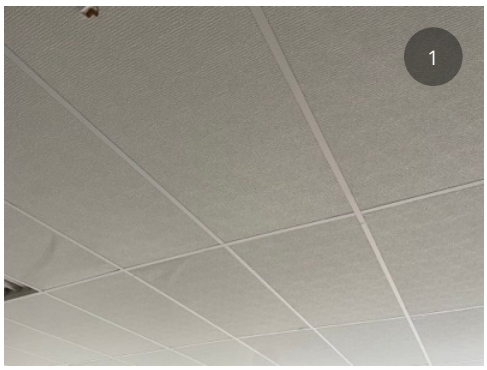


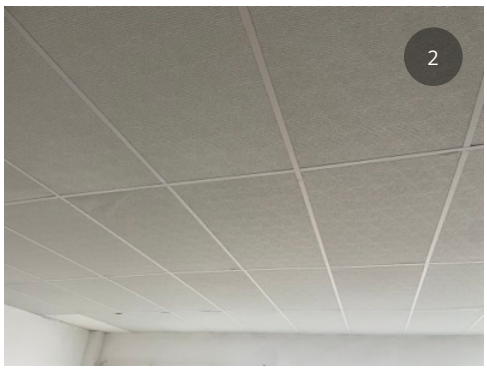


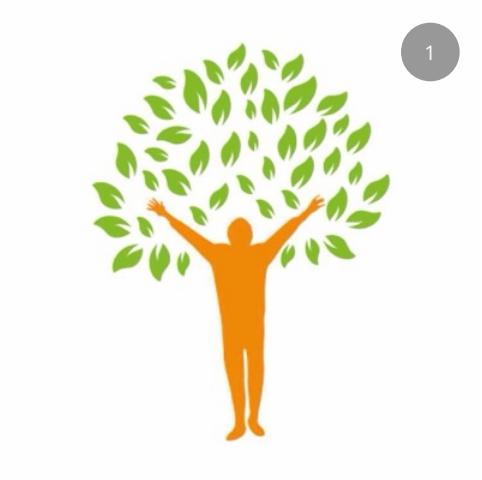


CEILING TILES:

Ceilings tiles are non-suspect to asbestos containing and samples were not taken.







IS THERE ANY AREA WITHOUT ACCESS?

No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.

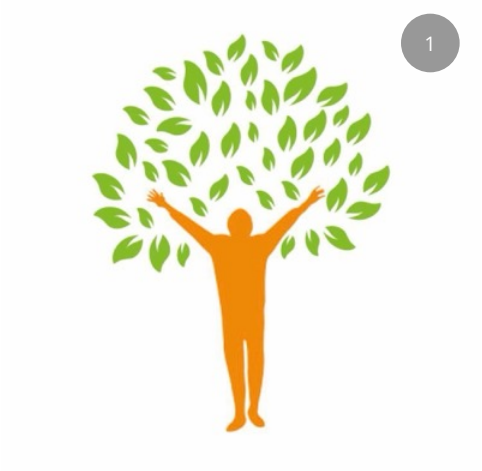






ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Not found at the moment of the inspection.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection..

WINDOW/DOOR CAULKING:

SACM caulking was not found visible at the moment of the inspection.





SACM VISIBLE? ROOF

2 SACM samples were taken from white roof membrane. (Qty. 1,200 SF Approx.)

Condition: Damaged

CASV-HA1-SS-01 & 02 Asbestos was not detected in the analyses





Attachment 4

Asbestos Laboratory Report and Chain of Custody

eurofins | Built Environment Testing

Report for:

Norma Torres
Nortol Env & Occupational Safety Inc
PO BOX 366457
San Juan, PR 00936-6457

Regarding: Eurofins EPK Built Environment Testing, LLC
Project: Centro de Asistencia y Servicios a los Veteranos
EML ID: 3883983

Approved by:



Approved Signatory
Orestes Mendez

Dates of Analysis:
Asbestos PLM: 12-16-2024

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267)
NVLAP Lab Code 200738-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

Eurofins EPK Built Environment Testing, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Eurofins EPK Built Environment Testing, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro de Asistencia y Servicios a los Veteranos

Date of Sampling: 12-13-2024
Date of Receipt: 12-16-2024
Date of Report: 12-17-2024

ASBESTOS PLM REPORT

Total Samples Submitted:	2
Total Samples Analyzed:	2
Total Samples with Layer Asbestos Content > 1%:	0

Location: CASU-01, White Roof Membrane Lab ID-Version‡: 19237346-1

Sample Layers	Asbestos Content
White Roofing Material	ND
Gray Cementitious Material	ND
Sample Composite Homogeneity:	Good

Location: CASU-02, White Roof Membrane Lab ID-Version‡: 19237347-1

Sample Layers	Asbestos Content
White Roofing Material	ND
Gray Cementitious Material	ND
Sample Composite Homogeneity:	Good

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

All components not quantified as asbestos content and non-asbestos content are considered to be non-fibrous matrix components. Matrix components may include, but are not limited to, gypsum, paint, silicate minerals, vinyl, binder, calcium carbonate, tar, and foam.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.
‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Eurofins EPK Built Environment Testing, LLC
6340 NW 5th Way, Ft. Lauderdale, FL 33309
(866) 871-1984 www.eurofinsus.com/Built

Client: Nortol Env & Occupational Safety Inc
C/O: Norma Torres
Re: Centro de Asistencia y Servicios a los Veteranos

Date of Sampling: 12-13-2024
Date of Receipt: 12-16-2024
Date of Report: 12-17-2024

ASBESTOS PLM REPORT

PROJECT ANALYST AND SIGNATORY REPORT

Project Analyst



Analyst: Orestes Mendez

The test report shall not be reproduced except in full, without written approval of the laboratory. The report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

CHAIN OF CUSTODY

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SSF, CA: 6000 Shoreline Court, Suite 205, South San Francisco, CA 94080 * **(866) 888-6653**

Weather		Fog	Rain	Snow	Wind	Clear
Level	None	☐	☐	☐	☐	☐
	Light	☐	☐	☐	☐	
	Moderate	☐	☐	☐	☐	
	Heavy	☐	☐	☐	☐	

003883983

CONTACT INFORMATION

Company:	Nortol Env. & Occup. Sfty, Inc.	Address:	PO Box 366457, San Juan, PR 00936-6457
Contact:	Norma Torres	Special Instructions:	
Phone:	787-420-0220		

PROJECT INFORMATION

Project ID:	Centro de Asistencia y Servicios a los Veteranos		
Project Description:	—		
Project Zip Code:	Carolina, PR	Sampling Date & Time:	12/13/24 09:00 AM
PO Number:	—	Sampled By:	S. Suarez

TURN AROUND TIME CODES (TAT)

STD – Standard (DEFAULT)
ND – Next Business Day
SD – Same Business Day Rush
WH – Weekend / Holiday

Rushes received after 2 pm or on weekends, will be considered received the next business day. Please alert us in advance of weekend analysis needs.

Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume / Area (as applicable)	Notes (Time of day, Temp, RH, etc.)
CASV-01	White Roof Membrane	B	ND	1	HAI - Roof
CASV-02	White Roof Membrane	B	ND		HAI - Roof

Non-Cultura	Spore Trap	Ta Sw Bu	Other Requests
Fungi – Spore Trap Analysis			
Spore Trap Analysis – Other particles			
Direct Microscopic Exam (Qualitative)			
Quantitative Spore Count Direct Exam			
1-Media Surface Fungi (Genus ID + Asp. spp.)			
2-Media Surface Fungi (Genus ID + Asp. spp.)			
3-Media Surface Fungi (Genus ID + Asp. spp.)			
Culturable Air Fungi (Genus ID + Asp. spp.)			
Gram Stain & Counts (Culturable Air & Surface Bacteria)			
Legionella culture			
Total Coliform, *E. coli* (Presence/Absence)			
Membrane Filtration (specify organism):			
MPN Bacteria (specify organism):			
QuantiTray – Sewage Screen			
Asbestos Analysis – PCM Airborne Fiber Count (NIOSH 7400)			
Asbestos Analysis – PLM (EPA method 600/R-93-116)			X
PCR (specify test):			X

SAMPLE TYPE CODES

BC – BioCassette ™	**ST** – Spore Trap: Zefon, Allergenco, Burkard …	**T** – Tape	**D** – Dust
A1S – Anderson		**SW** – Swab	**SO** – Soil
SAS – Surface Air Sampler	**P** – Potable Water	**B** – Bulk	
CP – Contact Plate	**NP** – Non-Potable Water	**O** – Other:	

RELINQUISHED BY	DATE & TIME	RECEIVED BY	DATE & TIME
S. Suarez	12/13/24 09:00 AM	JJ	12/16/24 10:15

By submitting this Chain of Custody, you agree to be bound by the terms and conditions set forth at http://www.emlab.com/s/main/serviceterms.html

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Attachment 5
Laboratory Certificates

United States Department of Commerce
National Institute of Standards and Technology

Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200738-0

Eurofins EMLab P&K

Fort Lauderdale, FL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2024-01-01 through 2024-12-31

Effective Dates

For the National Voluntary Laboratory Accreditation Program

National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Eurofins EMLab P&K
6301 NW 5th Way, Suite 1410
Fort Lauderdale, FL 33309
Mrs. Tracy Garcia
Phone: 770-368-2171
Email: tracy.garcia@et.eurofinsus.com
http://www.emlab.com

ASBESTOS FIBER ANALYSIS — NVLAP LAB CODE 200738-0

Bulk Asbestos Analysis

Code	*Description*
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

For the National Voluntary Laboratory Accreditation Program

Attachment 6
Diagram
Bulk Sample's Approximated Location

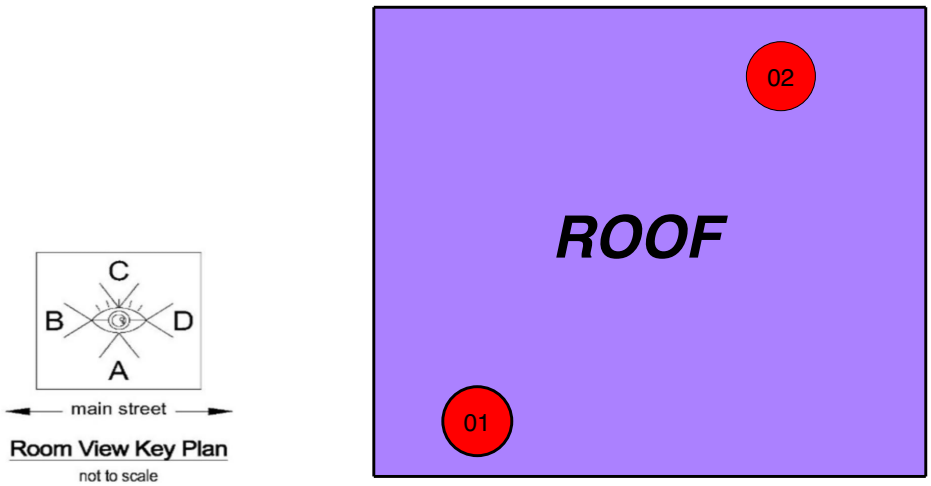
Asbestos and Lead-based Paint Assessment for Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681

SACM DIAGRAM

Asbestos was not detected in the analyses

AREA WHERE SAMPLES WERE TAKEN

HOMOGENEOUS AREA 1, WHITE ROOF MEMBRANE



Room View Key Plan
not to scale



Calle Autonomía, PR, Canovanas

Attachment 7

Certification Non-Presence of Asbestos (PGC-009)

CERTIFICACION DE NO PRESENCIA DE ASBESTO EN ESTRUCTURAS A DEMOLERSE

(Deberá completarse en letra de molde o impresa)

SUBMITTED AS SEPARATE DOCUMENT

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ATTACHMENT 10D
LEAD-BASED PAINT SURVEY

LEAD-BASED PAINT SURVEY

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681

Calle Autonomía, Canóvanas Puerto Rico



Inspection Date: December 13, 2024

Prepared for: Abacus Architecture, PSC

Prepared by: Nortol Environmental & Occupational Safety, Inc.

Inspector:

Sixto Suárez
Lead Inspector
LBP I.D. # LBPI-33923-399

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NORTOL *has performed this survey in a thorough and professional manner consistent with commonly accepted industry standards.*

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- Survey Protocol and Sampling Procedures
- LBP Background and Regulatory review

Conclusion 7

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Attachment 3 – LBP XRF Tabulated Readings

Attachment 4 – Representative Pictures\Photograph Log

Attachment 5 – Certification for Non-Presence LBP (PGC-010)

Attachment 6 – XRF Performance Characteristic Sheet

Acronyms

A/C	=	Air Conditioning
CFR	=	Code of Federal Regulations
CPSC	=	Consumer Product Safety Commission
EPA	=	Environmental Protection Agency
Ft2	=	square feet
HA	=	Homogeneous Area
HUD	=	Department of Housing and Urban Development
LBP	=	Lead-based Paint
LF	=	Linear Feet
mg/cm2	=	milligrams per square centimeter
NESHAP'S	=	National Emission Standards for Hazardous Air Pollutants
NIOSH	=	National Institute for Occupational Safety and Health
OSHA	=	Occupational Safety and Health Administration
PRDOH	=	Puerto Rico Department of Housing
PRDRNER	=	Puerto Rico Department of Natural and Environmental Resources
SOW	=	Scope of Work
XRF	=	X-Ray Fluorescent

I. INTRODUCTION

As part of the environmental due diligence, this survey is intended to assess the general presence, quantity, and location of LBP and lead-glazed ceramic components above allowable levels at *Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681* property located at *Calle Autonomía, Canóvanas, P.R.*

The LBP survey, conforming to Housing Urban Development (HUD) Guidelines for the Evaluation and Control of Lead Based Paint in Housing, was conducted on December 13, 2024, by Mr. Sixto Suárez (Lead inspector number: LBPI-33923-399) from Nortol. Copy of Nortol's registration with the PRDNER as registered corporation is included in **Attachment 1**. Inspector's credential(s) is included in **Attachment 2.** Nortol's survey areas and report are limited to the details provided in Section II part D.

Based on the results of the survey, 70 XRF readings were performed using an XRF analyzer on identified and accessible surfaces in the interior and/or exterior of the subject structure. LBP was not identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 in the SOW.

There is concrete, metal, and wood structural components. The floors have terrazzo. Also, ceramic tiles are present on some walls.

II. LEAD BASED PAINT SURVEY REPORT

A. Lead Based Paint Findings:

LBP was not found in the project accessed components. Data from XRF analyzer testing is included in **Attachment 3**. **Attachment 4** includes Representative Pictures\Photograph Log of the structure. Certification for non-presence of lead-based paints or lead-glazes is provided in **Attachment 5.**

B. Survey Protocol and Sampling Procedure:

The survey was conducted following the *HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (as Revised, Chapter 7)*. The technique used for assessing the painted components was the XRF instrument. The following guidelines were used to perform LBP testing:

1. Achieve inventory of painted surfaces.
2. Select areas to be assessed.
3. Perform XRF testing.
4. Review and evaluate the data.

5. Report findings

The XRF instrument was set at Standard Paint Mode showing reading "Positive" or "Negative" with a 95% confident reading. The result is reported in mg/cm^2. **Attachment 6** includes the XRF Performance Characteristic Sheet (PCS) of the analyzer.

The **letters A, B, C**, and **D** used in the survey refers to:

A ⇒ Main entrance side orientation (to street)
B ⇒ Left side orientation
C ⇒ Rear side orientation
D ⇒ Right side orientation

C. Lead Based Paint Background and Regulatory Review:

Overexposure to lead is one of the most common situations found in industry. It is also a major potential public health risk. Lead poisoning is the leading environmentally induced illness in children. At greatest risk are children under the age of six because they are undergoing rapid neurological and physical development. In general population, lead may be present at hazardous concentrations in food, water, and air. Sources include LBP, urban soil, dust, and drinking water.

Lead is commonly added to industrial paints because of its characteristic to resist corrosion. Industries with particularly high potential exposures include construction work involving welding, cutting, brazing, blasting, etc., on lead paint surfaces; most smelter operations either as a trace contaminant or as a major product; secondary lead smelters where lead is recovered from batteries; radiator repair shops; and firing ranges. Oral ingestion may represent a major route of exposure in contaminated workplaces. Once in the blood, lead is distributed primarily among three routes - blood, soft tissue (kidney, bone marrow, liver, and brain) and mineralizing tissue (bones and teeth).

Hazard of lead in paint has been defined by the Department of Housing and Urban Development as 1.0 mg/cm^2 as measured by an XRF instrument, or Atomic Absorption Spectroscopy (AAS); or 0.5% by weight (or 5,000 ppm) as measured by AAS, or Inductive Coupled Plasma (ICP). The same level was adopted by EPA regulations published in 1992, under Title X.

Although OSHA regulations for occupational lead exposure have been in effect since 1971 for the construction and general industries, the agency recognized the need to provide better protection and revised the regulations for general industry in 1978. The 1978 lead standard, however,

excluded the construction industry from coverage because of insufficient information regarding lead use in construction.

In 1990, NIOSH set a national goal to eliminate worker exposures resulting in blood lead concentrations greater than 25 micrograms per deciliter (25 µg/dl) of whole blood. Consequently, OSHA began developing a proposal for a comprehensive standard regulating occupational exposure to lead in construction. In October 1992, the Congress passed Section 1031 of Title X of the Housing and Community Development Act of 1992 (P. L. 102-550) requiring OSHA to issue an interim final lead standard for the construction industry, effective until OSHA issues a final standard. The interim final rule, published on May 4, 1993, amends the OSHA standards for occupational health and environmental controls in Subpart D of Title 29 CFR 1926 by adding a new section 1926.62, containing employee protection requirements for construction workers exposed to lead.

On July 1998, the PRDNER - former PR Environmental Quality Board regulations regarding to LBP was created to issue activity permits, accredit institutions, and certificate persons involved in LBP activities in Puerto Rico. Local regulations require all lead to be managed as a special waste. On July 2019 this regulation was replaced by the new *Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo*. To obtain a demolition permit in Puerto Rico is necessary to include a certification (OGP-PGC-010 or equivalent) stating that there is no LBP in the project.

D. Survey Areas – Extent of Survey Coverage:

The survey included a detailed structure inspection providing a general sense of the overall location, type, quantity, and condition of LBP and LBP ceramic components. The LBP survey was performed to ready accessible components and surfaces. If any suspect coated surface or ceramic components, that could contain lead, are encountered underneath current installed tiles or other construction material during demolition and/or renovation activities, which differ from materials tested during the LBP survey, these should be assumed to be Lead containing until testing/analysis confirmed otherwise. The survey was unobtrusive as samples were not taken where doing so would have resulted in objectionable damage to surfaces. Therefore, the survey did not include destructive, intrusive and/or exploratory testing.

Areas Not Included in Survey and Service Constraints: All professional opinions presented in this report are based on information made available either by review of data provided by others or data gathered by Nortol personnel. Nortol affirms that data gathered and presented by Nortol in this report was collected in an appropriate manner in accordance with accepted methods and practices. Any energized utilities/services, including electricity, water and heat were assumed to

be active. Materials associated with these items were determined to not be safely accessible and were not sampled. The survey did not include access or inspection of confined spaces or subsurface/underground areas including piping, conduits, building footings and soils (surficial or otherwise).

III. CONCLUSION

LBP survey was conducted for the project identified with the header ID. LBP or lead-glaze was not identified above the regulatory level of greater than or equal to 1.0 mg/cm^2 at the subject structure. In addition, lead containing ceramic components were not identified to contain lead above the regulatory level.

Data from XRF analyzer testing results is included in **Attachment 3**. **Attachment 4** includes Representative Pictures\Photograph Log of the structure. Certification for non-presence of lead-based paints or lead-glazes is provided in **Attachment 5.**

Any conditions or materials that could not be visually identified or were out-of-the SOW, were not inspected and may differ from those conditions or materials noted. It was not within the scope of the activity to remove surface materials to investigate portions of the structure or materials that may lay beneath the surface. Nortol's selection of sample locations and frequency of sampling was based on Nortol's observations and the assumption that similar materials in the same area are homogeneous in content.

The report is designed to aid the building owner, architect, construction manager, general contractors, and potential asbestos or lead abatement contractors in locating LBP or lead-glaze. Under no circumstances is the report to be utilized solely as a bidding document or as a project specification document.

Attachment 1

Company Credentials



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GOBIERNO DE PUERTO RICO

Departamento de Recursos Naturales y Ambientales

Este certificado es otorgado a:

Nortol Environmental & Occupational Safety

Por haber cumplido con los requisitos establecidos en el Capítulo VI, Regla 127 del Reglamento para el Manejo Adecuado de Actividades de Pintura con Base de Plomo. Se le otorga esta certificación como **Firma** para llevar a cabo actividades relacionadas a Mitigación de Pintura con base de plomo en la jurisdicción de Puerto Rico.

Número de Certificado

LBPF-05224-006

Fecha de emisión: Marzo 5, 2024

Fecha de Expiración: Marzo 4, 2025

DRNA

José Roque Juliá
Jefe
División Desperdicios Tóxicos

LEAD-SAFE
EPA
CERTIFIED FIRM

NAT-F121771-3

www.nortolpr.com
info@nortolpr.com | 787.420.0220 | 787.640-8228
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Attachment 2
Inspector's Credentials

SIXTO SUAREZ

Puerto Rico

Lead-based Paint Inspector



www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457

Attachment 3

LBP XRF Tabulated Readings

Asbestos and Lead-based Paint Assessment for Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681 - XRF SHEET

Company	**Heuresis Corp.**
Model	P800I
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	P800I-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
-	1	1.1	mg/cm2	Positive	1	12/13/2024	8:38:59	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	2	1.1	mg/cm2	Positive	1	12/13/2024	8:40:12	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	3	1.2	mg/cm2	Positive	1	12/13/2024	8:40:28	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
Centro de Asistencia y Servicios a los Veteranos	4	0	mg/cm2	Negative	1	12/13/2024	8:41:42	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	5	0	mg/cm2	Negative	1	12/13/2024	8:42:00	S. SUAREZ	984	Exterior	Building	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	6	0.1	mg/cm2	Negative	1	12/13/2024	8:42:39	S. SUAREZ	984	Exterior	Building	Door	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	7	0	mg/cm2	Negative	1	12/13/2024	8:42:51	S. SUAREZ	984	Exterior	Building	Door Frame	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	8	0.1	mg/cm2	Negative	1	12/13/2024	8:43:04	S. SUAREZ	984	Exterior	Building	Window	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	9	0	mg/cm2	Negative	1	12/13/2024	8:43:15	S. SUAREZ	984	Exterior	Building	Window Frame	Metal	A	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	10	0.1	mg/cm2	Negative	1	12/13/2024	8:43:45	S. SUAREZ	984	Exterior	Building	Gate	Metal	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	11	0.2	mg/cm2	Negative	1	12/13/2024	8:44:04	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	12	0.3	mg/cm2	Negative	1	12/13/2024	8:44:17	S. SUAREZ	984	Exterior	Building	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	13	0	mg/cm2	Negative	1	12/13/2024	8:44:37	S. SUAREZ	984	Exterior	Building	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	14	0	mg/cm2	Negative	1	12/13/2024	8:44:45	S. SUAREZ	984	Exterior	Building	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	15	0	mg/cm2	Negative	1	12/13/2024	8:45:05	S. SUAREZ	984	Exterior	Building	Door	Wood	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	16	0	mg/cm2	Negative	1	12/13/2024	8:45:17	S. SUAREZ	984	Exterior	Building	Door Frame	Wood	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	17	0	mg/cm2	Negative	1	12/13/2024	8:45:32	S. SUAREZ	984	Exterior	Building	Window	Metal	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	18	0.1	mg/cm2	Negative	1	12/13/2024	8:45:43	S. SUAREZ	984	Exterior	Building	Window Frame	Metal	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	19	0	mg/cm2	Negative	1	12/13/2024	8:46:04	S. SUAREZ	984	Exterior	Building	Gate	Metal	C	Black	Intact	-
Centro de Asistencia y Servicios a los Veteranos	20	0.1	mg/cm2	Negative	1	12/13/2024	8:46:28	S. SUAREZ	984	Exterior	Building	Wall	Concrete	D	Unpainted	Intact	-
Centro de Asistencia y Servicios a los Veteranos	21	0.2	mg/cm2	Negative	1	12/13/2024	8:46:41	S. SUAREZ	984	Exterior	Building	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	22	0.2	mg/cm2	Negative	1	12/13/2024	8:47:35	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	23	0.1	mg/cm2	Negative	1	12/13/2024	8:47:46	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	24	0.2	mg/cm2	Negative	1	12/13/2024	8:47:59	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	25	0	mg/cm2	Negative	1	12/13/2024	8:48:10	S. SUAREZ	984	Interior	Open Space	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	26	0.1	mg/cm2	Negative	1	12/13/2024	8:48:33	S. SUAREZ	984	Interior	Open Space	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	27	0	mg/cm2	Negative	1	12/13/2024	8:48:57	S. SUAREZ	984	Interior	Open Space	Fence	Metal	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	28	0	mg/cm2	Negative	1	12/13/2024	8:49:10	S. SUAREZ	984	Interior	Open Space	Fence	Metal	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	29	0	mg/cm2	Negative	1	12/13/2024	8:49:31	S. SUAREZ	984	Interior	Open Space	Column	Metal	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	30	0.1	mg/cm2	Negative	1	12/13/2024	8:49:38	S. SUAREZ	984	Interior	Open Space	Column	Metal	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	31	0.1	mg/cm2	Negative	1	12/13/2024	8:49:51	S. SUAREZ	984	Interior	Open Space	Column	Metal	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	32	0.2	mg/cm2	Negative	1	12/13/2024	8:49:57	S. SUAREZ	984	Interior	Open Space	Column	Metal	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	33	0.2	mg/cm2	Negative	1	12/13/2024	8:50:28	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	A	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	34	0.3	mg/cm2	Negative	1	12/13/2024	8:50:40	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	B	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	35	0	mg/cm2	Negative	1	12/13/2024	8:50:52	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	C	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	36	0	mg/cm2	Negative	1	12/13/2024	8:51:05	S. SUAREZ	984	Interior	Bathroom 1	Wall	Ceramic	D	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	37	0.1	mg/cm2	Negative	1	12/13/2024	8:51:20	S. SUAREZ	984	Interior	Bathroom 1	Curb	Ceramic	-	Gray	Intact	-
Centro de Asistencia y Servicios a los Veteranos	38	0.1	mg/cm2	Negative	1	12/13/2024	8:51:45	S. SUAREZ	984	Interior	Bathroom 1	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	39	0	mg/cm2	Negative	1	12/13/2024	8:52:07	S. SUAREZ	984	Interior	Bathroom 1	Sink	Porcelain	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	40	0.4	mg/cm2	Negative	1	12/13/2024	8:52:19	S. SUAREZ	984	Interior	Bathroom 1	Toilet	Porcelain	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	41	0	mg/cm2	Negative	1	12/13/2024	8:52:40	S. SUAREZ	984	Interior	Bathroom 2	Toilet	Porcelain	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	42	0.1	mg/cm2	Negative	1	12/13/2024	8:52:59	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	A	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	43	0.1	mg/cm2	Negative	1	12/13/2024	8:53:11	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	44	0.2	mg/cm2	Negative	1	12/13/2024	8:53:27	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	45	0	mg/cm2	Negative	1	12/13/2024	8:53:39	S. SUAREZ	984	Interior	Bathroom 2	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	46	0	mg/cm2	Negative	1	12/13/2024	8:54:00	S. SUAREZ	984	Interior	Bathroom 2	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	47	0.1	mg/cm2	Negative	1	12/13/2024	8:54:19	S. SUAREZ	984	Interior	Bathroom 2	Door	Wood	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	48	0.2	mg/cm2	Negative	1	12/13/2024	8:54:30	S. SUAREZ	984	Interior	Bathroom 2	Door Frame	Wood	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	49	0	mg/cm2	Negative	1	12/13/2024	8:56:32	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	50	0.3	mg/cm2	Negative	1	12/13/2024	8:56:48	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	D	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	51	0.2	mg/cm2	Negative	1	12/13/2024	8:58:08	S. SUAREZ	984	Interior	Stairs	Floor	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	52	0.3	mg/cm2	Negative	1	12/13/2024	8:58:34	S. SUAREZ	984	Interior	Stairs	Railing	Metal	B	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	53	0.2	mg/cm2	Negative	1	12/13/2024	8:58:55	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	54	0.2	mg/cm2	Negative	1	12/13/2024	8:59:02	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	55	0.3	mg/cm2	Negative	1	12/13/2024	8:59:17	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	-
Centro de Asistencia y Servicios a los Veteranos	56	0.2	mg/cm2	Negative	1	12/13/2024	8:59:24	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	-

Asbestos and Lead-based Paint Assessment for Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681 - XRF SHEET

Company	**Heuresis Corp.**
Model	PBOOI
Type	XRF Lead Paint Analyzer
Serial Num.	2279
App Version	PBOOI-4.1-11

Job Id	Reading #	Concentration	Units	Result	Level	Date	Time	Inspector	Job	Room	Structure	Component	Substrate	Wall	Color	Condition	Approx. Qty.
Centro de Asistencia y Servicios a los Veteranos	57	0.1	mg/cm2	Negative	1	12/13/2024	9:00:06	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	C	White	Intact	-
Centro de Asistencia y Servicios a los Veteranos	58	0.2	mg/cm2	Negative	1	12/13/2024	9:05:46	S. SUAREZ	984	Interior	Bathroom 2	Door Frame	Wood	D	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	59	0.1	mg/cm2	Negative	1	12/13/2024	9:05:53	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	B	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	60	0.1	mg/cm2	Negative	1	12/13/2024	9:05:59	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	D	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	61	0	mg/cm2	Negative	1	12/13/2024	9:06:06	S. SUAREZ	984	Interior	Stairs	Floor	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	62	0	mg/cm2	Negative	1	12/13/2024	9:06:12	S. SUAREZ	984	Interior	Stairs	Railing	Metal	B	White	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	63	0.1	mg/cm2	Negative	1	12/13/2024	9:06:18	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	64	0	mg/cm2	Negative	1	12/13/2024	9:06:24	S. SUAREZ	984	Interior	Stairs	Treads	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	65	0.1	mg/cm2	Negative	1	12/13/2024	9:06:31	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	66	0	mg/cm2	Negative	1	12/13/2024	9:06:37	S. SUAREZ	984	Interior	Stairs	Risers	Terrazzo	-	Beige	Intact	RETEST
Centro de Asistencia y Servicios a los Veteranos	67	0.1	mg/cm2	Negative	1	12/13/2024	9:06:43	S. SUAREZ	984	Interior	Stairs	Wall	Concrete	C	White	Intact	RETEST
-	68	1	mg/cm2	Positive	1	12/13/2024	9:06:58	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	69	1.1	mg/cm2	Positive	1	12/13/2024	9:07:11	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-
-	70	1	mg/cm2	Positive	1	12/13/2024	9:07:24	S. SUAREZ	-	-	Calibration	-	-	-	-	-	-

Attachment 4

Representative Pictures\Photograph Log

Sixto Suárez
NORTOL. Environmental & Occupational Safety, Inc.

CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS, PR-CRP-000681 - **LBP SURVEY PHOTO LOG**

Built circa: Not available at the moment of the inspection

Friday, December 13, 2024

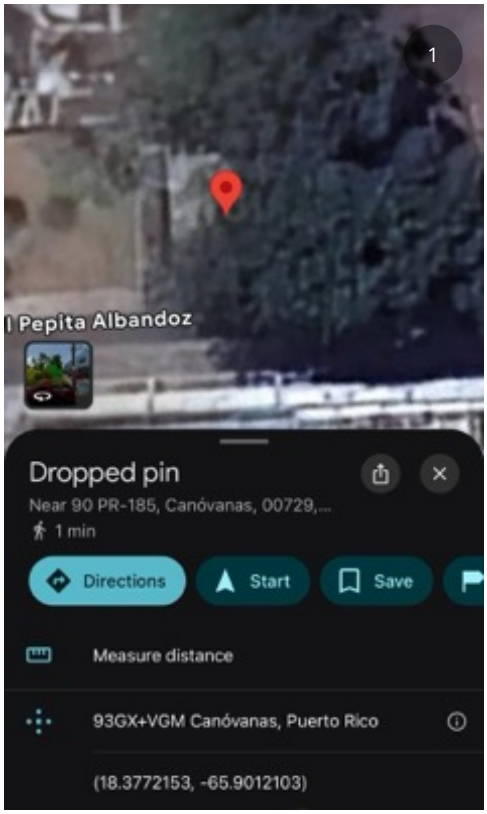
Prepared For Abacus Architecture, PSC

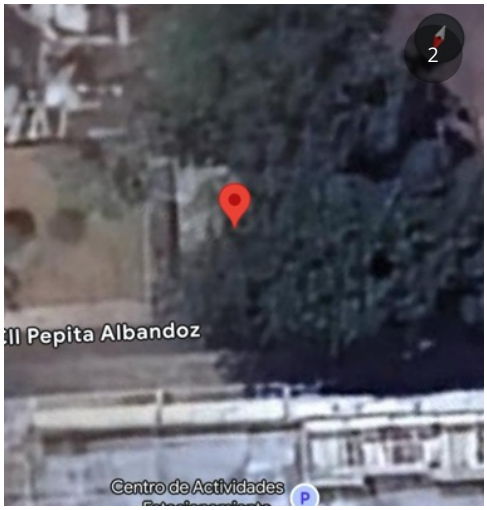
Calle Autonomía, PR, Canovanas

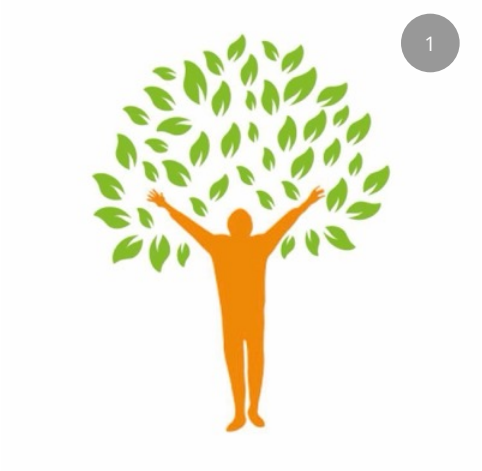


FRONT VIEW:
(18.3772153, -65.9012103)

LOCATION:
(18.3772153, -65.9012103)







SCOPE OF WORK:

Full inspection A/L.

Job Id: 2024-580-ASB/LBP

EXTERIOR GENERAL VIEWS SIDE A:





EXTERIOR GENERAL VIEWS SIDE B:





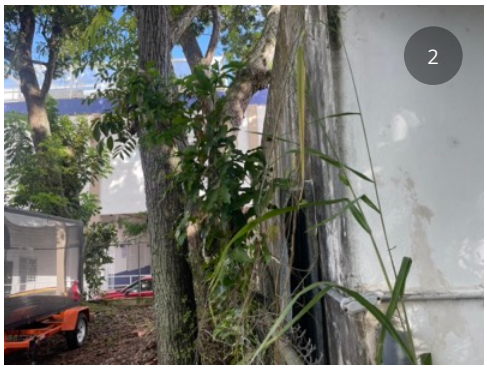
EXTERIOR GENERAL VIEWS SIDE C:





EXTERIOR GENERAL VIEWS SIDE D:





GENERAL VIEWS: ROOF



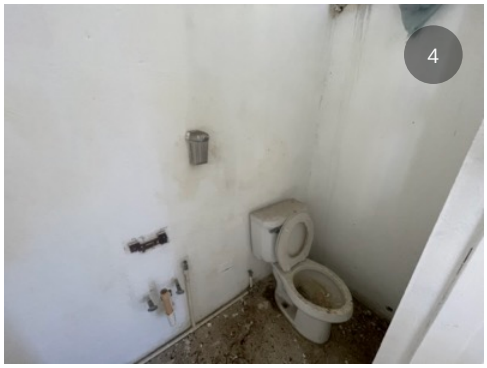


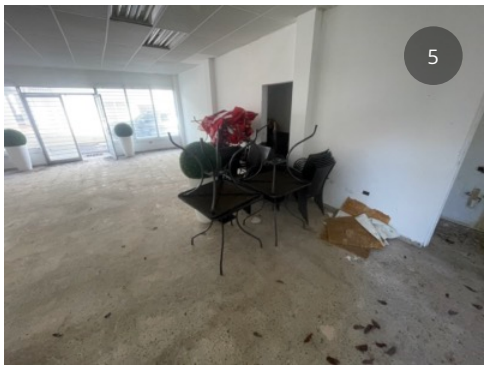
INTERIOR GENERAL VIEWS:

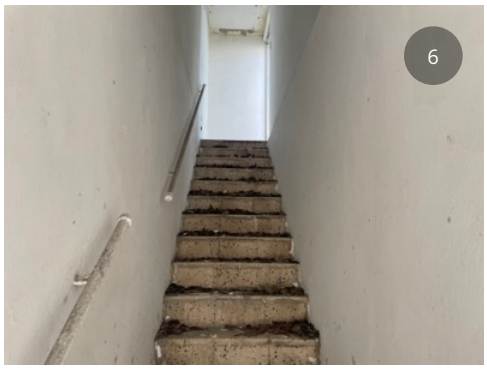














IS THERE ANY AREA WITHOUT ACCESS?

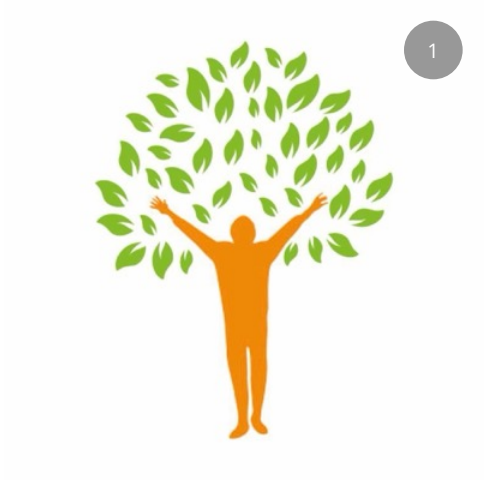
No.

IS THERE ANY VISIBLE INDICATION OF MOLD?

Yes, mold was found visible at the moment of the inspection.







ARE THERE SIGNS OF POOR HOUSEKEEPING ON SITE? (MOUNDS OF RUBBLE, GARBAGE, STORM DEBRIS, SOLID WASTE, PETROLEUM PRODUCTS, PAINT, PESTICIDES, CLEANING FLUIDS, VEHICLE BATTERIES, ABANDONED VEHICLES, PITS, POOLS, PONDS OF HAZARDOUS SUBSTANCES, ETC.)

Not found at the moment of the inspection.



ARE ANY ADDITIONAL SITE HAZARDS OBSERVED?

Not found at the moment of the inspection..



1

LBP DETECTED?

No LBP detected at the moment of the inspection.

Attachment 5
Certification for Non-Presence LBP

GOBIERNO DE PUERTO RICO
OFICINA DEL GOBERNADOR
JUNTA DE CALIDAD AMBIENTAL

Área de Calidad de Agua

OGPe
Oficina de Gerencia de Permisos

Forma PGC-010

CERTIFICACION DE NO PRESENCIA DE PINTURA CON BASE DE PLOMO EN ESTRUCTURAS A DEMOLERSE

(Deberá completarse en letra de molde o impresa)

PGC-_____
PARA USO OFICIAL

SUBMITTED AS SEPARATE DOCUMENT

Attachment 6

XRF Performance Characteristic Sheet

Performance Characteristic Sheet

EFFECTIVE DATE: **September 1, 2022**

MANUFACTURER AND MODEL:

Make: ***Heuresis***
Models: ***Model Pb200i, Pb200e***
Source: ***^{57}Co, 5 mCi (nominal – new source)***

FIELD OPERATION GUIDANCE

OPERATING PARAMETERS:

Action Level 1.0 mg/cm^2

XRF CALIBRATION CHECK LIMITS:

0.8 to 1.2 mg/cm^2 (inclusive)

SUBSTRATE CORRECTION:

Not applicable

INCONCLUSIVE RANGE OR THRESHOLD:

ACTION LEVEL MODE READING DESCRIPTION	SUBSTRATE	THRESHOLD (mg/cm^2)
Results not corrected for substrate bias on any substrate	Brick Concrete Drywall Metal Plaster Wood	1.0 1.0 1.0 1.0 1.0 1.0

BACKGROUND INFORMATION

EVALUATION DATA SOURCE AND DATE:

This sheet is supplemental information to be used in conjunction with Chapter 7 of the HUD *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* ("HUD Guidelines"). Performance parameters shown on this sheet are calculated using test results on building components in the HUD archive. Testing was conducted on 146 test samples in November 2015, with two separate instruments running software version 2.1-2 in Action Level test mode. The actual source strength of each instrument on the day of testing was approximately 2.0 mCi; source ages were approximately one year.

OPERATING PARAMETERS

Performance parameters shown in this sheet are applicable only when properly operating the instrument using the manufacturer's instructions and procedures described in Chapter 7 of the HUD Guidelines.

XRF CALIBRATION CHECK:

The calibration of the XRF instrument should be checked using the paint film nearest 1.0 mg/cm^2 in the NIST Standard Reference Material (SRM) used (e.g., for NIST SRM 2579, use the 1.02 mg/cm^2 film).

If the average (rounded to 1 decimal place) of three readings is outside the acceptable calibration check range, follow the manufacturer's instructions to bring the instrument into control before XRF testing proceeds.

SUBSTRATE CORRECTION VALUE COMPUTATION:

Chapter 7 of the HUD Guidelines provides guidance on correcting XRF results for substrate bias. Supplemental guidance for using the paint film nearest 1.0 mg/cm^2 for substrate correction is provided:

XRF results are corrected for substrate bias by subtracting from each XRF result a correction value determined separately in each house for single-family housing or in each development for multifamily housing, for each substrate. The correction value is an average of XRF readings taken over the NIST SRM paint film nearest to 1.0 mg/cm^2 at test locations that have been scraped bare of their paint covering. Compute the correction values as follows:

> Using the same XRF instrument, take three readings on a bare substrate area covered with the NIST SRM paint film nearest 1 mg/cm^2. Repeat this procedure by taking three more readings on a second bare substrate area of the same substrate covered with the NIST SRM.
>
> Compute the correction value for each substrate type where XRF readings indicate substrate correction is needed by computing the average of all six readings as shown below.
>
> <u>For each substrate type</u> (the 1.02 mg/cm^2 NIST SRM is shown in this example; use the actual lead loading of the NIST SRM used for substrate correction):
>
> Correction value = (1st + 2nd + 3rd + 4th + 5th + 6th *Reading*)/6 - 1.02 mg/cm^2
>
> Repeat this procedure for each substrate requiring substrate correction in the house or housing development.

EVALUATING THE QUALITY OF XRF TESTING:

Randomly select ten testing combinations for retesting from each house or from two randomly selected units in multifamily housing.

Conduct XRF re-testing at the ten testing combinations selected for retesting.

Determine if the XRF testing in the units or house passed or failed the test by applying the steps below. Compute the Retest Tolerance Limit by the following steps:

Determine XRF results for the original and retest XRF readings. Do not correct the original or retest results for substrate bias. In single-family and multi-family housing, a result is defined as a single reading. Therefore, there will be ten original and ten retest XRF results for each house or for the two selected units.

Calculate the average of the original XRF result and the retest XRF result for each testing combination.

Square the average for each testing combination.

Add the ten squared averages together. Call this quantity C.

Multiply the number C by 0.0072. Call this quantity D.

Add the number 0.032 to D. Call this quantity E.

Take the square root of E. Call this quantity F.

Multiply F by 1.645. The result is the Retest Tolerance Limit.

Compute the average of all ten original XRF readings.

Compute the average of all ten re-test XRF readings.

Find the absolute difference of the two averages.

If the difference is less than the Retest Tolerance Limit, the inspection has passed the retest. If the difference of the overall averages equals or exceeds the Retest Tolerance Limit, this procedure should be repeated with ten new testing combinations. If the difference of the overall averages is equal to or greater than the Retest Tolerance Limit a second time, then the inspection should be considered deficient.

Use of this procedure is estimated to produce a spurious result approximately 1% of the time. That is, results of this procedure will call for further examination when no examination is warranted in approximately 1 out of 100 dwelling units tested.

TESTING TIMES:

In the Action Level paint test mode, the instrument takes the longest time to complete readings close to the Federal standard of 1.0 mg/cm^2. The table below shows the mean and standard deviation of actual reading times by reading level for paint samples during the November 2015 archive testing. The tested instruments reported readings to one decimal place. No significant differences in reading times by substrate were observed. These times apply only to instruments with the same source strength as those tested (2.0 mCi). Instruments with stronger sources will have shorter reading times and those with weaker sources, longer reading times, than those in the table.

Mean and Standard Deviation of Reading Times in Action Level Mode by Reading Level		
Reading (mg/cm^2)	**Mean Reading Time (seconds)**	**Standard Deviation (seconds)**
< 0.7	3.48	0.47
0.7	7.29	1.92
0.8	13.95	1.78
0.9 – 1.2	15.25	0.66
1.3 – 1.4	6.08	2.50
≥ 1.5	3.32	0.05

CLASSIFICATION OF RESULTS:

XRF results are classified as **positive** if they are **greater than or equal** to the stated threshold for the instrument (1.0 mg/cm^2), and *negative* if they are *less than* the threshold.

DOCUMENTATION:

A report titled *Methodology for XRF Performance Characteristic Sheets* (EPA 747-R-95-008) provides an explanation of the statistical methodology used to construct the data in the sheets, and provides empirical results from using the recommended inconclusive ranges or thresholds for specific XRF instruments. The report may be downloaded at http://www2.epa.gov/lead/methodology-xrf-performance-characteristic-sheets-epa-747-r-95-008-september-1997.

This XRF Performance Characteristic Sheet (PCS) was developed by QuanTech, Inc., under a contract with the XRF manufacturer.



www.nortolpr.com | info@nortolpr.com | 787.420.0220
PO Box 366457, San Juan, PR 00936-6457

ATTACHMENT 10E
RADON INFEASIBILITY AND IMPRACTICABILITY OF RADON TESTING

DEPARTMENT OF
HOUSING
GOVERNMENT OF PUERTO RICO

CDBG-DR FUNDS
CDBG-MIT FUNDS

Memorandum to File

Date: [02/16/2026]

From: Luis R. Colon Morales, P.E., M.E
Principal Engineer
CDBG-DR Program
City Revitalization Program
Puerto Rico Department of Housing

Application Number: PR-CRP-000681
Project: Centro de Asistencia y Servicios a los Veteranos

Re: Justification for the Infeasibility and Impracticability of Radon Testing

After reviewing Application Number PR-CRP-000681 under the CDBG-DR 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 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

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Via email: guerrero.carmen@epa.gov

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

Cc:
Mr. Oleg Povetko, Povetko.Oleg@epa.gov
Mr. Matthew Laurita, laurita.matthew@epa.gov

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Via email: silvina.cancelos@upr.edu

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

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

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

William O. Rodríguez Rodríguez, Esq.
Secretary

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

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Vía 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.

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Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Vía email: anais.rodriguez@drna.pr.gov

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

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

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Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

Cc:
Mr. Luis Márquez, secretariaaire@drna.pr.gov
Eng. Amarilys Rosario, aire@drna.pr.gov
Mrs. Elid Ortega, eortega@drna.pr.gov

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

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

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

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

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Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

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

GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

August 20, 2024

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

Vía email: hsweyers@usgs.gov

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

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

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

Sincerely,

William O. Rodríguez Rodríguez, Esq.
Secretary

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

From: Charp, Paul (CDC/NCEH/DEHSP) <pac4@cdc.gov>
Sent: Tuesday, September 3, 2024 6:36 AM
To: Miranda, Sandra (CDC/PHIC/DPS); Irizarry, Jessica (CDC/PHIC/DPS); 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. Rodriguez in your response to his requests

If you have any additional questions, please contact me.

Thank you and best regards,

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



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

Dear Ms. Medina Smaine,

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

Best regards,

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

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

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

Atentamente

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



Bubble Dynamics Lab
University of Puerto Rico - Mayagüez

EPA REGION 2
CARIBBEAN ENVIRONMENTAL PROTECTION DIVISION

September 23, 2024

VIA EMAIL

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

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 (USGS, 1995) in which the USGS concluded that several areas of Puerto Rico have the geologic potential to generate indoor radon levels exceeding the EPA Action Level of 4 pCi/L (picocuries per liter), perhaps locally reaching very high levels above 50 pCi/L, if a house construction and ventilation allow for soil-gas radon to enter and concentrate within the structure.[1] According to the USGS report, most of these areas are located in the northwest part of the island. Please note that the actual 1993-1995 study documentation is not available to the EPA.

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

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

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

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

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

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

Sincerely,

CARMEN GUERRERO PEREZ

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

Carmen R. Guerrero Pérez
Director

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

ATTACHMENT 11
USFWS SELF-CERTIFICATION

DEPARTMENT OF
HOUSING
GOVERNMENT OF PUERTO RICO

CDBG-DR FUNDS
CDBG-MIT FUNDS

Self-Certification

https://www.fws.gov/office/caribbean-ecological-services

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: Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681, under the CDBG-DR/MIT City Revitalization Program, consisting of the rehabilitation of one property in vacant conditions and converting it into the Centro de Asistencia y Servicios a los Veteranos, located at the corner of the Pepito Albandoz Street and Autonomía Street within the Urban Center in the Municipality of Canóvanas, complies with:

Check	Project Criteria
☐	1. Activities related to the resurfacing existing streets or roads; maintenance of existing upland gabion or reinforced concrete retention walls; construction, reconstruction or repair of gutters and sidewalks along existing roads.
☐	2. Repair, replace, improve, reconstruct and/or rehabilitate facilities in already established public transportation systems (signs, sidewalks and ramps, bus stops and existing routes).
☐	3. Repair, replace, improve, reconstruct, rehabilitate and/or expanding existing public transportation facilities located in urban or developed areas.
☐	4. Construction of new facilities for public transportation systems (e.g. school bus stops, city buses, trolleybuses, public car stops, public car terminal) in urban or developed areas.
☐	5. Repair, replace, improve, reconstruct, or rehabilitate existing bridges or rip-rap. We recommend following FWS rip-rap guidance for design: https://www.fws.gov/media/guidance-repair-replacement-and-clean-

	structures-streams-and-waterways-puerto-rico-and-us
☒	6. Reconstruction, or emergency repairs, of existing structures, including but not limited to buildings, facilities and homes.
☐	7. Demolition of dilapidated single-family homes or buildings.
☐	8. Rebuilding of demolished single-family homes or buildings.
☒	9. Retrofitting existing buildings.
☐	10. Construction of residential and/or commercial facilities.
☐	11. Construction, repair, replace, improve, reconstruct, and/or rehabilitate recreational facilities.
☐	12. Addition of concrete pads to the existing footprint of a residential and/or commercial structure, provided that the resulting addition is less than 20% of the size of the existing structure.
☐	13. Improvement or renovations to existing structures (exterior and interior) renovations resulting in an exterior increase greater than 20%.
☒	14. Improvements or renovations to existing structures (exterior and interior renovations) resulting in an exterior increase of less than 20%.
☒	15. Acquisition of residential and/or commercial properties in urban or developed areas for the relocation of families and/or activities.
☐	16. Construction, reconstruction, rehabilitation and/or expansion of cemeteries.
☐	17. Installation/drilling of new water well and associated utility infrastructure, either above ground or underground.
☐	18. Establishment of power facilities, including but not limited to associated aboveground and/or underground infrastructure.
☐	19. Construction of electrical system infrastructure and associated components, including but not limited to associated aboveground and/or underground infrastructure.
☐	20. Construction of land based small electric generating facilities, including those fueled with wind, sun, or biomass, capable of producing no more than 10 MW.
☐	21. Activities within existing Right of Ways (ROWs) related to water and sanitary infrastructure; communication infrastructure; roads, bridges and highways without the removal of native vegetation and/or major earth movement.
☐	22. Construction of rooftop or urban telecommunications systems and associated components, including but not limited to associated aboveground and/or underground infrastructure.

☐	23. Establishment of temporary debris storage (TDS) facilities.
☐	24. Establishment and/or closure of solid waste management facilities. **But not new landfills**.
☐	25. Installation of water storage systems (cisterns) and associated infrastructure, either above ground or underground, including but not limited to installations on existing or new concrete pads, or existing or new roofs.
☐	26. Installation of solar panels, battery storage systems and/or associated utility infrastructure, either above ground or underground, on existing or new concrete pads, existing or new roofs, ground or pole mounted.
☐	27. Installation of generators on existing or new concrete slabs, and associated utility infrastructure, either above ground or underground.
☐	28. Repair of existing agricultural structures including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with less than 20% expansion of footprint.
☐	29. New construction of agricultural structures in established farms including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with or without underground and/or aboveground infrastructure utility connections.
☐	30. Construction of fences, cattle corrals, concrete slabs.
☐	31. Installation of storage containers on new concrete slab.
☐	32. New construction or work which expands the footprint of an existing structure and occurs entirely on disturbed, regularly maintained, upland property, including the staging of equipment.

Leslie R. Rivera Domenech
Certified Officer
MUNICIPIO DE CANÓVANAS
Address: Calle Muñoz Rivera, Canóvanas, PR 00729
Telephone and Ext: 787-957-1075
Email: lrivera@canovanasgov.com

Date

Attachments:

1. Explanatory Memorandum
2. Project Site Map (Location Map)
3. Map of Project Area (Proposed Project Footprint)
4. Project Site Photos
5. IPaC Official Species List
6. Copy of the Blanket Clearance Letter
7. Critical Habitat Map,
8. National Wetlands Inventory Map,
9. Conceptual Ideas, as provided by ABACUS Architecture, PSC

Attachments:

1. **Explanatory Memorandum**

The Project consists of the rehabilitation of one property in vacant conditions and converting it into the Centro de Asistencia y Servicios a los Veteranos. The property is located in a strategic area within the municipality. The property covers an area of approximately 273.4652 square-meters (2,493.5549 square -feet) and is improved with an approximately 90.95 Square-meters -sm (979 square feet- ft^2) single-story concrete structure.

The project contemplates the comprehensive renovation of the existing structure, transforming it into a space that provides essential services to the veteran community. Its architectural program includes:

1. Veterans Monument: A central element that honors veterans, promoting respect and reflection.
2. Veterans Plaza: A versatile space for community activities and commemorative events.
3. Veterans Garden: A garden area that encourages relaxation and contemplation.
4. Multipurpose Room: An adaptable space for meetings, workshops, and cultural activities.
5. Reception and Office Area: Administrative spaces for managing the center and serving the public.
6. Accessible Restrooms: Restroom facilities designed for comfort and accessibility.
7. Kitchenette: For the preparation and distribution of food during center activities.

The Project is conceived as a key infrastructure within the urban development plan of the Municipality of Canóvanas. Its purpose is to strengthen community ties and provide a space of support and recognition for the veteran population. Furthermore, this project responds to a social need by offering a meeting place and specialized care for veterans and it fosters social cohesion by integrating the community into a space of tribute and service. Also, the proposed project contributes to the urban revitalization by improving the built environment and promoting local economic activity.

This center will serve as a focal point for the community and will have a positive impact on the development of the municipality by improving the integration of veterans into civic life through support programs and community activities. The center will also help generate increased local activities through meetings and events that attract visitors. The restoration of this building will contribute to providing a quality urban space for its visitors. The proposed renovation will most likely require small demolition work on the existing structure.

Following is a preliminary cost breakdown:

RSMeans data from GORDIAN — Square Foot Cost Estimate Report — Date: 1/20/2025

Estimate Name:	Centro de Servicios al Veterano
Building Type:	Civic Center - Concrete PRELIMINAR ESTIMATE
Location:	CANOVANAS, PR
Story Count:	1
Story Height (L.F.):	12.00
Floor Area (S.F.):	3100
Labor Type:	OPN
Basement Included:	No
Data Release:	Year 2023 Quarter 2
Cost Per Square Foot:	$145.67
Building Cost:	$451,575.72

Costs are derived from a building model with basic components.
Scope differences and market conditions can cause costs to vary significantly.

		Quantity	% of Total	Cost Per S.F.	Cost
A	Substructure		13.14%	$14.31	$44,354.51
A1010	Standard Foundations			$8.20	$25,415.00
A10101051560	Foundation wall, CIP, 4' wall height, direct chute, .148 CY/LF, 7.2 PLF, 12" thick	240		$4.67	$14,465.88
A10101103100	Strip footing, concrete, reinforced, load 14.8 KLF, soil bearing capacity 6 KSF, 12" deep x 32" wide	240		$3.32	$10,288.32
A10102107200	Spread footings, 3000 PSI concrete, load 50K, soil bearing capacity 6 KSF, 3' - 0" square x 12" deep	4.34		$0.21	$660.80
A1030	Slab on Grade			$5.80	$17,992.21
A10301202280	Slab on grade, 4" thick, light industrial, reinforced	3100		$5.80	$17,992.21
A2010	Basement Excavation			$0.31	$947.30
A20101104560	Excavate and fill, 10,000 SF, 4' deep, sand, gravel, or common earth, on site storage	6200		$0.31	$947.30
B	Shell		67.71%	$73.74	$228,591.99

B1010	**Floor Construction**			**$0.41**	**$1,258.94**
B10107203000	Fireproofing, concrete, 1" thick, 8" steel column, 1 hour rating, 110 PLF	52.08		$0.41	$1,258.94
B1020	**Roof Construction**			**$8.58**	**$26,597.75**
B10201082800	Roof, steel joists, beams, 1.5" 22 ga metal deck, on columns and bearing wall, 20'x25' bay, 20" deep, 40 PSF superimposed load, 60 PSF total load	3100		$7.63	$23,639.33
B10201082900	Roof, steel joists, beams, 1.5" 22 ga metal deck, on columns and bearing wall, 20'x25' bay, 20" deep, 40 PSF superimposed load, 60 PSF total load, add for column	3100		$0.95	$2,958.42
B2010	**Exterior Walls**			**$41.13**	**$127,510.56**
B20101023150	Exterior wall, precast concrete, flat, 4" thick, 12' x 20', smooth gray, low rise	2880		$41.13	$127,510.56
B2020	**Exterior Windows**			**$1.00**	**$3,105.33**
B20201068400	Windows, aluminum, picture unit, insulated glass, 2'-8" x 6'-8"	2		$1.00	$3,105.33
B2030	**Exterior Doors**			**$11.16**	**$34,588.89**
B20302203450	Door, steel 18 gauge, hollow metal, 1 door with frame, no label, 3'-0" x 7'-0" opening	1		$1.40	$4,349.94
B20302204350	Door, steel 24 gauge, overhead, sectional, manual operation, 8'-0" x 8'-0" opening	12.4		$9.75	$30,238.95
B3010	**Roof Coverings**			**$11.46**	**$35,530.52**
B30101051400	Roofing, asphalt flood coat, gravel, base sheet, 3 plies 15# asphalt felt, mopped	3100		$3.25	$10,085.76
B30103203090	Insulation, rigid, roof deck, composite with 2" EPS, 1" perlite	3100		$3.00	$9,303.50
B30104201400	Roof edges, aluminum, duranodic, .050" thick, 6" face	240		$3.38	$10,474.31
B30104300040	Flashing, aluminum, no backing sides, .019"	240		$0.99	$3,076.08
B30106305100	Gravel stop, aluminum, extruded, 4", mill finish, .050" thick	240		$0.84	$2,590.87
C	**Interiors**		**4.84%**	**$5.27**	**$16,343.59**
C1010	**Partitions**			**$4.71**	**$14,616.01**
C10102051300	Metal panel partition, load bearing studs, 16 gage, corrugate/ribbed panel, 26 gage	1116		$4.71	$14,616.01
C1020	**Interior Doors**			**$0.56**	**$1,727.58**
C10201022600	Door, single leaf, kd steel frame, hollow metal, commercial quality, flush, 3'-0" x 7'-0" x 1-3/8"	1		$0.56	$1,727.58
D	**Services**		**14.32%**	**$15.59**	**$48,336.62**
D2010	**Plumbing Fixtures**			**$0.24**	**$733.40**
D20101102000	Water closet, vitreous china, tank type, 2 piece close coupled	0.26		$0.11	$339.83
D20103102040	Lavatory w/trim, wall hung, PE on CI, 18" x 15"	0.26		$0.13	$393.57
D2020	**Domestic Water Distribution**			**$2.51**	**$7,786.38**
D20202202260	Gas fired water heater, residential, 100< F rise, 30 gal tank, 32 GPH	1.7		$2.51	$7,786.38
D2040	**Rain Water Drainage**			**$0.67**	**$2,074.79**
D20402102120	Roof drain, DWV PVC, 5" diam, 10' high	0.78		$0.67	$2,074.79
D3050	**Terminal & Package Units**			**$0.70**	**$2,156.87**
D30501503760	Rooftop, single zone, air conditioner, offices, 500 SF, 1.58 ton	310		$0.70	$2,156.87
D5010	**Electrical Service/Distribution**			**$3.32**	**$10,288.85**
D50101200280	Overhead service installation, includes breakers, metering, 20' conduit & wire, 3 phase, 4 wire, 120/208 V, 200 A	1		$1.12	$3,476.25
D50102300280	Feeder installation 600 V, including RGS conduit and XHHW wire, 200 A	100		$2.20	$6,812.60

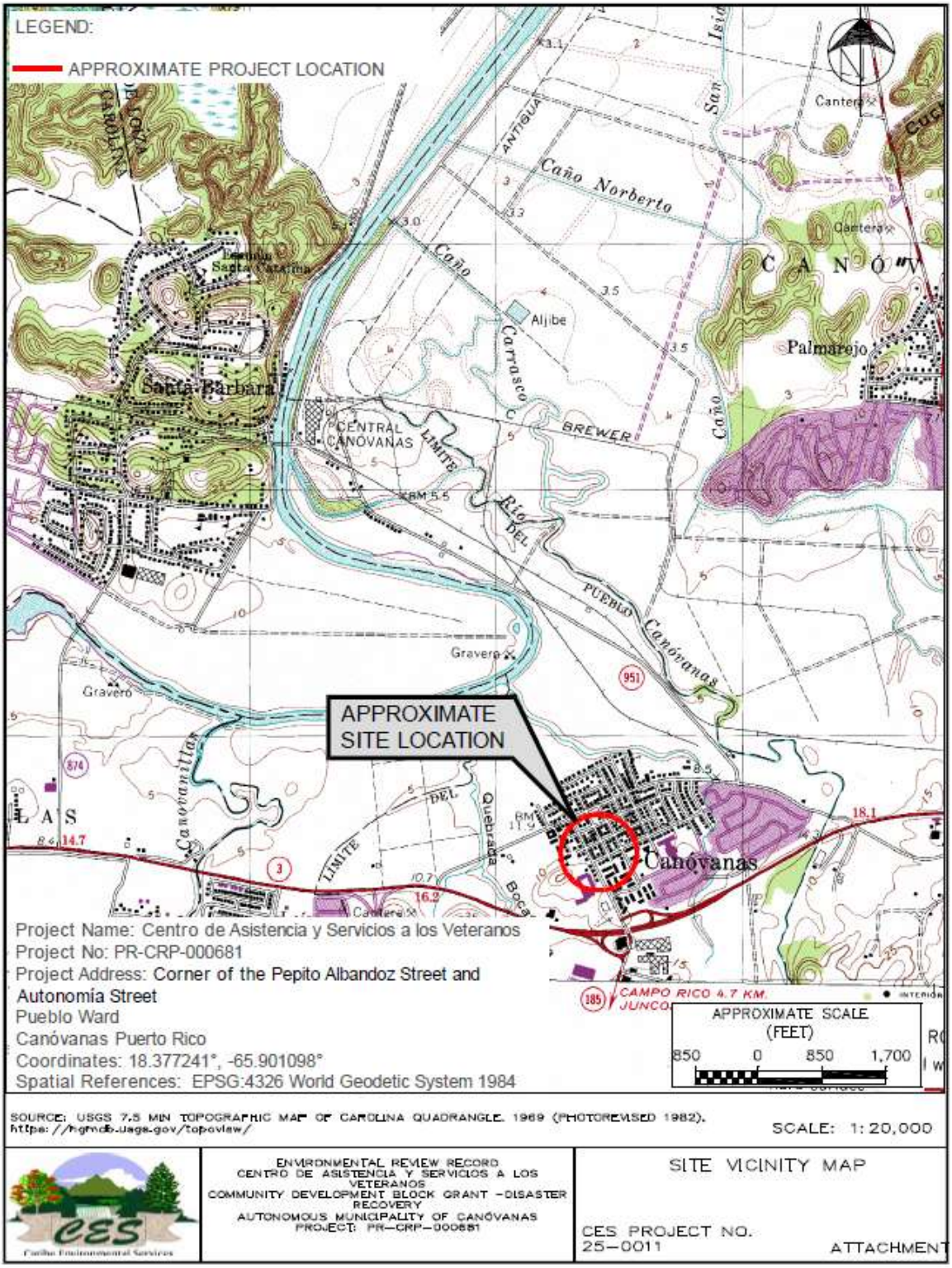
D5020	**Lighting and Branch Wiring**			**$5.77**	**$17,872.67**
D50201100200	Receptacles incl plate, box, conduit, wire, 2.5 per 1000 SF, .3 watts per SF	4650		$2.14	$6,633.50
D50201300200	Wall switches, 1.0 per 1000 SF	1550		$0.11	$332.26
D50201350200	Miscellaneous power, to .5 watts	3100		$0.12	$378.57
D50202100500	Fluorescent fixtures recess mounted in ceiling, 0.8 watt per SF, 20 FC, 5 fixtures @32 watt per 1000 SF	3100		$3.40	$10,528.34
D5030	**Communications and Security**			**$2.39**	**$7,423.66**
D50309100452	Communication and alarm systems, fire detection, addressable, 25 detectors, includes outlets, boxes, conduit and wire	0.16		$1.05	$3,258.41
D50309100460	Fire alarm command center, addressable without voice, excl. wire & conduit	1		$1.34	$4,165.25
E	**Equipment & Furnishings**		**0.00 %**	**$0.00**	**$0.00**
E1090	**Other Equipment**			**$0.00**	**$0.00**
F	**Special Construction**		**0.00%**	**$0.00**	**$0.00**
G	**Building Sitework**		**0.00%**	**$0.00**	**$0.00**

SubTotal	**100%**	**$108.91**	**$337,626.71**
Contractor Fees (General Conditions,Overhead,Profit)	**25.0%**	**$27.23**	**$84,406.68**
Architectural Fees	**7.0%**	**$9.53**	**$29,542.34**
User Fees	**0.0%**	**$0.00**	**$0.00**
Total Building Cost		**$145.67**	**$451,575.72**

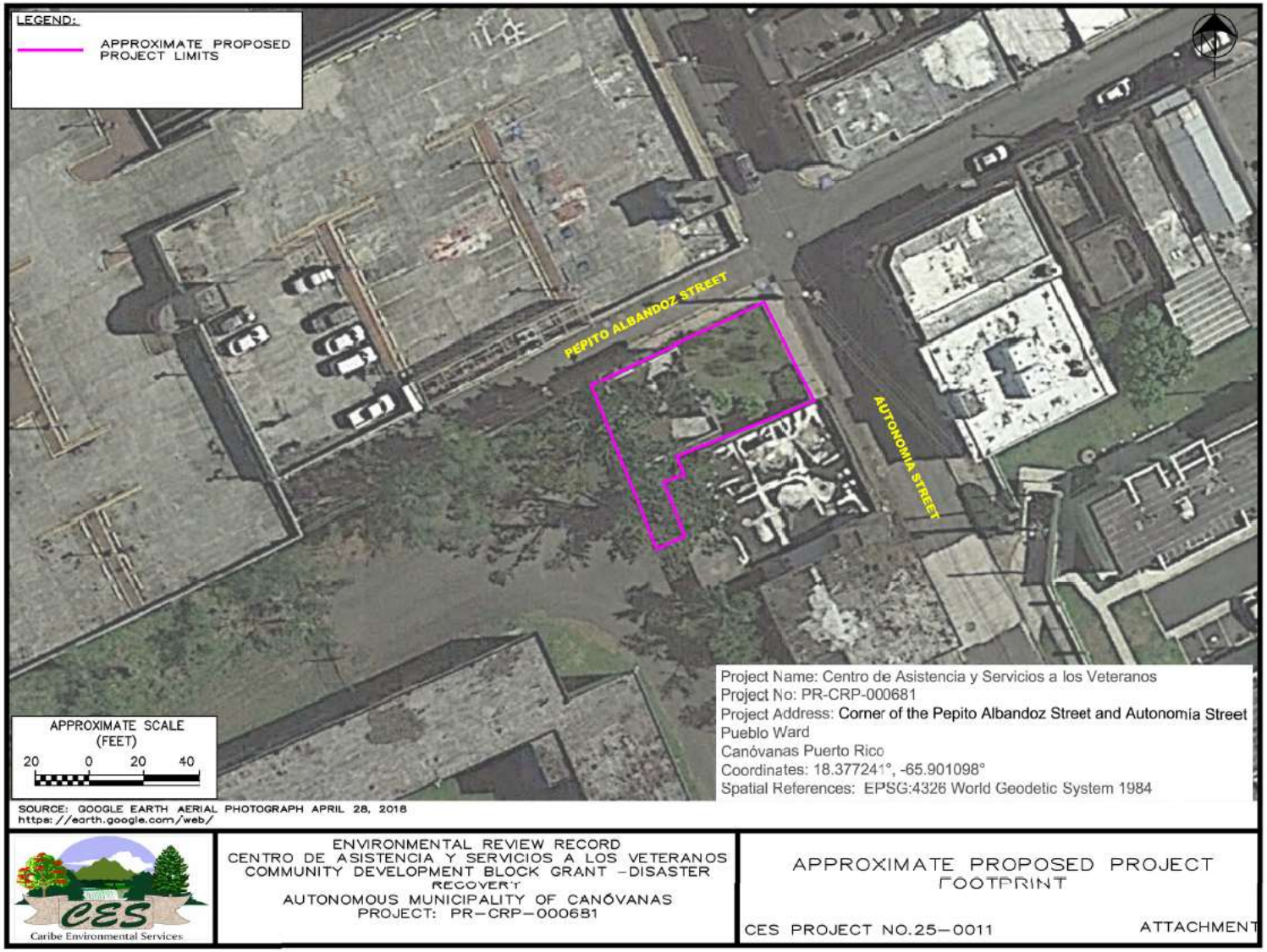
The property is located at the corner of the Pepito Albandoz Street and Autonomía Street within the Urban Center in the Municipality of Canóvanas.

The proposed project is located within an urban area within the boundaries of a the Canóvanas town ("casco urbano"); includes the presence of existing buildings; is not located within (or adjacent to) drainages, rivers, streams, wetlands, aquatic systems, or coastal areas; and the lighting associated to the facilities is not visible directly or indirectly from the shoreline or beach area. Therefore, the proposed project meets the Blanket Clearance Letter (BCL) to expedite the consultation process criteria.

2. Project Site Map (Location Map)



3. Map of Project Area (Proposed Project Footprint)



4. Project Site Photos



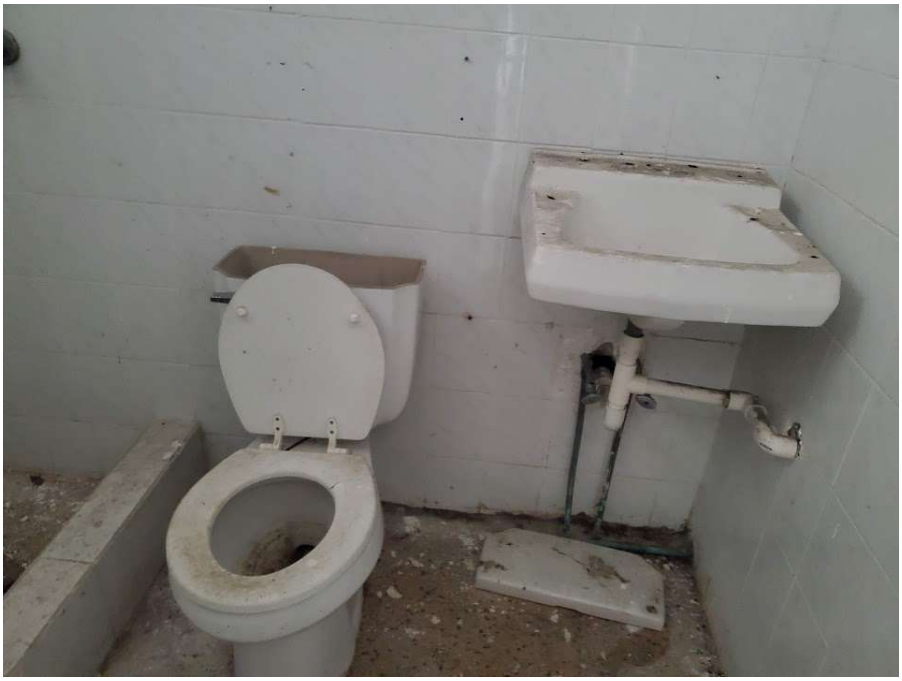
Photograph 1: Partial view of the northern side of the Subject Property.



Photograph 2: Partial view of the eastern side of the Subject Property.



Photograph 3: Partial view of the interior of the building.



Photograph 4: Partial view of a bathroom inside the building.



Photograph 5: Partial view of the western side of the Subject Property.



Photograph 6: Partial view of the southern side of the Subject Property.



Photograph 7: Partial view of the western side of the Subject Property.



Photograph 8: PRASA sanitary manhole and storm water sewer inlet grate to the east of the Subject Property.

5. IPaC Official Species List

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 622-0491
Phone: (939) 320-3135 Fax: (787) 851-7440
Email Address: CARIBBEAN_ES@FWS.GOV

In Reply Refer To: 12/09/2025 11:41:16 UTC
Project Code: 2026-0024411
Project Name: Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681

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

To Whom It May Concern:

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

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

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

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

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

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

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

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

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

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

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

This species list is provided by:

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

Attachment(s):

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

OFFICIAL SPECIES LIST

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

This species list is provided by:

Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 622-0491
(939) 320-3135

PROJECT SUMMARY

Project Code: 2026-0024411
Project Name: Centro de Asistencia y Servicios a los Veteranos, PR-CRP-000681
Project Type: Government / Municipal (Non-Military) Construction
Project Description: The Project consists of the rehabilitation of one property in vacant conditions and converting it into the Centro de Asistencia y Servicios a los Veteranos. The property is located at the corner of the Pepito Albandoz Street and Autonomía Street within the Urban Center in the Municipality of Canóvanas. The property is located in a strategic area within the municipality.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.377197799999998,-65.90121043402121,14z



Counties: Canóvanas 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 Fisheries[1], 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.

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

REPTILES

NAME	STATUS
Puerto Rican Boa *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:
https://ipac.ecosphere.fws.gov/project/ZUYILCS37RFQNIQNZXLRKS3CHM/documents/generated/7159.pdf

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

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

---

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

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

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

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

MIGRATORY BIRDS

The Migratory Bird Treaty Act (MBTA) [1] prohibits the take (including killing, capturing, selling, trading, and transport) of protected migratory bird species without prior authorization by the Department of Interior U.S. Fish and Wildlife Service (Service).

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

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

WETLANDS

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

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

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

THERE ARE NO WETLANDS WITHIN YOUR PROJECT AREA.

IPAC USER CONTACT INFORMATION

Agency: Private Entity
Name: Luis Colon
Address: PO Box 5189
City: Caguas
State: PR
Zip: 00726
Email lcolon@caribeenvironmental.com
Phone: 7879987262

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Administracion de Vivienda Publica

6. Copy of the Blanket Clearance Letter

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Bayamón | Mayagüez | Maricao | Río Grande | St Croix
P.O. Box 491
Boquerón, Puerto Rico 00622

In Reply Refer To:
FWS/R4/CESFO/BKT/HUD

Mr. Efrain Maldonado
Field Office Director
U.S. Department of Housing and Urban Development
235 Federico Costa Street, Suite 200
San Juan, Puerto Rico 00918

Re: Blanket Clearance Letter for Federally sponsored projects, Housing and Urban Development

Dear Mr. Maldonado:

On January 14, 2013, the U.S. Fish and Wildlife Service (USFWS) in coordination with the U.S. Department of Housing and Urban Development (HUD), signed the Blanket Clearance Letter (BCL) to expedite the consultation process, for federally sponsored projects. On March 20, 2025, the USFWS and the Puerto Rico Department of Housing (PRDOH) acting as the responsible entity designated by HUD decided to review and update the BCL to ensure that new available information regarding the consultation process is included. This letter replaces the January 14, 2013, Blanket Clearance Letter for HUD sponsored projects.

The U.S. Fish and Wildlife Service (USFWS) is one of two lead Federal Agencies responsible for the protection and conservation of Federal Trust Resources, including threatened or endangered species listed under the Endangered Species Act of 1973 (16 U.S.C. 1531 et seq.) (ESA). In the U.S. Caribbean, the USFWS has jurisdiction over terrestrial plants and animals, the Antillean manatee and sea turtles when nesting. The National Marine Fisheries Service has jurisdiction over marine species, except for the manatee. The ESA directs all Federal agencies to participate in conserving these species. Section 7 of the ESA requires Federal agencies to consult with the USFWS to ensure that actions they fund authorize, permit, or otherwise carry out will not jeopardize the continued existence of any listed species or adversely modify designated critical habitat.

The USFWS issued regulations in 1986 detailing the consultation process. As part of this consultation process, the USFWS reviews development projects to assist Federal agencies on the compliance of the ESA. Since HUD typically allocate grant funds for rural and urban development projects, obligations under the ESA, as well as the National Environmental Policy Act (NEPA), require HUD to perform consultation and an environmental impact review prior to the project's

authorization. Primarily, these projects involve repair or reconstruction of existing facilities associated with developed land.

In order to expedite the consultation process, the Caribbean Ecological Services Field Office (CESFO) has developed this BCL to cover for activities and projects that typically result in no adverse effects to federally-listed species under our jurisdiction. The proposed project criteria discussed below are subject to the following conditions:

1. The project is located within an urban or developed area.

    - An urban or developed area is defined as an area that has one or more of the following characteristics:

        - Presence of existing buildings, residential areas, and commercial establishments.
        - Well-established infrastructure including roads, utilities, and urban facilities.
        - High population density.
        - Established neighborhood and urban amenities (“urbanizaciones”).
        - Developed landscape with paved surfaces, parking lots, and industrial areas.
        - Signs of human activity and urbanization, such as shopping centers and recreational facilities.
        - Location within the boundaries of a city or town ("casco urbano").
        - High concentration of built-up structures and limited open spaces.
        - Aerial imagery might be requested to the applicant[1].

2. If the project is located in a rural area, and the project is located within a disturbed area that does not require additional clearing of forested (trees) areas.

3. The project is not located within (or adjacent to) drainages, rivers, streams, wetlands, aquatic systems, or coastal areas.

4. If the project is located in a rural area, and the project is not located immediately adjacent to forested areas (e.g., rock walls and haystack hills (“mogotes”); wet montane forest; lowland wet forest; remnant coastal; mangrove forest; damp and dry limestone karst forests; pastureland with patches of exotic trees[2]).

5. The lighting associated to the facilities is not visible directly or indirectly from the shoreline or beach area.

Proposed projects that **do not** meet the above conditions **Do Not Qualify** for review under the Blanket Clearance Letter developed for compliance with Section 7 of the Endangered Species Act.

[1] This is the definition used by the USFWS in IPaC.
[1] *Ibid.*

Project Criteria:

1. Activities related to the resurfacing existing streets or roads; maintenance of existing upland gabion or reinforced concrete retention walls; construction, reconstruction or repair of gutters and sidewalks along existing roads.

2. Repair, replace, improve, reconstruct and/or rehabilitate facilities in already established public transportation systems (Signs, sidewalks and ramps, bus stops and existing routes).

3. Repair, replace, improve, reconstruct, rehabilitate and/or expanding existing public transportation facilities located in urban or developed areas.

4. Construction of new facilities for public transportation systems (e.g. School bus stops, city buses, trolleybuses, public car stops, Public car terminal) in urban or developed areas.

5. Repair, replace, improve, reconstruct, or rehabilitate existing bridges or rip-rap. (follow FWS rip-rap guidance for design).

6. Reconstruction, or emergency repairs, of existing structures, including but not limited to buildings, facilities and homes.

7. Demolition of dilapidated single-family homes or buildings.

8. Rebuilding of demolished single-family homes or buildings.

9. Retrofitting existing buildings.

10. Construction of residential and/or commercial facilities.

11. Construction, repair, replace, improve, reconstruct, and/or rehabilitate recreational facilities.

12. Addition of concrete pads to the existing footprint of a residential and/or commercial structure, provided that the resulting addition is less than 20% of the size of the existing structure.

13. Improvement or renovations to existing structures (exterior and interior) renovations resulting in an exterior increase greater than 20%.

14. Improvements or renovations to existing structures (exterior and interior renovations) resulting in an exterior increase of less than 20%.

15. Acquisition of residential and/or commercial properties in urban or developed areas for the relocation of families and/or activities.

16. Construction, reconstruction, rehabilitation and/or expansion of cemeteries.

17. Installation/drilling of new water well and associated utility infrastructure, either above ground or underground.

18. Establishment of power facilities, including but not limited to associated aboveground and/or underground infrastructure.

19. Construction of electrical system infrastructure and associated components, including but not limited to associated aboveground and/or underground infrastructure.

20. Construction of land based small electric generating facilities, including those fueled with wind, sun, or biomass, capable of producing no more than 10 MW. *

21. Activities within existing Right of Ways (ROWs) related to water and sanitary infrastructure; communication infrastructure; roads, bridges and highways without the removal of native vegetation and/or major earth movement.

22. Construction of rooftop or urban telecommunications systems and associated components, including but not limited to associated aboveground and/or underground infrastructure.

23. Establishment of temporary debris storage (TDS) facilities.

24. Establishment and/or closure of solid waste management facilities. But not new landfills.

25. Installation of water storage systems (cisterns) and associated infrastructure, either above ground or underground, including but not limited to installations on existing or new concrete pads, or existing or new roofs.

26. Installation of solar panels, battery storage systems and/or associated utility infrastructure, either above ground or underground, on existing or new concrete pads, existing or new roofs, ground or pole mounted.

27. Installation of generators on existing or new concrete slabs, and associated utility infrastructure, either above ground or underground.

28. Repair of existing agricultural structures including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with less than 20% expansion of footprint.

29. New construction of agricultural structures in established farms including but not limited to greenhouses, warehouses, canopies, fences, corrals, and shade structures with or without underground and/or aboveground infrastructure utility connections.

30. Construction of fences, cattle corrals, concrete slabs.

31. Installation of storage containers on new concrete slab.

32. New construction or work which expands the footprint of an existing structure and occurs entirely on disturbed, regularly maintained, upland property, including the staging of equipment.

*Comply with USFWS wind energy guidelines if more than one wind turbine, consider painting one blade black to help birds see the blades. https://www.fws.gov/media/land-based-wind-energy-guidelines

Determination:

Based on the nature of the projects described above and habitat characteristics described on project criteria, we have determined that the actions and type of projects described above may be conducted within this BCL without adversely affecting federally-listed species under our jurisdiction. Thus, consultation under Section 7 of the Endangered Species Act is not required.

For all projects, HUD and its funded partners (municipalities) are expected to implement Best Management Practices to enhance the conservation of our trust resources (i.e.; listed species, wetlands, aquatic habitats, migratory birds and marine mammals) and avoid impacts from project development to aquatic habitat such as erosion and stream sedimentation. The Service provides the following recommendations that have proven to help achieve this effort.

Water Crossing Structures:

1. Use of bottomless culverts or single span bridges instead of traditional box or RCP culverts or any other water crossing structure that impacts the stream bottom, particularly in streams which support native fish. The use of bottomless culverts or a short span bridge would provide a more stable crossing and would not alter the stream habitat. However, if bottomless structures or bridges are not feasible due to cost or engineering constraints, we recommend the following criteria be used to maintain good habitat in the streams:

    a. The stream should not be widened to fit the bridge since this can lead to sedimentation during low flows and possible bank erosion during high flows. Rather, the bridge should be designed to fit the stream channel at the point of crossing. Culverts should be sized to carry natural bank full flow. Additional flow can be capture by culverts placed at a higher elevation so as not to impact bank full flows.

    b. Bridge abutments, wing walls or any other structures should not intrude into the active stream channel.

    c. All culvert footings must be countersunk into the stream channel at both the invert and outlet ends at a minimum of 10% of the culvert height. This will align the water crossing structure with the slope of the stream.

    d. Waterways must not be blocked as to impede the free movement of water and fish. Materials moved during construction, such as grubbing, earth fills, and earth cut

materials must not be piled where they can fall back into the stream and block the drainage courses.

e. Appropriate erosion and/or sedimentation controls measures are to be undertaken to protect water quality until riverbanks are re-vegetated. It has been our experience that appropriate erosion and/or sedimentation control measures are not implemented properly by project contractors. In order to function properly, silt fences need to be buried 6" (proper depth is marked by a line on the silt fence) and suppo1ted at regular intervals by wood stakes. For that reason we are recommending that the enclosed drawing of proper silt fence installation is included in all final project construction plans.

f. Upon completion of a water crossing construction, any temporary fill, must be removed from the construction area and disposed in a landfill.

For a detailed guide to water crossing structures, the Service developed a detailed guide to water crossing structures for regulatory review by permitting agencies, protect damaged structures, reduce future damages, and prevent or minimize damage to natural resources. The document is titled "Guidance for Repair, Replacement, and Clean-up Projects in Streams and Waterways of Puerto Rico and U.S. Virgin Islands" and is available at:

https://www.fws.gov/media/guidance-repair-replacement-and-clean-structures-streams-and-waterways-puerto-rico-and-us

Limitations:

Actions that do not meet the above project criteria, such as actions requiring placement of fill, disturbance, or modification to land outside of an existing access road or ROW; actions that occur on vacant property harboring a wetland and/or forest vegetation; actions requiring excavation, clearing of native vegetation, or alteration of storm water drainage patterns; or actions that require lighting which can be directly or indirectly seen from a beach, must be individually coordinated through the Caribbean Ecological Services Field Office and will be evaluated on a case by case basis.

The Service reserves the right to revoke or modify this BCL if:

1. New information reveals that the categories of work covered in this BCL may affect listed or designated critical habitat in a manner, or to an extent, not previously considered.
2. The categories of work included in this BCL are subsequently modified to include activities not considered in this review.
3. New species are listed, or designated critical habitat may be affected.
4. Lack of compliance with criteria in this BCL.

To obtain additional information on threatened and endangered species, you may visit our website https://www.fws.gov/office/caribbean-ecological-services where you will also find the Map of the Species by Municipality and the Map of Critical Habitat. These maps provide information on the species/habitat relations within a municipality and could provide the applicants an insight if the proposed action is covered under this BCL or may affect a species, thus requiring individual review

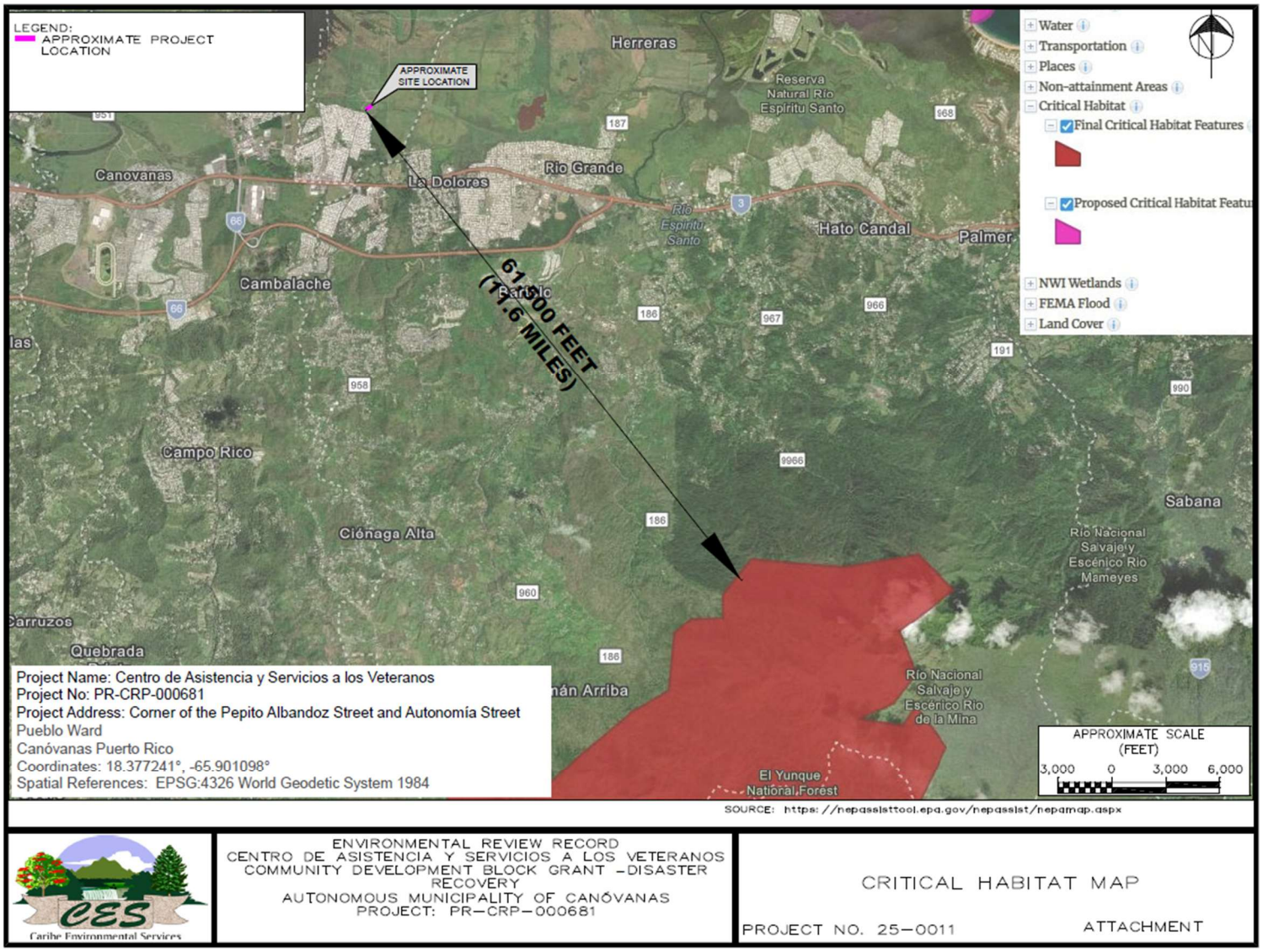
The USFWS has also developed a web based tool called the Information for Planning and Consultation (IPaC). Please visit https://ipac. ecosphere.fws.gov/ and familiarize yourself with the features we offer. We encourage you to begin your project planning process by requesting an Official Species List for your individual project that will include all species that may occur in the vicinity of the action area and includes a map of the action area. The site will also identify designated critical habitat, or other natural resources of concern that may be affected by your proposed project. Best management practices or conservation measures are available at the site for some species, but we expect the site to continue growing in its offering.

We appreciate your interest in protecting endangered species and their habitats. It is the Service's mission to work with others to conserve, protect and enhance fish, wildlife, and plants and their habitats for the continuing benefit of our people. It is our mission to work with others, to conserve, protect and enhance fish wildlife and plants and their habitats for the continuing benefit of our people. If you have any additional questions regarding this BCL, please do not hesitate to contact us at (786) 244-0081 or via email at caribbean_es@fws.gov.

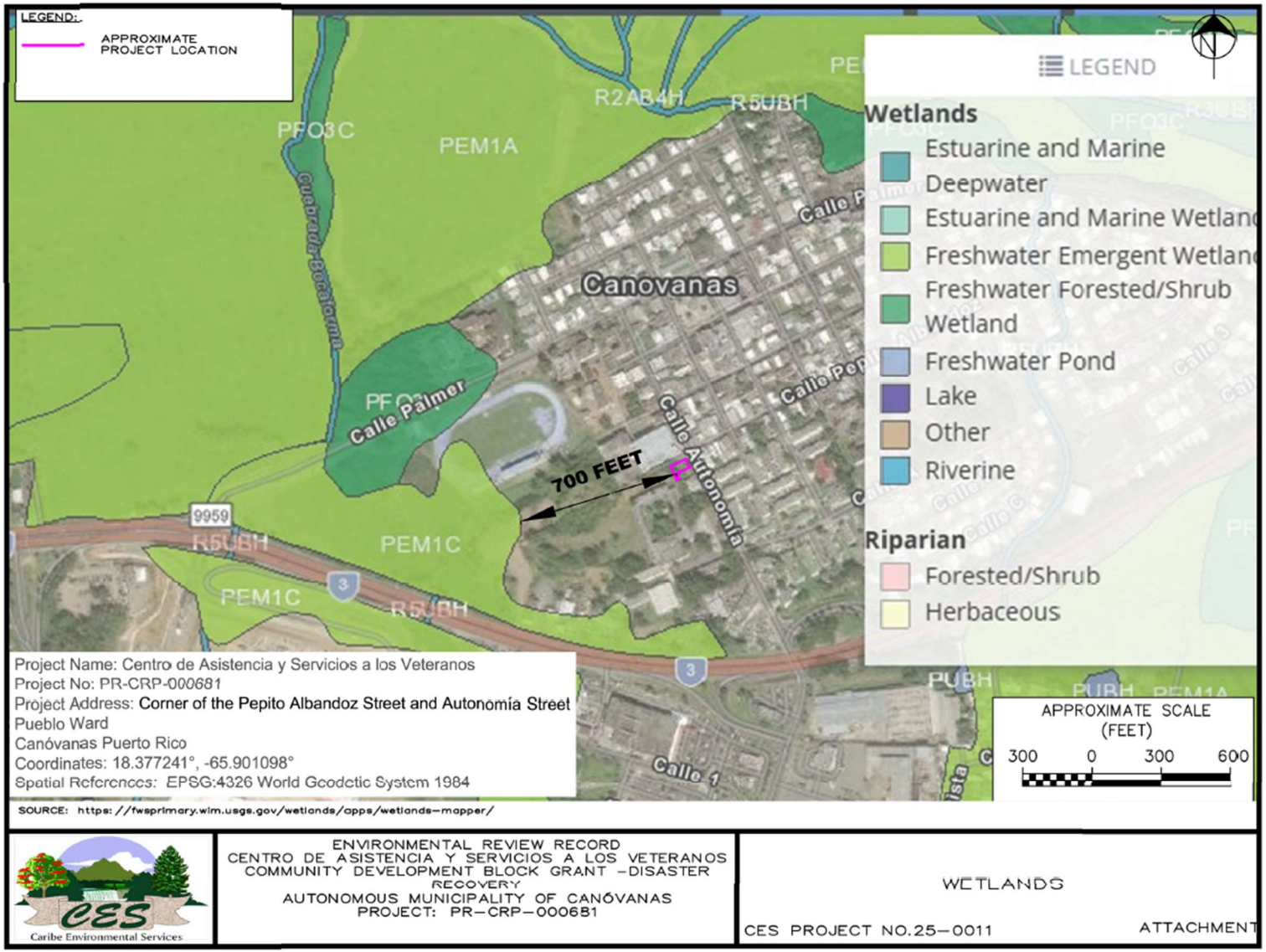
Sincerely,

Lourdes Mena
Field Supervisor

7. Critical Habitat Map



8. National Wetlands Inventory Map,



9. **Conceptual Ideas, as provided by ABACUS Architecture, PSC**

ABACUS
Architecture



CENTRO DE SERVICIOS AL VETERANO

MUNICIPALITY OF CANÓVANAS

Community Development
at Canóvanas, PR
PR-CRP-000681

January 29, 2025

1250 Ponce de Leon Suite 1011, San Jose BLDG. Santurce PR 00907 - abacusarq.com 787-724-4331

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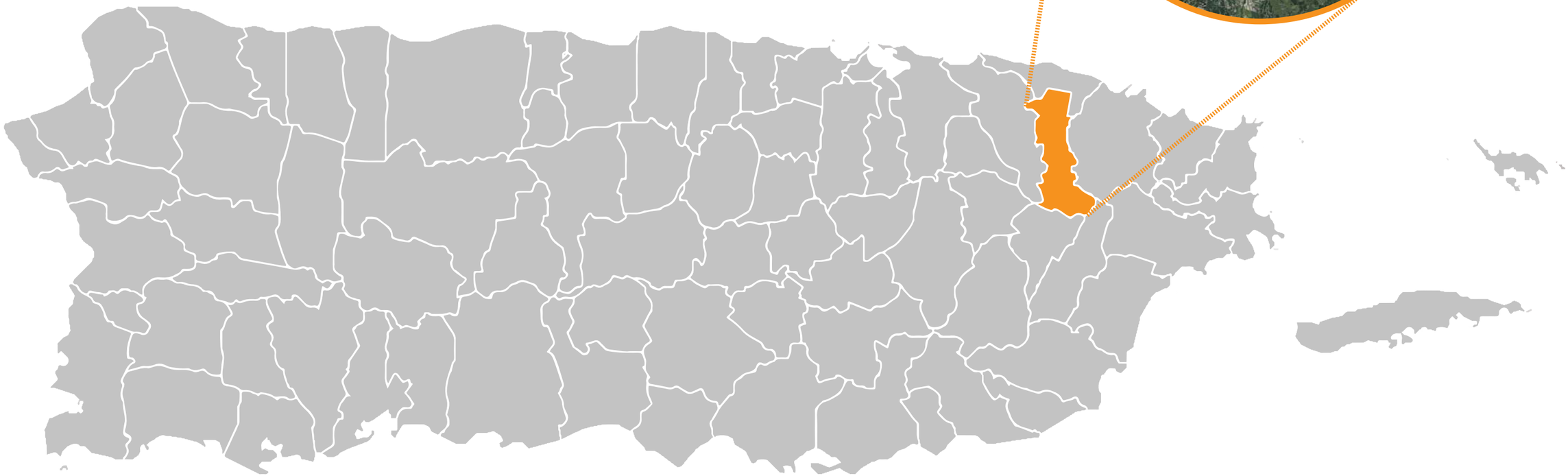
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PR-CRP-000681

MUNICIPALITY OF CANÓVANAS

Community Development
at Canóvanas, PR

SITE LOCATION



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CONCEPTUAL DESIGN

PR-CRP-000681

PROJECT DESCRIPTION

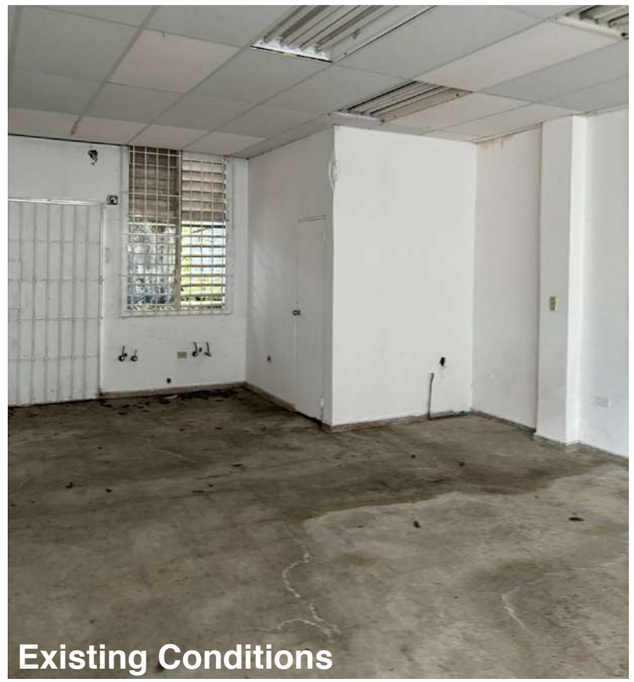
The Veterans Service Center project is part of the City Revitalization Initiatives in the Municipality of Canóvanas, Puerto Rico. Its strategic location is bounded by Calle Autonomía and Calle Pepita Albandoz, adjacent to the Municipal Government Center. This project aims to strengthen the connection between the community and veterans by creating an urban space designed to honor them and provide services in a dignified and functional environment.

The main focus of the project is the renovation of an existing structure, with the objective of transforming it into an emblematic space that celebrates the contributions and sacrifices of veterans, while promoting their integration into the civic life of the city. The architectural program of the center includes the following areas:

1. Veterans Monument: A central feature designed to commemorate and honor veterans, fostering respect and reflection.
2. Veterans Plaza: A versatile space for community activities and events in honor of veterans.
3. Veterans Garden: A landscaped area designed for rest and well-being, promoting tranquility and contemplation.
4. Multipurpose Room: An adaptable room for meetings, workshops, or cultural activities.
5. Office and Reception Area: An administrative space to ensure the efficient organization and operation of the center.
6. Bathroom: Accessible and comfortable restroom facilities.
7. Kitchenette: A compact and functional kitchen for the preparation and distribution of food during events.

This project not only seeks to address the needs of veterans but also aims to become a meaningful gathering point within the urban fabric of Canóvanas, contributing to the city's revitalization and reinforcing the values of community and gratitude.





Existing Conditions

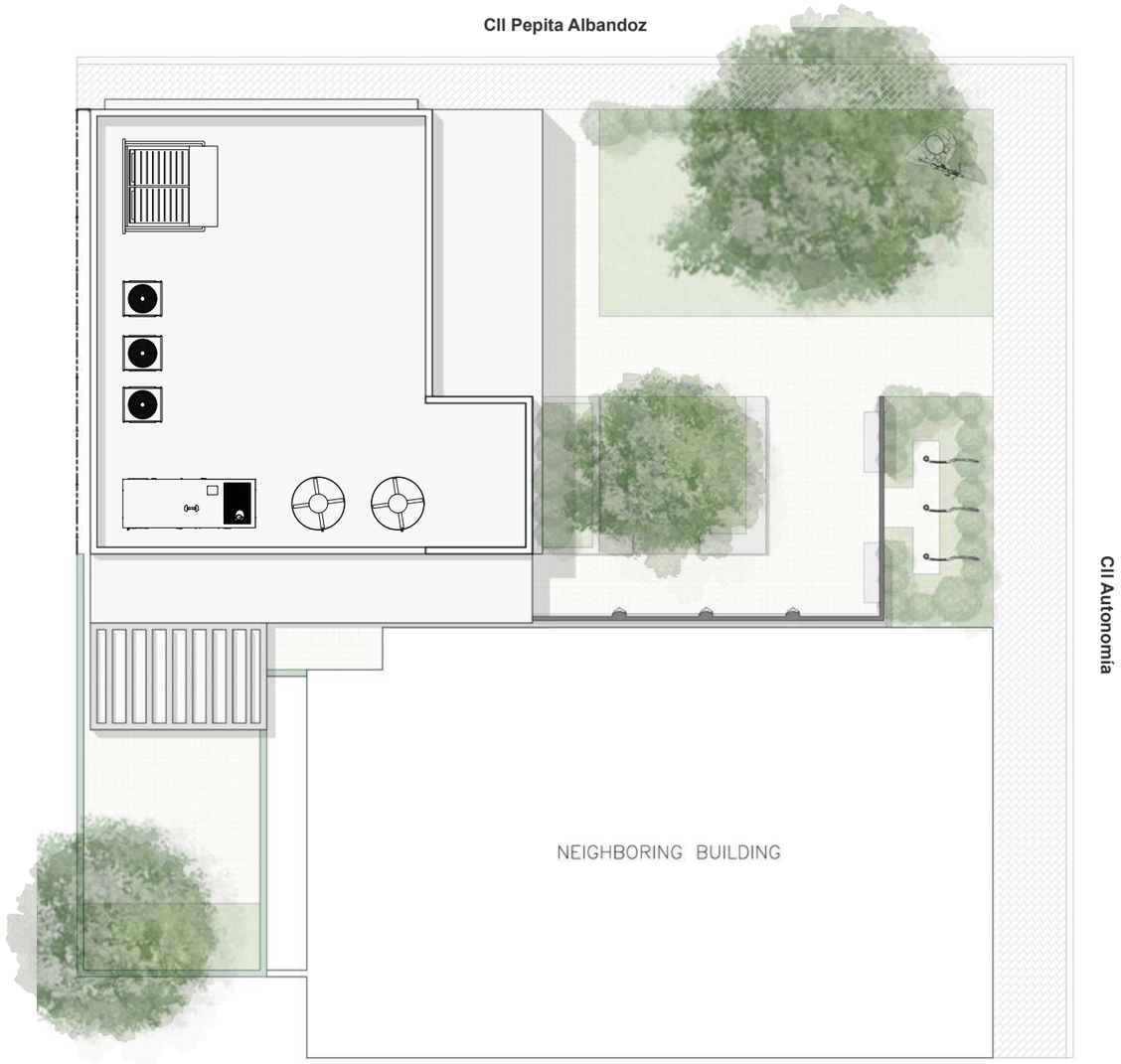
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PROPOSED SITE PLAN



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PROPOSED GROUND FLOOR PLAN



KEYNOTES

1. Veterans Plaza
   480 SF
2. Multipurpose Area
   635 SF
3. Memorial Plaza
   475 SF
4. Reception Area
   75 SF
5. Office
   60 SF
6. Storage
   30 SF
7. Kitchenette
   75 SF
8. Restroom
   85 SF
9. Laundry
   17.5 SF
10. Veterans Garden
    492 SF

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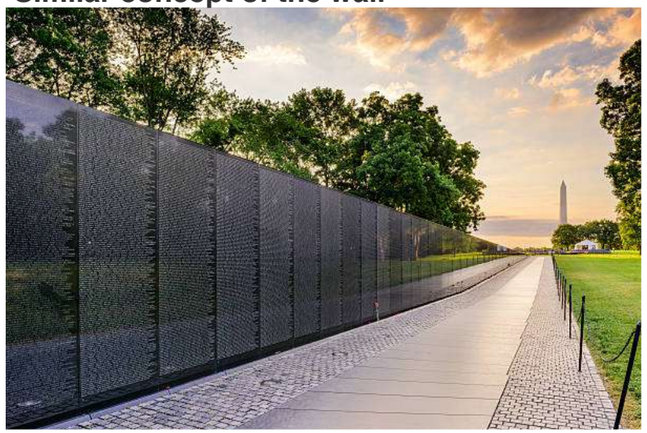
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Similar concept of the wall

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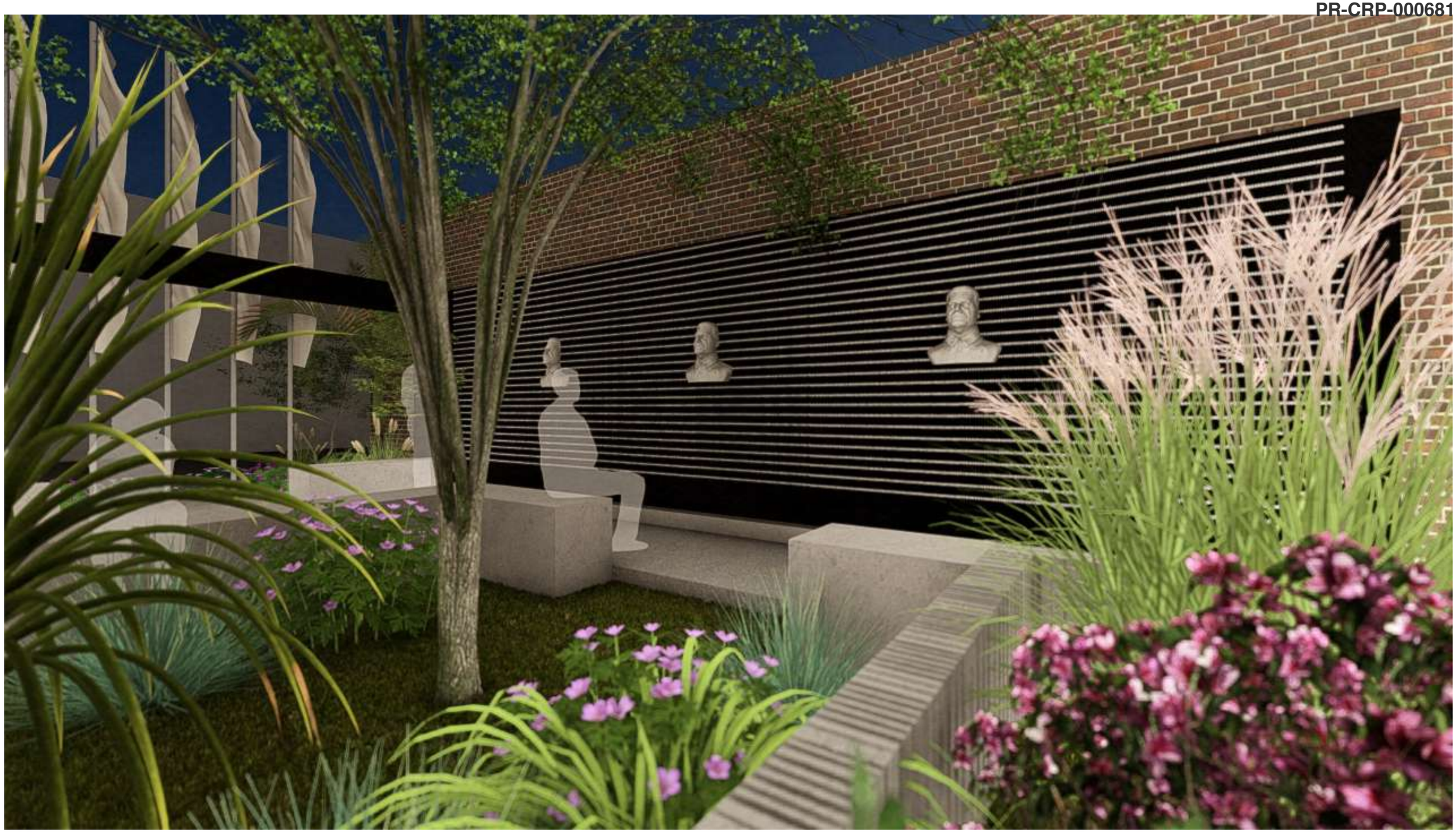
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RSMeans data from GORDIAN

Square Foot Cost Estimate Report	Date: 1/20/2025
Estimate Name:	Centro de Servicios al Veterano
Building Type:	Civic Center - Concrete PRELIMINAR ESTIMATE
Location:	CANOVANAS, PR
Story Count:	1
Story Height (L.F.):	12.00
Floor Area (S.F.):	3100
Labor Type:	OPN
Basement Included:	No
Data Release:	Year 2023 Quarter 2
Cost Per Square Foot:	$145.67
Building Cost:	$451,575.72

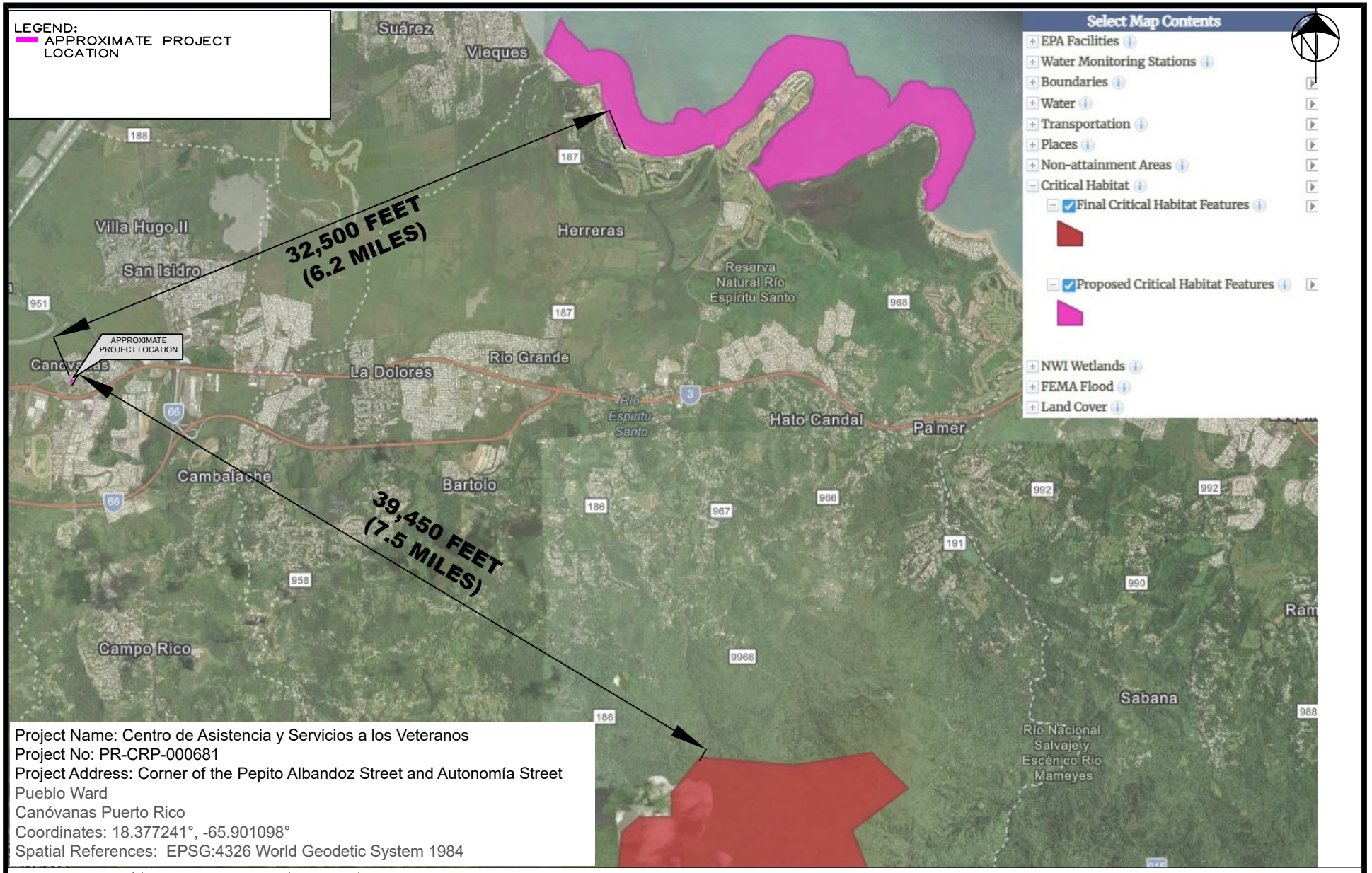


Costs are derived from a building model with basic components.
Scope differences and market conditions can cause costs to vary significantly.

		Quantity	% of Total	Cost Per S.F.	Cost
A	Substructure		15.14%	$14.31	$44,354.51
A1010	Standard Foundations			$8.20	$25,415.00
A10101051560	Foundation wall, CIP, 4' wall height, direct chute, .148 CY/LF, 7.2 PLF, 12" thick	240		$4.67	$14,465.88
A10101103100	Strip footing, concrete, reinforced, load 14.8 KLF, soil bearing capacity 6 KSF, 12" deep x 32" wide	240		$3.32	$10,288.32
A10102107200	Spread footings, 3000 PSI concrete, load 50K, soil bearing capacity 6 KSF, 3' - 0" square x 12" deep	4.34		$0.21	$660.80
A1030	Slab on Grade			$5.80	$17,992.21
A10301202280	Slab on grade, 4" thick, light industrial, reinforced	3100		$5.80	$17,992.21
A2010	Basement Excavation			$0.31	$947.30
A20101104560	Excavate and fill, 10,000 SF, 4' deep, sand, gravel, or common earth, on site storage	6200		$0.31	$947.30
B	Shell		67.71%	$73.74	$228,591.99
B1010	Floor Construction			$0.41	$1,258.94
B10107203000	Fireproofing, concrete, 1" thick, 8" steel column, 1 hour rating, 110 PLF	52.08		$0.41	$1,258.94
B1020	Roof Construction			$8.58	$26,597.75
B10201082800	Roof, steel joists, beams, 1.5" 22 ga metal deck, on columns and bearing wall, 20'x25' bay, 20" deep, 40 PSF superimposed load, 60 PSF total load	3100		$7.63	$23,639.33
B10201082900	Roof, steel joists, beams, 1.5" 22 ga metal deck, on columns and bearing wall, 20'x25' bay, 20" deep, 40 PSF superimposed load, 60 PSF total load, add for column	3100		$0.95	$2,958.42
B2010	Exterior Walls			$41.13	$127,510.56
B20101023150	Exterior wall, precast concrete, flat, 4" thick, 12' x 20', smooth gray, low rise	2880		$41.13	$127,510.56
B2020	Exterior Windows			$1.00	$3,105.33
B20201068400	Windows, aluminum, picture unit, insulated glass, 2'-8" x 6'-8"	2		$1.00	$3,105.33
B2030	Exterior Doors			$11.16	$34,588.89
B20302203450	Door, steel 18 gauge, hollow metal, 1 door with frame, no label, 3'-0" x 7'-0" opening	1		$1.40	$4,349.94
B20302204350	Door, steel 24 gauge, overhead, sectional, manual operation, 8'-0" x 8'-0" opening	12.4		$9.75	$30,238.95
B3010	Roof Coverings			$11.46	$35,530.52
B30101051400	Roofing, asphalt flood coat, gravel, base sheet, 3 plies 15# asphalt felt, mopped	3100		$3.25	$10,085.76
B30103203090	Insulation, rigid, roof deck, composite with 2" EPS, 1" perlite	3100		$3.00	$9,303.50
B30104201400	Roof edges, aluminum, duranodic, .050" thick, 6" face	240		$3.38	$10,474.31
B30104300040	Flashing, aluminum, no backing sides, .019"	240		$0.99	$3,076.08
B30106305100	Gravel stop, aluminum, extruded, 4", mill finish, .050" thick	240		$0.84	$2,590.87
C	Interiors		4.84%	$5.27	$16,343.59
C1010	Partitions			$4.71	$14,616.01
C10102051300	Metal panel partition, load bearing studs, 16 gage, corrugate/ribbed panel, 26 gage	1116		$4.71	$14,616.01
C1020	Interior Doors			$0.56	$1,727.58
C10201022600	Door, single leaf, kd steel frame, hollow metal, commercial quality, flush, 3'-0" x 7'-0" x 1-3/8"	1		$0.56	$1,727.58
D	Services		14.32%	$15.59	$48,336.62
D2010	Plumbing Fixtures			$0.24	$733.40
D20101102000	Water closet, vitreous china, tank type, 2 piece close coupled	0.26		$0.11	$339.83
D20103102040	Lavatory w/trim, wall hung, PE on CI, 18" x 15"	0.26		$0.13	$393.57
D2020	Domestic Water Distribution			$2.51	$7,786.38
D20202202260	Gas fired water heater, residential, 100< F rise, 30 gal tank, 32 GPH	1.7		$2.51	$7,786.38
D2040	Rain Water Drainage			$0.67	$2,074.79
D20402102120	Roof drain, DWV PVC, 5" diam, 10' high	0.78		$0.67	$2,074.79
D3050	Terminal & Package Units			$0.70	$2,156.87
D30501503760	Rooftop, single zone, air conditioner, offices, 500 SF, 1.58 ton	310		$0.70	$2,156.87
D5010	Electrical Service/Distribution			$3.32	$10,288.85
D5010120028O	Overhead service installation, includes breakers, metering, 20' conduit & wire, 3 phase, 4 wire, 120/208 V, 200 A	1		$1.12	$3,476.25
D5010230028O	Feeder installation 600 V, including RGS conduit and XHHW wire, 200 A	100		$2.20	$6,812.60
D5020	Lighting and Branch Wiring			$5.77	$17,872.67
D5020110020O	Receptacles incl plate, box, conduit, wire, 2.5 per 1000 SF, .3 watts per SF	4650		$2.14	$6,633.50
D5020130020O	Wall switches, 1.0 per 1000 SF	1550		$0.11	$332.26
D5020135020O	Miscellaneous power, to .5 watts	3100		$0.12	$378.57
D5020210050O	Fluorescent fixtures recess mounted in ceiling, 0.8 watt per SF, 20 FC, 5 fixtures @32 watt per 1000 SF	3100		$3.40	$10,528.34
D5030	Communications and Security			$2.39	$7,423.66
D5030910045 2	Communication and alarm systems, fire detection, addressable, 25 detectors, includes outlets, boxes, conduit and wire	0.16		$1.05	$3,258.41
D5030910046O	Fire alarm command center, addressable without voice, excl. wire & conduit	1		$1.34	$4,165.25
E	Equipment & Furnishings		0.00%	$0.00	$0.00
E1090	Other Equipment			$0.00	$0.00
F	Special Construction		0.00%	$0.00	$0.00
G	Building Sitework		0.00%	$0.00	$0.00

SubTotal	100%	$108.91	$337,626.71
Contractor Fees (General Conditions,Overhead,Profit)	25.0%	$27.23	$84,406.68
Architectural Fees	7.0%	$9.53	$29,542.34
User Fees	0.0%	$0.00	$0.00
Total Building Cost		$145.67	$451,575.72

ATTACHMENT 12A
CRITICAL HABITAT MAP (NEPA ASSIST)



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://nepassisttool.epa.gov/nepassist/nepamap.aspx

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR–CRP–000681

CRITICAL HABITAT MAP

PROJECT NO. 25–0011

ATTACHMENT 12A

ATTACHMENT 12B
IPAC

Project Name: *Centro de Asistencia y Servicios a los Veteranos*
Project No: PR-CRP-000681
Project Address: *Corner of Pepito Albandoz Street and Autonomía Street Pueblo Ward, Canóvanas in Puerto Rico*
Coordinates: *18.377241°, -65.901098°*
Spatial References: EPSG:4326 World Geodetic System 1984

Attachment 12B

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 622-0491
Phone: (939) 320-3135 Fax: (787) 851-7440
Email Address: CARIBBEAN_ES@FWS.GOV

In Reply Refer To: 03/16/2026 17:51:43 UTC
Project Code: 2026-0063068
Project Name: Centro de Asistencia y Servicios a los Veteranos

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

To Whom It May Concern:

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

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

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

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

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

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

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

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

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

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

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

This species list is provided by:

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

Attachment(s):

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

OFFICIAL SPECIES LIST

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

This species list is provided by:

Caribbean Ecological Services Field Office
Post Office Box 491
Boqueron, PR 622-0491
(939) 320-3135

PROJECT SUMMARY

Project Code: 2026-0063068
Project Name: Centro de Asistencia y Servicios a los Veteranos
Project Type: Mixed-Use Construction
Project Description: PR-CRP-000681
Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@18.3770998,-65.90119688580722,14z



Counties: Canóvanas 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 Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

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

---

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

REPTILES

NAME	STATUS
Puerto Rican Boa *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:
https://ipac.ecosphere.fws.gov/project/3TNDPGGNG5HFFKJNATIEXVLDVU/documents/generated/7159.pdf

CRITICAL HABITATS

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

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

USFWS NATIONAL WILDLIFE REFUGE LANDS AND FISH HATCHERIES

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

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

BALD & GOLDEN EAGLES

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

---

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

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

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

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

MIGRATORY BIRDS

The Migratory Bird Treaty Act (MBTA) [1] prohibits the take (including killing, capturing, selling, trading, and transport) of protected migratory bird species without prior authorization by the Department of Interior U.S. Fish and Wildlife Service (Service).

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

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

WETLANDS

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

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

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

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT HTTPS://WWW.FWS.GOV/WETLANDS/DATA/MAPPER.HTML OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

IPAC USER CONTACT INFORMATION

Agency: Caribe Environmental Services
Name: Luis Colon
Address: PO Box 5189
City: Caguas
State: PR
Zip: 00726
Email lcolon@caribeenvironmental.com
Phone: 7879987262

ATTACHMENT 13
FARMLANDS PROTECTION

United States Department of Agriculture

NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Humacao Area, Puerto Rico Eastern Part

PR-CRP-000681

Project Name: *Centro de Asistencia y Servicios a los Veteranos*
Project No: PR-CRP-000681
Project Address: *Corner of Pepito Albandoz Street and Autonomía Street Pueblo Ward, Canóvanas in Puerto Rico*
Coordinates: *18.377241°, -65.901098°*
Spatial References: EPSG:4326 World Geodetic System 1984

Attachment 13



March 16, 2026

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

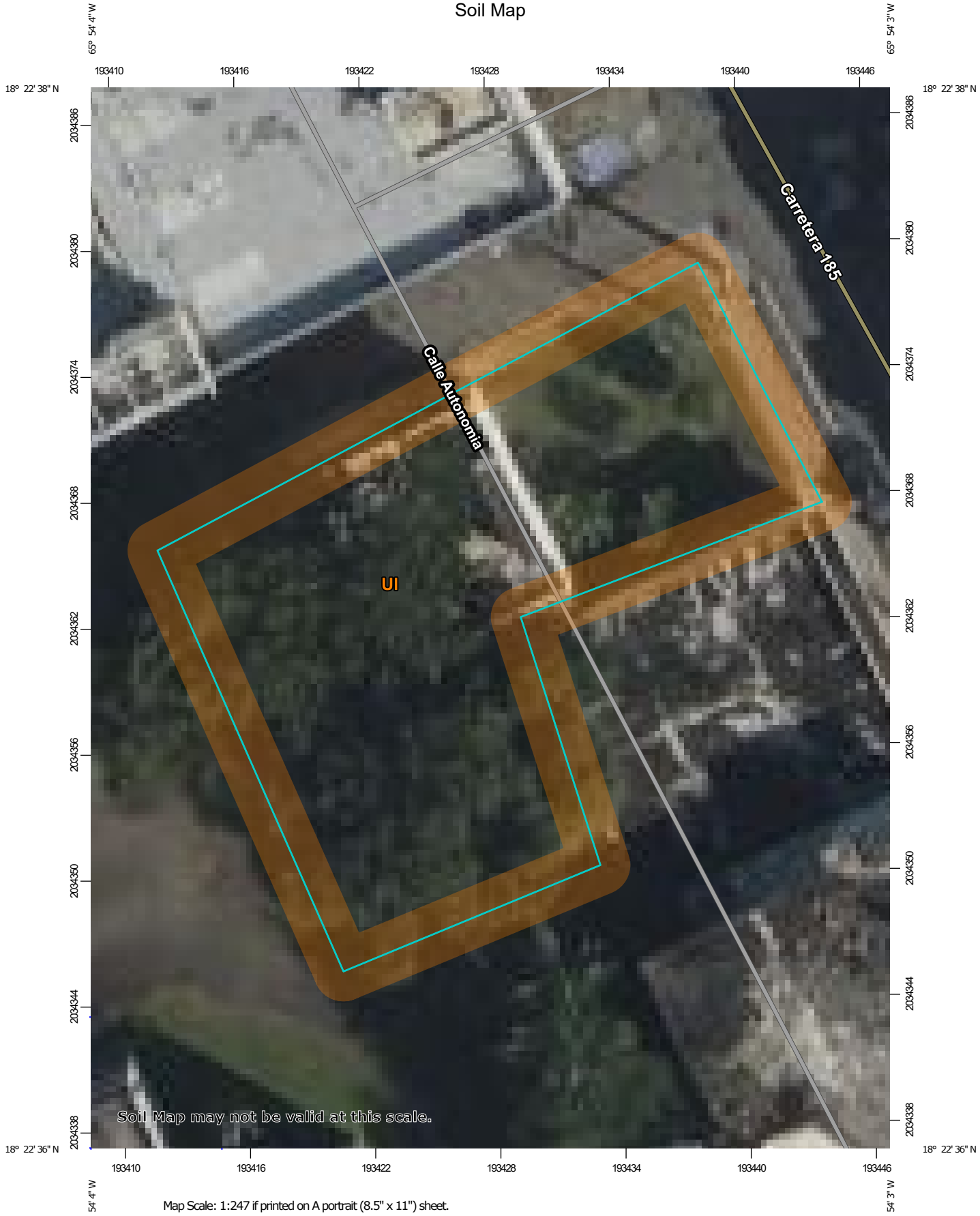
After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map



Map Scale: 1:247 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 3 7 14 21

Feet: 0 10 20 40 60

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 20N 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 scale.

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: Humacao Area, Puerto Rico Eastern Part
Survey Area Data: Version 17, Sep 11, 2025

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%**

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Humacao Area, Puerto Rico Eastern Part

Ul—Urban land

Map Unit Setting

National map unit symbol: 2yg1h
Frost-free period: 365 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Setting

Anthropogenic Feature: Urban land, leveled land

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8
Hydric soil rating: No

Soil Information for All Uses

Suitabilities and Limitations for Use

The Suitabilities and Limitations for Use section includes various soil interpretations displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each interpretation.

Land Classifications

Land Classifications are specified land use and management groupings that are assigned to soil areas because combinations of soil have similar behavior for specified practices. Most are based on soil properties and other factors that directly influence the specific use of the soil. Example classifications include ecological site classification, farmland classification, irrigated and nonirrigated land capability classification, and hydric rating.

Farmland Classification

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Custom Soil Resource Report
Map—Farmland Classification



Map Scale: 1:247 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0 3 7 14 21

Feet: 0 10 20 40 60

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 20N WGS84

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

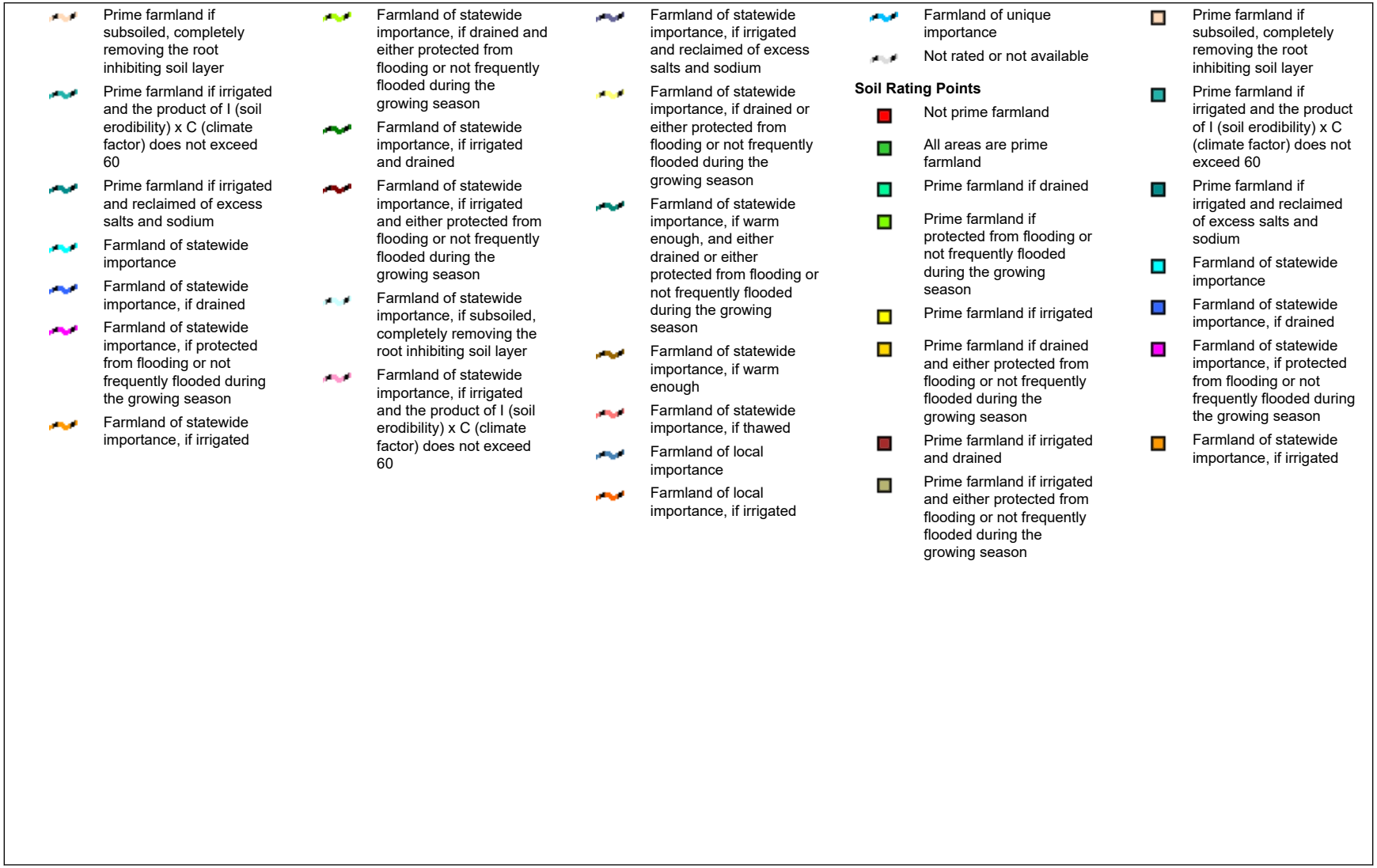
Soils

Soil Rating Polygons

- Not prime farmland
- All areas are prime farmland
- Prime farmland if drained
- Prime farmland if protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated
- Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated and drained
- Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if subsoiled, completely removing the root inhibiting soil layer
- Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Prime farmland if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance
- Farmland of statewide importance, if drained
- Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated
- Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated and drained
- Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
- Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough
- Farmland of statewide importance, if thawed
- Farmland of local importance
- Farmland of local importance, if irrigated
- Farmland of unique importance
- Not rated or not available

Soil Rating Lines

- Not prime farmland
- All areas are prime farmland
- Prime farmland if drained
- Prime farmland if protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated
- Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
- Prime farmland if irrigated and drained
- Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season


Prime farmland if subsoiled, completely removing the root inhibiting soil layer
Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
Prime farmland if irrigated and reclaimed of excess salts and sodium
Farmland of statewide importance
Farmland of statewide importance, if drained
Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if irrigated
Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if irrigated and drained
Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if warm enough
Farmland of statewide importance, if thawed
Farmland of local importance
Farmland of local importance, if irrigated
Farmland of unique importance
Not rated or not available
Soil Rating Points
Not prime farmland
All areas are prime farmland
Prime farmland if drained
Prime farmland if protected from flooding or not frequently flooded during the growing season
Prime farmland if irrigated
Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
Prime farmland if irrigated and drained
Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season
Prime farmland if subsoiled, completely removing the root inhibiting soil layer
Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
Prime farmland if irrigated and reclaimed of excess salts and sodium
Farmland of statewide importance
Farmland of statewide importance, if drained
Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
Farmland of statewide importance, if irrigated

- Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if irrigated and drained
- Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
- Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
- Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
- Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
- Farmland of statewide importance, if warm enough
- Farmland of statewide importance, if thawed
- Farmland of local importance
- Farmland of local importance, if irrigated
- Farmland of unique importance
- Not rated or not available

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

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 scale.

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: Humacao Area, Puerto Rico Eastern Part
Survey Area Data: Version 17, Sep 11, 2025

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.

Table—Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
UI	Urban land	Not prime farmland	0.1	100.0%
Totals for Area of Interest			**0.1**	**100.0%**

Rating Options—Farmland Classification

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

References

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United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053624

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ATTACHMENT 14
FLOODPLAIN MANAGEMENT

LEGEND:

APPROXIMATE PROJECT LOCATION



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

APPROXIMATE SCALE (FEET)

100 0 100 200

SOURCE: https://gis-r2-fema.hub.arcgis.com/apps/31dfa15671944086b54b55bfc03344d7/explore

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

FLOODPLAIN MANAGEMENT

CES PROJECT NO.25-0011

ATTACHMENT 14

ATTACHMENT 15
HISTORIC PRESERVATION

STATE HISTORIC
PRESERVATION
OFFICE
GOVERMENT OF PUERTO RICO

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

January 21, 2026

Leslie R. Rivera Domenech
Directora
Oficina de Planificación y Desarrollo
PO BOX 1612
Canóvanas, PR 00729

SHPO-CF-11-21-25-03 - Centro de Servicio y Asistencia al Veterano (PR-CRP-681)

Dear Ms. Rivera Domenech,

Our Office has received and reviewed the above referenced project in accordance with 54 USC 306108 (commonly known as Section 106 of the *National Historic Preservation Act, as amended)* and 36 CFR Part 800: *Protection of Historic Properties* from the Advisory Council on Historic Preservation. The State Historic Preservation Officer (SHPO) is to advise and assist federal agencies and other responsible entities when identifying historic properties, assessing effects upon them, and considering alternatives to avoid or reduce the project's effects.

After a review of all the documentation, we believe that, although the property in reference is part of the Canóvanas historic urban center, the proposed project will have **no adverse effect** upon historic properties.

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

Sincerely,

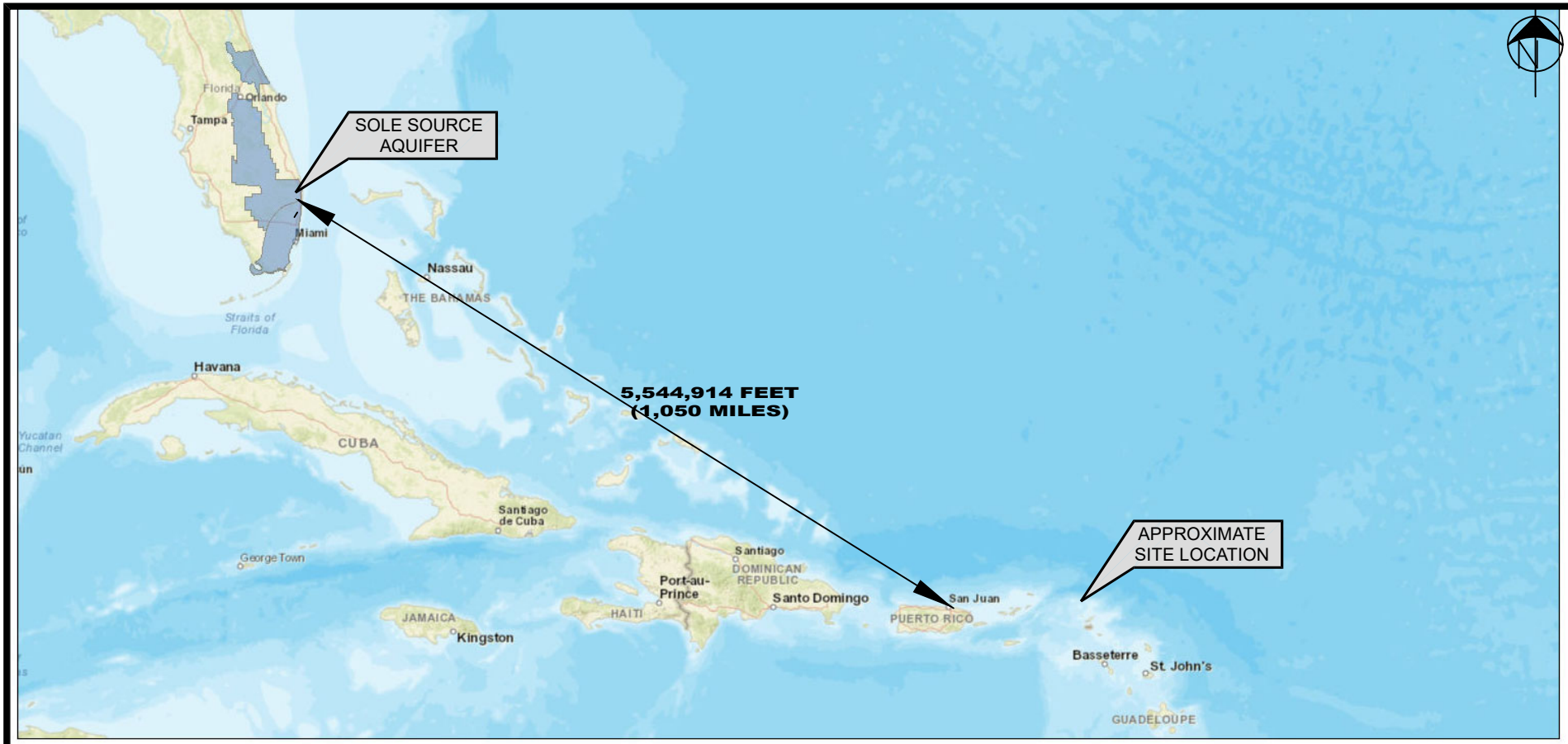
SHPO
OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA
OFICINA DEL GOBERNADOR
STATE HISTORIC PRESERVATION OFFICE
OFFICE OF THE GOVERNOR
OECH

Carlos A. Rubio Cancela
State Historic Preservation Officer
CARC/GMO/YC

SHPO
OFICINA ESTATAL DE CONSERVACIÓN HISTÓRICA
OFICINA DEL GOBERNADOR
STATE HISTORIC PRESERVATION OFFICE
OFFICE OF THE GOVERNOR
OECH

Cuartel de Ballajá (tercer piso), Calle Norzagaray, esq. Beneficencia, Viejo San Juan, PR 00901 | PO Box 9023935, San Juan, PR 00902-3935
787.721.3737
oech.pr.gov

ATTACHMENT 16
SOLE SOURCE AQUIFER



10/12/2024, 5:54:26 AM

Sole_Source_Aquifers

1:9,244,649

0 105 210 420 mi

0 170 340 680 km

Esri, HERE, Garmin, NGA, USGS, NPS

U.S. Environmental Protection Agency

Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://www.epa.gov/dwssa/map-sole-source-aquifer-locations

Caribe Environmental Services

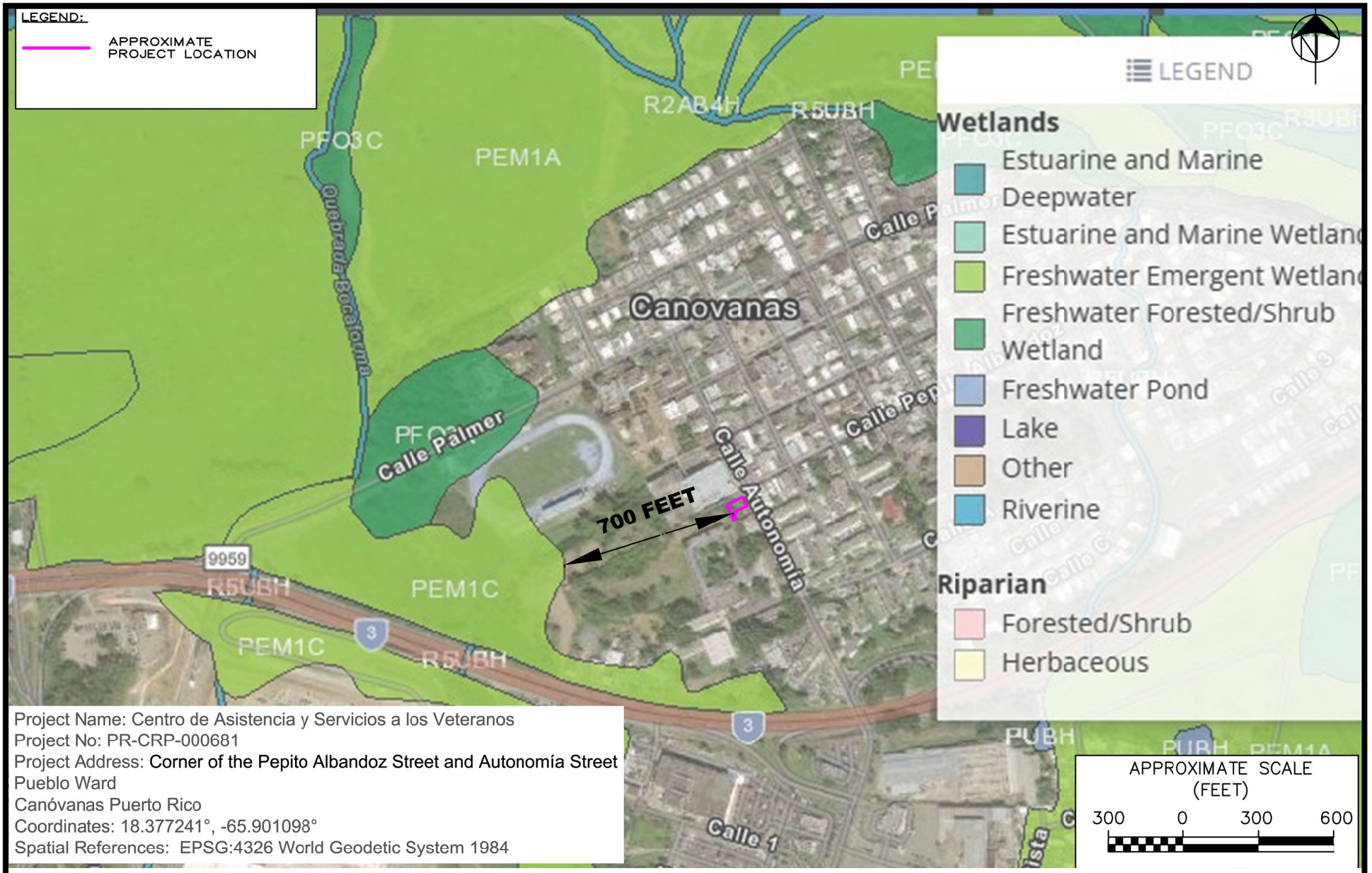
ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

SOLE SOURCE AQUIFER

PROJECT NO. 25-0011

ATTACHMENT 16

ATTACHMENT 17
WETLANDS PROTECTION



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

WETLANDS

CES PROJECT NO.25-0011

ATTACHMENT 17

ATTACHMENT 18
WILD AND SCENIC RIVERS

LEGEND:
APPROXIMATE PROJECT LOCATION



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

APPROXIMATE SCALE (FEET)
40,000 0 40,000 80,000

SOURCE: https://www.rivers.gov/puerto-rico

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ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR-CRP-000681

WILD AND SCENIC RIVERS

CES PROJECT NO. 25-0011

ATTACHMENT 18

ATTACHMENT 19
SOIL CLASSIFICATION

Project Name: *Centro de Asistencia y Servicios a los Veteranos* Project No: PR-CRP-000681 Project Address: *Corner of Pepito Albandoz Street and Autonomía Street Pueblo Ward, Canóvanas in Puerto Rico*
Coordinates: *18.377241°, -65.901098°* Spatial References: EPSG:4326 World Geodetic System 1984

Attachment 19

Loíza
Río Grande
Carolina
Canóvanas
Trujillo Alto
Gurabo
Juncos
Las Piedras
Naguabo
Lomas
Cubuy
Hato Puerco
Barrio Pueblo
Barrio Canóvanas Arriba

260000 256000 252000 248000 254000 257000 260000 263000

Océano Atlántico
Mar Caribe

Fuente: JP

RDLC 12/17/2019 SPCS PR & VI NAD83

Mapa de Calificación
Plan de Ordenación Territorial
Municipio de Canóvanas

Gobierno de Puerto Rico
Junta de Planificación

Documento Adoptado en Reunión de Junta

María del C. Gordillo Pérez
Presidenta

DEC 17 2019
Fecha

Distrito de calificación
- A-B, Área de Bosques
- A-P, Agrícola Productivo
- ARD, Área Rural Desarrollada
- C-I, Comercial Intenso
- C-L, Comercial Liviano
- CR, Conservación de Recursos
- D, Dotacional
- I, Industrial
- M, A Mejorarse
- R-C, Residencial Comercial
- R-E, Ruta Escénica
- R-G, Rural General
- R-I, Residencial Intermedio
- R-U, Residencial Urbano
- S-H, Sitio Histórico

- Límite Área Restringida de PRAPEC
- Zona de Amortiguamiento PRAPEC
- Límite Área de Planificación Especial de Piñones
- Límite de Municipio
- Límite de Barrio

Elemento geográfico
- Cuerpo de agua
- Sistema vial

N
1:25,000
20 10 0 20 40 Km

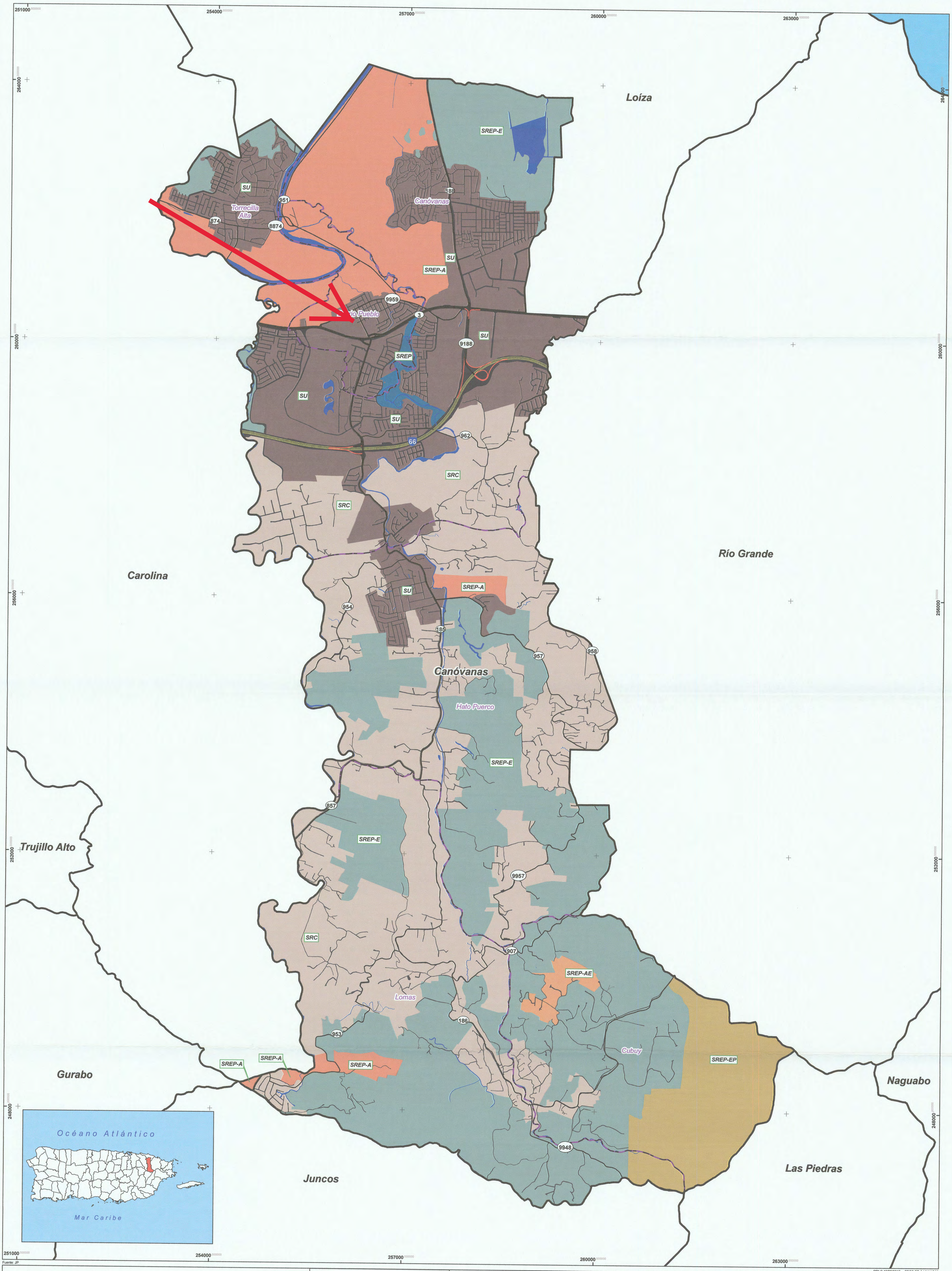
CERTIFICACIÓN

ADOPTADO POR LA JUNTA DE PLANIFICACIÓN DE PUERTO RICO CONFORME A LA RESOLUCIÓN JP-PT-80-08

EL 17 DE DICIEMBRE DE 2019.

LOIDA SOTO NOGUERAS
SECRETARIA

JUN 05 2020
VIGENCIA



Fuente: JP

RDLC 12/20/2019 SPCS PR & VI NAD83

Mapa de Clasificación

Plan de OrdenaciónTerritorial
Municipio de Canóvanas

Gobierno de Puerto Rico
Junta de Planificación

Documento Adoptado en Reunión de Junta

María del C. Gordillo
Presidenta

DEC 17 2019
Fecha

Clasificación de Suelo

- SU: Suelo Urbano
- SRC: Suelo Rústico Común
- SREP: Suelo Rústico Especialmente Protegido
- SREP-A: Suelo Rústico Especialmente Protegido-Agrícola
- SREP-AE: Suelo Rústico Especialmente Protegido-Agrícola/Ecológi...
- SREP-E: Suelo Rústico Especialmente Protegido Ecológico
- SREP-EP: Suelo Rústico Especialmente Protegido-Ecológico/Paisaje

Elemento Geográfico

- Cuerpo de Agua
- Sistema Vial

- Límite Municipal
- Límite de Barrio

Sistema Vial (DTOP)

- Autopista
- Red Primaria
- Red Secundaria
- Red Terciaria

N

1:24,954

20 10 0 20 40 Km

CERTIFICACIÓN

ADOPTADO POR LA JUNTA DE PLANIFICACIÓN DE PUERTO RICO CONFORME A LA RESOLUCIÓN JP-PT-80-08

EL 17 DE DICIEMBRE DE 2019.

LOIDA SOTO NOGUERAS
SECRETARIA

JUN 05 2020
VIGENCIA

ATTACHMENT 20
SOIL SUITABILITY



Project Name: Centro de Asistencia y Servicios a los Veteranos
Project No: PR-CRP-000681
Project Address: Corner of the Pepito Albandoz Street and Autonomía Street
Pueblo Ward
Canóvanas Puerto Rico
Coordinates: 18.377241°, -65.901098°
Spatial References: EPSG:4326 World Geodetic System 1984

SOURCE: https://usgs.maps.arcgis.com/apps/webappviewer/index.html?id=10506ecc7f15491daee17647f19248ee

Caribe Environmental Services

ENVIRONMENTAL REVIEW RECORD
ENVIRONMENTAL ASSESSMENT
CENTRO DE ASISTENCIA Y SERVICIOS A LOS VETERANOS
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY
AUTONOMOUS MUNICIPALITY OF CANÓVANAS
PROJECT: PR–CRP–000681

SOIL SUITABILITY

PROJECT NO. 25–0011

ATTACHMENT 20